



**REGULAR VILLAGE BOARD
MEETING**
Mukwonago Municipal Building / Board Room
440 River Crest Court, Mukwonago, WI 53149
November 19, 2025 at 6:30 PM

AGENDA

1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. Comments from the Public

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

5. Presentations

5.1 2026 Annual Budget Presentation by Finance Director Doherty

6. Public Hearing

All persons interested in making comments about any of the public hearing items will be heard. Formal petitions and written comments regarding any of the public hearing items may be submitted tonight. During the public hearing(s), if you wish to be heard, the Village Board asks that you begin by stating your name and address, speak for no more than three minutes and attempt to avoid duplication. Each person speaking at the public hearing must sign the Public Hearing Appearance sign-in sheet before speaking. The sign-in sheet is available on the table located in the back of the room.

6.1 Public Hearing for the Village of Mukwonago 2026 Annual Budget

7. 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.

- 7.1 Approval of the October 15, 2025 Regular Village Board Minutes and October 21, 2025 Special Village Board Minutes
 - 7.2 Approve Accounts Payable Vouchers in the amount of \$1,690,301.87
 - 7.3 Approve the consultant services agreement renewal with Ruckert & Mielke
 - 7.4 Approve **Resolution 2025-37** to approve the elimination of the letter of credit for Minor's Estates 4 Phase I and Phase II Development
 - 7.5 Approve the purchase requisition for street crack sealing to Fahrner Asphalt Sealers in the amount of \$19,379.00.
 - 7.6 Approve **Resolution 2025-38** a resolution adopting the 2026 Impact Fee Schedule
 - 7.7 Approve **Resolution 2025-39** amending the MissionSquare Retirement 457 Deferred Compensation Plan to Allow In-Service Distributions at Age 59.5
 - 7.8 Approve the Temporary Alcohol Beverage License Applications (Beer Only) filed by St James Catholic Parish for use at the St James Parish Fish Fry, being held December 5, 2025, February 6, 2026, March 6, 2026, and May 1, 2026, located at 830 E Veterans Way
 - 7.9 Approve a **Resolution 2025-40** for an amendment to Stormwater Maintenance Agreement for GS Global Resources, INC
 - 7.10 Approve of **Resolution 2025-41** of the Storm Water Maintenance Agreement for Journey Salon
 - 7.11 Approve the 120Water Lead Service Line Inventory Contract
 - 7.12 Approve submission of application for 2026 Interoperable Radio Grant and to request staff to draft a resolution accordingly
 - 7.13 Approve adjusted Village Attorney rates effective January 1, 2026.
- ## 8. Joint Village & Town Protective Services Committee, Trustee Scott Reeves

- 8.1 Discussion/Action regarding approval of policy revisions for Policy #1, #11, and #31 (Item tabled from the November 5, 2025 Committee of the Whole meeting)

9. Planning Commission, President Winchowky

9.1 For Information Only:

-PC Resolution 2025-21 for a Site Plan and Architectural Review for an accessory structure on the property owned by Mukwonago Food Pantry located at MUKV 1974-921-001

10. Finance Committee, Trustee Darlene Johnson

10.1 Motion to approve Vouchers in the amount of \$250,441.62.

10.2 Discussion/Possible Action regarding **Resolution 2025-43** a resolution to Adopt the 2026 Annual Budget and establish the 2025 Property Tax Levy collectible in 2026

10.3 Discussion/Possible Action regarding **Resolution 2025-44** a resolution to adopt the 2026 Stormwater Utility #1 Annual Budget

10.4 Discussion/Possible Action regarding **Resolution 2025-45** a resolution to adopt the 2026 Capital Budget Items. The detailed capital plan can be found here: <https://www.villageofmukwonago.gov/1236/Village-Budget-Reports>

11. Public Works Committee, Trustee Eric Brill

11.1 Discussion/Action regarding **Resolution 2025-42** a resolution approving the Mukwonago Baptist Church Storm Water Maintenance Agreement

11.2 Discussion/Possible Action to approve the lighting agreement with WE Energies for Chapman Farm Phase III

12. Protective Services Committee, Trustee Scott Reeves

12.1 Discussion regarding October 2025 Police Incident Report (For Information Only, No Action Needed)

13. Village President

13.1 Discussion/Action to confirm the Village President's Appointment of Mark Gregory to the Fire Commission, with a term to expire May 1, 2026

14. Closed Session

14.1 Discussion and possible action to go into closed session pursuant to **Wis. Stats §19.85 (1)(e)** "Deliberating or negotiating the purchasing of public property, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and **Wis. Stats §19.85 (1) (g)** Conferring with legal counsel for the governmental body

who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or likely to become involved."

The basis for the matter to be considered in closed session is more specifically the discussion of an alleged breach of the assignment agreement between the Village and E Love Coffee, LLC regarding the property at **301 Main St** and the discussion of potential terms for a resolution of this breach and the negotiation strategy related thereto.

- 14.2 Discussion and possible action to go into closed session pursuant to **Wis. Stats §19.85(1)(e)** "Deliberating or negotiating the purchasing of public property, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and **Wis. Stats §19.85 (1) (g)** Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or likely to become involved." regarding **negotiation of the Development Guarantee Agreement with prospective developer for Parcels MUKV 1963-996-005 and MUKV 1963-996-006 and regarding potential litigation with Family Ventures of Mukwonago, LLC Maple Centre**

15. Reconvene into Open Session

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

16. Adjournment

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

VILLAGE OF MUKWONAGO

2026 ANNUAL BUDGET

Public Hearing Presentation

November 19, 2025

STRATEGIC INITIATIVES



Guiding Principles in Our Budget

- **VISION**

Mukwonago is a thriving, family oriented, and friendly community where all feel connected and enjoy an exceptional quality of life.

- **MISSION**

We will deliver high quality services and purposefully guide growth to balance our hometown feel with quality amenities.

- **VALUES**

- Continuous Learning - We continually grow and improve
- Welcoming - We believe in caring for everyone like family
- Collaborative - We work together for the good of the community and each other
- Creativity - We are open-minded in the way we approach challenges
- Safety - We care about the wellbeing of our community including our employees
- Integrity - We are responsible and accountable for our actions

2026 Budget Overview – Tax Levy

- Total Property Tax Levy increased by \$72,523 or 0.96% over the prior year's levy
 - The increase is all Net New Construction
 - The tax levy pays for operating expenses in the General Fund, Fire, Recycling, and Library Funds
 - The portion of the levy for G.O. Debt Service, which can fluctuate from year-to-year depending on debt repayment schedules and available reserves, did not increase over the prior year
 - The Village's Total Property Tax Levy (excluding Tax Increments) is \$7,637,800

- Factors impacting the tax levy include:
 - Total Equalized Value increased \$128,963,800 to \$1,616,595,700
 - 1.476% net new construction

2026 Budget Overview

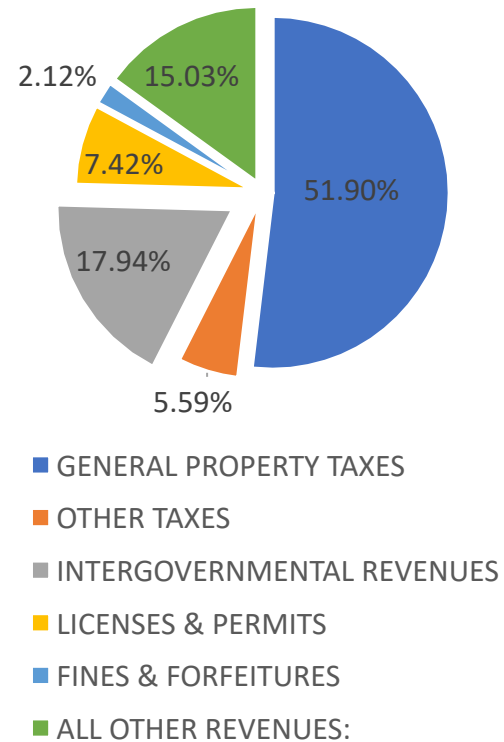
Expenditure Restraint Program

- The State offers an Expenditure Restraint Incentive Program (ERIP) which provides aid to municipalities who keep the General Fund Expenditure Budget below a calculated percentage consisting of 60% of the net new construction factor (capped at 2%) plus a CPI factor approved by the DOR. Additionally the tax rate must exceed 5 mills to qualify for the aid.
- Using the program parameters, the Village must keep its 2026 General Fund Expenditure Budget increase to under 3.6% to qualify for aid for use in the 2027 budget.
- The proposed 2026 General Fund Expenditure Budget totals \$6,361,268 which is an increase of \$181,706 or 2.94% over the adopted 2025 budget.
- In 2026, the amount of aid expected is \$93,447. This aid funds the annual road maintenance program in the Village's capital improvement fund.

GENERAL FUND

2026 Revenue Components

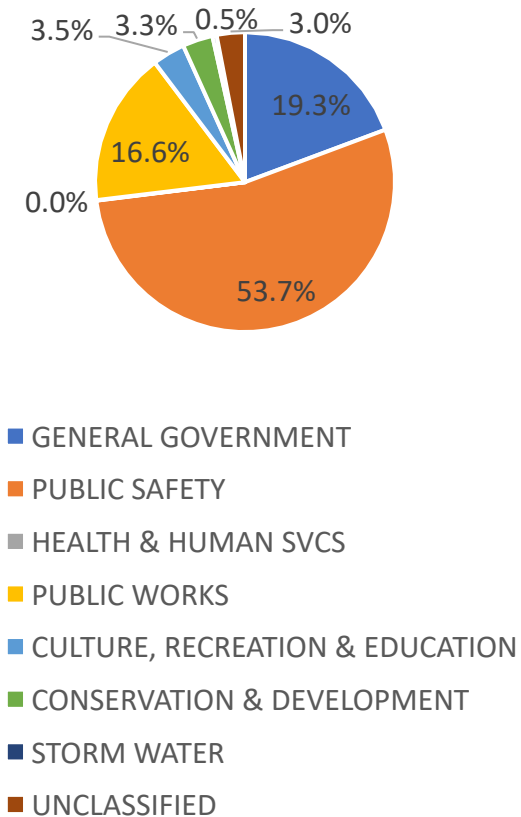
- Taxes - \$3,656,973 - make up 57.49% of the revenue budget:
 - Property tax of \$3,301,473 (51.9%);
 - “Other taxes” include Room tax of \$15,000; and Water Utility tax equivalent of \$340,500 (5.59%)
- Intergovernmental revenues total \$1,141,415 (17.94%) and include transportation aids and shared revenues.
- The remaining \$1,562,880 (24.57%) comes from fines, permits, interest, commercial revenues and use of fund balance reserves
 - Interest revenue remains higher than we’ve historically earned
 - The use of fund balance in the 2026 budget is higher due to the one-time funding of HSA accounts for employees and other one-time expenditures



GENERAL FUND

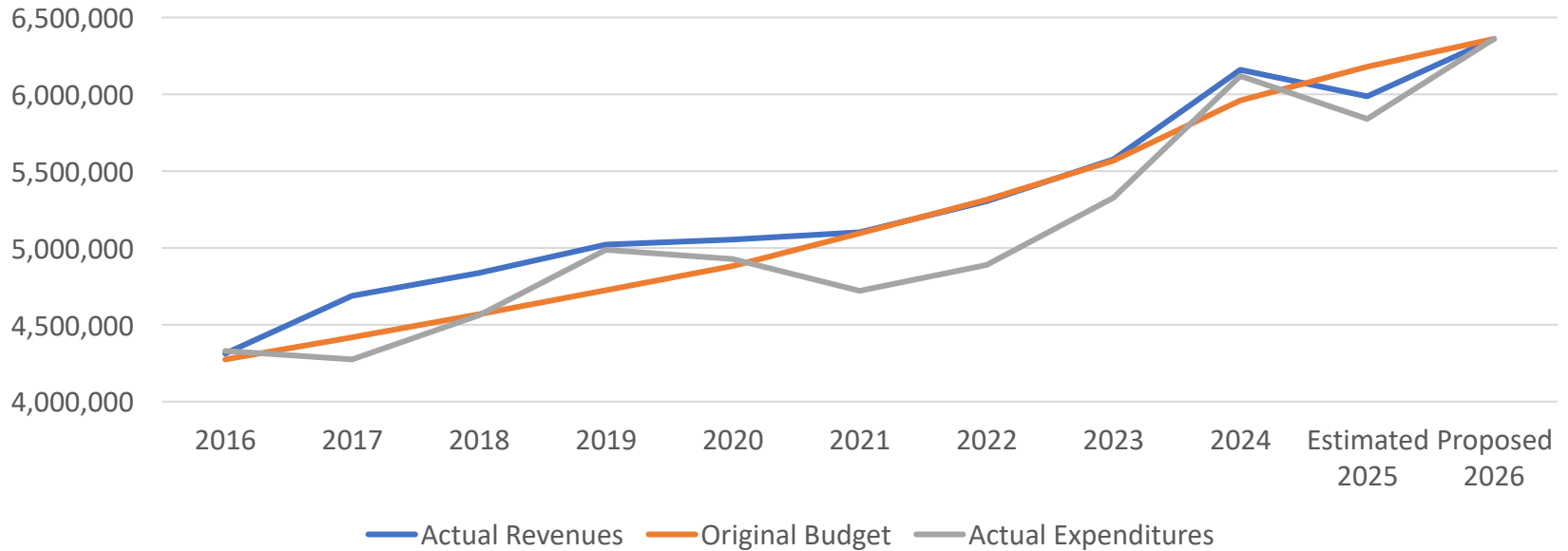
2026 EXPENDITURE COMPONENTS

- Total expenditures increased to \$6,361,268 compared to the 2025 budget of \$6,179,562. This represents a 2.94% increase, or \$181,706
- General Fund expenditures include departmental budgets for Police, Public Works, Administration, Finance, and Clerk
- The budget covers compensation increases granted to employees and operational increases.
- The budget includes \$326,245 of one-time expenditures funded by reserves including funding employee HSA accounts, sick leave payouts & comprehensive plan updates.



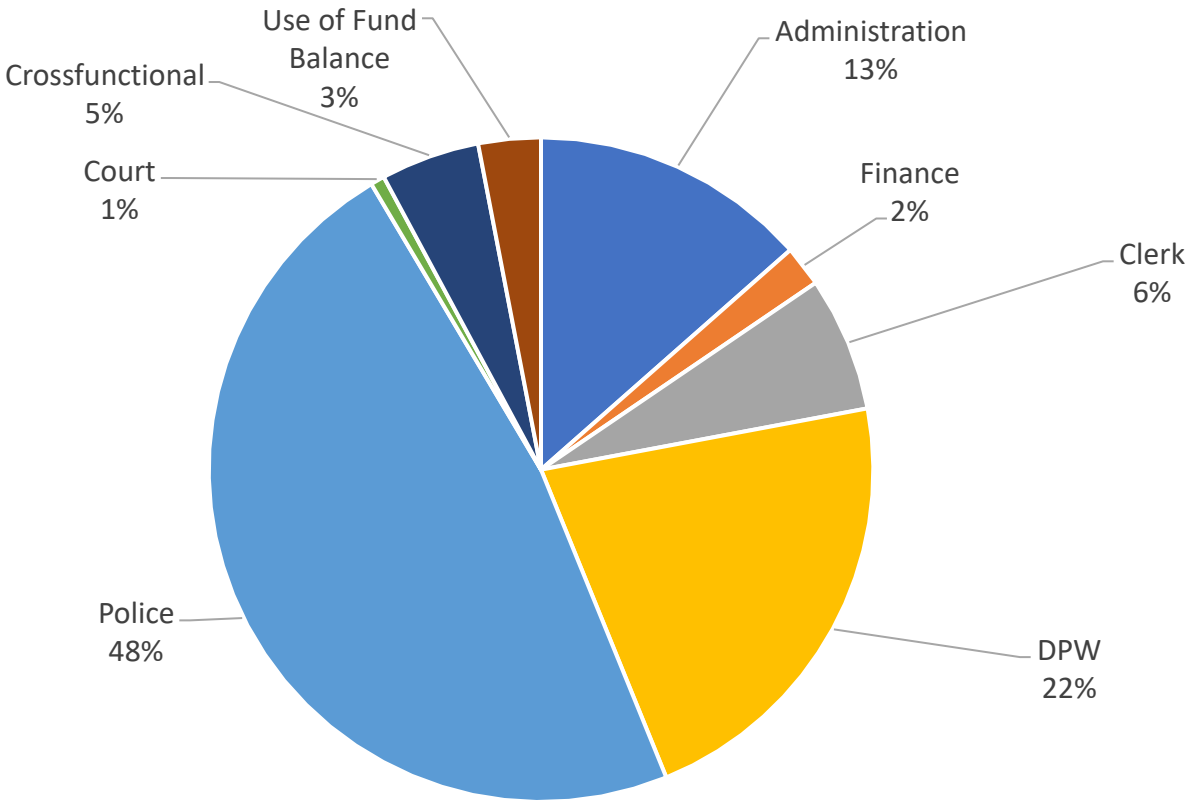
GENERAL FUND BUDGET-TO-ACTUAL TREND

Revenues and Expenditures 2017-2026



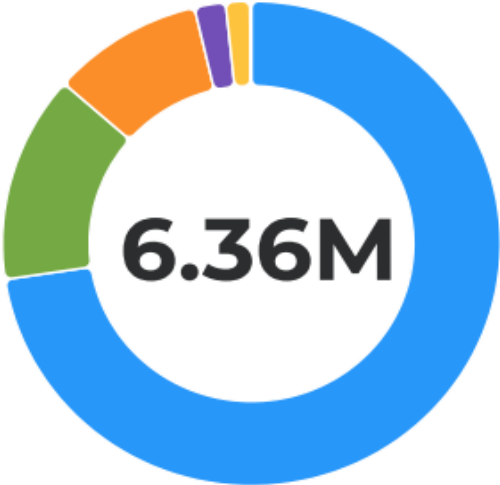
	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>Estimated 2025</u>	<u>Proposed 2026</u>
Actual Revenues	\$4,688,537	\$4,837,390	\$5,021,850	\$5,054,626	\$5,102,225	\$5,303,797	\$5,576,497	6,159,541	5,986,822	\$6,361,268
Original Budget	\$4,418,352	\$4,568,476	\$4,724,816	\$4,882,487	\$5,095,223	\$5,313,981	\$5,568,208	\$5,960,133	6,179,562	\$6,361,268
Actual Expenditures	\$4,274,706	\$4,561,901	\$4,988,013	\$4,927,788	\$4,721,012	\$4,889,304	\$5,326,956	\$6,119,509	5,839,885	\$6,361,268

General Fund Expenditure % By Department



■ Administration ■ Finance ■ Clerk ■ DPW ■ Police ■ Court ■ Crossfunctional ■ Use of Fund Balance

General Fund Expenditures by Expense Type



● Compensation & Benefits	\$4,620,128	72.63%
● Operating Expenditures	\$880,540	13.84%
● Professional Services	\$626,150	9.84%
● Risk Insurance	\$129,100	2.03%
● Other Employee Costs	\$99,350	1.56%
● Capital Outlay	\$6,000	0.09%

Fire Department Fund

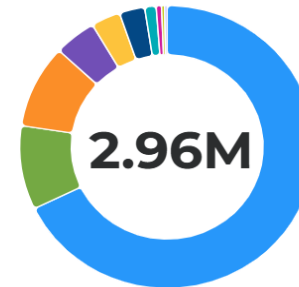
Total budget \$2,959,377 – a 9.7% increase over 2025

Revenues



Fee Revenue	\$1,401,000	47.34%
Intergovernmental Charges For Service	\$671,503	22.69%
Taxes	\$617,245	20.86%
Intergovernmental Revenues	\$136,650	4.62%
Reserves	\$92,979	3.14%
Interest Revenue	\$40,000	1.35%

Expenditures

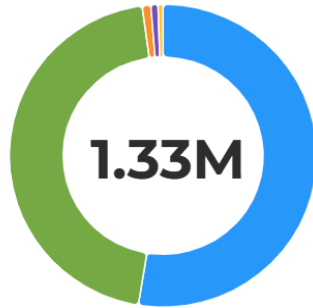


Compensation & Benefits	\$2,007,197	67.82%
Operating Expenditures	\$283,500	9.58%
Professional Services	\$281,500	9.51%
Internal Transfer	\$136,843	4.62%
Capital Outlay	\$95,000	3.21%
Reserves	\$82,837	2.80%
Other Employee Costs	\$37,000	1.25%
Settlement	\$17,500	0.59%
Use Of Designated Funds	\$10,000	0.34%
Supplies and Expenses	\$8,000	0.27%

Library Fund

Total budget \$1,331,026 – a 5.21% increase over 2025

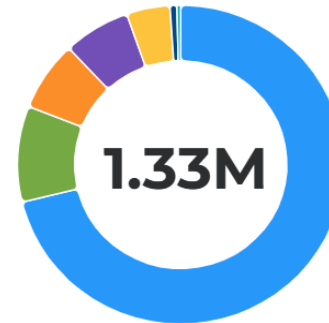
Revenues



- Intergovernmental Revenues
- Taxes
- Interest Revenue
- Public Charges For Services
- Reserves

\$699,846	52.58%
\$602,180	45.24%
\$12,000	0.90%
\$10,000	0.75%
\$7,000	0.53%

Expenditures



- Compensation & Benefits
- Supplies and Expenses
- Capital Outlay
- Operating Expenditures
- Professional Services
- Other Employee Costs
- Use Of Designated Funds

\$948,062	71.23%
\$129,314	9.72%
\$94,000	7.06%
\$88,150	6.62%
\$57,500	4.32%
\$9,000	0.68%
\$5,000	0.38%

Water Utility Fund

Total budget \$2,840,386 – a 14.3% increase over 2025

Revenues



● Metered Sales	\$2,408,000	84.78%
● Other Operating Revenue	\$206,400	7.27%
● Interest Revenue	\$118,733	4.18%
● Impact Fees	\$106,253	3.74%
● Misc Revenue	\$1,000	0.04%

Expenditures



● Operating Expenses	\$2,251,990	79.28%
● Compensation & Benefits	\$511,116	17.99%
● Reserves	\$57,280	2.02%
● Internal Transfer	\$20,000	0.70%

Wastewater Utility Fund

Total budget \$2,759,850 – a 11.88% increase over 2025

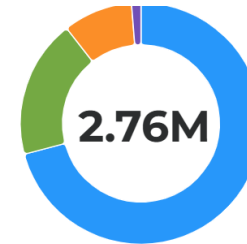
Revenues



- Metered Sales
- Other Operating Revenue
- Interest Revenue
- Impact Fees
- Internal Transfer
- Misc Revenue

\$2,209,700	80.07%
\$389,760	12.89%
\$129,000	4.67%
\$44,990	1.63%
\$20,000	0.72%
\$400	0.01%

Expenditures



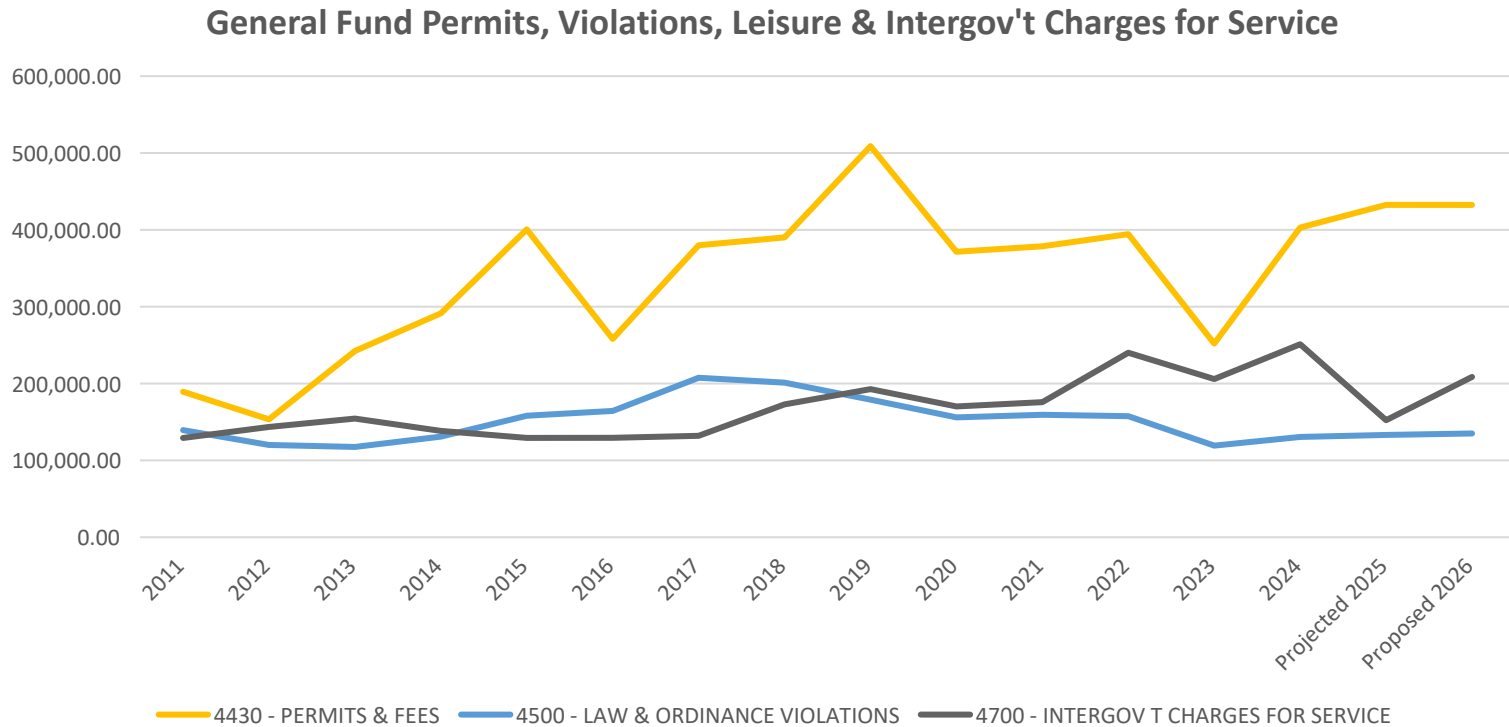
- Operating Expenses
- Compensation & Benefits
- Reserves
- Supplies and Expenses

\$1,956,786	70.90%
\$511,116	18.52%
\$256,948	9.31%
\$35,000	1.27%

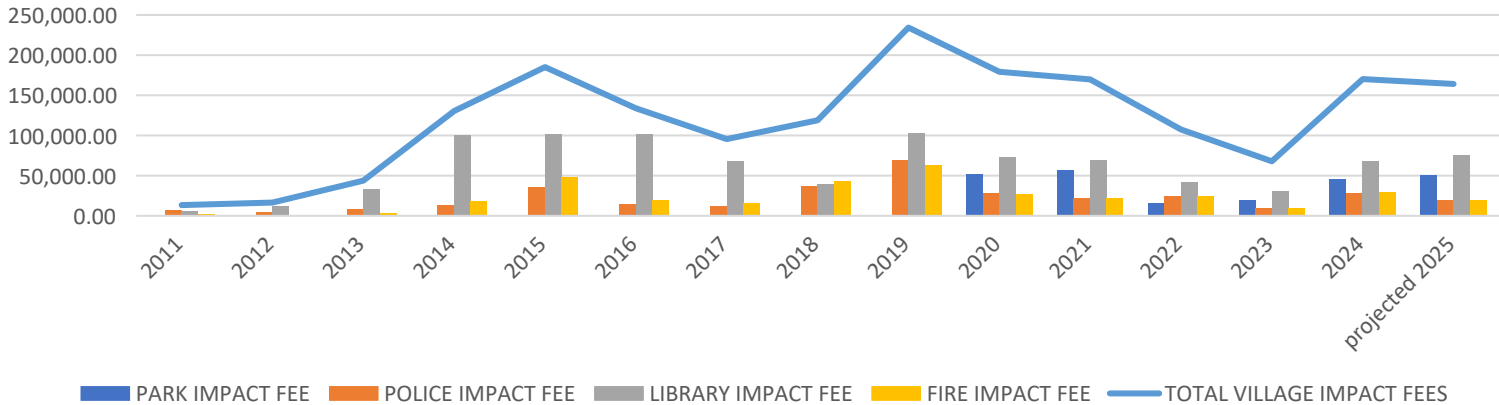
Budget Challenges

Revenues

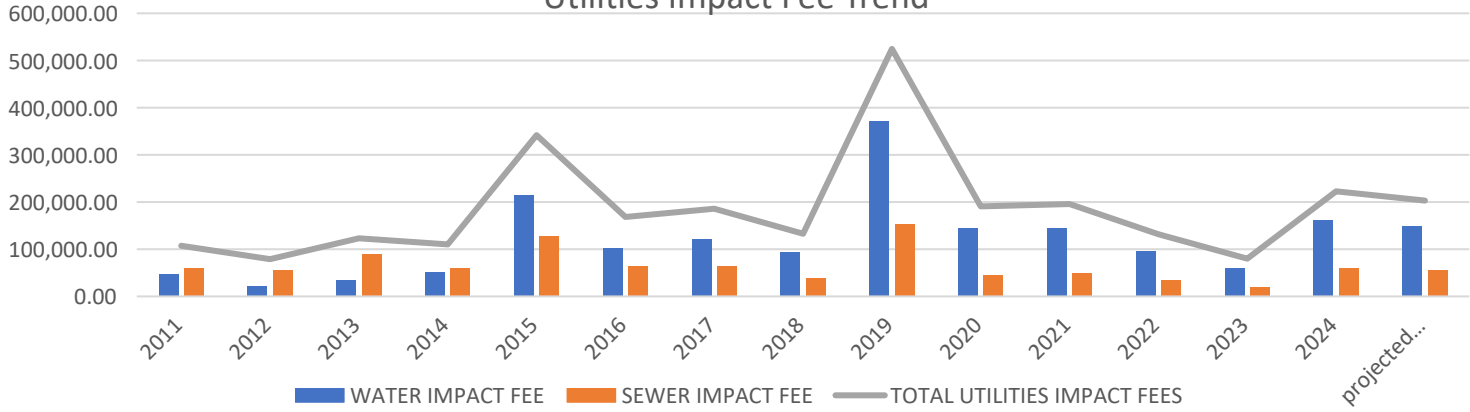
- Permit revenues related to new development are starting to recover from the significant drop in 2023 but are down from the peak in 2019



Village Impact Fee Trend

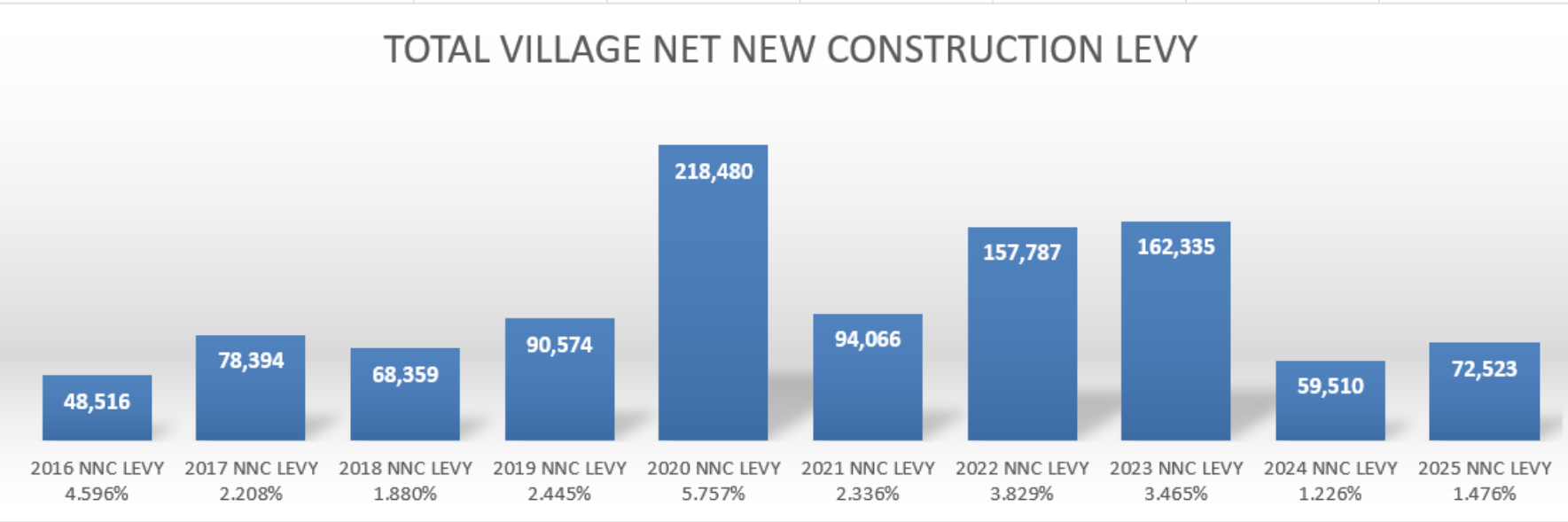


Utilities Impact Fee Trend



Net New Construction Impact on Tax Levy

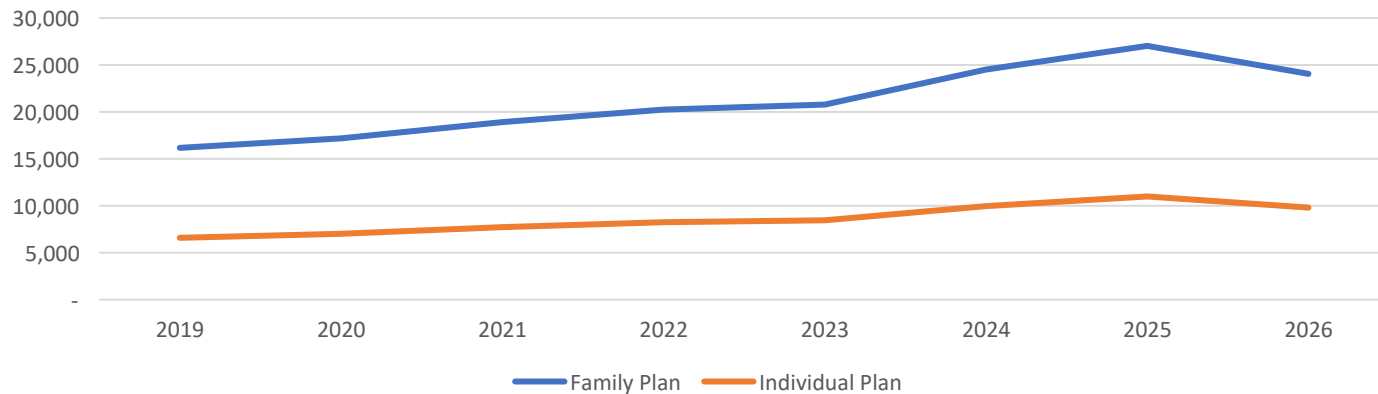
NNC is one of the only methods of permanently adding to the property tax levy to fund ongoing (and rising) operational costs. The chart below show the impact that new development has had over the past 10 years to help fund the Village’s operating Budgets



Budget Challenges (continued)

Expenditures

Village's 88% Per Health Insurance Policy Cost Trend
(excl. dental coverage)



	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>
Family Plan	16,169.90	17,181.96	18,913.59	20,246.48	20,779.55	24,512.08	27,032.97	24,056.31
Individual Plan	6,586.27	7,014.37	7,721.68	8,247.78	8,450.96	9,962.30	10,991.69	9,805.80
Family Plan \$ Change		1,012.06	1,731.63	1,332.89	533.07	3,732.53	2,520.89	(2,976.66)
% Change		6.26%	10.08%	7.05%	2.63%	17.96%	10.28%	(11.01%)
Individual Plan \$ Change		428.10	707.31	526.10	203.18	1,511.34	1,029.39	(1,185.89)
% Change		6.50%	10.08%	6.81%	2.46%	17.88%	10.33%	(10.79%)

From 2019 thru 2025, the Village's cost per employee enrolled in a family plan had gone up \$10,863.07; for an individual plan, it had gone up \$4,405.42. The Village switched to a High-Deductible Health Plan in 2026 to help control this cost.

Summary of all 2026 Fund Budgets excluding TIDs

	Fund	2025	2026			
		Adopted	Proposed			
		Budget	Budget	% Change	\$ Change	Comment
100	General Fund	6,179,562	6,361,268	2.94%	181,706	Operational increases
150	Fire Dept	2,697,720	2,959,377	9.70%	261,657	Operational increases
200	Community Development	3,011,662	2,288,073	-24.03%	(723,589)	Projects and costs fluctuate from year-to-year
210	Wisconsin Development	72,547	71,347	-1.65%	(1,200)	Use of reserves towards agreement
300	Debt Service	3,176,693	3,330,436	4.84%	153,743	Repayment schedules fluctuate from year-to-year
320	Fire Designated	38,000	37,010	-2.61%	(990)	
340	Village Designated	125,000	125,000	0.00%	-	
350	American Rescue Plan Act	180,000	-	-100.00%	(180,000)	Funds have been depleted and fund will be closed after fiscal year end.
410	Recycling	669,796	724,392	8.15%	54,596	increase in garbage expense
430	Capital Equipment	2,043,428	1,365,000	-33.20%	(678,428)	Items and costs fluctuate from year-to-year
440	Library	1,265,094	1,331,026	5.21%	65,932	Operating increase
480	Capital Improvement	2,802,566	3,197,071	14.08%	394,505	Projects and costs fluctuate from year-to-year
600	Impact Fees	101,000	270,000	167.33%	169,000	Additional use of fund balance to transfer to debt service
810	Parkland Site Fees	5,500	6,600	20.00%	1,100	Budgeted interest revenue
500	Storm Water Utility	36,992	40,158	8.56%	3,166	Budgeted interest revenue
610	Water Utility	2,485,000	2,840,386	14.30%	355,386	Operating increase
620	Sewer Utility	2,466,874	2,791,651	13.17%	324,777	Operating increase

CAPITAL EQUIPMENT FUND

2026 Equipment Purchases & Funding

EXPENDITURES

POLICE

Outdoor Warning Device	\$100,000
Squad & Equipment	80,000
Squad Camera	30,000
Idemia Livescan	25,000
Dual-band Radios	24,000
PD Building Security	20,000

DPW

Patrol Truck (carryover)	\$371,000
3/4-Ton Pick-up	80,000

FIRE DEPT

Ambulance	\$373,000
Holmatro Extrication Tool	50,000
SCBA Decon Washer	37,000
Dive Rescue Suits	25,000
Mighty Strut System	20,000

ADMINISTRATOR/CLERK

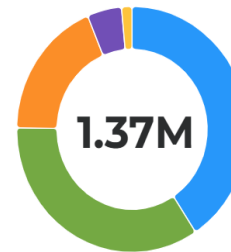
Boardroom Technology	\$45,000
Election Voting Tabulators	41,000
Admin/Financing Costs	44,000

TOTAL BUDGETED **\$1,365,000**

FUNDING

Fund Reserves	\$556,000
Debt Proceeds/Premium	470,500
Fire (150)Reserves	57,979
Fire (320)Reserves	37,010
Town Share of Fire Capital	223,511
Interest Revenue	20,000

TOTAL **\$1,365,000**



● Reserves	\$556,000	40.73%
● Debt Proceeds	\$470,500	34.47%
● Intergovernmental Charges For Service	\$252,500	18.50%
● Internal Transfer	\$66,000	4.84%
● Interest Revenue	\$20,000	1.47%

CAPITAL IMPROVEMENT FUND 2026 PROJECTS & FUNDING

EXPENDITURES

Road Projects	\$768,868
Fire Dept Roof Replacement	520,000
Fiber Connectivity Project	376,000
Field Park Entrances & Paving	350,504
Eagle Lake Multi-Use Trail	329,493
Street Maintenance Program	155,000
Indian Head/PJS Concession Stand	150,000
Meacham St Reconstruction	111,206
I43 Rock Freeway Southbound Off Ramp	105,000
Indian Head Park Message Center	90,000
Sidewalk Replacement Program	25,000
Replacement Picnic Tables & Benches	25,000
Signage – Gateway & Wayfinding	20,000
Administration Costs	171,000
TOTAL BUDGET	\$3,197,071

FUNDING

Debt Proceeds/Premium	\$2,320,071
State Aid	93,447
Interest Revenue	120,000
Reserves	663,553
Total	\$3,197,071



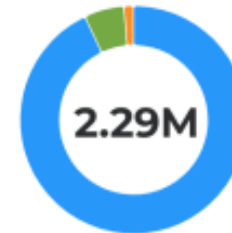
Debt Proceeds	\$2,320,071	72.57%
Reserves	\$663,553	20.76%
Interest Revenue	\$120,000	3.75%
Intergovernmental Revenues	\$93,447	2.92%

Community Development Project Fund

2026 Projects & Funding

EXPENDITURES

Marshview Drive Extension	\$1,884,573
East Wolf Run Projects	142,500
Admin Costs	261,000
TOTAL BUDGETED	\$2,288,073



Debt Proceeds	\$2,127,073	92.96%
Reserves	\$130,000	5.68%
Interest Revenue	\$31,000	1.35%

FUNDING:

Debt Proceeds / Premium	\$2,127,073
Fund Reserves	130,000
Interest	31,000
TOTAL	\$2,288,073

TAX INCREMENT DISTRICT FUNDS

- The expenditure budgets primarily consist of debt repayment which will be funded by the increments to be collected in 2026 and supplemented, if necessary, with TID reserves.
- TID #5 has a remaining project associated with the final 14-acre property that is being budgeted for completion in anticipation of the property sale.
- TID #6 will be closed in 2026.
- Changes from the public notice are summarized later in the presentation.
- Adoption of TID Budgets will occur at the December Village Board Meeting since DOR worksheets were not available to prepare the resolution in time for the agenda.

TAX INCREMENTAL DISTRICT FUNDS

TID #3

2026 Revenues



Taxes	\$814,445	90.17%
Intergovernmental Revenues	\$78,781	8.72%
Interest Revenue	\$10,000	1.11%

2026 Expenditures



Debt Service	\$706,133	78.18%
Other Financing Uses	\$188,322	20.85%
Administrative & General	\$5,151	0.57%
Independent Auditing	\$3,600	0.40%

TID #4



Taxes	\$312,664	91.35%
Interest Revenue	\$26,000	7.30%
Intergovernmental Revenues	\$4,625	1.35%

Debt Service	\$176,344	51.52%
Other Financing Uses	\$156,494	45.72%
Administrative & General	\$5,155	1.50%
Independent Auditing	\$4,300	1.26%

Debt Service	\$176,344	51.52%
Other Financing Uses	\$156,494	45.72%
Administrative & General	\$5,155	1.50%
Independent Auditing	\$4,300	1.26%

Debt Service	\$176,344	51.52%
Other Financing Uses	\$156,494	45.72%
Administrative & General	\$5,155	1.50%
Independent Auditing	\$4,300	1.26%

TID #5



Taxes	\$1,098,204	49.68%
Reserves	\$983,809	44.50%
Interest Revenue	\$10,000	0.45%
Intergovernmental Revenues	\$18,765	0.85%

Debt Service	\$1,450,563	63.80%
Capital Outlay Expenditures	\$790,514	35.76%
Administrative & General	\$5,201	0.24%
Independent Auditing	\$4,500	0.20%

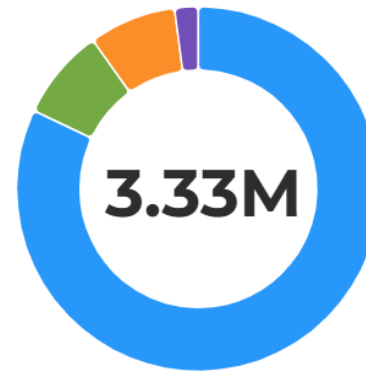
Debt Service	\$1,450,563	63.80%
Capital Outlay Expenditures	\$790,514	35.76%
Administrative & General	\$5,201	0.24%
Independent Auditing	\$4,500	0.20%

Debt Service	\$1,450,563	63.80%
Capital Outlay Expenditures	\$790,514	35.76%
Administrative & General	\$5,201	0.24%
Independent Auditing	\$4,500	0.20%

Debt Service Fund

2026 Budget Highlights

- Total expenditures of \$3,330,436 for payment of principal and interest due on Village General Obligation debt issued for capital projects and equipment purchases
- \$2,732,701 is funded by property taxes. This is the same amount levied since 2023.
- \$175 will be from special assessments
- \$70,000 will be from interest earnings
- \$270,000 will be from an Impact Fee Fund transfer of reserves
- \$257,560 will be funded from the Debt Service Fund reserve

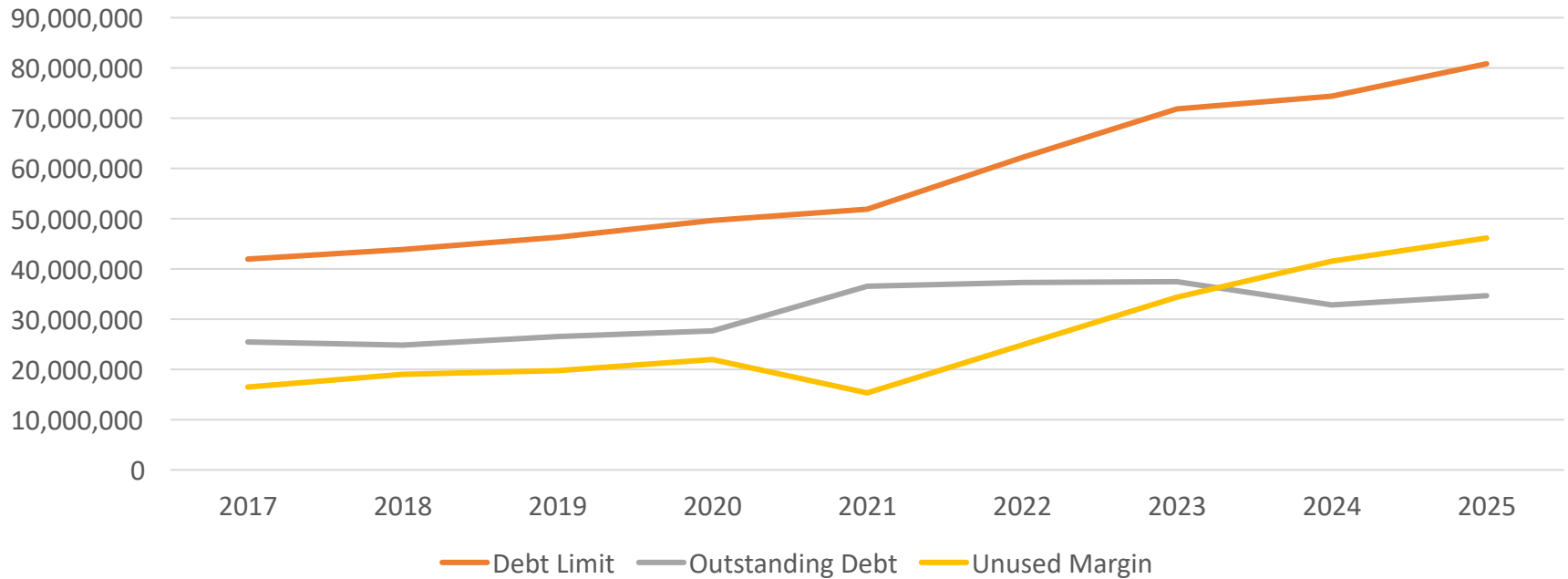


● Taxes	\$2,732,701	82.05%
● Internal Transfer	\$270,000	8.11%
● Reserves	\$257,560	7.73%
● Interest Revenue	\$70,000	2.10%
● Special Assessments	\$175	0.01%

General Obligation Debt

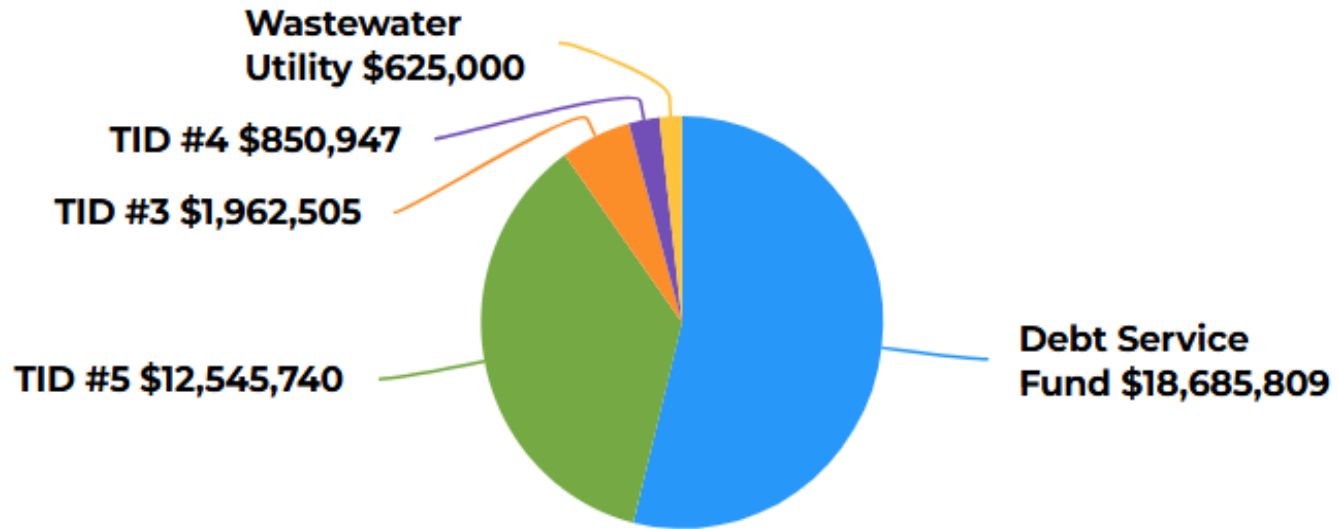
	2018	2019	2020	2021	2022	2023	2024	2025
				1,037,875,10	1,243,347,20		1,487,631,90	
Equalized Value	877,402,300	926,137,500	992,994,900	0	0	1,436,940,800	0	1,616,595,700
Debt Limit	43,870,115	46,306,875	49,649,745	51,893,755	62,167,360	71,847,040	74,381,595	80,829,785
Outstanding	24,842,923	26,545,298	27,671,864	36,558,430	37,300,000	37,465,000	32,840,000	34,670,000
Unused Margin	19,027,192	19,761,577	21,977,881	15,335,325	24,867,360	34,382,040	41,541,595	46,159,785

GO Borrowing Capacity



Total General Obligation Debt by Fund

The total outstanding balance of \$34,670,000 at 12/31/2025 is broken out as follows:



2026 Annual Village Budget

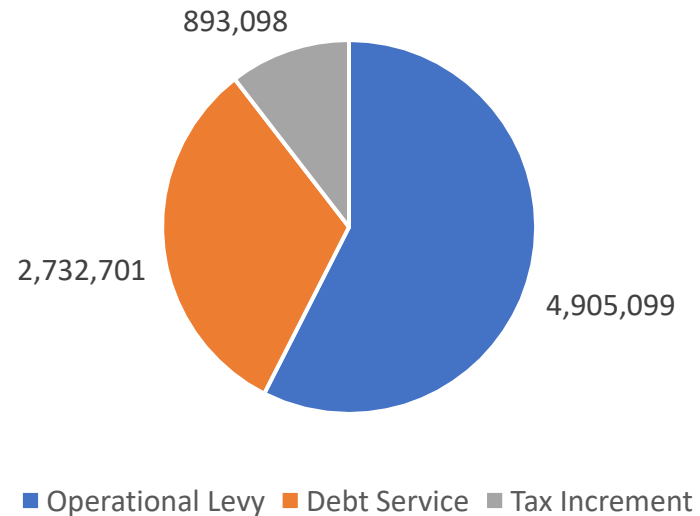
Budget Summary of Changes from Published Budget

	<u>Public Notice</u>	<u>Final Budget</u>	<u>Difference</u>
TID #3 – Budget adjusted to reflect final increment calc			
<u>Revenues</u>	911,836	903,206	8,630
<u>Expenditures</u>	911,836	903,206	8,630
TID #4 – Budget adjusted to reflect final increment calc			
<u>Revenues</u>	351,837	342,289	9,548
<u>Expenditures</u>	351,837	342,289	9,548
TID #5– Budget adjusted to reflect final increment calc – overall budget total did not change but the reported use of fund balance decreased in the final budget			
<u>Revenues – Use of fund balance</u>	1,182,013	983,809	198,204

A LOOK AT THE LEVIES AND TAXES

- The total property tax levy for all Village purposes is \$8,530,897.53
 - This includes the Village portion of the estimated increment calculation for all TIDs
- Total Tax Base (Assessed Value) for 2025 Taxes payable in 2026 is \$1,512,135,300 - an increase of \$20,871,800 or 1.40% over the prior year
- Total Equalized Value (TID IN) for 2025 is \$1,616,595,700 - an increase of \$128,963,800 or 8.67% over the prior year
- For Village properties within Waukesha County, the local tax rate is estimated at \$5.641513
- For Village properties within Walworth County, the local tax rate is estimated at \$5.643013
- Mill rates (aka Tax Rates) are calculated by dividing the property tax levy by the Assessed Value. Because the Village spans 2 counties, there are calculations to prorate the levy prior to the mill rate calculation and each county's respective assessed values are used. This is why there are differences in the mill rate for each county.

Total Village Levy + Increment is used in the Mill Rate Calculation



Estimated 2025 Village Taxes on Varying Assessed Values

This comparison shows what the impact would be if the Assessed Value was the same in both tax years

Waukesha County	2024 Village Taxes	2025 ESTIMATED Village Taxes	\$ Change	% Change
MILL RATE	5.721490	5.641513	(0.08)	-1.40%
Assessed Value:				
150,000	\$858.22	\$846.23	(\$12.00)	-1.40%
200,000	\$1,144.30	\$1,128.30	(\$16.00)	-1.40%
250,000	\$1,430.37	\$1,410.38	(\$19.99)	-1.40%
300,000	\$1,716.45	\$1,692.45	(\$23.99)	-1.40%
350,000	\$2,002.52	\$1,974.53	(\$27.99)	-1.40%
400,000	\$2,288.60	\$2,256.61	(\$31.99)	-1.40%
450,000	\$2,574.67	\$2,538.68	(\$35.99)	-1.40%
500,000	\$2,860.75	\$2,820.76	(\$39.99)	-1.40%
550,000	\$3,146.82	\$3,102.83	(\$43.99)	-1.40%

Walworth County	2024 Village Taxes	2025 ESTIMATED Village Taxes	\$ Change	% Change
MILL RATE	5.530451	5.643013	0.11	2.04%
Assessed Value:				
150,000	\$829.57	\$846.45	\$16.88	2.04%
200,000	\$1,106.09	\$1,128.60	\$22.51	2.04%
250,000	\$1,382.61	\$1,410.75	\$28.14	2.04%
300,000	\$1,659.14	\$1,692.90	\$33.77	2.04%
350,000	\$1,935.66	\$1,975.05	\$39.40	2.04%
400,000	\$2,212.18	\$2,257.21	\$45.02	2.04%
450,000	\$2,488.70	\$2,539.36	\$50.65	2.04%
500,000	\$2,765.23	\$2,821.51	\$56.28	2.04%
550,000	\$3,041.75	\$3,103.66	\$61.91	2.04%

The Village tax represents roughly 35% of the total property tax bill

2026 ANNUAL VILLAGE BUDGET

SUMMARY

Thank you for your continued support during this past year.

Please visit the Village website

<https://www.villageofmukwonago.gov/1236/Village-Budget-Reports>

The 2026 Digital Budget Book provides additional operational budget details.

The 2026 5-Year Capital Improvement Plan digital book contains information on individual projects.

Village of Mukwonago

**MINUTES OF THE REGULAR VILLAGE BOARD MEETING
WEDNESDAY, OCTOBER 15, 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 6:30 p.m.

Roll Call

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

Absent: None

Pledge of Allegiance

Presentations

Presentation and Update from Trilogy regarding the PSC Utility Rate Case

Christy DeMaster gave an update regarding Utility Rate case. She added that the Water Utility has petitioned the PSC to lower the proposed increase. No action taken.

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

President Winchowky announced that Asst. Chief Wegner was named Rotary Club Firefighter of the Year.

Comments from the Public

Carrie Basterash; 1103 Drake St; Spoke in opposition to the proposed water rate increase.

Motion by Winchowky to move the Public Works Committee items next on the agenda, second by D. Johnson. Motion carried 7-0.

Public Works Committee, Trustee Eric Brill

Discussion/Action regarding Wells No. 3 and 4 HMO Treatment System and Supply System

Water Main Revisions – Change Order No. 1

Motion by Brill to approve, second by Porter. Brill explained that there was a need to do more excavation to lay the footings, which is why the change order was needed. Motion carried 7-0.

Consent Agenda

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

Approve Vouchers in the amount of \$658,557.15

Approve the contract with Brightspeed for fiber optic internet service

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

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

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

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

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

Motion by Meiners to approve the consent agenda, second by D. Johnson. No discussion. Motion carried 7-0.

Joint Village & Town Protective Services Committee, Trustee Scott Reeves

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

Motion by Reeves to approve, second by Porter. Asst. Chief Wegner explained that grant and what it would be used for. This would allow the Fire Dept to equip the three ambulances with satire chairs, to aid patients move downstairs. Motion carried 7-0.

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

Motion by Reeves to table 7.2 and 7.3 until 11/5/2025 Committee of the Whole, second by K. Johnson. Reeves stated that this item will affect the budget and would like more of an explanation from the Fire Chief. Motion carried 7-0.

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

Finance Committee, Trustee Darlene Johnson

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

Motion by D. Johnson to approve, second by Mieners. No discussion. Motion carried 7-0.

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

Motion by D. Johnson to approve, second by Reeves. D. Johnson noted that the three municipalities would be responsible for the cost of the design scope. Administrator Dykstra explained that all the entities would be applying for a TAP grant, but that there was no assurance that each municipality would receive the grant. The cost would be over 10 years, due to funding issues. Motion carried 7-0.

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

The Board discussed having the Joint Town and Village Board meeting on October 21, 2025 at 6:00 p.m. No action taken.

Protective Services Committee, Trustee Scott Reeves

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

Trustee Reeves offered the September 2025 Monthly incident report for review. No action was 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 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**

Motion by Mieners to convene the Village Board into Closed Session, second by Reeves. Motion carried on a roll call vote 7-0. The Board convened into Closed Session at 6:58 p.m.

Reconvened 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 Mieners to reconvene the Village Board into Open Session, second by Reeves.

Motion carried on a roll call vote 7-0. The Board reconvened into Open Session at 7:16 p.m.

Motion to Meiners accept the offer to purchase for CSM 4773, Outlot 3, excluding section B on the amendment, second by Reeves. Motion carried 7-0.

Adjournment

Meeting adjourned at 7:18 p.m.

DRAFT

Village of Mukwonago

**MINUTES OF THE SPECIAL VILLAGE BOARD MEETING
TUESDAY, OCTOBER 21, 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 7:35 p.m.

Roll Call

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

Absent: None

Comments from the Public

None

New Business

Discussion regarding 2026 Capital and Operating Budgets

Finance Director Doherty reviewed the proposed revenues and expenditures for 2026 Budget. The budget included a 3% wage increase for all employees. She then reviewed the special fund budgets and outlined the debt issuance. The Capital Plan and Capital Equipment Plan were reviewed as well. No action taken.

Adjournment

Meeting adjourned at 8:12 p.m.

DRAFT

Accounts Payable Cover Sheet

Report:	Period or corresponding disbursement date	\$	
Village Accounts Payable	11/6/2025	\$	1,361,254.62
Payroll Related	10/2/2025	\$	1,210.00
Charter	10/2/2025	\$	998.99
WE Energies	10/2/2025	\$	35,044.29
Court Settlements	10/3/2025	\$	4,945.28
WE Energies	10/6/2025	\$	19.66
WI DOR	10/8/2025	\$	1,894.77
Payroll Related	10/8/2025	\$	9,079.50
Payroll Related	10/8/2025	\$	2,266.57
Invoice Cloud	10/10/2025	\$	485.95
Library AP	10/10/2025	\$	24,929.99
Escrow Refunds	10/15/2025	\$	7,468.86
Payroll Related	10/22/2025	\$	192,397.07
Payroll Related	10/22/2025	\$	5,688.06
Town of Mukwonago refund	10/28/2025	\$	24,319.84
US Bank Credit Cards	10/29/2025	\$	18,298.42
		\$	-
	Total for Approval:	\$	<u>1,690,301.87</u>

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

Reconciliation to Check Register for Prior Month

10/1/2025 COW - Approved	\$	39,518.96
10/15/2025 Board - Approved	\$	459,762.05
Total	\$	<u>499,281.01</u>
Prior Month activity listed above	\$	<u>329,047.25</u>
Total Disbursements	\$	828,328.26
Check Register Balance		<u>828,328.26</u>
Difference	\$	<u><u>-</u></u>

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: AC SERVICE INC					
44290	VILLAGE FURNACE DUCT REPAIR	100-5160-539500	188.95	188.95 DPW	11/06/2025
TOTAL VENDOR AC SERVICE INC			188.95		
VENDOR NAME: AIRGAS USA LLC					
5519459110	EMS SUPPLIES	150-5231-531100	14.40	14.40 FIRE	11/06/2025
TOTAL VENDOR AIRGAS USA LLC			14.40		
VENDOR NAME: ALSCO					
IMIL2160897	PD MAT CLEANING SERVICE	100-5211-539400	47.60	47.60 POLICE	11/06/2025
IMIL2162704	VILLAGE HALL WALKOFF MATS	100-5160-521900	60.20	60.20 DPW	11/06/2025
TOTAL VENDOR ALSCO			107.80		
VENDOR NAME: AM TOWING					
W40774	FATAL CRASH VEHICLE TOW	100-5212-521900	476.00	476.00 POLICE	11/06/2025
TOTAL VENDOR AM TOWING			476.00		
VENDOR NAME: AMANDA STREBE					
REIMBURSE	2025 CLOTHING ALLOWANCE	150-5222-534600	150.00	150.00 FIRE	11/06/2025
TOTAL VENDOR AMANDA STREBE			150.00		
VENDOR NAME: AMAZON CAPITOL SERVICES					
1V3P-LX4Y-RJYD	JACK-OLANTERN JAUNT CANDLE	100-5141-539900	11.66	11.66 ADMIN	11/06/2025
1G33-DNMH-46GN	STAFF MEETINGS	100-5111-531100	26.03	26.03 ADMIN	11/06/2025
1XLM-39CC-KM7G	EMPLOYEE RECOGNITION CERTIFICATES	100-5141-539800	53.98	53.98 ADMIN	11/06/2025
1YQT-44QY-77Q7	SECURITY DATA BOX	100-5521-531100	52.99	52.99 DPW	11/06/2025
11JL-TVCJ-794H	SHOP LIGHT	100-5323-531100	20.99	20.99 DPW	11/06/2025
1YPV-YWLC-KK31	STAFF MEETINGS	100-5241-531100	37.52	37.52 ADMIN	11/06/2025
1VWF-CFXM-W3KW	VARIOUS OFFICE SUPPLIES AND ABSENTEE LAB	100-5144-531100	132.03	224.59 CLERK	11/06/2025
		100-5142-531100	92.56		
1LJR-MNHN-C3KX	CLOROX WIPES AND UTENSILS	100-5142-539900	48.39	48.39 CLERK	11/06/2025
191Y-1RY1-JMJQ	SHOP TOOLS	100-5323-531100	39.32	39.32 DPW	11/06/2025
1M9M-HDKV-94H4	PARK SECURITY SUPPLIES	100-5521-531100	82.99	82.99 DPW	11/06/2025
TOTAL VENDOR AMAZON CAPITOL SERVICES			598.46		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC					
183131	NOVEMBER 2025 ASSESSMENT SERVICES	100-5153-521900	2,989.20	2,989.20 CLERK	11/06/2025
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC			2,989.20		
VENDOR NAME: ASSOCIATED TRUST CO.					
27471	2016A GO NOTE FEE	300-5800-581300	118.75	118.75 FINANCE	11/06/2025
TOTAL VENDOR ASSOCIATED TRUST CO.			118.75		
VENDOR NAME: AT & T					
6860807016	AT&T 911 FIBER LINE	100-5211-522900	976.96	976.96 POLICE	11/06/2025
TOTAL VENDOR AT & T			976.96		
VENDOR NAME: AT & T MOBILITY					
10152025	AT&T PHONES	100-5211-522500	520.73	520.73 POLICE	11/06/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT	POST DATE
VENDOR NAME: AT & T MOBILITY						
TOTAL VENDOR AT & T MOBILITY				520.73		
VENDOR NAME: AT&T						
262R82030010	AT&T 911 EQUIPMENT	100-5211-522900	1,900.00	1,900.00	POLICE	11/06/2025
TOTAL VENDOR AT&T				1,900.00		
VENDOR NAME: BLACKBURN MFG. CO.						
IN0014739	LOCATING SUPPLIES- SHIPPING	610-6920-693000	33.70	67.40	UTILITIES	11/06/2025
		620-8400-856000	33.70			
TOTAL VENDOR BLACKBURN MFG. CO.				67.40		
VENDOR NAME: BOUND TREE MEDICAL LLC						
85949588	EMS SUPPLIES	150-5231-531100	196.45	196.45	FIRE	11/06/2025
TOTAL VENDOR BOUND TREE MEDICAL LLC				196.45		
VENDOR NAME: BRAKE & EQUIPMENT						
851384	PATROL TRUCK BRAKE CHAMBERS #10 & #12	100-5324-539500	220.52	220.52	DPW	11/06/2025
851776	PATROL TRUCK BRAKE CHAMBERS #9	100-5324-539500	110.26	110.26	DPW	11/06/2025
TOTAL VENDOR BRAKE & EQUIPMENT				330.78		
VENDOR NAME: BS&A						
164330	SERVICE FEE FOR ONLINE APPLICATIONS	100-5241-522900	558.00	558.00	BUILDING	11/06/2025
TOTAL VENDOR BS&A				558.00		
VENDOR NAME: BUREAU OF CORRECTIONAL ENTERPR						
922-001059	STRATEGIC PLANNING BANNERS	100-5111-533500	136.24	136.24	ADMIN	11/06/2025
TOTAL VENDOR BUREAU OF CORRECTIONAL ENTERPR				136.24		
VENDOR NAME: CAMPBELL CONSTRUCTION						
APP4	PD GARAGE	480-5700-573000	307,449.00	307,449.00	FINANCE	11/06/2025
AAP3	PD GARAGE	480-5700-573000	392,566.00	392,566.00	FINANCE	11/06/2025
TOTAL VENDOR CAMPBELL CONSTRUCTION				700,015.00		
VENDOR NAME: CARQUEST MUKWONAGO						
6079-402119	SQUAD OIL	100-5212-535100	52.68	52.68	POLICE	11/06/2025
6079-402462	STARTING FLUID	100-5323-531100	6.35	6.35	DPW	11/06/2025
6079-402556	WIPER BLADES	100-5324-539500	87.12	87.12	DPW	11/06/2025
6079-402567	TIRE PRESSURE WHEEL SENSOR	100-5324-539500	35.98	35.98	DPW	11/06/2025
TOTAL VENDOR CARQUEST MUKWONAGO				182.13		
VENDOR NAME: CHEMTRADE CHEMICALS US LLC						
90310952	PHOS. REMOVAL CHEMICAL	620-8010-824000	15,128.60	15,128.60	UTILITIES	11/06/2025
TOTAL VENDOR CHEMTRADE CHEMICALS US LLC				15,128.60		
VENDOR NAME: CINTAS						
4246910038	UNIFORM SERVICE	610-6920-693000	88.97	177.94	UTILITIES	11/06/2025
		620-8400-856000	88.97			

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CINTAS					
4246909932	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32 DPW	11/06/2025
4246177178	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32 DPW	11/06/2025
4246177333	UNIFORM SERVICE	610-6920-693000	69.83	139.66 UTILITIES	11/06/2025
		620-8400-851000	69.83		
TOTAL VENDOR CINTAS				<u>968.22</u>	
VENDOR NAME: CIVICPLUS					
353594	AGENDA ITEM COVERSHEET THROUGH CIVICCLER	100-5111-521901	525.00	525.00 CLERK	11/06/2025
TOTAL VENDOR CIVICPLUS				<u>525.00</u>	
VENDOR NAME: CORE & MAIN LP					
X741045	FIBER LOCATING SUPPLIES	610-6920-693000	475.99	951.98 UTILITIES	11/06/2025
		620-8400-856000	475.99		
X768884	HYDRANT PARTS	610-6454-665400	208.45	208.45 UTILITIES	11/06/2025
TOTAL VENDOR CORE & MAIN LP				<u>1,160.43</u>	
VENDOR NAME: CORE DISTINCTION GROUP LLC					
5450	HOTEL FEASIBILITY	100-5141-521900	3,750.00	3,750.00 ADMIN	11/06/2025
TOTAL VENDOR CORE DISTINCTION GROUP LLC				<u>3,750.00</u>	
VENDOR NAME: CRIVELLO, NICHOLS & HALL, S.C.					
5331-227032	SEPTEMBER LEGAL	100-5130-521900	2,400.00	2,440.00 FINANCE	11/06/2025
		240-5130-521900	40.00		
TOTAL VENDOR CRIVELLO, NICHOLS & HALL, S.C.				<u>2,440.00</u>	
VENDOR NAME: DENI MARTINEZ					
REIMBURSE	MARTINEZ WI BOAT ED COURSE	150-5223-533500	48.20	48.20 FIRE	11/06/2025
TOTAL VENDOR DENI MARTINEZ				<u>48.20</u>	
VENDOR NAME: DEPARTMENT OF ADMINISTRATION					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: DEPARTMENT OF ADMINISTRATION					
505-0000105315	EMAIL FILTER 10/2025	100-5111-522900	4.80	76.86 ALLOCATE	11/06/2025
		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				<u>76.86</u>	
VENDOR NAME: DIGGERS HOTLINE INC					
250 9 38301	DIGGERS HOTLINE FEE / STORM SEWER LOCATE	610-6920-693000	62.99	189.00 ALLOCATE	11/06/2025
		620-8400-856000	63.00		
		100-5344-521900	63.01		
TOTAL VENDOR DIGGERS HOTLINE INC				<u>189.00</u>	
VENDOR NAME: DOCUMENT SALES AND DISTRIBUTION					
25-002280	NEW HOME SEALS	100-5241-531100	845.30	845.30 BUILDING	11/06/2025
TOTAL VENDOR DOCUMENT SALES AND DISTRIBUTION				<u>845.30</u>	
VENDOR NAME: EBIX					
14241	EBIX INVOICE- NOVEMBER	150-5231-521900	7,747.20	7,747.20 FIRE	11/06/2025
TOTAL VENDOR EBIX				<u>7,747.20</u>	
VENDOR NAME: ENVIRONMENT CONTROL					
39953-613	VILLAGE HALL CLEANING	100-5160-521900	748.00	748.00 DPW	11/06/2025
TOTAL VENDOR ENVIRONMENT CONTROL				<u>748.00</u>	
VENDOR NAME: EXCEL BUILDING SERVICES LLC					
4462	PD BUILDING CLEANING SERVICE	100-5211-539400	975.00	975.00 POLICE	11/06/2025
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				<u>975.00</u>	
VENDOR NAME: FOSTER COACH SALES					
29949	2017 AMBULANCE EVP	150-5231-539500	814.48	814.48 FIRE	11/06/2025
TOTAL VENDOR FOSTER COACH SALES				<u>814.48</u>	
VENDOR NAME: GENESEE AGGREGATE CORP					
25809	DRYING BEDS- SAND	620-8010-825500	185.70	185.70 UTILITIES	11/06/2025
TOTAL VENDOR GENESEE AGGREGATE CORP				<u>185.70</u>	
VENDOR NAME: GENESEE AGGREGATE TRUCKING					
T25809	DRYING BEDS- SAND HAULING CHARGE	620-8010-825500	120.76	120.76 UTILITIES	11/06/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: GENESEE AGGREGATE TRUCKING					
TOTAL VENDOR GENESEE AGGREGATE TRUCKING			120.76		
VENDOR NAME: GORDON FLESCH CO					
IN15361125	CANON COPIER SEPTEMBER 2025 COPIES	100-5142-531200	14.82	118.71 ALLOCATE	11/06/2025
		100-5300-539900	13.97		
		100-5120-531100	5.91		
		100-5141-531100	3.68		
		100-5145-531100	6.91		
		100-5241-531200	2.77		
		100-5632-531200	3.41		
		100-5211-531200	14.58		
		150-5221-531100	14.72		
		410-5363-531200	1.19		
		440-5511-531200	13.53		
		500-5344-531200	1.65		
		610-6902-690300	11.43		
		620-8400-851000	10.14		
TOTAL VENDOR GORDON FLESCH CO			118.71		
VENDOR NAME: HASTINGS AIR-ENERGY CONTROL INC					
PS-00014961	STATION 34 PLYMOVENT PM	150-5222-539500	1,045.00	1,045.00 FIRE	11/06/2025
PS-10014962	STATION 32 PLYMOVENT PM	150-5222-539500	395.00	395.00 FIRE	11/06/2025
TOTAL VENDOR HASTINGS AIR-ENERGY CONTROL INC			1,440.00		
VENDOR NAME: HAWKINS WATER TREATMENT					
7221687	CHEMICALS FOR WATER TREATMENT	610-6300-663100	2,258.82	2,258.82 UTILITIES	11/06/2025
7221701	POLYMER	620-8010-825000	2,690.10	2,690.10 UTILITIES	11/06/2025
7222466	CHEMICAL FEED PUMP PARTS	610-6310-663500	753.30	1,831.82 UTILITIES	11/06/2025
		620-8010-824000	1,078.52		
7225495	CHEMICALS FOR WATER TREATMENT	610-6300-663100	20.00	20.00 UTILITIES	11/06/2025
TOTAL VENDOR HAWKINS WATER TREATMENT			6,800.74		
VENDOR NAME: HINCKLEY SPRINGS					
23853226 102525	VILLAGE HALL DRINKING WATER	100-5160-531100	35.67	35.67 DPW	11/06/2025
TOTAL VENDOR HINCKLEY SPRINGS			35.67		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
57971	LEGAL SERVICES	100-5130-521900	280.00	280.00 FINANCE	11/06/2025
57970	PROSECUTIONS	100-5130-521900	937.50	937.50 FINANCE	11/06/2025
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,			1,217.50		
VENDOR NAME: HOME DEPOT					
SEP 2025 DPW	MISC SUPPLIES FOR PARKS VILLAGE HALL AN	100-5323-531100	228.96	463.57 DPW	11/06/2025
		100-5160-531100	43.24		
		100-5521-531100	191.37		
SEP 2025 FD	HOME DEPOT	150-5231-531100	40.24	40.24 FIRE	11/06/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HOME DEPOT					
	TOTAL VENDOR HOME DEPOT		503.81		
VENDOR NAME: HORN FEEDS					
35946	SOFTENER SALT	440-5511-531100	85.00	LIBRARY	11/06/2025
	TOTAL VENDOR HORN FEEDS		85.00		
VENDOR NAME: HYDROCORP					
CI-08490	COMMERCIAL CROSS CONNECTION PROGRAM	610-6920-692300	1,413.00	UTILITIES	11/06/2025
	TOTAL VENDOR HYDROCORP		1,413.00		
VENDOR NAME: JACKSON-HIRSCH					
1103119	EMS SUPPLIES	150-5231-531100	100.94	FIRE	11/06/2025
	TOTAL VENDOR JACKSON-HIRSCH		100.94		
VENDOR NAME: JAMES IMAGING SYSTEMS, INC					
40398051	COPIER INVOICE	150-5221-531100	155.82	FIRE	11/06/2025
	TOTAL VENDOR JAMES IMAGING SYSTEMS, INC		155.82		
VENDOR NAME: JOHNS DISPOSAL SVC. INC.					
1895854	OCTOBER GARBAGE/RECYCLING/YARDWASTE	410-5362-531000	29,226.05	DPW	11/06/2025
		410-5363-521900	1.30		
		410-5363-522000	21,788.20		
	TOTAL VENDOR JOHNS DISPOSAL SVC. INC.		51,015.55		
VENDOR NAME: KINDER MATTHEW					
REIMBURSE	2025 BOOT ALLOWANCE - KINDER	610-6920-693000	50.00	UTILITIES	11/06/2025
		620-8400-856000	50.00		
	TOTAL VENDOR KINDER MATTHEW		100.00		
VENDOR NAME: KNOX COMPANY					
KA-460062	KNOX ANNUAL CLOUD SERVICE	150-5221-532400	1,298.00	FIRE	11/06/2025
	TOTAL VENDOR KNOX COMPANY		1,298.00		
VENDOR NAME: LAKESIDE INTERNATIONAL LLC					
1466118P	PATROL TRUCK #9 OIL PAN GASKET	100-5324-539500	325.72	DPW	11/06/2025
	TOTAL VENDOR LAKESIDE INTERNATIONAL LLC		325.72		
VENDOR NAME: LEAGUE OF WI MUNICIPALITIES					
R89613	LEAGUE ANNUAL CONF	100-5141-533500	150.00	ADMIN	11/06/2025
	TOTAL VENDOR LEAGUE OF WI MUNICIPALITIES		150.00		
VENDOR NAME: LIFE-ASSIST, INC.					
1644145	EMS SUPPLIES	150-5231-531100	1,819.49	FIRE	11/06/2025
1644977	EMS SUPPLIES	150-5231-531100	15.40	FIRE	11/06/2025
1648560	EMS SUPPLIES	150-5231-531100	626.37	FIRE	11/06/2025
	TOTAL VENDOR LIFE-ASSIST, INC.		2,461.26		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: MCDONOUGH SEPTIC					
I17114	PORTABLE PARK RESTROOMS	100-5521-531100	760.00	DPW	11/06/2025
I17067	HAULER STATION- PORTA TOILET	620-8010-827000	95.00	UTILITIES	11/06/2025
TOTAL VENDOR MCDONOUGH SEPTIC			855.00		
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM					
SEP 2025	SEPTEMBER 2025 945 GREENWALD	100-0000-244000	3,482.33	CLERK	11/06/2025
SEPT 2025 BOOKING	2025 3RD QTR BOOKING.COM	100-0000-244000	447.08	CLERK	11/06/2025
OCTOBER 2025 AGODA	3RD QTR 2025 AGODA INTERNATIONAL LLC	100-0000-244000	63.92	CLERK	11/06/2025
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM			3,993.33		
VENDOR NAME: MUKWONAGO ROTARY CLUB					
3326	Q2 2025 DUES	100-5142-532400	57.00	ALLOCATE	11/06/2025
		100-5632-532400	57.00		
		100-5211-532400	57.00		
		440-5511-533300	57.00		
TOTAL VENDOR MUKWONAGO ROTARY CLUB			228.00		
VENDOR NAME: MUSSON BROTHERS					
12-10096.300	PMNT 1 DEBACK DRIVE	200-5700-576300	4,448.25	FINANCE	11/06/2025
		200-5700-576500	439,372.67		
TOTAL VENDOR MUSSON BROTHERS			443,820.92		
VENDOR NAME: NAPA AUTO PARTS - SP018					
263400	E34 REPAIRS	150-5222-539500	20.72	FIRE	11/06/2025
263388	E34 REPAIRS	150-5222-539500	12.68	FIRE	11/06/2025
259862	VAC TRUCK- DEF	620-8030-828000	33.98	UTILITIES	11/06/2025
262053	2017 AMBULANCE LIGHTS	150-5231-539500	78.66	FIRE	11/06/2025
262055	2017 AMBULANCE LIGHTS	150-5231-539500	7.56	FIRE	11/06/2025
262237	2017 AMBULANCE LIGHTS	150-5231-539500	174.00	FIRE	11/06/2025
262040	VAC TRUCK- DEF	620-8030-828000	33.98	UTILITIES	11/06/2025
TOTAL VENDOR NAPA AUTO PARTS - SP018			361.58		
VENDOR NAME: NELSON SYSTEMS, INC					
P103015	PROHEALTHCARE FUND - NELSON SYSTEMS CONT	340-5890-581100	10,968.84	POLICE	11/06/2025
TOTAL VENDOR NELSON SYSTEMS, INC			10,968.84		
VENDOR NAME: NORTH CENTRAL LABORATORIES					
526430	LAB SUPPLIES	620-8010-826000	70.82	UTILITIES	11/06/2025
TOTAL VENDOR NORTH CENTRAL LABORATORIES			70.82		
VENDOR NAME: NORTHERN LAKE SERVICE INC					
2518801	RIVER SAMPLING	620-8400-852100	283.32	UTILITIES	11/06/2025
2518514	COMPLIANCE SAMPLING- BACTI	610-6300-663200	116.00	UTILITIES	11/06/2025
TOTAL VENDOR NORTHERN LAKE SERVICE INC			399.32		
VENDOR NAME: PERFECTION AUTO BODY					
29780	E34 CAB PAINT REPAIRS DUE TO CAMERA	150-5222-539500	1,035.00	FIRE	11/06/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: PERFECTION AUTO BODY					
	TOTAL VENDOR PERFECTION AUTO BODY		1,035.00		
VENDOR NAME: PRIMADATA					
72133	REPLENISH POSTAGE	610-6902-690300 612.15 620-8300-840000 612.15 410-5363-531500 136.05	1,360.35	ALLOCATE	11/06/2025
72132	3RD QTR 2025 UTILITY BILLING	100-5141-531100 34.61 100-5142-531200 34.61 100-5241-531200 34.61 410-5363-531200 34.61 100-5211-531200 34.61 440-5511-531200 242.27 610-6920-692300 34.61 620-8400-852000 34.61 410-5363-531200 47.51 610-6920-692300 213.80 620-8400-852000 213.80	959.65	ALLOCATE	11/06/2025
	TOTAL VENDOR PRIMADATA		2,320.00		
VENDOR NAME: PROVEN POWER INC					
02-509132	UTV34 SIDE MIRRORS	150-5222-531100 250.54	250.54	FIRE	11/06/2025
02-503886	SNOW BLOWER/ FLOOR CLEANER/ POLE SAW AND	150-5700-571300 1,976.76	1,976.76	FIRE	11/06/2025
	TOTAL VENDOR PROVEN POWER INC		2,227.30		
VENDOR NAME: PUBLIC SERVICE COMMISSION OF WI					
2509-I-03980	PSC RATE CASE	610-6920-692800 32.22	32.22	UTILITIES	11/06/2025
	TOTAL VENDOR PUBLIC SERVICE COMMISSION OF WI		32.22		
VENDOR NAME: REINDERS, INC.					
6083653-00	TORO CASTER SPACES	100-5324-539500 215.88	215.88	DPW	11/06/2025
	TOTAL VENDOR REINDERS, INC.		215.88		
VENDOR NAME: ROBERT W. BAIRD & CO.					
PF-25018948	TID 4 SUBTRACTION	240-5140-521900 9,500.00	9,500.00	FINANCE	11/06/2025
	TOTAL VENDOR ROBERT W. BAIRD & CO.		9,500.00		
VENDOR NAME: SHERWIN INDUSTRIES, INC					
SS109186	ROAD MARKING STENCILS	100-5348-531100 612.84	612.84	DPW	11/06/2025
	TOTAL VENDOR SHERWIN INDUSTRIES, INC		612.84		
VENDOR NAME: SIREN SERVICES					
4558	E32 PUMP TEST	150-5222-539500 594.49	594.49	FIRE	11/06/2025
4559	E34 PUMP TEST	150-5222-539500 674.10	674.10	FIRE	11/06/2025
4560	T34 PUMP TEST	150-5222-539500 835.24	835.24	FIRE	11/06/2025
	TOTAL VENDOR SIREN SERVICES		2,103.83		
VENDOR NAME: ST JAMES CATHOLIC CHURCH					
REFUND	REFUND OF (1) TEMP RETAILER LICENSE)	100-0000-211400 10.00	10.00	CLERK	11/06/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ST JAMES CATHOLIC CHURCH					
121624T	SHARE OF COST FOR FIRE HYDRANT ISSUE	340-5890-580600	7,407.00	FIRE	11/06/2025
TOTAL VENDOR ST JAMES CATHOLIC CHURCH			7,417.00		
VENDOR NAME: STERICYCLE					
8012310119	2025 OCTOBER VH SHREDDING SERVICES	100-5141-531100	55.49	ALLOCATE	11/06/2025
		100-5142-531100	27.74		
		100-5632-531100	27.74		
TOTAL VENDOR STERICYCLE			110.97		
VENDOR NAME: THE EXPEDITERS INC					
4349	TELEVISIONING FOR VILLAGE FIBER PROJECT	620-8030-531000	8,436.00	UTILITIES	11/06/2025
4345	TELEVISIONING FOR VILLAGE FIBER PROJECT	620-8030-531000	16,416.00	UTILITIES	11/06/2025
TOTAL VENDOR THE EXPEDITERS INC			24,852.00		
VENDOR NAME: TKK ELECTRONICS					
142196	B34 CAD COMPUTER REPLACEMENT	150-5700-571300	4,984.57	FIRE	11/06/2025
142148	TABLET CHARGING MOUNTS	150-5700-571400	1,001.97	FIRE	11/06/2025
142147	TABLET CHARGING MOUNTS	150-5700-571400	1,001.97	FIRE	11/06/2025
142146	TABLET CHARGING MOUNTS	150-5700-571400	1,001.97	FIRE	11/06/2025
TOTAL VENDOR TKK ELECTRONICS			7,990.48		
VENDOR NAME: T-MOBILE					
OCTOBER 2025	T-MOBILE INVOICE	150-5221-522500	638.62	FIRE	11/06/2025
TOTAL VENDOR T-MOBILE			638.62		
VENDOR NAME: TOWN OF MUKWONAGO					
7553	TOWN ATTORNEY INVOICE-VERSITI	150-5231-521900	195.00	FIRE	11/06/2025
TOTAL VENDOR TOWN OF MUKWONAGO			195.00		
VENDOR NAME: UNITED LIQUID WASTE RECYCLING INC					
60951	SLUDGE HAULING	620-8010-825500	11,568.00	UTILITIES	11/06/2025
TOTAL VENDOR UNITED LIQUID WASTE RECYCLING INC			11,568.00		
VENDOR NAME: UNITED STATES ALLIANCE FIRE PROTECT					
1046-F162512	STATION #1 FIRE PANEL REPAIR	100-5220-539400	409.00	DPW	11/06/2025
1046-F162514	DPW FIRE PANEL ANNUAL INSPECTION	100-5323-539500	370.00	DPW	11/06/2025
1046-F162515	STATION #1 FIRE PANEL INSPECTION	100-5220-539400	560.00	DPW	11/06/2025
TOTAL VENDOR UNITED STATES ALLIANCE FIRE PROTECT			1,339.00		
VENDOR NAME: UNTI DAVID					
100825	UNTI CPR INSTRUCTOR	150-5232-533500	157.50	FIRE	11/06/2025
TOTAL VENDOR UNTI DAVID			157.50		
VENDOR NAME: USA BLUEBOOK					
INV00857492	LAB SUPPLIES	620-8010-826000	127.96	UTILITIES	11/06/2025
INV00853882	LAB SUPPLIES	620-8010-826000	453.06	UTILITIES	11/06/2025
TOTAL VENDOR USA BLUEBOOK			581.02		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: VANGUARD COMPUTERS INC					
VCI-INV068407	NEW COMPUTERS	100-5142-522950	7,360.00	7,360.00 ALLOCATE	11/06/2025
TOTAL VENDOR VANGUARD COMPUTERS INC				<u>7,360.00</u>	
VENDOR NAME: VERIZON WIRELESS					
6125886778	CELL PHONE SERVICE	610-6920-692100	107.85	215.70 UTILITIES	11/06/2025
		620-8400-851000	107.85		
6125886777	OCTOBER 2025 MONTHLY BILL	100-5141-522500	41.22	840.11 ALLOCATE	11/06/2025
		100-5241-522500	91.12		
		100-5323-522500	335.19		
		610-6920-692100	165.68		
		620-8400-851000	165.68		
		100-5142-522500	41.22		
TOTAL VENDOR VERIZON WIRELESS				<u>1,055.81</u>	
VENDOR NAME: VILLAGE OF MUKWONAGO					
1649	METERED BULK SALES	100-0000-211425	1,209.46	1,209.46 FINANCE	11/06/2025
TOTAL VENDOR VILLAGE OF MUKWONAGO				<u>1,209.46</u>	
VENDOR NAME: VON BRIESEN & ROPER, S.C.					
508222	TID #5 MSD ISSUE	250-5130-521900	540.00	1,543.75 FINANCE	11/06/2025
		100-5141-521900	1,003.75		
TOTAL VENDOR VON BRIESEN & ROPER, S.C.				<u>1,543.75</u>	
VENDOR NAME: WAUKESHA COUNTY EMERGENCY					
762	STAFF ID CARDS	150-5221-531100	1.08	1.08 FIRE	11/06/2025
TOTAL VENDOR WAUKESHA COUNTY EMERGENCY				<u>1.08</u>	
VENDOR NAME: WAUKESHA CTY TREASURER					
CINV2025-01788	APX PORTABLE PROGRAMMING	150-5222-539500	41.32	41.32 FIRE	11/06/2025
TOTAL VENDOR WAUKESHA CTY TREASURER				<u>41.32</u>	
VENDOR NAME: WCEDA					
E1711	ANNUAL WEDC MEETING	100-5141-533500	45.00	45.00 ADMIN	11/06/2025
TOTAL VENDOR WCEDA				<u>45.00</u>	
VENDOR NAME: WI DEPT OF JUSTICE-TIME					
455TIME-0000018680	WI DOJ -BADGNET/TIME SYSTEM/OFFICER FE	100-5211-522900	2,256.75	2,256.75 POLICE	11/06/2025
TOTAL VENDOR WI DEPT OF JUSTICE-TIME				<u>2,256.75</u>	
VENDOR NAME: WI STATE LAB OF HYGIENE					
30038036	LAB PROFICIENCY TESTING	620-8010-826000	1,006.00	1,006.00 UTILITIES	11/06/2025
TOTAL VENDOR WI STATE LAB OF HYGIENE				<u>1,006.00</u>	
VENDOR NAME: WILSON CHET					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: WILSON CHET						
REIMBURSE HOTEL	PHOENIX CONFERENCE HOTEL - WILSON	100-5215-533500	538.76	538.76	POLICE	11/06/2025
REIMBURSE FUEL	PHOENIX CONFERENCE FUEL - WILSON	100-5215-533500	130.50	130.50	POLICE	11/06/2025
TOTAL VENDOR WILSON CHET				<u>669.26</u>		
GRAND TOTAL:				1,361,254.62		

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
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10/01/2025	AP	TASC	Invoice: IN3556236 Ref#: 72763 (FLEX ADMIN 10/01/2025-12/31/2025)		
AP Trx #: 109619					
		FLEX ADMIN 10/01/2025-12/31/2025	100-5241-539900	36.12	
		FLEX ADMIN 10/01/2025-12/31/2025	100-5211-539900	198.66	
		FLEX ADMIN 10/01/2025-12/31/2025	100-5212-539900	162.54	
		FLEX ADMIN 10/01/2025-12/31/2025	100-5212-539900	36.12	
		FLEX ADMIN 10/01/2025-12/31/2025	100-5142-539900	36.12	
		FLEX ADMIN 10/01/2025-12/31/2025	100-5141-539900	18.06	
		FLEX ADMIN 10/01/2025-12/31/2025	100-5145-539900	72.22	
		FLEX ADMIN 10/01/2025-12/31/2025	100-5323-531100	144.48	
		FLEX ADMIN 10/01/2025-12/31/2025	150-5221-539900	126.42	
		FLEX ADMIN 10/01/2025-12/31/2025	150-5233-531100	108.36	
		FLEX ADMIN 10/01/2025-12/31/2025	440-5511-515900	126.42	
		FLEX ADMIN 10/01/2025-12/31/2025	610-6902-690300	81.27	
		FLEX ADMIN 10/01/2025-12/31/2025	620-8300-840000	63.21	
		Vnd: 2374 Invoice: IN3556236	100-0000-211000		704.32
		Vnd: 2374 Invoice: IN3556236	150-0000-211000		234.78
		Vnd: 2374 Invoice: IN3556236	440-0000-211000		126.42
		Vnd: 2374 Invoice: IN3556236	610-0000-211000		81.27
		Vnd: 2374 Invoice: IN3556236	620-0000-211000		63.21

Expected Check Run: 10/01/2025

1,210.00	1,210.00
<u>1,210.00</u>	<u>1,210.00</u>

Cash/Payable Account Totals:

VOUCHERS PAYABLE	100-0000-211000	704.32
VOUCHERS PAYABLE	150-0000-211000	234.78
VOUCHERS PAYABLE	440-0000-211000	126.42
VOUCHERS PAYABLE	610-0000-211000	81.27
VOUCHERS PAYABLE	620-0000-211000	63.21
GRAND TOTAL:		<u>1,210.00</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/09/2025	AP	CHARTER COMMUNICATIONS	Invoice: 152486401092125 Ref#: 72756(OCTOBER 2025 MONTHLY BILL)		
AP Trx #: 109622					
		COURT	100-5120-522500	19.47	
		ADMIN	100-5141-522500	8.24	
		CLERK	100-5142-522500	67.93	
		POLICE	100-5211-522500	300.50	
		BLDG INSP	100-5241-522500	19.47	
		DPW	100-5323-522500	38.20	
		MUSEUM	100-5512-522500	130.00	
		FIRE	150-5221-522500	190.25	
		RECYCLING	410-5363-522500	2.16	
		LIBRARY	440-5511-522500	152.05	
		STORM WATER	500-5344-522500	1.08	
		WATER	610-6920-692100	18.34	
		SEWER	620-8400-851000	18.34	
		FINANCE	100-5145-522900	32.96	
		Vnd: 3200 Invoice: 152486401092125	100-0000-211000		616.77
		Vnd: 3200 Invoice: 152486401092125	150-0000-211000		190.25
		Vnd: 3200 Invoice: 152486401092125	410-0000-211000		2.16
		Vnd: 3200 Invoice: 152486401092125	440-0000-211000		152.05
		Vnd: 3200 Invoice: 152486401092125	500-0000-211000		1.08
		Vnd: 3200 Invoice: 152486401092125	610-0000-211000		18.34
		Vnd: 3200 Invoice: 152486401092125	620-0000-211000		18.34
		Expected Check Run: 10/09/2025			
				998.99	998.99
				<u>998.99</u>	<u>998.99</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		616.77
		VOUCHERS PAYABLE	150-0000-211000		190.25
		VOUCHERS PAYABLE	410-0000-211000		2.16
		VOUCHERS PAYABLE	440-0000-211000		152.05
		VOUCHERS PAYABLE	500-0000-211000		1.08
		VOUCHERS PAYABLE	610-0000-211000		18.34
		VOUCHERS PAYABLE	620-0000-211000		18.34
		GRAND TOTAL:		<u>998.99</u>	<u>998.99</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72705(0700126680-00001 Digester Gas)		
AP Trx #: 109570		0700126680-00001 Digester Gas	620-8010-821200	18.31	
		Vnd: 0034 Invoice: 5646486670	620-0000-211000		18.31
		Expected Check Run: 10/09/2025		<u>18.31</u>	<u>18.31</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72706(0700126680-00002 Well #3 Elec)		
AP Trx #: 109571		0700126680-00002 Well #3 Elec	610-6200-662200	1,248.10	
		Vnd: 0034 Invoice: 5646486670	610-0000-211000		1,248.10
		Expected Check Run: 10/09/2025		<u>1,248.10</u>	<u>1,248.10</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72707(0700126680-00003 Street Lights)		
AP Trx #: 109572		0700126680-00003 Street Lights	100-5342-522200	3,546.16	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		3,546.16
		Expected Check Run: 10/09/2025		<u>3,546.16</u>	<u>3,546.16</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72708(0700126680-00004 Greenwald)		
AP Trx #: 109573		0700126680-00004 Greenwald	610-6200-662200	32.27	
		Vnd: 0034 Invoice: 5646486670	610-0000-211000		32.27
		Expected Check Run: 10/09/2025		<u>32.27</u>	<u>32.27</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72709(0700126680-00005 Booster Station)		
AP Trx #: 109574		0700126680-00005 Booster Station	610-6200-662200	352.79	
		Vnd: 0034 Invoice: 5646486670	610-0000-211000		352.79
		Expected Check Run: 10/09/2025		<u>352.79</u>	<u>352.79</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72710(0700126680-00006 Field Park)		
AP Trx #: 109575		0700126680-00006 Field Park	100-5521-522200	74.01	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		74.01
		Expected Check Run: 10/09/2025		<u>74.01</u>	<u>74.01</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72711(0700126680-00007 1240 N. Rochester)		
AP Trx #: 109576		0700126680-00007 1240 N. Rochester	620-8020-821000	104.23	
		Vnd: 0034 Invoice: 5646486670	620-0000-211000		104.23
		Expected Check Run: 10/09/2025		<u>104.23</u>	<u>104.23</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72712(0700126680-00008 Police Garage)		
AP Trx #: 109577		0700126680-00008 Police Garage	100-5211-522200	35.86	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		35.86
		Expected Check Run: 10/09/2025		<u>35.86</u>	<u>35.86</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72713(0700126680-00009 Fld Prk Baseball Lights)		
AP Trx #: 109578		0700126680-00009 Fld Prk Baseball Lights	100-5521-522200	20.48	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		20.48
		Expected Check Run: 10/09/2025		<u>20.48</u>	<u>20.48</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72714(0700126680-000010 Fox River View)		
AP Trx #: 109579		0700126680-000010 Fox River View	620-8020-821000	132.59	
		Vnd: 0034 Invoice: 5646486670	620-0000-211000		132.59
		Expected Check Run: 10/09/2025		<u>132.59</u>	<u>132.59</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72715(0700126680-000011 DPW Elec)		
AP Trx #: 109580		0700126680-000011 DPW Elec	100-5323-522200	359.89	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		359.89
		Expected Check Run: 10/09/2025		<u>359.89</u>	<u>359.89</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72716(0700126680-000012 Fire)		
AP Trx #: 109581		0700126680-000012 Fire	150-5221-522200	976.97	
		Vnd: 0034 Invoice: 5646486670	150-0000-211000		976.97
		Expected Check Run: 10/09/2025		<u>976.97</u>	<u>976.97</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72717(0700126680-000013 police-CTH E N of Sugd		
AP Trx #: 109582		0700126680-000013 police-CTH E N of Sugd	100-5211-522200	24.65	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		24.65
		Expected Check Run: 10/09/2025		<u>24.65</u>	<u>24.65</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72718(0700126680-000014 Hall)		
AP Trx #: 109583		0700126680-000014 Hall	100-5160-522200	762.20	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		762.20
		Expected Check Run: 10/09/2025		<u>762.20</u>	<u>762.20</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72719(0700126680-000014 Hall Gas)		
AP Trx #: 109584		0700126680-000014 Hall Gas	100-5160-522400	16.93	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		16.93
		Expected Check Run: 10/09/2025		<u>16.93</u>	<u>16.93</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72720(0700126680-000016 Miniwauken Park)		
AP Trx #: 109585		0700126680-000016 Miniwauken Park	100-5521-522200	50.10	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		50.10
		Expected Check Run: 10/09/2025		<u>50.10</u>	<u>50.10</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72721(0700126680-000017 Holz Elec)		
AP Trx #: 109586		0700126680-000017 Holz Elec	620-8010-821100	6,994.42	
		Vnd: 0034 Invoice: 5646486670	620-0000-211000		6,994.42
		Expected Check Run: 10/09/2025		<u>6,994.42</u>	<u>6,994.42</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72722(0700126680-000018 Parks)		
AP Trx #: 109587		0700126680-000018 Parks	100-5521-522200	27.38	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		27.38
		Expected Check Run: 10/09/2025		<u>27.38</u>	<u>27.38</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72723(0700126680-000019 Atkinson Pump)		
AP Trx #: 109588		0700126680-000019 Atkinson Pump	620-8020-821000	399.78	
		Vnd: 0034 Invoice: 5646486670	620-0000-211000		399.78
		Expected Check Run: 10/09/2025		<u>399.78</u>	<u>399.78</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72724(0700126680-000020 Well #6)		
AP Trx #: 109589		0700126680-000020 Well #6	610-6200-662200	768.62	
		Vnd: 0034 Invoice: 5646486670	610-0000-211000		768.62
		Expected Check Run: 10/09/2025		<u>768.62</u>	<u>768.62</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72725(0700126680-000021 DPW Gas)		
AP Trx #: 109590		0700126680-000021 DPW Gas	100-5323-522400	24.65	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		24.65
		Expected Check Run: 10/09/2025		<u>24.65</u>	<u>24.65</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72726(0700126680-000022 Concession Building)		
AP Trx #: 109591		0700126680-000022 Concession Building	100-5521-522200	215.65	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		215.65
		Expected Check Run: 10/09/2025		<u>215.65</u>	<u>215.65</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72727(0700126680-000023 Well #3 Gas)		
AP Trx #: 109592		0700126680-000023 Well #3 Gas	610-6200-662200	11.02	
		Vnd: 0034 Invoice: 5646486670	610-0000-211000		11.02
		Expected Check Run: 10/09/2025		<u>11.02</u>	<u>11.02</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72728(0700126680-000024 Parks-200 S Rochester)		
AP Trx #: 109593		0700126680-000024 Parks-200 S Rochester	100-5342-522200	21.20	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		21.20
		Expected Check Run: 10/09/2025		<u>21.20</u>	<u>21.20</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72729(0700126680-000025 Tower)		
AP Trx #: 109594		0700126680-000025 Tower	610-6200-662200	27.01	
		Vnd: 0034 Invoice: 5646486670	610-0000-211000		27.01
		Expected Check Run: 10/09/2025		<u>27.01</u>	<u>27.01</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72730(0700126680-000027 Police)		
AP Trx #: 109595		0700126680-000027 Police	100-5211-522200	1,138.98	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		1,138.98
		Expected Check Run: 10/09/2025		<u>1,138.98</u>	<u>1,138.98</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72731(0700126680-000028 Miniwaukan Pavilion)		
AP Trx #: 109596		0700126680-000028 Miniwaukan Pavilion	100-5521-522200	20.91	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		20.91
		Expected Check Run: 10/09/2025		<u>20.91</u>	<u>20.91</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72732(0700126680-000029 F. Park Sump Pump)		
AP Trx #: 109597		0700126680-000029 F. Park Sump Pump	100-5521-522200	21.76	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		21.76
		Expected Check Run: 10/09/2025		<u>21.76</u>	<u>21.76</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72733(0700126680-000030 Andrews Street)		
AP Trx #: 109598		0700126680-000030 Andrews Street	100-5521-522200	114.54	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		114.54
		Expected Check Run: 10/09/2025		<u>114.54</u>	<u>114.54</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72734(0700126680-000031 Holz Gas)		
AP Trx #: 109599		0700126680-000031 Holz Gas	620-8010-821200	108.02	
		Vnd: 0034 Invoice: 5646486670	620-0000-211000		108.02
		Expected Check Run: 10/09/2025		<u>108.02</u>	<u>108.02</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72735(0700126680-000032 Well #4 Elec)		
AP Trx #: 109600		0700126680-000032 Well #4 Elec	610-6200-662200	2,413.27	
		Vnd: 0034 Invoice: 5646486670	610-0000-211000		2,413.27
		Expected Check Run: 10/09/2025		<u>2,413.27</u>	<u>2,413.27</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72736(0700126680-000033 Parks)		
AP Trx #: 109601		0700126680-000033 Parks	100-5521-522200	77.72	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		77.72
		Expected Check Run: 10/09/2025		<u>77.72</u>	<u>77.72</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72737(0700126680-000034 Street Lights)		
AP Trx #: 109602		0700126680-000034 Street Lights	100-5342-522200	58.44	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		58.44
		Expected Check Run: 10/09/2025		<u>58.44</u>	<u>58.44</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72738(0700126680-000036 Flashers)		
AP Trx #: 109603		0700126680-000036 Flashers	100-5211-522200	8.72	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		8.72
		Expected Check Run: 10/09/2025		<u>8.72</u>	<u>8.72</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72739(0700126680-000037 Well #4 Gas)		
AP Trx #: 109604		0700126680-000037 Well #4 Gas	610-6200-662200	10.23	
		Vnd: 0034 Invoice: 5646486670	610-0000-211000		10.23
		Expected Check Run: 10/09/2025		<u>10.23</u>	<u>10.23</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72740(0700126680-000038 Museum)		
AP Trx #: 109605		0700126680-000038 Museum	100-5512-522200	163.18	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		163.18
		Expected Check Run: 10/09/2025		<u>163.18</u>	<u>163.18</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72741(0700126680-000039 Well #5)		
AP Trx #: 109606		0700126680-000039 Well #5	610-6200-662200	1,646.81	
		Vnd: 0034 Invoice: 5646486670	610-0000-211000		1,646.81
		Expected Check Run: 10/09/2025		<u>1,646.81</u>	<u>1,646.81</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72742(0700126680-00043 Outdoor Stage)		
AP Trx #: 109607		0700126680-00043 Outdoor Stage	100-5521-522200	38.89	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		38.89
		Expected Check Run: 10/09/2025		<u>38.89</u>	<u>38.89</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72743(0700126680-00048 Miniwauken Park)		
AP Trx #: 109608		0700126680-00048 Miniwauken Park	100-5521-522200	22.21	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		22.21
		Expected Check Run: 10/09/2025		<u>22.21</u>	<u>22.21</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72744(0709449777-00001 Library Gas)		
AP Trx #: 109609		0709449777-00001 Library Gas	440-5511-522400	157.59	
		Vnd: 0034 Invoice: 5646486670	440-0000-211000		157.59
		Expected Check Run: 10/09/2025		<u>157.59</u>	<u>157.59</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72745(0709449777-00002 Library Elec)		
AP Trx #: 109610		0709449777-00002 Library Elec	440-5511-522200	2,479.36	
		Vnd: 0034 Invoice: 5646486670	440-0000-211000		2,479.36
		Expected Check Run: 10/09/2025		<u>2,479.36</u>	<u>2,479.36</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72746(0712697628-00001 Tower Radio Bldg)		
AP Trx #: 109611		0712697628-00001 Tower Radio Bldg	100-5211-522200	27.53	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		27.53
		Expected Check Run: 10/09/2025		<u>27.53</u>	<u>27.53</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72747(0712697628-00002 Mukw Dam)		
AP Trx #: 109612		0712697628-00002 Mukw Dam	100-5254-522200	21.34	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		21.34
		Expected Check Run: 10/09/2025		<u>21.34</u>	<u>21.34</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72748(0712697628-00003 PD Tower meter #05662)		
AP Trx #: 109613		0712697628-00003 PD Tower meter #05662	100-5211-522200	19.06	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		19.06
		Expected Check Run: 10/09/2025		<u>19.06</u>	<u>19.06</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72749(0712697628-00004 1224 Riverton)		
AP Trx #: 109614		0712697628-00004 1224 Riverton	620-8020-821000	75.17	
		Vnd: 0034 Invoice: 5646486670	620-0000-211000		75.17
		Expected Check Run: 10/09/2025		<u>75.17</u>	<u>75.17</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72750(0712697628-00006 Well #7)		
AP Trx #: 109615		0712697628-00006 Well #7	610-6200-662200	112.53	
		Vnd: 0034 Invoice: 5646486670	610-0000-211000		112.53
		Expected Check Run: 10/09/2025		<u>112.53</u>	<u>112.53</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72751(0712697628-00007 School Crossing Lights)		
AP Trx #: 109616		0712697628-00007 School Crossing Lights	100-5342-522200	14.73	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		14.73
		Expected Check Run: 10/09/2025		<u>14.73</u>	<u>14.73</u>
10/09/2025	AP	WE ENERGIES	Invoice: 5646486670 Ref#: 72752(0712697628-00008 Field Park Signage)		
AP Trx #: 109617		0712697628-00008 Field Park Signage	100-5521-522200	43.78	
		Vnd: 0034 Invoice: 5646486670	100-0000-211000		43.78
		Expected Check Run: 10/09/2025		<u>43.78</u>	<u>43.78</u>

User: BKEIZER

BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 10/09/2025 - 10/09/2025

DB: Mukwonago

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/09/2025	AP	WE ENERGIES	Invoice: 5644448997 Ref#: 72753(0700126680-00015 STREET LIGHTS)		
AP Trx #: 109618		0700126680-00015 STREET LIGHTS	100-5342-522200	10,004.25	
		Vnd: 0034 Invoice: 5644448997	100-0000-211000		10,004.25
		Expected Check Run: 10/09/2025			
				10,004.25	10,004.25
				35,044.29	35,044.29
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		16,975.20
		VOUCHERS PAYABLE	150-0000-211000		976.97
		VOUCHERS PAYABLE	440-0000-211000		2,636.95
		VOUCHERS PAYABLE	610-0000-211000		6,622.65
		VOUCHERS PAYABLE	620-0000-211000		7,832.52
			TOTAL INCREASE IN PAYABI		35,044.29

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 User: BKEIZER
 DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
 BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 10/03/2025 - 10/03/2025

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/03/2025	AP	TREASURER STATE OF WI			
AP Trx #: 109624					
		SEPT 2025 COURT FINES & FEES	100-0000-242400	3,786.48	
		Vnd: 0222 Invoice: SEPT 2025	100-0000-211000		3,786.48
		Expected Check Run: 10/03/2025		<u>3,786.48</u>	<u>3,786.48</u>
10/03/2025	AP	TREASURER WAUKESHA COUNTY			
AP Trx #: 109625					
		SEPT 2025 COURT FINES & FEES	100-0000-243240	1,158.80	
		Vnd: 0223 Invoice: SEPT 2025	100-0000-211000		1,158.80
		Expected Check Run: 10/03/2025		<u>1,158.80</u>	<u>1,158.80</u>
Cash/Payable Account Totals:				<u>4,945.28</u>	<u>4,945.28</u>
		VOUCHERS PAYABLE	100-0000-211000		4,945.28
		TOTAL INCREASE IN PAYABI			4,945.28

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/02/2025	AP	WE ENERGIES	Invoice: 5644463918 Ref#: 72801(210 SHORE DR)		
AP Trx #: 109628		PUMPING POWER & FUEL	620-8020-821000	19.66	
		Vnd: 0034 Invoice: 5644463918	620-0000-211000		19.66
		Expected Check Run: 10/02/2025			
				<u>19.66</u>	<u>19.66</u>
				<u>19.66</u>	<u>19.66</u>
Cash/Payable Account Totals:		VOUCHERS PAYABLE	620-0000-211000		19.66
			GRAND TOTAL:		<u>19.66</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/06/2025	AP	WI DEPT OF REVENUE	Invoice: TID#4 SUBTRACTION Ref#: 72881(TID#4 TERRITORY SUBTRACTION FEE)		
AP Trx #: 109630		TID#4 TERRITORY SUBTRACTION FEE	240-5140-539900	1,000.00	
		Vnd: 0036 Invoice: TID#4 SUBTRACTION	240-0000-211000		1,000.00
		Expected Check Run: 10/06/2025		<u>1,000.00</u>	<u>1,000.00</u>
10/06/2025	AP	WI DEPT OF REVENUE QTRLY TAX	Invoice: 3RD QTR 2025 Ref#: 72880(WI DEPT OF REVENUE QTRLY TAX)		
AP Trx #: 109631		OTHER	100-5521-539900	685.99	
		OTHER	100-5160-539900	63.29	
		OTHER	440-5511-539900	86.50	
		OTHER	440-5511-539900	58.99	
		Vnd: 0151 Invoice: 3RD QTR 2025	100-0000-211000		749.28
		Vnd: 0151 Invoice: 3RD QTR 2025	440-0000-211000		145.49
		Expected Check Run: 10/06/2025		<u>894.77</u>	<u>894.77</u>
				<u><u>1,894.77</u></u>	<u><u>1,894.77</u></u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		749.28
		VOUCHERS PAYABLE	240-0000-211000		1,000.00
		VOUCHERS PAYABLE	440-0000-211000		145.49
			TOTAL INCREASE IN PAYABI		1,894.77

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/08/2025	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR101025 Ref#: 72923 (RETIREMENT GW PR 10/10/25)		
AP Trx #: 109634		DEF COMP GW 10/10/25	100-0000-215250	1,150.00	
		DEF COMP GW 10/10/25	150-0000-215250	2,326.04	
		Vnd: 0005 Invoice: PR101025	100-0000-211000		1,150.00
		Vnd: 0005 Invoice: PR101025	150-0000-211000		2,326.04
		Expected Check Run: 10/08/2025			
				3,476.04	3,476.04
10/08/2025	AP	MISSION SQUARE	Invoice: PR101025 Ref#: 72922 (RETIREMENT MS / ICMA PR 10/10/25 305155)		
AP Trx #: 109635		DEF COMP ICMA / MS 10/10/25	100-0000-215250	4,032.59	
		DEF COMP ICMA / MS 10/10/25	150-0000-215250	50.00	
		DEF COMP ICMA / MS 10/10/25	440-0000-215250	949.71	
		DEF COMP ICMA / MS 10/10/25	500-0000-215250	3.61	
		DEF COMP ICMA / MS 10/10/25	610-0000-215250	266.32	
		DEF COMP ICMA / MS 10/10/25	620-0000-215250	301.23	
		Vnd: 0010 Invoice: PR101025	100-0000-211000		4,032.59
		Vnd: 0010 Invoice: PR101025	150-0000-211000		50.00
		Vnd: 0010 Invoice: PR101025	440-0000-211000		949.71
		Vnd: 0010 Invoice: PR101025	500-0000-211000		3.61
		Vnd: 0010 Invoice: PR101025	610-0000-211000		266.32
		Vnd: 0010 Invoice: PR101025	620-0000-211000		301.23
		Expected Check Run: 10/08/2025			
				5,603.46	5,603.46
				9,079.50	9,079.50
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		5,182.59
		VOUCHERS PAYABLE	150-0000-211000		2,376.04
		VOUCHERS PAYABLE	440-0000-211000		949.71
		VOUCHERS PAYABLE	500-0000-211000		3.61
		VOUCHERS PAYABLE	610-0000-211000		266.32
		VOUCHERS PAYABLE	620-0000-211000		301.23
			TOTAL INCREASE IN PAYABI		9,079.50

User: BKEIZER

BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 10/08/2025 - 10/08/2025

DB: Mukwonago

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/08/2025	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 002832L-OCT25 Ref#: 72924 (NOVEMBER 2025 LIFE INSURANCE PREM)		
AP Trx #: 109636					
		NOVEMBER 2025 LIFE INSURANCE PREM	100-0000-215301	1,442.82	
		NOVEMBER 2025 LIFE INSURANCE PREM	150-0000-215301	296.92	
		NOVEMBER 2025 LIFE INSURANCE PREM	440-0000-215301	101.63	
		NOVEMBER 2025 LIFE INSURANCE PREM	500-0000-215301	0.38	
		NOVEMBER 2025 LIFE INSURANCE PREM	610-0000-215301	65.57	
		NOVEMBER 2025 LIFE INSURANCE PREM	620-0000-215301	201.04	
		ADJ	100-0000-215301	0.01	
		Vnd: 3136 Invoice: 002832L-OCT25	100-0000-211000		1,442.83
		Vnd: 3136 Invoice: 002832L-OCT25	150-0000-211000		296.92
		Vnd: 3136 Invoice: 002832L-OCT25	440-0000-211000		101.63
		Vnd: 3136 Invoice: 002832L-OCT25	500-0000-211000		0.38
		Vnd: 3136 Invoice: 002832L-OCT25	610-0000-211000		65.57
		Vnd: 3136 Invoice: 002832L-OCT25	620-0000-211000		201.04
		Expected Check Run: 10/08/2025		<u>2,108.37</u>	<u>2,108.37</u>
10/08/2025	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 76038-OCT2025 Ref#: 72925 (OCTOBER 2025 ACCIDENT INSURANCE)		
AP Trx #: 109637					
		OCT 2025 ACCIDENT INSURANCE	100-0000-215305	73.97	
		OCT 2025 ACCIDENT INSURANCE	150-0000-215305	10.88	
		OCT 2025 ACCIDENT INSURANCE	440-0000-215305	7.83	
		OCT 2025 ACCIDENT INSURANCE	500-0000-215305	0.52	
		Vnd: 3136 Invoice: 76038-OCT2025	100-0000-211000		73.97
		Vnd: 3136 Invoice: 76038-OCT2025	150-0000-211000		10.88
		Vnd: 3136 Invoice: 76038-OCT2025	440-0000-211000		7.83
		Vnd: 3136 Invoice: 76038-OCT2025	500-0000-211000		0.52
		Expected Check Run: 10/08/2025		<u>93.20</u>	<u>93.20</u>
10/08/2025	AP	WI SCTF	Invoice: 2025-10 R&D Ref#: 72921 (WI SCTF R&D FEE 2025)		
AP Trx #: 109638					
		WI SCTF R&D - BOYER - 0005347871	100-0000-215900	65.00	
		Vnd: 0012 Invoice: 2025-10 R&D	100-0000-211000		65.00
		Expected Check Run: 10/08/2025		<u>65.00</u>	<u>65.00</u>
Cash/Payable Account Totals:				<u>2,266.57</u>	<u>2,266.57</u>
		VOUCHERS PAYABLE	100-0000-211000		1,581.80
		VOUCHERS PAYABLE	150-0000-211000		307.80
		VOUCHERS PAYABLE	440-0000-211000		109.46
		VOUCHERS PAYABLE	500-0000-211000		0.90
		VOUCHERS PAYABLE	610-0000-211000		65.57
		VOUCHERS PAYABLE	620-0000-211000		201.04
		TOTAL INCREASE IN PAYABI			2,266.57

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/09/2025	AP	INVOICE CLOUD	Invoice: 1743-2025_9 Ref#: 72942 (INVOICE CLOUD MONTHLY FEES - SEPT 2025)		
AP Trx #: 109644		INVOICE CLOUD CC FEES MR	100-5142-539900	14.81	
		INVOICE CLOUD CC FEES BUILDING	100-5241-539900	114.81	
		INVOICE CLOUD CC FEES UTILITIES	410-5363-539900	113.77	
		INVOICE CLOUD CC FEES UTILITIES	610-6920-692100	128.79	
		INVOICE CLOUD CC FEES UTILITIES	620-8300-840000	113.77	
		Vnd: 2921 Invoice: 1743-2025_9	100-0000-211000		129.62
		Vnd: 2921 Invoice: 1743-2025_9	410-0000-211000		113.77
		Vnd: 2921 Invoice: 1743-2025_9	610-0000-211000		128.79
		Vnd: 2921 Invoice: 1743-2025_9	620-0000-211000		113.77
		Expected Check Run: 10/09/2025			
				485.95	485.95
				485.95	485.95
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		129.62
		VOUCHERS PAYABLE	410-0000-211000		113.77
		VOUCHERS PAYABLE	610-0000-211000		128.79
		VOUCHERS PAYABLE	620-0000-211000		113.77
		GRAND TOTAL:			485.95

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	ALSCO			
AP Trx #: 109646					
		OUTSIDE SERVICES	440-5511-531000	102.74	
		Vnd: 2950 Invoice: IMIL2156576	440-0000-211000		102.74
		Expected Check Run: 10/10/2025		<u>102.74</u>	<u>102.74</u>
10/10/2025	AP	AMAZON CAPITOL SERVICES			
AP Trx #: 109647					
		OPERATIONAL SUPPLIES	440-5511-531100	229.96	
		Vnd: 3189 Invoice: 11YV-VLF7-3WWG	440-0000-211000		229.96
		Expected Check Run: 10/10/2025		<u>229.96</u>	<u>229.96</u>
10/10/2025	AP	AMAZON CAPITOL SERVICES			
AP Trx #: 109648					
		METASPACE MAINTENANCE	440-5511-531700	86.66	
		Vnd: 3189 Invoice: 1V11-99DJ-K1KH	440-0000-211000		86.66
		Expected Check Run: 10/10/2025		<u>86.66</u>	<u>86.66</u>
10/10/2025	AP	AMAZON CAPITOL SERVICES			
AP Trx #: 109649					
		THINGERY MAINTENANCE	440-5511-531800	61.83	
		Vnd: 3189 Invoice: 1N91-YFJM-4HP9	440-0000-211000		61.83
		Expected Check Run: 10/10/2025		<u>61.83</u>	<u>61.83</u>
10/10/2025	AP	AMAZON CAPITOL SERVICES			
AP Trx #: 109650					
		BOOKS	440-5700-532800	61.49	
		Vnd: 3189 Invoice: 16Y3-KNP4-4KTJ	440-0000-211000		61.49
		Expected Check Run: 10/10/2025		<u>61.49</u>	<u>61.49</u>
10/10/2025	AP	AMAZON CAPITOL SERVICES			
AP Trx #: 109651					
		AV MATERIAL	440-5700-532900	37.84	
		Vnd: 3189 Invoice: 11YV-VLF7-33NQ	440-0000-211000		37.84
		Expected Check Run: 10/10/2025		<u>37.84</u>	<u>37.84</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1G1T-GF6V-7G6Q Ref#: 72771 (PROGRAM SUPPLIES YS)		
AP Trx #: 109652		PROGRAMMING	440-5511-533100	58.17	
		Vnd: 3189 Invoice: 1G1T-GF6V-7G6Q	440-0000-211000		58.17
		Expected Check Run: 10/10/2025		<u>58.17</u>	<u>58.17</u>
10/10/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1K1F-NGHG-K6XC Ref#: 72772 (PROGRAM SUPPLIES- EVENT)		
AP Trx #: 109653		PROGRAMMING	440-5511-533100	43.15	
		Vnd: 3189 Invoice: 1K1F-NGHG-K6XC	440-0000-211000		43.15
		Expected Check Run: 10/10/2025		<u>43.15</u>	<u>43.15</u>
10/10/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1LQG-DWM6-KR6T Ref#: 72773 (PROGRAM SUPPLIES- ADULT)		
AP Trx #: 109654		PROGRAMMING	440-5511-533100	398.60	
		Vnd: 3189 Invoice: 1LQG-DWM6-KR6T	440-0000-211000		398.60
		Expected Check Run: 10/10/2025		<u>398.60</u>	<u>398.60</u>
10/10/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1FDM-LJYY-JQ1G Ref#: 72856 (THINGERY ITEMS)		
AP Trx #: 109655		THINGERY COLLECTION	440-5511-533000	140.80	
		Vnd: 3189 Invoice: 1FDM-LJYY-JQ1G	440-0000-211000		140.80
		Expected Check Run: 10/10/2025		<u>140.80</u>	<u>140.80</u>
10/10/2025	AP	AMERICA AQUARIA	Invoice: 57087 Ref#: 72596 (FISH TANK MAINTENENCE)		
AP Trx #: 109656		OUTSIDE SERVICES	440-5511-531000	85.00	
		Vnd: 1792 Invoice: 57087	440-0000-211000		85.00
		Expected Check Run: 10/10/2025		<u>85.00</u>	<u>85.00</u>
10/10/2025	AP	ANDREWS LOCKSMITHS	Invoice: 16538 Ref#: 72878 (REKEY DOOR)		
AP Trx #: 109657		DONATED FUND EXPENDITURES	440-5890-580600	1,119.00	
		Vnd: 1031 Invoice: 16538	440-0000-211000		1,119.00
		Expected Check Run: 10/10/2025		<u>1,119.00</u>	<u>1,119.00</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	BERNSTEIN & ASSOCIATES, LLC			
AP Trx #: 109658					
		DONATED FUND EXPENDITURES	440-5890-580600	560.00	
		Vnd: 3268 Invoice: 3419	440-0000-211000		560.00
		Expected Check Run: 10/10/2025			
				<u>560.00</u>	<u>560.00</u>
10/10/2025	AP	BRODART			
AP Trx #: 109659					
		BOOKS	440-5700-532800	14.74	
		Vnd: 0987 Invoice: B7060748	440-0000-211000		14.74
		Expected Check Run: 10/10/2025			
				<u>14.74</u>	<u>14.74</u>
10/10/2025	AP	BUELOW, VETTER, BUIKEMA, OLSON			
AP Trx #: 109660					
		PROFESSIONAL SERVICES	440-5511-521900	285.00	
		Vnd: 0021 Invoice: 11	440-0000-211000		285.00
		Expected Check Run: 10/10/2025			
				<u>285.00</u>	<u>285.00</u>
10/10/2025	AP	COMPLETE OFFICE OF WISCONSIN			
AP Trx #: 109661					
		OPERATIONAL SUPPLIES	440-5511-531100	110.98	
		Vnd: 3340 Invoice: 987997	440-0000-211000		110.98
		Expected Check Run: 10/10/2025			
				<u>110.98</u>	<u>110.98</u>
10/10/2025	AP	CRYSTAL VISTA LLC			
AP Trx #: 109662					
		REPAIRS & MAINTENANCE	440-5511-539500	1,249.00	
		Vnd: 3370 Invoice: 5163	440-0000-211000		1,249.00
		Expected Check Run: 10/10/2025			
				<u>1,249.00</u>	<u>1,249.00</u>
10/10/2025	AP	DAN PLAUTZ CLEANING SERVICE, INC.			
AP Trx #: 109663					
		REPAIRS & MAINTENANCE	440-5511-539500	424.00	
		Vnd: 3293 Invoice: 9107	440-0000-211000		424.00
		Expected Check Run: 10/10/2025			
				<u>424.00</u>	<u>424.00</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	DEMCO INC			
AP Trx #: 109664		Invoice: 7705169 Ref#: 72867 (BOOK JACKETS)			
		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	192.14	
		Vnd: 0053 Invoice: 7705169	440-0000-211000		192.14
		Expected Check Run: 10/10/2025		<u>192.14</u>	<u>192.14</u>
10/10/2025	AP	GREAT AMERICAN FINANCIAL SVCS.			
AP Trx #: 109665		Invoice: 40217097 Ref#: 72838 (11/10/25-12/09/25 CONTRACT)			
		CONTRACTUAL SERVICES	440-5511-522000	403.19	
		Vnd: 1290 Invoice: 40217097	440-0000-211000		403.19
		Expected Check Run: 10/10/2025		<u>403.19</u>	<u>403.19</u>
10/10/2025	AP	HALEY GILBART			
AP Trx #: 109666		Invoice: SEPTEMBER Ref#: 72857 (SEWI BOOKREPAIR WORKSHOP)			
		TRAINING & TRAVEL	440-5511-533500	16.10	
		Vnd: MISC Invoice: SEPTEMBER	440-0000-211000		16.10
		Expected Check Run: 10/10/2025		<u>16.10</u>	<u>16.10</u>
10/10/2025	AP	IMPACT ACQUISITIONS, LLC			
AP Trx #: 109667		Invoice: 3572808 Ref#: 72597 (COPIES 6/10/25-9/9/25)			
		CONTRACTUAL SERVICES	440-5511-522000	673.97	
		Vnd: 3192 Invoice: 3572808	440-0000-211000		673.97
		Expected Check Run: 10/10/2025		<u>673.97</u>	<u>673.97</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109668		Invoice: 89935180 Ref#: 72526 (BOOKS)			
		BOOKS	440-5700-532800	11.47	
		Vnd: 0207 Invoice: 89935180	440-0000-211000		11.47
		Expected Check Run: 10/10/2025		<u>11.47</u>	<u>11.47</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109669		Invoice: 89935181 Ref#: 72527 (BOOKS)			
		BOOKS	440-5700-532800	16.28	
		Vnd: 0207 Invoice: 89935181	440-0000-211000		16.28
		Expected Check Run: 10/10/2025		<u>16.28</u>	<u>16.28</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109670					
		BOOKS	440-5700-532800	14.57	
		Vnd: 0207 Invoice: 89935182	440-0000-211000		14.57
		Expected Check Run: 10/10/2025			
				<u>14.57</u>	<u>14.57</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109671					
		BOOKS	440-5700-532800	83.11	
		Vnd: 0207 Invoice: 89935183	440-0000-211000		83.11
		Expected Check Run: 10/10/2025			
				<u>83.11</u>	<u>83.11</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109672					
		BOOKS	440-5700-532800	16.24	
		Vnd: 0207 Invoice: 89935184	440-0000-211000		16.24
		Expected Check Run: 10/10/2025			
				<u>16.24</u>	<u>16.24</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109673					
		BOOKS	440-5700-532800	108.63	
		Vnd: 0207 Invoice: 89935185	440-0000-211000		108.63
		Expected Check Run: 10/10/2025			
				<u>108.63</u>	<u>108.63</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109674					
		BOOKS	440-5700-532800	11.60	
		Vnd: 0207 Invoice: 90147639	440-0000-211000		11.60
		Expected Check Run: 10/10/2025			
				<u>11.60</u>	<u>11.60</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109675					
		BOOKS	440-5700-532800	43.88	
		Vnd: 0207 Invoice: 90147640	440-0000-211000		43.88
		Expected Check Run: 10/10/2025			
				<u>43.88</u>	<u>43.88</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109676					
		BOOKS	440-5700-532800	99.35	
		Vnd: 0207 Invoice: 90147641	440-0000-211000		99.35
		Expected Check Run: 10/10/2025			
				<u>99.35</u>	<u>99.35</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109677					
		BOOKS	440-5700-532800	18.25	
		Vnd: 0207 Invoice: 90147642	440-0000-211000		18.25
		Expected Check Run: 10/10/2025			
				<u>18.25</u>	<u>18.25</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109678					
		BOOKS	440-5700-532800	7.61	
		Vnd: 0207 Invoice: 90147643	440-0000-211000		7.61
		Expected Check Run: 10/10/2025			
				<u>7.61</u>	<u>7.61</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109679					
		BOOKS	440-5700-532800	11.15	
		Vnd: 0207 Invoice: 90147644	440-0000-211000		11.15
		Expected Check Run: 10/10/2025			
				<u>11.15</u>	<u>11.15</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109680					
		BOOKS	440-5700-532800	49.10	
		Vnd: 0207 Invoice: 90147645	440-0000-211000		49.10
		Expected Check Run: 10/10/2025			
				<u>49.10</u>	<u>49.10</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109681					
		BOOKS	440-5700-532800	149.92	
		Vnd: 0207 Invoice: 90191815	440-0000-211000		149.92
		Expected Check Run: 10/10/2025			
				<u>149.92</u>	<u>149.92</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109682					
		BOOKS	440-5700-532800	22.61	
		Vnd: 0207 Invoice: 90225752	440-0000-211000		22.61
		Expected Check Run: 10/10/2025			
				<u>22.61</u>	<u>22.61</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109683					
		BOOKS	440-5700-532800	35.44	
		Vnd: 0207 Invoice: 90225753	440-0000-211000		35.44
		Expected Check Run: 10/10/2025			
				<u>35.44</u>	<u>35.44</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109684					
		BOOKS	440-5700-532800	31.88	
		Vnd: 0207 Invoice: 90257353	440-0000-211000		31.88
		Expected Check Run: 10/10/2025			
				<u>31.88</u>	<u>31.88</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109685					
		BOOKS	440-5700-532800	60.37	
		Vnd: 0207 Invoice: 90257354	440-0000-211000		60.37
		Expected Check Run: 10/10/2025			
				<u>60.37</u>	<u>60.37</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109686					
		BOOKS	440-5700-532800	389.38	
		Vnd: 0207 Invoice: 90257355	440-0000-211000		389.38
		Expected Check Run: 10/10/2025			
				<u>389.38</u>	<u>389.38</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109687					
		BOOKS	440-5700-532800	42.78	
		Vnd: 0207 Invoice: 90257356	440-0000-211000		42.78
		Expected Check Run: 10/10/2025			
				<u>42.78</u>	<u>42.78</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109688					
		BOOKS	440-5700-532800	37.05	
		Vnd: 0207 Invoice: 90257357	440-0000-211000		37.05
		Expected Check Run: 10/10/2025			
				<u>37.05</u>	<u>37.05</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109689					
		BOOKS	440-5700-532800	18.86	
		Vnd: 0207 Invoice: 90262609	440-0000-211000		18.86
		Expected Check Run: 10/10/2025			
				<u>18.86</u>	<u>18.86</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109690					
		BOOKS	440-5700-532800	197.93	
		Vnd: 0207 Invoice: 90262610	440-0000-211000		197.93
		Expected Check Run: 10/10/2025			
				<u>197.93</u>	<u>197.93</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109691					
		BOOKS	440-5700-532800	10.98	
		Vnd: 0207 Invoice: 90262611	440-0000-211000		10.98
		Expected Check Run: 10/10/2025			
				<u>10.98</u>	<u>10.98</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109692					
		BOOKS	440-5700-532800	11.77	
		Vnd: 0207 Invoice: 90283589	440-0000-211000		11.77
		Expected Check Run: 10/10/2025			
				<u>11.77</u>	<u>11.77</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109693					
		BOOKS	440-5700-532800	34.67	
		Vnd: 0207 Invoice: 90283590	440-0000-211000		34.67
		Expected Check Run: 10/10/2025			
				<u>34.67</u>	<u>34.67</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109694					
		BOOKS	440-5700-532800	15.63	
		Vnd: 0207 Invoice: 90283591	440-0000-211000		15.63
		Expected Check Run: 10/10/2025			
				<u>15.63</u>	<u>15.63</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109695					
		BOOKS	440-5700-532800	20.75	
		Vnd: 0207 Invoice: 90283592	440-0000-211000		20.75
		Expected Check Run: 10/10/2025			
				<u>20.75</u>	<u>20.75</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109696					
		BOOKS	440-5700-532800	54.36	
		Vnd: 0207 Invoice: 90283593	440-0000-211000		54.36
		Expected Check Run: 10/10/2025			
				<u>54.36</u>	<u>54.36</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109697					
		BOOKS	440-5700-532800	11.53	
		Vnd: 0207 Invoice: 90283594	440-0000-211000		11.53
		Expected Check Run: 10/10/2025			
				<u>11.53</u>	<u>11.53</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109698					
		BOOKS	440-5700-532800	14.54	
		Vnd: 0207 Invoice: 90283595	440-0000-211000		14.54
		Expected Check Run: 10/10/2025			
				<u>14.54</u>	<u>14.54</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109699					
		BOOKS	440-5700-532800	19.02	
		Vnd: 0207 Invoice: 90283596	440-0000-211000		19.02
		Expected Check Run: 10/10/2025			
				<u>19.02</u>	<u>19.02</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109700					
		BOOKS	440-5700-532800	43.66	
		Vnd: 0207 Invoice: 90283597	440-0000-211000		43.66
		Expected Check Run: 10/10/2025			
				<u>43.66</u>	<u>43.66</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109701					
		BOOKS	440-5700-532800	27.69	
		Vnd: 0207 Invoice: 90294542	440-0000-211000		27.69
		Expected Check Run: 10/10/2025			
				<u>27.69</u>	<u>27.69</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109702					
		BOOKS	440-5700-532800	44.65	
		Vnd: 0207 Invoice: 90316602	440-0000-211000		44.65
		Expected Check Run: 10/10/2025			
				<u>44.65</u>	<u>44.65</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109703					
		BOOKS	440-5700-532800	10.97	
		Vnd: 0207 Invoice: 90316603	440-0000-211000		10.97
		Expected Check Run: 10/10/2025			
				<u>10.97</u>	<u>10.97</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109704					
		BOOKS	440-5700-532800	32.72	
		Vnd: 0207 Invoice: 90316604	440-0000-211000		32.72
		Expected Check Run: 10/10/2025			
				<u>32.72</u>	<u>32.72</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109705					
		BOOKS	440-5700-532800	19.75	
		Vnd: 0207 Invoice: 90316605	440-0000-211000		19.75
		Expected Check Run: 10/10/2025			
				<u>19.75</u>	<u>19.75</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109706					
		BOOKS	440-5700-532800	17.17	
		Vnd: 0207 Invoice: 90348990	440-0000-211000		17.17
		Expected Check Run: 10/10/2025			
				<u>17.17</u>	<u>17.17</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109707					
		BOOKS	440-5700-532800	11.01	
		Vnd: 0207 Invoice: 90348991	440-0000-211000		11.01
		Expected Check Run: 10/10/2025			
				<u>11.01</u>	<u>11.01</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109708					
		BOOKS	440-5700-532800	23.53	
		Vnd: 0207 Invoice: 90348992	440-0000-211000		23.53
		Expected Check Run: 10/10/2025			
				<u>23.53</u>	<u>23.53</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109709					
		BOOKS	440-5700-532800	11.71	
		Vnd: 0207 Invoice: 90348993	440-0000-211000		11.71
		Expected Check Run: 10/10/2025			
				<u>11.71</u>	<u>11.71</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109710					
		BOOKS	440-5700-532800	9.98	
		Vnd: 0207 Invoice: 90379942	440-0000-211000		9.98
		Expected Check Run: 10/10/2025			
				<u>9.98</u>	<u>9.98</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109711					
		BOOKS	440-5700-532800	96.00	
		Vnd: 0207 Invoice: 90379943	440-0000-211000		96.00
		Expected Check Run: 10/10/2025			
				<u>96.00</u>	<u>96.00</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109712					
		BOOKS	440-5700-532800	16.61	
		Vnd: 0207 Invoice: 90379944	440-0000-211000		16.61
		Expected Check Run: 10/10/2025			
				<u>16.61</u>	<u>16.61</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109713					
		BOOKS	440-5700-532800	21.65	
		Vnd: 0207 Invoice: 90379945	440-0000-211000		21.65
		Expected Check Run: 10/10/2025			
				<u>21.65</u>	<u>21.65</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109714					
		BOOKS	440-5700-532800	151.17	
		Vnd: 0207 Invoice: 90379946	440-0000-211000		151.17
		Expected Check Run: 10/10/2025			
				<u>151.17</u>	<u>151.17</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109715					
		BOOKS	440-5700-532800	22.90	
		Vnd: 0207 Invoice: 90379947	440-0000-211000		22.90
		Expected Check Run: 10/10/2025			
				<u>22.90</u>	<u>22.90</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109716					
		BOOKS	440-5700-532800	33.43	
		Vnd: 0207 Invoice: 90379948	440-0000-211000		33.43
		Expected Check Run: 10/10/2025			
				<u>33.43</u>	<u>33.43</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109717					
		BOOKS	440-5700-532800	52.53	
		Vnd: 0207 Invoice: 90379949	440-0000-211000		52.53
		Expected Check Run: 10/10/2025			
				<u>52.53</u>	<u>52.53</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109718					
		BOOKS	440-5700-532800	26.18	
		Vnd: 0207 Invoice: 90379950	440-0000-211000		26.18
		Expected Check Run: 10/10/2025			
				<u>26.18</u>	<u>26.18</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109719					
		BOOKS	440-5700-532800	13.44	
		Vnd: 0207 Invoice: 90379951	440-0000-211000		13.44
		Expected Check Run: 10/10/2025			
				<u>13.44</u>	<u>13.44</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109720					
		BOOKS	440-5700-532800	20.99	
		Vnd: 0207 Invoice: 90415348	440-0000-211000		20.99
		Expected Check Run: 10/10/2025			
				<u>20.99</u>	<u>20.99</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109721					
		BOOKS	440-5700-532800	23.98	
		Vnd: 0207 Invoice: 90420465	440-0000-211000		23.98
		Expected Check Run: 10/10/2025			
				<u>23.98</u>	<u>23.98</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109722					
		BOOKS	440-5700-532800	28.18	
		Vnd: 0207 Invoice: 90440493	440-0000-211000		28.18
		Expected Check Run: 10/10/2025			
				<u>28.18</u>	<u>28.18</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109723					
		BOOKS	440-5700-532800	26.18	
		Vnd: 0207 Invoice: 90440494	440-0000-211000		26.18
		Expected Check Run: 10/10/2025			
				<u>26.18</u>	<u>26.18</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109724					
		BOOKS	440-5700-532800	14.29	
		Vnd: 0207 Invoice: 90440495	440-0000-211000		14.29
		Expected Check Run: 10/10/2025			
				<u>14.29</u>	<u>14.29</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109725					
		BOOKS	440-5700-532800	13.99	
		Vnd: 0207 Invoice: 90440496	440-0000-211000		13.99
		Expected Check Run: 10/10/2025			
				<u>13.99</u>	<u>13.99</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109726					
		BOOKS	440-5700-532800	280.32	
		Vnd: 0207 Invoice: 90477869	440-0000-211000		280.32
		Expected Check Run: 10/10/2025			
				<u>280.32</u>	<u>280.32</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109727					
		BOOKS	440-5700-532800	13.41	
		Vnd: 0207 Invoice: 90485415	440-0000-211000		13.41
		Expected Check Run: 10/10/2025			
				<u>13.41</u>	<u>13.41</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109728					
		BOOKS	440-5700-532800	24.08	
		Vnd: 0207 Invoice: 90485416	440-0000-211000		24.08
		Expected Check Run: 10/10/2025			
				<u>24.08</u>	<u>24.08</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109729					
		BOOKS	440-5700-532800	29.18	
		Vnd: 0207 Invoice: 90485417	440-0000-211000		29.18
		Expected Check Run: 10/10/2025			
				<u>29.18</u>	<u>29.18</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109730					
		BOOKS	440-5700-532800	47.18	
		Vnd: 0207 Invoice: 90485418	440-0000-211000		47.18
		Expected Check Run: 10/10/2025			
				<u>47.18</u>	<u>47.18</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109731					
		BOOKS	440-5700-532800	29.69	
		Vnd: 0207 Invoice: 90518690	440-0000-211000		29.69
		Expected Check Run: 10/10/2025			
				<u>29.69</u>	<u>29.69</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109732					
		BOOKS	440-5700-532800	18.95	
		Vnd: 0207 Invoice: 90518691	440-0000-211000		18.95
		Expected Check Run: 10/10/2025			
				<u>18.95</u>	<u>18.95</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109733					
		BOOKS	440-5700-532800	468.57	
		Vnd: 0207 Invoice: 90518692	440-0000-211000		468.57
		Expected Check Run: 10/10/2025			
				<u>468.57</u>	<u>468.57</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109734					
		BOOKS	440-5700-532800	35.99	
		Vnd: 0207 Invoice: 90532888	440-0000-211000		35.99
		Expected Check Run: 10/10/2025			
				<u>35.99</u>	<u>35.99</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109735					
		BOOKS	440-5700-532800	126.28	
		Vnd: 0207 Invoice: 90532889	440-0000-211000		126.28
		Expected Check Run: 10/10/2025			
				<u>126.28</u>	<u>126.28</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109736					
		BOOKS	440-5700-532800	19.50	
		Vnd: 0207 Invoice: 90553323	440-0000-211000		19.50
		Expected Check Run: 10/10/2025			
				<u>19.50</u>	<u>19.50</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109737					
		BOOKS	440-5700-532800	22.50	
		Vnd: 0207 Invoice: 90580950	440-0000-211000		22.50
		Expected Check Run: 10/10/2025			
				<u>22.50</u>	<u>22.50</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109738					
		BOOKS	440-5700-532800	15.92	
		Vnd: 0207 Invoice: 90580951	440-0000-211000		15.92
		Expected Check Run: 10/10/2025			
				<u>15.92</u>	<u>15.92</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109739					
		BOOKS	440-5700-532800	12.76	
		Vnd: 0207 Invoice: 90580952	440-0000-211000		12.76
		Expected Check Run: 10/10/2025			
				<u>12.76</u>	<u>12.76</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109740					
		BOOKS	440-5700-532800	11.06	
		Vnd: 0207 Invoice: 90580953	440-0000-211000		11.06
		Expected Check Run: 10/10/2025			
				<u>11.06</u>	<u>11.06</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109741					
		BOOKS	440-5700-532800	10.22	
		Vnd: 0207 Invoice: 90580954	440-0000-211000		10.22
		Expected Check Run: 10/10/2025			
				<u>10.22</u>	<u>10.22</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109742					
		BOOKS	440-5700-532800	11.08	
		Vnd: 0207 Invoice: 90580955	440-0000-211000		11.08
		Expected Check Run: 10/10/2025			
				<u>11.08</u>	<u>11.08</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109743					
		BOOKS	440-5700-532800	79.77	
		Vnd: 0207 Invoice: 90580956	440-0000-211000		79.77
		Expected Check Run: 10/10/2025			
				<u>79.77</u>	<u>79.77</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109744					
		BOOKS	440-5700-532800	26.16	
		Vnd: 0207 Invoice: 90580957	440-0000-211000		26.16
		Expected Check Run: 10/10/2025			
				<u>26.16</u>	<u>26.16</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109745					
		BOOKS	440-5700-532800	10.86	
		Vnd: 0207 Invoice: 90580958	440-0000-211000		10.86
		Expected Check Run: 10/10/2025			
				<u>10.86</u>	<u>10.86</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109746					
		BOOKS	440-5700-532800	13.90	
		Vnd: 0207 Invoice: 90580959	440-0000-211000		13.90
		Expected Check Run: 10/10/2025			
				<u>13.90</u>	<u>13.90</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109747					
		BOOKS	440-5700-532800	202.57	
		Vnd: 0207 Invoice: 90580960	440-0000-211000		202.57
		Expected Check Run: 10/10/2025			
				<u>202.57</u>	<u>202.57</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109748					
		BOOKS	440-5700-532800	4.49	
		Vnd: 0207 Invoice: 90580961	440-0000-211000		4.49
		Expected Check Run: 10/10/2025			
				<u>4.49</u>	<u>4.49</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109749					
		BOOKS	440-5700-532800	16.63	
		Vnd: 0207 Invoice: 90580962	440-0000-211000		16.63
		Expected Check Run: 10/10/2025			
				<u>16.63</u>	<u>16.63</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109750					
		BOOKS	440-5700-532800	23.88	
		Vnd: 0207 Invoice: 90609995	440-0000-211000		23.88
		Expected Check Run: 10/10/2025			
				<u>23.88</u>	<u>23.88</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109751					
		BOOKS	440-5700-532800	17.42	
		Vnd: 0207 Invoice: 90609996	440-0000-211000		17.42
		Expected Check Run: 10/10/2025			
				<u>17.42</u>	<u>17.42</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109752					
		BOOKS	440-5700-532800	17.06	
		Vnd: 0207 Invoice: 90609997	440-0000-211000		17.06
		Expected Check Run: 10/10/2025			
				<u>17.06</u>	<u>17.06</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109753					
		BOOKS	440-5700-532800	20.60	
		Vnd: 0207 Invoice: 90609998	440-0000-211000		20.60
		Expected Check Run: 10/10/2025			
				<u>20.60</u>	<u>20.60</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109754					
		BOOKS	440-5700-532800	9.78	
		Vnd: 0207 Invoice: 90609999	440-0000-211000		9.78
		Expected Check Run: 10/10/2025		<u>9.78</u>	<u>9.78</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109755					
		BOOKS	440-5700-532800	16.22	
		Vnd: 0207 Invoice: 90610000	440-0000-211000		16.22
		Expected Check Run: 10/10/2025		<u>16.22</u>	<u>16.22</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109756					
		BOOKS	440-5700-532800	20.02	
		Vnd: 0207 Invoice: 90610001	440-0000-211000		20.02
		Expected Check Run: 10/10/2025		<u>20.02</u>	<u>20.02</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109757					
		BOOKS	440-5700-532800	77.91	
		Vnd: 0207 Invoice: 90610002	440-0000-211000		77.91
		Expected Check Run: 10/10/2025		<u>77.91</u>	<u>77.91</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109758					
		BOOKS	440-5700-532800	11.60	
		Vnd: 0207 Invoice: 90610003	440-0000-211000		11.60
		Expected Check Run: 10/10/2025		<u>11.60</u>	<u>11.60</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109759					
		BOOKS	440-5700-532800	14.17	
		Vnd: 0207 Invoice: 90610004	440-0000-211000		14.17
		Expected Check Run: 10/10/2025		<u>14.17</u>	<u>14.17</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109760					
		BOOKS	440-5700-532800	101.05	
		Vnd: 0207 Invoice: 90634602	440-0000-211000		101.05
		Expected Check Run: 10/10/2025			
				<u>101.05</u>	<u>101.05</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109761					
		BOOKS	440-5700-532800	420.56	
		Vnd: 0207 Invoice: 90644139	440-0000-211000		420.56
		Expected Check Run: 10/10/2025			
				<u>420.56</u>	<u>420.56</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109762					
		BOOKS	440-5700-532800	18.94	
		Vnd: 0207 Invoice: 90644140	440-0000-211000		18.94
		Expected Check Run: 10/10/2025			
				<u>18.94</u>	<u>18.94</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109763					
		BOOKS	440-5700-532800	10.65	
		Vnd: 0207 Invoice: 90724762	440-0000-211000		10.65
		Expected Check Run: 10/10/2025			
				<u>10.65</u>	<u>10.65</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109764					
		BOOKS	440-5700-532800	58.49	
		Vnd: 0207 Invoice: 90724763	440-0000-211000		58.49
		Expected Check Run: 10/10/2025			
				<u>58.49</u>	<u>58.49</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109765					
		BOOKS	440-5700-532800	17.16	
		Vnd: 0207 Invoice: 90724764	440-0000-211000		17.16
		Expected Check Run: 10/10/2025			
				<u>17.16</u>	<u>17.16</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109766					
		BOOKS	440-5700-532800	38.17	
		Vnd: 0207 Invoice: 90724765	440-0000-211000		38.17
		Expected Check Run: 10/10/2025			
				<u>38.17</u>	<u>38.17</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109767					
		BOOKS	440-5700-532800	40.46	
		Vnd: 0207 Invoice: 90724766	440-0000-211000		40.46
		Expected Check Run: 10/10/2025			
				<u>40.46</u>	<u>40.46</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109768					
		BOOKS	440-5700-532800	43.68	
		Vnd: 0207 Invoice: 90724767	440-0000-211000		43.68
		Expected Check Run: 10/10/2025			
				<u>43.68</u>	<u>43.68</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109769					
		BOOKS	440-5700-532800	82.69	
		Vnd: 0207 Invoice: 90724768	440-0000-211000		82.69
		Expected Check Run: 10/10/2025			
				<u>82.69</u>	<u>82.69</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109770					
		BOOKS	440-5700-532800	9.53	
		Vnd: 0207 Invoice: 90724769	440-0000-211000		9.53
		Expected Check Run: 10/10/2025			
				<u>9.53</u>	<u>9.53</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109771					
		BOOKS	440-5700-532800	84.11	
		Vnd: 0207 Invoice: 90724770	440-0000-211000		84.11
		Expected Check Run: 10/10/2025			
				<u>84.11</u>	<u>84.11</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109772					
		BOOKS	440-5700-532800	22.96	
		Vnd: 0207 Invoice: 90724771	440-0000-211000		22.96
		Expected Check Run: 10/10/2025			
				<u>22.96</u>	<u>22.96</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109773					
		BOOKS	440-5700-532800	18.11	
		Vnd: 0207 Invoice: 90724772	440-0000-211000		18.11
		Expected Check Run: 10/10/2025			
				<u>18.11</u>	<u>18.11</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109774					
		BOOKS	440-5700-532800	34.41	
		Vnd: 0207 Invoice: 90724773	440-0000-211000		34.41
		Expected Check Run: 10/10/2025			
				<u>34.41</u>	<u>34.41</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109775					
		BOOKS	440-5700-532800	546.93	
		Vnd: 0207 Invoice: 90724774	440-0000-211000		546.93
		Expected Check Run: 10/10/2025			
				<u>546.93</u>	<u>546.93</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109776					
		BOOKS	440-5700-532800	20.99	
		Vnd: 0207 Invoice: 90794181	440-0000-211000		20.99
		Expected Check Run: 10/10/2025			
				<u>20.99</u>	<u>20.99</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109777					
		BOOKS	440-5700-532800	17.24	
		Vnd: 0207 Invoice: 90732090	440-0000-211000		17.24
		Expected Check Run: 10/10/2025			
				<u>17.24</u>	<u>17.24</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109778					
		BOOKS	440-5700-532800	205.52	
		Vnd: 0207 Invoice: 90764546	440-0000-211000		205.52
		Expected Check Run: 10/10/2025			
				<u>205.52</u>	<u>205.52</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109779					
		BOOKS	440-5700-532800	14.39	
		Vnd: 0207 Invoice: 90783399	440-0000-211000		14.39
		Expected Check Run: 10/10/2025			
				<u>14.39</u>	<u>14.39</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109780					
		BOOKS	440-5700-532800	18.39	
		Vnd: 0207 Invoice: 90859830	440-0000-211000		18.39
		Expected Check Run: 10/10/2025			
				<u>18.39</u>	<u>18.39</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109781					
		BOOKS	440-5700-532800	31.78	
		Vnd: 0207 Invoice: 90859831	440-0000-211000		31.78
		Expected Check Run: 10/10/2025			
				<u>31.78</u>	<u>31.78</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109782					
		BOOKS	440-5700-532800	15.73	
		Vnd: 0207 Invoice: 90859832	440-0000-211000		15.73
		Expected Check Run: 10/10/2025			
				<u>15.73</u>	<u>15.73</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109783					
		BOOKS	440-5700-532800	21.49	
		Vnd: 0207 Invoice: 90859833	440-0000-211000		21.49
		Expected Check Run: 10/10/2025			
				<u>21.49</u>	<u>21.49</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109784					
		BOOKS	440-5700-532800	32.50	
		Vnd: 0207 Invoice: 90859834	440-0000-211000		32.50
		Expected Check Run: 10/10/2025			
				<u>32.50</u>	<u>32.50</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109785					
		BOOKS	440-5700-532800	14.61	
		Vnd: 0207 Invoice: 90859835	440-0000-211000		14.61
		Expected Check Run: 10/10/2025			
				<u>14.61</u>	<u>14.61</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109786					
		BOOKS	440-5700-532800	10.92	
		Vnd: 0207 Invoice: 90859836	440-0000-211000		10.92
		Expected Check Run: 10/10/2025			
				<u>10.92</u>	<u>10.92</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109787					
		BOOKS	440-5700-532800	23.49	
		Vnd: 0207 Invoice: 90859837	440-0000-211000		23.49
		Expected Check Run: 10/10/2025			
				<u>23.49</u>	<u>23.49</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109788					
		BOOKS	440-5700-532800	16.42	
		Vnd: 0207 Invoice: 90859838	440-0000-211000		16.42
		Expected Check Run: 10/10/2025			
				<u>16.42</u>	<u>16.42</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109789					
		BOOKS	440-5700-532800	10.99	
		Vnd: 0207 Invoice: 90859839	440-0000-211000		10.99
		Expected Check Run: 10/10/2025			
				<u>10.99</u>	<u>10.99</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109790					
		BOOKS	440-5700-532800	192.61	
		Vnd: 0207 Invoice: 90859840	440-0000-211000		192.61
		Expected Check Run: 10/10/2025			
				<u>192.61</u>	<u>192.61</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109791					
		BOOKS	440-5700-532800	1,585.20	
		Vnd: 0207 Invoice: 90895106	440-0000-211000		1,585.20
		Expected Check Run: 10/10/2025			
				<u>1,585.20</u>	<u>1,585.20</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109792					
		BOOKS	440-5700-532800	12.49	
		Vnd: 0207 Invoice: 90922591	440-0000-211000		12.49
		Expected Check Run: 10/10/2025			
				<u>12.49</u>	<u>12.49</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109793					
		BOOKS	440-5700-532800	12.49	
		Vnd: 0207 Invoice: 90922592	440-0000-211000		12.49
		Expected Check Run: 10/10/2025			
				<u>12.49</u>	<u>12.49</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109794					
		BOOKS	440-5700-532800	33.08	
		Vnd: 0207 Invoice: 90922593	440-0000-211000		33.08
		Expected Check Run: 10/10/2025			
				<u>33.08</u>	<u>33.08</u>
10/10/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 109795					
		BOOKS	440-5700-532800	16.74	
		Vnd: 0207 Invoice: 90922594	440-0000-211000		16.74
		Expected Check Run: 10/10/2025			
				<u>16.74</u>	<u>16.74</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	JESSICA MICHNA			
AP Trx #: 109796					
		PROGRAMMING	440-5511-533100	190.00	
		Vnd: 1708 Invoice: GRSWT20251029	440-0000-211000		190.00
		Expected Check Run: 10/10/2025			
				<u>190.00</u>	<u>190.00</u>
10/10/2025	AP	KAYLEIGH RUZGA			
AP Trx #: 109797					
		TRAINING & TRAVEL	440-5511-533500	37.80	
		Vnd: MISC Invoice: SEPTEMBER	440-0000-211000		37.80
		Expected Check Run: 10/10/2025			
				<u>37.80</u>	<u>37.80</u>
10/10/2025	AP	KIM WATNOS-OLSON			
AP Trx #: 109798					
		METASPACE MAINTENANCE	440-5511-531700	300.00	
		Vnd: 3440 Invoice: 001	440-0000-211000		300.00
		Expected Check Run: 10/10/2025			
				<u>300.00</u>	<u>300.00</u>
10/10/2025	AP	KLASSY KLEANERS			
AP Trx #: 109799					
		OUTSIDE SERVICES	440-5511-531000	840.00	
		Vnd: 3114 Invoice: 1168	440-0000-211000		840.00
		Expected Check Run: 10/10/2025			
				<u>840.00</u>	<u>840.00</u>
10/10/2025	AP	LIBRARY STRATEGIES			
AP Trx #: 109800					
		DONATED FUND EXPENDITURES	440-5890-580600	5,000.00	
		Vnd: 3389 Invoice: 2684	440-0000-211000		5,000.00
		Expected Check Run: 10/10/2025			
				<u>5,000.00</u>	<u>5,000.00</u>
10/10/2025	AP	MIDWEST TAPE			
AP Trx #: 109801					
		AV MATERIAL	440-5700-532900	179.19	
		Vnd: 0074 Invoice: 507733887	440-0000-211000		179.19
		Expected Check Run: 10/10/2025			
				<u>179.19</u>	<u>179.19</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	MIDWEST TAPE			
AP Trx #: 109802					
		AV MATERIAL	440-5700-532900	16.99	
		Vnd: 0074 Invoice: 507733886	440-0000-211000		16.99
		Expected Check Run: 10/10/2025			
				<u>16.99</u>	<u>16.99</u>
10/10/2025	AP	MIDWEST TAPE			
AP Trx #: 109803					
		AV MATERIAL	440-5700-532900	46.48	
		Vnd: 0074 Invoice: 507765566	440-0000-211000		46.48
		Expected Check Run: 10/10/2025			
				<u>46.48</u>	<u>46.48</u>
10/10/2025	AP	MIDWEST TAPE			
AP Trx #: 109804					
		DIGITAL COLLECTIONS	440-5511-534900	884.86	
		Vnd: 0074 Invoice: 507822467	440-0000-211000		884.86
		Expected Check Run: 10/10/2025			
				<u>884.86</u>	<u>884.86</u>
10/10/2025	AP	NORTHERN LASER SYSTEMS			
AP Trx #: 109805					
		METASPACE MAINTENANCE	440-5511-531700	764.00	
		Vnd: 3262 Invoice: 25-143	440-0000-211000		764.00
		Expected Check Run: 10/10/2025			
				<u>764.00</u>	<u>764.00</u>
10/10/2025	AP	PLAYAWAY PRODUCTS LLC			
AP Trx #: 109806					
		DONATED FUND EXPENDITURES	440-5890-580600	60.34	
		Vnd: 3341 Invoice: 510698	440-0000-211000		60.34
		Expected Check Run: 10/10/2025			
				<u>60.34</u>	<u>60.34</u>
10/10/2025	AP	PLAYAWAY PRODUCTS LLC			
AP Trx #: 109807					
		DONATED FUND EXPENDITURES	440-5890-580600	554.81	
		Vnd: 3341 Invoice: 510700	440-0000-211000		554.81
		Expected Check Run: 10/10/2025			
				<u>554.81</u>	<u>554.81</u>

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 DB: Mukwonago

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

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/10/2025	AP	QUILL LLC			
AP Trx #: 109808					
		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	129.39	
		Vnd: 0084 Invoice: 45740800	440-0000-211000		129.39
		Expected Check Run: 10/10/2025			
				<u>129.39</u>	<u>129.39</u>
10/10/2025	AP	UNITED STATES ALLIANCE FIRE PROTECT			
AP Trx #: 109809					
		DONATED FUND EXPENDITURES	440-5890-580600	1,472.00	
		Vnd: 0588 Invoice: 1046-F160843	440-0000-211000		1,472.00
		Expected Check Run: 10/10/2025			
				<u>1,472.00</u>	<u>1,472.00</u>
				<u><u>24,929.99</u></u>	<u><u>24,929.99</u></u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	440-0000-211000		24,929.99
			TOTAL INCREASE IN PAYABI		24,929.99

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/15/2025	AP	HARMONY HOMES, INC			
AP Trx #: 109835					
		CLOSE ESCROW ACCOUNT - HARMONEY HOMES IN	100-0000-211425	3,716.20	
		Vnd: MISC Invoice: B19-0029	100-0000-211000		3,716.20
		Expected Check Run: 10/15/2025			
				<u>3,716.20</u>	<u>3,716.20</u>
10/15/2025	AP	TOUCHPAD ELECTRONICS LLC			
AP Trx #: 109836					
		B19-0024 CLOSE ESCROW ACCOUNT - TOUCHPAD	100-0000-211425	105.00	
		Vnd: MISC Invoice: B19-0024	100-0000-211000		105.00
		Expected Check Run: 10/15/2025			
				<u>105.00</u>	<u>105.00</u>
10/15/2025	AP	ULRICH & KAREN JENTZSCH REV TST			
AP Trx #: 109837					
		CLOSE ESCROW ACCOUNT - 200 GRAND AVE	100-0000-211425	3,647.66	
		Vnd: MISC Invoice: B20-0004	100-0000-211000		3,647.66
		Expected Check Run: 10/15/2025			
				<u>3,647.66</u>	<u>3,647.66</u>
				<u>7,468.86</u>	<u>7,468.86</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		7,468.86
			TOTAL INCREASE IN PAYABI		7,468.86

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/22/2025	AP	DELTA DENTAL OF WISCONSIN	Invoice: OCTOBER 2025 Ref#: 73124 (NOVEMBER 2025 DENTAL PREMIUMS)		
AP Trx #: 110085					
		NOVEMBER 2025 DENTAL INSURANCE	100-0000-215304	2,748.22	
		NOVEMBER 2025 DENTAL INSURANCE	150-0000-215304	364.64	
		NOVEMBER 2025 DENTAL INSURANCE	440-0000-215304	156.08	
		NOVEMBER 2025 DENTAL INSURANCE	500-0000-215304	11.32	
		NOVEMBER 2025 DENTAL INSURANCE	610-0000-215304	111.03	
		NOVEMBER 2025 DENTAL INSURANCE	620-0000-215304	177.97	
		Vnd: 2974 Invoice: OCTOBER 2025	100-0000-211000		2,748.22
		Vnd: 2974 Invoice: OCTOBER 2025	150-0000-211000		364.64
		Vnd: 2974 Invoice: OCTOBER 2025	440-0000-211000		156.08
		Vnd: 2974 Invoice: OCTOBER 2025	500-0000-211000		11.32
		Vnd: 2974 Invoice: OCTOBER 2025	610-0000-211000		111.03
		Vnd: 2974 Invoice: OCTOBER 2025	620-0000-211000		177.97
		Expected Check Run: 10/22/2025			
				3,569.26	3,569.26
10/22/2025	AP	DELTA DENTAL OF WISCONSIN	Invoice: OCTOBER 2025 V Ref#: 73125 (NOVEMBER 2025 VISION PREMIUMS)		
AP Trx #: 110086					
		NOVEMBER 2025 VISION INSURANCE	100-0000-215303	131.53	
		NOVEMBER 2025 VISION INSURANCE	150-0000-215303	30.02	
		NOVEMBER 2025 VISION INSURANCE	440-0000-215303	22.88	
		NOVEMBER 2025 VISION INSURANCE	500-0000-215303	0.53	
		NOVEMBER 2025 VISION INSURANCE	610-0000-215303	11.76	
		NOVEMBER 2025 VISION INSURANCE	620-0000-215303	20.24	
		Vnd: 2974 Invoice: OCTOBER 2025 V	100-0000-211000		131.53
		Vnd: 2974 Invoice: OCTOBER 2025 V	150-0000-211000		30.02
		Vnd: 2974 Invoice: OCTOBER 2025 V	440-0000-211000		22.88
		Vnd: 2974 Invoice: OCTOBER 2025 V	500-0000-211000		0.53
		Vnd: 2974 Invoice: OCTOBER 2025 V	610-0000-211000		11.76
		Vnd: 2974 Invoice: OCTOBER 2025 V	620-0000-211000		20.24
		Expected Check Run: 10/22/2025			
				216.96	216.96
10/22/2025	AP	EMPLOYEE TRUST FUNDS	Invoice: OCTOBER 2025 Ref#: 73132 (NOVEMBER 2025 HEALTH INSURANCE)		
AP Trx #: 110087					
		HEALTH INSURANCE NOV 2025	100-0000-215300	67,324.73	
		HEALTH INSURANCE NOV 2025	150-0000-215300	18,389.40	
		HEALTH INSURANCE NOV 2025	440-0000-215300	4,287.80	
		HEALTH INSURANCE NOV 2025	500-0000-215300	266.63	
		HEALTH INSURANCE NOV 2025	610-0000-215300	6,274.24	
		HEALTH INSURANCE NOV 2025	620-0000-215300	7,146.12	
		ADJ ADAMS	100-0000-215300		520.44
		Vnd: 0008 Invoice: OCTOBER 2025	100-0000-211000		66,804.29
		Vnd: 0008 Invoice: OCTOBER 2025	150-0000-211000		18,389.40
		Vnd: 0008 Invoice: OCTOBER 2025	440-0000-211000		4,287.80
		Vnd: 0008 Invoice: OCTOBER 2025	500-0000-211000		266.63
		Vnd: 0008 Invoice: OCTOBER 2025	610-0000-211000		6,274.24
		Vnd: 0008 Invoice: OCTOBER 2025	620-0000-211000		7,146.12
		Expected Check Run: 10/22/2025			
				103,688.92	103,688.92

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/22/2025	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR102425 Ref#: 73131 (RETIREMENT GW PR 10/24/25)		
AP Trx #: 110088		DEF COMP GW 10/24/25	100-0000-215250	1,138.97	
		DEF COMP GW 10/24/25	150-0000-215250	2,442.44	
		Vnd: 0005 Invoice: PR102425	100-0000-211000		1,138.97
		Vnd: 0005 Invoice: PR102425	150-0000-211000		2,442.44
		Expected Check Run: 10/22/2025		<u>3,581.41</u>	<u>3,581.41</u>
10/22/2025	AP	MISSION SQUARE	Invoice: PR102425 Ref#: 73130 (RETIREMENT MS / ICMA PR 10/24/25 305155)		
AP Trx #: 110089		DEFERRED COMP ICMA / MS 10/24/25	100-0000-215250	4,042.39	
		DEFERRED COMP ICMA / MS 10/24/25	150-0000-215250	50.00	
		DEFERRED COMP ICMA / MS 10/24/25	440-0000-215250	961.10	
		DEFERRED COMP ICMA / MS 10/24/25	500-0000-215250	20.01	
		DEFERRED COMP ICMA / MS 10/24/25	610-0000-215250	270.65	
		DEFERRED COMP ICMA / MS 10/24/25	620-0000-215250	290.12	
		Vnd: 0010 Invoice: PR102425	100-0000-211000		4,042.39
		Vnd: 0010 Invoice: PR102425	150-0000-211000		50.00
		Vnd: 0010 Invoice: PR102425	440-0000-211000		961.10
		Vnd: 0010 Invoice: PR102425	500-0000-211000		20.01
		Vnd: 0010 Invoice: PR102425	610-0000-211000		270.65
		Vnd: 0010 Invoice: PR102425	620-0000-211000		290.12
		Expected Check Run: 10/22/2025		<u>5,634.27</u>	<u>5,634.27</u>
10/22/2025	AP	UKG INC.	Invoice: I01100080365 Ref#: 73123 (PAYROLL PROCESSING FEES SEPT 2025)		
AP Trx #: 110090		PAYROLL PROCESSING FEES SEPTEMBER 2025	100-5300-539900	126.50	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	100-5111-539900	98.39	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	100-5120-539900	28.11	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	100-5141-539900	14.06	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	100-5145-539900	56.21	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	100-5142-539900	28.11	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	100-5241-539900	14.06	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	100-5670-521900	3.51	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	100-5211-539900	154.61	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	100-5212-539900	168.67	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	100-5213-521900	28.11	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	150-5221-539900	421.67	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	150-5233-531100	84.33	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	440-5511-534000	393.56	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	610-6902-690300	61.49	
		PAYROLL PROCESSING FEES SEPTEMBER 2025	620-8300-840000	47.44	
		Vnd: 3181 Invoice: I01100080365	100-0000-211000		720.34
		Vnd: 3181 Invoice: I01100080365	150-0000-211000		506.00
		Vnd: 3181 Invoice: I01100080365	440-0000-211000		393.56
		Vnd: 3181 Invoice: I01100080365	610-0000-211000		61.49
		Vnd: 3181 Invoice: I01100080365	620-0000-211000		47.44
		Expected Check Run: 10/22/2025		<u>1,728.83</u>	<u>1,728.83</u>

User: BKEIZER

BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 10/22/2025 - 10/22/2025

DB: Mukwonago

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/22/2025	AP	WI RETIREMENT SYSTEM			
AP Trx #: 110091					
		WRS SEPTEMBER 2025	100-0000-215200	41,017.43	
		WRS SEPTEMBER 2025	150-0000-215200	21,356.38	
		WRS SEPTEMBER 2025	440-0000-215200	5,861.96	
		WRS SEPTEMBER 2025	500-0000-215200	44.96	
		WRS SEPTEMBER 2025	610-0000-215200	3,051.08	
		WRS SEPTEMBER 2025	620-0000-215200	3,165.98	
		ADJ	100-0000-215200	0.07	
		Vnd: 0019 Invoice: OCTOBER 2025	100-0000-211000		41,017.50
		Vnd: 0019 Invoice: OCTOBER 2025	150-0000-211000		21,356.38
		Vnd: 0019 Invoice: OCTOBER 2025	440-0000-211000		5,861.96
		Vnd: 0019 Invoice: OCTOBER 2025	500-0000-211000		44.96
		Vnd: 0019 Invoice: OCTOBER 2025	610-0000-211000		3,051.08
		Vnd: 0019 Invoice: OCTOBER 2025	620-0000-211000		3,165.98
		Expected Check Run: 10/22/2025			
				74,497.86	74,497.86
				192,917.51	192,917.51
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		116,603.24
		VOUCHERS PAYABLE	150-0000-211000		43,138.88
		VOUCHERS PAYABLE	440-0000-211000		11,683.38
		VOUCHERS PAYABLE	500-0000-211000		343.45
		VOUCHERS PAYABLE	610-0000-211000		9,780.25
		VOUCHERS PAYABLE	620-0000-211000		10,847.87
		TOTAL INCREASE IN PAYABI			192,397.07

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/22/2025	AP	AFLAC	Invoice: 670757 Ref#: 73129 (ACCOUNT# V1553 OCTOBER 2025 SUPPLEMENTA)		
AP Trx #: 110077		SUPPLEMENTAL INS OCT 2025	100-0000-215302	501.24	
		SUPPLEMENTAL INS OCT 2025	150-0000-215302	307.72	
		SUPPLEMENTAL INS OCT 2025	610-0000-215302	118.60	
		SUPPLEMENTAL INS OCT 2025	620-0000-215302	114.78	
		ADJ	100-0000-215302		0.02
		Vnd: 0004 Invoice: 670757	100-0000-211000		501.22
		Vnd: 0004 Invoice: 670757	150-0000-211000		307.72
		Vnd: 0004 Invoice: 670757	610-0000-211000		118.60
		Vnd: 0004 Invoice: 670757	620-0000-211000		114.78
		Expected Check Run: 10/22/2025		<u>1,042.34</u>	<u>1,042.34</u>
10/22/2025	AP	MUKWONAGO PROFESSIONAL	Invoice: OCTOBER 2025 Ref#: 73127 (OCTOBER 2025 FIRE UNION DUES)		
AP Trx #: 110078		OCTOBER 2025 FIRE UNION DUES	150-0000-215500	825.00	
		Vnd: 0017 Invoice: OCTOBER 2025	150-0000-211000		825.00
		Expected Check Run: 10/22/2025		<u>825.00</u>	<u>825.00</u>
10/22/2025	AP	MUKWONAGO PROFESSIONAL POLICE	Invoice: OCTOBER 2025 Ref#: 73128 (OCTOBER 2025 POLICE UNION DUES)		
AP Trx #: 110079		OCTOBER 2025 POLICE UNION DUES	100-0000-215500	550.00	
		Vnd: 0016 Invoice: OCTOBER 2025	100-0000-211000		550.00
		Expected Check Run: 10/22/2025		<u>550.00</u>	<u>550.00</u>
10/22/2025	AP	VILLAGE OF MUKWONAGO MRA	Invoice: OCTOBER 2025 Ref#: 73126 (OCTOBER 2025 FSA)		
AP Trx #: 110080		OCTOBER 2025 FSA	100-0000-215350	2,027.66	
		OCTOBER 2025 FSA	150-0000-215350	968.46	
		OCTOBER 2025 FSA	440-0000-215350	40.00	
		OCTOBER 2025 FSA	610-0000-215350	3.78	
		OCTOBER 2025 FSA	620-0000-215350	230.84	
		Vnd: 0018 Invoice: OCTOBER 2025	100-0000-211000		2,027.66
		Vnd: 0018 Invoice: OCTOBER 2025	150-0000-211000		968.46
		Vnd: 0018 Invoice: OCTOBER 2025	440-0000-211000		40.00
		Vnd: 0018 Invoice: OCTOBER 2025	610-0000-211000		3.78
		Vnd: 0018 Invoice: OCTOBER 2025	620-0000-211000		230.84
		Expected Check Run: 10/22/2025		<u>3,270.74</u>	<u>3,270.74</u>
Cash/Payable Account Totals:				<u>5,688.08</u>	<u>5,688.08</u>
		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		122.38

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
		VOUCHERS PAYABLE	620-0000-211000		345.62
			TOTAL INCREASE IN PAYABI		5,688.06

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/28/2025	AP	TOWN OF MUKWONAGO			
AP Trx #: 110099					
		DUE TO TOWN-SETTLMNT RETAINED	150-0000-244101	24,319.84	
		Vnd: 0361 Invoice: SETTLEMENT	150-0000-211000		24,319.84
		Expected Check Run: 10/28/2025			
				<u>24,319.84</u>	<u>24,319.84</u>
				<u>24,319.84</u>	<u>24,319.84</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	150-0000-211000		24,319.84
			GRAND TOTAL:		<u>24,319.84</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	4IMPRINT, INC			
AP Trx #: 110101					
		OPERATIONAL SUPPLIES	440-5511-531100	374.05	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		374.05
		Expected Check Run: 10/27/2025			
				<u>374.05</u>	<u>374.05</u>
10/17/2025	AP	A&W #90043			
AP Trx #: 110102					
		MISC GENERAL EXPENSES	610-6920-693000	15.16	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		15.16
		Expected Check Run: 10/27/2025			
				<u>15.16</u>	<u>15.16</u>
10/17/2025	AP	ADOBE INC			
AP Trx #: 110103					
		OUTREACH	440-5511-533300	36.74	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		36.74
		Expected Check Run: 10/27/2025			
				<u>36.74</u>	<u>36.74</u>
10/17/2025	AP	ALL STAR RENTALS			
AP Trx #: 110104					
		FIRE PREVENTION MATERIALS	150-5221-531300	866.02	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		866.02
		Expected Check Run: 10/27/2025			
				<u>866.02</u>	<u>866.02</u>
10/17/2025	AP	AMAZON MARK* GY50P6Y73			
AP Trx #: 110105					
		OPERATIONAL SUPPLIES	150-5221-531100	106.39	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		106.39
		Expected Check Run: 10/27/2025			
				<u>106.39</u>	<u>106.39</u>
10/17/2025	AP	AMAZON MARK* NF9FC44G0			
AP Trx #: 110106					
		OPERATIONAL SUPPLIES	150-5231-531100	66.15	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		66.15
		Expected Check Run: 10/27/2025			
				<u>66.15</u>	<u>66.15</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	AMAZON MARK* P53SS3ZG3			
AP Trx #: 110107					
		OPERATIONAL SUPPLIES	150-5231-531100	16.98	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		16.98
		Expected Check Run: 10/27/2025			
				<u>16.98</u>	<u>16.98</u>
10/17/2025	AP	AMAZON MARK* QU9RL2MR3			
AP Trx #: 110108					
		OPERATIONAL SUPPLIES	150-5231-531100	21.14	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		21.14
		Expected Check Run: 10/27/2025			
				<u>21.14</u>	<u>21.14</u>
10/17/2025	AP	AMAZON MKTPL*273NQ37P3			
AP Trx #: 110109					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	48.10	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		48.10
		Expected Check Run: 10/27/2025			
				<u>48.10</u>	<u>48.10</u>
10/17/2025	AP	AMAZON MKTPL*HJ8SO0FL3			
AP Trx #: 110110					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	220.06	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		220.06
		Expected Check Run: 10/27/2025			
				<u>220.06</u>	<u>220.06</u>
10/17/2025	AP	AMAZON MKTPL*NF2WH0DB1			
AP Trx #: 110111					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	567.65	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		567.65
		Expected Check Run: 10/27/2025			
				<u>567.65</u>	<u>567.65</u>
10/17/2025	AP	AMAZON MKTPL*NF40T1G50			
AP Trx #: 110112					
		FIRE PREVENTION MATERIALS	150-5221-531300	162.54	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		162.54
		Expected Check Run: 10/27/2025			
				<u>162.54</u>	<u>162.54</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	AMAZON MKTPL*NF48B6DD2			
AP Trx #: 110113					
		REPAIRS & MAINTENANCE	150-5221-539500	14.90	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		14.90
		Expected Check Run: 10/27/2025			
				14.90	14.90
10/17/2025	AP	AMAZON MKTPL*NF6W07EM0			
AP Trx #: 110114					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	250.00	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		250.00
		Expected Check Run: 10/27/2025			
				250.00	250.00
10/17/2025	AP	AMAZON MKTPL*NJ0GD0161			
AP Trx #: 110115					
		OPERATION SUPPLY/EXPENSE	620-8010-827000	132.49	
		OPERATION SUPPLY/EXPENSE	620-8020-827000	132.49	
		OPERATION SUPPLY/EXP-T&D	610-6450-664100	132.49	
		OPERATION SUPPLY/EXP-PUMPING	610-6200-662300	132.49	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		264.98
		Vnd: MISCCC Invoice: CASTLE WAYNE A	610-0000-211000		264.98
		Expected Check Run: 10/27/2025			
				529.96	529.96
10/17/2025	AP	AMAZON MKTPL*NJ6DM0R81			
AP Trx #: 110116					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	279.46	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		279.46
		Expected Check Run: 10/27/2025			
				279.46	279.46
10/17/2025	AP	AMAZON MKTPL*NJ7MR8920			
AP Trx #: 110117					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	59.98	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		59.98
		Expected Check Run: 10/27/2025			
				59.98	59.98
10/17/2025	AP	AMAZON MKTPL*NJ9AR9BB0			
AP Trx #: 110118					
		POLICE DEPT CAPITAL EQUIP	430-5700-571100	127.95	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	430-0000-211000		127.95
		Expected Check Run: 10/27/2025			
				127.95	127.95

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	AMAZON MKTPL*NJ9C21E40			
AP Trx #: 110119					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	617.00	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		617.00
		Expected Check Run: 10/27/2025			
				<u>617.00</u>	<u>617.00</u>
10/17/2025	AP	AMAZON MKTPL*NM8EX1PV0			
AP Trx #: 110120					
		REPAIRS & MAINTENANCE	100-5211-539500	63.99	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		63.99
		Expected Check Run: 10/27/2025			
				<u>63.99</u>	<u>63.99</u>
10/17/2025	AP	AMAZON MKTPL*NV0RN0DC1			
AP Trx #: 110121					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	93.00	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		93.00
		Expected Check Run: 10/27/2025			
				<u>93.00</u>	<u>93.00</u>
10/17/2025	AP	AMAZON MKTPL*NV1R46N70			
AP Trx #: 110122					
		CLOTHING ALLOWANCE	100-5211-534600	57.94	
		Vnd: MISCCC Invoice: KREISER ROBERT	100-0000-211000		57.94
		Expected Check Run: 10/27/2025			
				<u>57.94</u>	<u>57.94</u>
10/17/2025	AP	AMAZON MKTPL*NV3L05DT2			
AP Trx #: 110123					
		OPERATIONAL SUPPLIES	150-5222-531100	256.99	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		256.99
		Expected Check Run: 10/27/2025			
				<u>256.99</u>	<u>256.99</u>
10/17/2025	AP	AMAZON MKTPL*WR0D57NR3			
AP Trx #: 110124					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	259.98	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		259.98
		Expected Check Run: 10/27/2025			
				<u>259.98</u>	<u>259.98</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	AMAZON MKTPL*XL8NE5N83			
AP Trx #: 110125					
		REPAIRS & MAINTENANCE	100-5212-539500	23.98	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		23.98
		Expected Check Run: 10/27/2025			
				23.98	23.98
10/17/2025	AP	AMAZON RETA* AE6RP6Y63			
AP Trx #: 110126					
		OPERATIONAL SUPPLIES	150-5231-531100	15.99	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		15.99
		Expected Check Run: 10/27/2025			
				15.99	15.99
10/17/2025	AP	AMAZON RETA* G245D64V3			
AP Trx #: 110127					
		OPERATIONAL SUPPLIES	150-5231-531100	49.50	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		49.50
		Expected Check Run: 10/27/2025			
				49.50	49.50
10/17/2025	AP	AMAZON.COM*O92VQ7SQ3			
AP Trx #: 110128					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	134.99	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		134.99
		Expected Check Run: 10/27/2025			
				134.99	134.99
10/17/2025	AP	AMERICAN AED			
AP Trx #: 110129					
		REPAIRS & MAINTENANCE	100-5212-539500	515.00	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	100-0000-211000		515.00
		Expected Check Run: 10/27/2025			
				515.00	515.00
10/17/2025	AP	AMERICAN AED			
AP Trx #: 110130					
		OPERATIONAL SUPPLIES	100-5212-531100	188.00	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	100-0000-211000		188.00
		Expected Check Run: 10/27/2025			
				188.00	188.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	APPLE.COM/BILL			
AP Trx #: 110131					
		OPERATIONAL SUPPLIES	150-5231-531100	0.99	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		0.99
		Expected Check Run: 10/27/2025		<u>0.99</u>	<u>0.99</u>
10/17/2025	AP	BIG BEND CROSSROADS PIZZ			
AP Trx #: 110132					
		TRAINING & TRAVEL	100-5323-533500	79.28	
		Vnd: MISCCC Invoice: WILHARMS MICHAEL	100-0000-211000		79.28
		Expected Check Run: 10/27/2025		<u>79.28</u>	<u>79.28</u>
10/17/2025	AP	BIG CHICKEN			
AP Trx #: 110133					
		TRAINING & TRAVEL	150-5233-533500	43.41	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		43.41
		Expected Check Run: 10/27/2025		<u>43.41</u>	<u>43.41</u>
10/17/2025	AP	CANVA* I04642-59046682			
AP Trx #: 110134					
		OPERATIONAL SUPPLIES	440-5511-531100	64.50	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		64.50
		Expected Check Run: 10/27/2025		<u>64.50</u>	<u>64.50</u>
10/17/2025	AP	CHILI'S BAR B14 ORD			
AP Trx #: 110135					
		TRAINING & TRAVEL	150-5221-533500	28.91	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		28.91
		Expected Check Run: 10/27/2025		<u>28.91</u>	<u>28.91</u>
10/17/2025	AP	COACH USA			
AP Trx #: 110136					
		TRAINING & TRAVEL	150-5221-533500	67.20	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		67.20
		Expected Check Run: 10/27/2025		<u>67.20</u>	<u>67.20</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	COMFORT SUITES HOTEL			
AP Trx #: 110137					
		MISC GENERAL EXPENSES	610-6920-693000	319.95	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		319.95
		Expected Check Run: 10/27/2025			
				<u>319.95</u>	<u>319.95</u>
10/17/2025	AP	DISNEY PLUS			
AP Trx #: 110138					
		THINGERY MAINTENANCE	440-5511-531800	17.94	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		17.94
		Expected Check Run: 10/27/2025			
				<u>17.94</u>	<u>17.94</u>
10/17/2025	AP	EAGLE MEDIA INC.			
AP Trx #: 110139					
		CLOTHING ALLOWANCE	150-5222-534600	83.00	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		83.00
		Expected Check Run: 10/27/2025			
				<u>83.00</u>	<u>83.00</u>
10/17/2025	AP	EPILOG LASER ECOMMERCE			
AP Trx #: 110140					
		METASPACE MAINTENANCE	440-5511-531700	154.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		154.00
		Expected Check Run: 10/27/2025			
				<u>154.00</u>	<u>154.00</u>
10/17/2025	AP	FACEBK *BL85C4Z3R2			
AP Trx #: 110141					
		CHERRY PIE CONCERT AD	100-5111-539900	20.19	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		20.19
		Expected Check Run: 10/27/2025			
				<u>20.19</u>	<u>20.19</u>
10/17/2025	AP	FASTPARK MKE			
AP Trx #: 110142					
		TRAINING & TRAVEL	150-5233-533500	33.02	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		33.02
		Expected Check Run: 10/27/2025			
				<u>33.02</u>	<u>33.02</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	FRITZ'S RESTAURANT CROWN			
AP Trx #: 110143					
		TRAINING & TRAVEL	150-5233-533500	33.64	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		33.64
		Expected Check Run: 10/27/2025			
				<u>33.64</u>	<u>33.64</u>
10/17/2025	AP	GENOAS PIZZA			
AP Trx #: 110144					
		TRAINING & TRAVEL	100-5323-533500	57.71	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		57.71
		Expected Check Run: 10/27/2025			
				<u>57.71</u>	<u>57.71</u>
10/17/2025	AP	HOMEDEPOT.COM			
AP Trx #: 110145					
		OPERATIONAL SUPPLIES	150-5231-531100	491.97	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		491.97
		Expected Check Run: 10/27/2025			
				<u>491.97</u>	<u>491.97</u>
10/17/2025	AP	IIMC			
AP Trx #: 110146					
		MEMBERSHIP DUES	100-5142-532400	75.00	
		Vnd: MISCCC Invoice: KROPF LANA	100-0000-211000		75.00
		Expected Check Run: 10/27/2025			
				<u>75.00</u>	<u>75.00</u>
10/17/2025	AP	IN *DRAGONFLY EMBROIDERY			
AP Trx #: 110147					
		PROFESSIONAL SERVICES	100-5141-521900	73.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		73.00
		Expected Check Run: 10/27/2025			
				<u>73.00</u>	<u>73.00</u>
10/17/2025	AP	INN ON MARITIME BAY			
AP Trx #: 110148					
		TRAINING & TRAVEL	100-5145-533500	196.00	
		Vnd: MISCCC Invoice: DOHERTY DIANA	100-0000-211000		196.00
		Expected Check Run: 10/27/2025			
				<u>196.00</u>	<u>196.00</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	J AND B TOOL SALES			
AP Trx #: 110149					
		OPERATIONAL SUPPLIES	100-5212-531100	26.19	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	100-0000-211000		26.19
		Expected Check Run: 10/27/2025		<u>26.19</u>	<u>26.19</u>
10/17/2025	AP	JACK STACK FREIGHT HOU			
AP Trx #: 110150					
		TRAINING & TRAVEL	150-5233-533500	66.00	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		66.00
		Expected Check Run: 10/27/2025		<u>66.00</u>	<u>66.00</u>
10/17/2025	AP	LOCAL GOVERNMENT EDUCATIO			
AP Trx #: 110151					
		TRAINING & TRAVEL	100-5145-533500	175.00	
		Vnd: MISCCC Invoice: DOHERTY DIANA	100-0000-211000		175.00
		Expected Check Run: 10/27/2025		<u>175.00</u>	<u>175.00</u>
10/17/2025	AP	MACHINE SHED PEWAUKEE			
AP Trx #: 110152					
		TRAINING & TRAVEL	100-5141-533500	16.94	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		16.94
		Expected Check Run: 10/27/2025		<u>16.94</u>	<u>16.94</u>
10/17/2025	AP	MAILCHIMP			
AP Trx #: 110153					
		SOFTWARE SUPPORT/MAINTENANCE	100-5141-522900	47.25	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		47.25
		Expected Check Run: 10/27/2025		<u>47.25</u>	<u>47.25</u>
10/17/2025	AP	MENARDS WAUKESHA WI			
AP Trx #: 110154					
		OPERATIONAL SUPPLIES	150-5221-531100	18.89	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		18.89
		Expected Check Run: 10/27/2025		<u>18.89</u>	<u>18.89</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	METRO MARKET #384			
AP Trx #: 110155					
		OPERATIONAL SUPPLIES	150-5221-531100	20.95	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		20.95
		Expected Check Run: 10/27/2025			
				20.95	20.95
10/17/2025	AP	METRO MARKET #384			
AP Trx #: 110156					
		OPERATIONAL SUPPLIES	150-5232-531100	26.77	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		26.77
		Expected Check Run: 10/27/2025			
				26.77	26.77
10/17/2025	AP	MILWAUKEE CITY CENTER			
AP Trx #: 110157					
		TRAINING & TRAVEL	150-5221-533500	20.00	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		20.00
		Expected Check Run: 10/27/2025			
				20.00	20.00
10/17/2025	AP	NETFLIX.COM			
AP Trx #: 110158					
		THINGERY MAINTENANCE	440-5511-531800	24.99	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		24.99
		Expected Check Run: 10/27/2025			
				24.99	24.99
10/17/2025	AP	OPC MSC*SERVICE FEE 024			
AP Trx #: 110159					
		MISC GENERAL EXPENSES	610-6920-693000	6.35	
		Vnd: MISCCC Invoice: SUKOWATY JAYME	610-0000-211000		6.35
		Expected Check Run: 10/27/2025			
				6.35	6.35
10/17/2025	AP	OPC*WISCONSIN RURAL WTR			
AP Trx #: 110160					
		MISC GENERAL EXPENSES	610-6920-693000	55.00	
		Vnd: MISCCC Invoice: SUKOWATY JAYME	610-0000-211000		55.00
		Expected Check Run: 10/27/2025			
				55.00	55.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	OPENAI *CHATGPT SUBSCR			
AP Trx #: 110161					
		MEMBERSHIP DUES	100-5141-532400	20.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		20.00
		Expected Check Run: 10/27/2025		<u>20.00</u>	<u>20.00</u>
10/17/2025	AP	OTT HOUSE PUB & RESTAUR			
AP Trx #: 110162					
		TRAINING & TRAVEL	150-5221-533500	33.56	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		33.56
		Expected Check Run: 10/27/2025		<u>33.56</u>	<u>33.56</u>
10/17/2025	AP	OTT HOUSE PUB & RESTAUR			
AP Trx #: 110163					
		TRAINING & TRAVEL	150-5221-533500	44.91	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		44.91
		Expected Check Run: 10/27/2025		<u>44.91</u>	<u>44.91</u>
10/17/2025	AP	PARKWHIZ, INC.			
AP Trx #: 110164					
		TRAINING & TRAVEL	100-5141-533500	10.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		10.00
		Expected Check Run: 10/27/2025		<u>10.00</u>	<u>10.00</u>
10/17/2025	AP	PLANCOMMISSIONWORK			
AP Trx #: 110165					
		TRAINING & TRAVEL	100-5241-533500	40.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		40.00
		Expected Check Run: 10/27/2025		<u>40.00</u>	<u>40.00</u>
10/17/2025	AP	PRINT PACK & SHIP CENTER			
AP Trx #: 110166					
		PHOSPHOROUS REMOVAL CHEMICALS	620-8010-824000	2.00	
		Vnd: MISCCC Invoice: SMITH JAMES A	620-0000-211000		2.00
		Expected Check Run: 10/27/2025		<u>2.00</u>	<u>2.00</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	PRINT PACK & SHIP CENTER			
AP Trx #: 110167					
		POSTAGE	100-5211-531500	17.72	
		Vnd: MISCCC Invoice: WILSON CHET	100-0000-211000		17.72
		Expected Check Run: 10/27/2025		<u>17.72</u>	<u>17.72</u>
10/17/2025	AP	SAMS PIZZA OF ROCKTON INC			
AP Trx #: 110168					
		TRAINING & TRAVEL	150-5221-533500	18.66	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		18.66
		Expected Check Run: 10/27/2025		<u>18.66</u>	<u>18.66</u>
10/17/2025	AP	SMARTSIGN			
AP Trx #: 110169					
		OPERATIONAL SUPPLIES	150-5231-531100	436.80	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		436.80
		Expected Check Run: 10/27/2025		<u>436.80</u>	<u>436.80</u>
10/17/2025	AP	SP TRUECABLE			
AP Trx #: 110170					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	213.00	
		OPERATIONAL SUPPLIES	100-5521-531100	532.96	
		Vnd: MISCCC Invoice: BITTNER RONALD	480-0000-211000		213.00
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		532.96
		Expected Check Run: 10/27/2025		<u>745.96</u>	<u>745.96</u>
10/17/2025	AP	SQ *SCHUETT FARMS			
AP Trx #: 110171					
		PROGRAMMING	440-5511-533100	12.60	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		12.60
		Expected Check Run: 10/27/2025		<u>12.60</u>	<u>12.60</u>
10/17/2025	AP	THE HOME DEPOT #4921			
AP Trx #: 110172					
		OPERATION SUPPLY/EXPENSE	620-8010-827000	6.93	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		6.93
		Expected Check Run: 10/27/2025		<u>6.93</u>	<u>6.93</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	THE HOME DEPOT #4921			
AP Trx #: 110173					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	1,466.78	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		1,466.78
		Expected Check Run: 10/27/2025			
				<u>1,466.78</u>	<u>1,466.78</u>
10/17/2025	AP	THE HOME DEPOT #4921			
AP Trx #: 110174					
		OPERATION SUPPLY/EXPENSE	620-8010-827000	34.21	
		Vnd: MISCCC Invoice: KINDER MATTHEW	620-0000-211000		34.21
		Expected Check Run: 10/27/2025			
				<u>34.21</u>	<u>34.21</u>
10/17/2025	AP	THE HOME DEPOT #4921			
AP Trx #: 110175					
		OPERATION SUPPLY/EXP-T&D	610-6453-664100	146.79	
		MAINTENANCE-HYDRANTS	610-6454-665400	94.50	
		OPERATION SUPPLY/EXPENSE	620-8010-827000	94.50	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		241.29
		Vnd: MISCCC Invoice: KINDER MATTHEW	620-0000-211000		94.50
		Expected Check Run: 10/27/2025			
				<u>335.79</u>	<u>335.79</u>
10/17/2025	AP	THE HOME DEPOT #4921			
AP Trx #: 110176					
		TRANSPORTATION EXPENSE	620-8030-828000	347.98	
		Vnd: MISCCC Invoice: SMITH JAMES A	620-0000-211000		347.98
		Expected Check Run: 10/27/2025			
				<u>347.98</u>	<u>347.98</u>
10/17/2025	AP	THE HOME DEPOT #4921			
AP Trx #: 110177					
		OPERATIONAL SUPPLIES	150-5231-531100	125.91	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		125.91
		Expected Check Run: 10/27/2025			
				<u>125.91</u>	<u>125.91</u>
10/17/2025	AP	TST* TAPS ON MAIN			
AP Trx #: 110178					
		TRAINING & TRAVEL	150-5233-533500	44.00	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		44.00
		Expected Check Run: 10/27/2025			
				<u>44.00</u>	<u>44.00</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	TST*BURNT END BBQ - CROW			
AP Trx #: 110179					
		TRAINING & TRAVEL	150-5233-533500	28.00	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		28.00
		Expected Check Run: 10/27/2025			
				28.00	28.00
10/17/2025	AP	US BANK STATEMENT CREDITS			
AP Trx #: 110180					
		FIRE PREVENTION MATERIALS	150-5221-531300		30.80
		Vnd: 3384 Invoice: STIEN JEFFREY R	150-0000-211000	30.80	
		Expected Check Run: 10/27/2025			
				30.80	30.80
10/17/2025	AP	USPS PO 5657100149			
AP Trx #: 110181					
		POSTAGE	440-5511-531500	31.40	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		31.40
		Expected Check Run: 10/27/2025			
				31.40	31.40
10/17/2025	AP	USPS PO 5657100149			
AP Trx #: 110182					
		POSTAGE	100-5211-531500	10.48	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		10.48
		Expected Check Run: 10/27/2025			
				10.48	10.48
10/17/2025	AP	VBELTS4LESS LLC			
AP Trx #: 110183					
		REPAIRS & MAINTENANCE	100-5324-539500	68.12	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		68.12
		Expected Check Run: 10/27/2025			
				68.12	68.12

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	VBS*VONAGE BUSINESS	Invoice: DOHERTY DIANA Ref#: 73094 (PHONES - 10/11/25-11/10/25)		
AP Trx #: 110184		TELEPHONE	100-5141-522500	98.94	
		TELEPHONE	100-5142-522500	99.19	
		SOFTWARE SUPPORT/MAINTENANCE	100-5145-522900	59.36	
		TELEPHONE	100-5241-522500	59.37	
		TELEPHONE	100-5323-522500	59.62	
		TELEPHONE	100-5512-522500	19.79	
		TELEPHONE	100-5120-522500	19.79	
		TELEPHONE	100-5211-522500	350.61	
		TELEPHONE	150-5221-522500	321.85	
		TELEPHONE	440-5511-522500	423.30	
		OFFICE SUPPLIES & EXPENSES	610-6920-692100	61.99	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	61.98	
		Vnd: MISCCC Invoice: DOHERTY DIANA	100-0000-211000		766.67
		Vnd: MISCCC Invoice: DOHERTY DIANA	150-0000-211000		321.85
		Vnd: MISCCC Invoice: DOHERTY DIANA	440-0000-211000		423.30
		Vnd: MISCCC Invoice: DOHERTY DIANA	610-0000-211000		61.99
		Vnd: MISCCC Invoice: DOHERTY DIANA	620-0000-211000		61.98
		Expected Check Run: 10/27/2025			
				1,635.79	1,635.79
10/17/2025	AP	WAL-MART #1571	Invoice: CEITHAMER EMILY Ref#: 73005 (PROGRAM SUPPLIES/SPECIAL EVENT)		
AP Trx #: 110185		PROGRAMMING	440-5511-533100	29.91	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		29.91
		Expected Check Run: 10/27/2025			
				29.91	29.91
10/17/2025	AP	WAL-MART #1571	Invoice: DYKSTRA DIANA Ref#: 73026 (PUMPKINS)		
AP Trx #: 110186		OPERATIONAL SUPPLIES	100-5632-531100	19.85	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		19.85
		Expected Check Run: 10/27/2025			
				19.85	19.85
10/17/2025	AP	WAL-MART #1571	Invoice: PRIDE JAMES Ref#: 73045 (PROGRAM SUPPLIES/ ADULT)		
AP Trx #: 110187		PROGRAMMING	440-5511-533100	68.69	
		Vnd: MISCCC Invoice: PRIDE JAMES	440-0000-211000		68.69
		Expected Check Run: 10/27/2025			
				68.69	68.69

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	WAL-MART #1571			
AP Trx #: 110188					
		OPERATIONAL SUPPLIES	150-5221-531100	107.55	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		107.55
		Expected Check Run: 10/27/2025			
				<u>107.55</u>	<u>107.55</u>
10/17/2025	AP	WALGREENS #7039			
AP Trx #: 110189					
		PROGRAMMING	440-5511-533100	25.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		25.00
		Expected Check Run: 10/27/2025			
				<u>25.00</u>	<u>25.00</u>
10/17/2025	AP	WESTIN KANSAS CTY CRWN			
AP Trx #: 110190					
		TRAINING & TRAVEL	150-5233-533500	242.88	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		242.88
		Expected Check Run: 10/27/2025			
				<u>242.88</u>	<u>242.88</u>
10/17/2025	AP	WESTIN KANSAS CTY CRWN			
AP Trx #: 110191					
		TRAINING & TRAVEL	150-5221-533500	246.43	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		246.43
		Expected Check Run: 10/27/2025			
				<u>246.43</u>	<u>246.43</u>
10/17/2025	AP	WESTIN KANSAS CTY CRWN			
AP Trx #: 110192					
		TRAINING & TRAVEL	150-5233-533500	550.86	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		550.86
		Expected Check Run: 10/27/2025			
				<u>550.86</u>	<u>550.86</u>
10/17/2025	AP	WESTIN KANSAS CTY CRWN			
AP Trx #: 110193					
		TRAINING & TRAVEL	150-5221-533500	492.86	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		492.86
		Expected Check Run: 10/27/2025			
				<u>492.86</u>	<u>492.86</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	WINGSTOP 1128			
AP Trx #: 110194					
		MISC GENERAL EXPENSES	610-6920-693000	22.56	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		22.56
		Expected Check Run: 10/27/2025		<u>22.56</u>	<u>22.56</u>
10/17/2025	AP	WM SUPERCENTER #1571			
AP Trx #: 110195					
		OPERATIONAL SUPPLIES	440-5511-531100	79.17	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		79.17
		Expected Check Run: 10/27/2025		<u>79.17</u>	<u>79.17</u>
10/17/2025	AP	WM SUPERCENTER #1571			
AP Trx #: 110196					
		OFFICE SUPPLIES & EXPENSES	610-6920-692100	5.94	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	5.94	
		Vnd: MISCCC Invoice: SMITH JAMES A	610-0000-211000		5.94
		Vnd: MISCCC Invoice: SMITH JAMES A	620-0000-211000		5.94
		Expected Check Run: 10/27/2025		<u>11.88</u>	<u>11.88</u>
10/17/2025	AP	WM SUPERCENTER #1571			
AP Trx #: 110197					
		LABORATORY	620-8010-826000	22.01	
		Vnd: MISCCC Invoice: SMITH JAMES A	620-0000-211000		22.01
		Expected Check Run: 10/27/2025		<u>22.01</u>	<u>22.01</u>
10/17/2025	AP	WM SUPERCENTER #1571			
AP Trx #: 110198					
		OPERATIONAL SUPPLIES	150-5231-531100	25.56	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		25.56
		Expected Check Run: 10/27/2025		<u>25.56</u>	<u>25.56</u>
10/17/2025	AP	WVOA			
AP Trx #: 110199					
		MISC GENERAL EXPENSES	610-6920-693000	134.55	
		EDUCATIONAL/TRAINING EXPENSES	620-8400-854100	134.55	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	610-0000-211000		134.55
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		134.55
		Expected Check Run: 10/27/2025		<u>269.10</u>	<u>269.10</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/17/2025	AP	WWW.DJI.COM			
AP Trx #: 110200					
		REPAIRS & MAINTENANCE	100-5212-539500	258.48	
		Vnd: MISCCC Invoice: WILSON CHET	100-0000-211000		258.48
		Expected Check Run: 10/27/2025			
				<u>258.48</u>	<u>258.48</u>
10/17/2025	AP	WWW.UI.COM			
AP Trx #: 110201					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	1,787.50	
		Vnd: MISCCC Invoice: BITTNER RONALD	480-0000-211000		1,787.50
		Expected Check Run: 10/27/2025			
				<u>1,787.50</u>	<u>1,787.50</u>
10/17/2025	AP	WWW.UI.COM			
AP Trx #: 110202					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	167.70	
		Vnd: MISCCC Invoice: BITTNER RONALD	480-0000-211000		167.70
		Expected Check Run: 10/27/2025			
				<u>167.70</u>	<u>167.70</u>
				<u>18,360.02</u>	<u>18,360.02</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		3,359.75
		VOUCHERS PAYABLE	150-0000-211000		5,200.38
		VOUCHERS PAYABLE	430-0000-211000		127.95
		VOUCHERS PAYABLE	440-0000-211000		1,342.29
		VOUCHERS PAYABLE	480-0000-211000		6,165.20
		VOUCHERS PAYABLE	610-0000-211000		1,127.77
		VOUCHERS PAYABLE	620-0000-211000		975.08
		TOTAL INCREASE IN PAYABI			18,298.42

October 27, 2025

Ms. Diana Dykstra
Administrator
Village of Mukwonago
440 River Crest Court
Mukwonago, Wisconsin 53149

Re: 2026-2029 Village Engineering Services Agreement

Dear Ms. Dykstra:

I am enclosing a proposed agreement for Village Engineering Services for 2026 thru 2029. Ruekert & Mielke, Inc. (R/M) has been providing Village Engineering Services since the 1960's and we value our long-term working relationship. The proposed agreement identifies discounts that we are offering in recognition of our assignment as Village Engineer.

We are available to meet with you to discuss the proposed agreement or other ideas that you have.

If you have any questions, please feel free to call me. I look forward to continuing to work with you and your team.

Respectfully,

RUEKERT & MIELKE, INC.



Michael E. Michalski
Project Manager
mmichalski@ruekert-mielke.com

JJW:acI
Enclosure(s)

cc: Fred Winchowky, Village of Mukwonago
Peter W. Gesch, P.E., Ruekert & Mielke, Inc.

Respectfully,

RUEKERT & MIELKE, INC.



Jerad J. Wegner, P.E. (WI)
Team Leader/Project Manager
jwegner@ruekert-mielke.com

**AGREEMENT FOR VILLAGE ENGINEER SERVICES
FOR THE VILLAGE OF MUKWONAGO**

IT IS HEREBY AGREED that Ruekert & Mielke, Inc. (R/M) will serve as Village Engineer for the Village of Mukwonago subject to the terms and conditions of this Agreement.

RECITALS

1. The Village of Mukwonago is a Wisconsin municipal corporation engaged in the practice of local government in Waukesha County, Wisconsin.
2. The Village Engineer has been engaged in and has had a great deal of experience in municipal and civil engineering as well as significant historical knowledge of the Village of Mukwonago's infrastructure systems.
3. Both parties are willing to enter into this Agreement.
4. For the above reasons, and in consideration of the mutual promises and agreements hereinafter set forth, the Village of Mukwonago and the Village Engineer agree as follows:

SECTION I: DUTIES AND RESPONSIBILITIES

The Village of Mukwonago hereby engages R/M as the Village Engineer for the Village of Mukwonago, Wisconsin, to perform the following duties and services.

1. To perform duties as identified in Exhibit "A" of this agreement including engineering for public works, storm water, and the water and sewer utilities.
2. To perform such other municipal engineering duties and have such other responsibilities, not inconsistent with law, as shall from time to time be prescribed or directed.
3. To attend Village Board Meetings upon request and other requested meetings that may require the Village Engineer's expertise.

The Village Engineer hereby accepts and agrees to such engagement, subject to the general supervision and pursuant to the order, advice and direction of the Village Board and Village Administrator.

SECTION II: PRIMARY ENGINEER/ASSIGNABILITY

Over the course of this 4-year agreement, it is R/M's intent to utilize Michael E. Michalski as the primary contact. Mike will serve as the client manager and coordinate day-to-day activities with R/M's service to the Village of Mukwonago. Jerad J. Wegner, P.E. will serve as R/M's Principal in Charge. Peter W. Gesch, P.E. will continue to serve the Village as Project Manager for Village development review projects. Other personnel in the firm may directly service the needs of the Village under the direction and coordination of Mike and with the consent of the Village.

R/M shall not assign any interest in this Agreement and shall not transfer any interest in same whether by assignment, notation or any other matter without the prior written consent of the Village. Provided, however, that claims for money due or to become due R/M from the Village under this Agreement, may be assigned to a bank, trust company or a financial institution without such approval. Notices of assignments or transfers shall be furnished promptly to the Village.

SECTION III: TERM OF AGREEMENT

The term of this agreement shall be four (4) years commencing January 1, 2026, and terminating December 31, 2029, subject, however, to prior termination as provided in Section IV. At least three (3) months prior to the expiration of this Agreement the Village and Village Engineer shall renegotiate the terms of this Agreement. In the event that mutually agreeable terms cannot be reached, then this Agreement shall terminate on December 31, 2029 as provided hereof.

R/M and the Village agree that the Village will conduct annual evaluations of R/M's performance of the engineering services provided for hereunder. R/M and Village staff have developed mutually agreeable metrics and goals for which the evaluations will be conducted.

Audits and Inspections. At any time during normal business hours and as often as the Village or if federal or state grants or aids are involved as the appropriate federal or state agency may deem necessary, there shall be made available to the Village or such agency for examination all of R/M's records with respect to all matters covered by this Agreement. This Agreement will permit the Village or such agency and/or representative to audit, examine or make excerpts or transcripts from such records and to make audits of all contracts, invoices, and other data relating to all matters covered by this agreement.

SECTION IV: COMPENSATION

The Village shall pay for the services provided under this Agreement at rates as listed in Exhibit "B" for 2026. Jerad J. Wegner, P.E. will be billed at the Engineer 7 level, which is anticipated to have a normal hourly rate of \$233/hour. Jerad's rate will be discounted by \$15/hour, to \$218/hour, for the term of this Agreement. Michael E. Michalski will be billed at the Engineer 5 level, which is anticipated to have a normal hourly rate of \$199/hour. Mike's rate will be discounted by \$10/hour, to \$189/hour, for the term of this Agreement.

Upon the commencing of a new year, R/M issues a new set of rates for the year. The 2026 rates listed in Exhibit B will be increased by the Consumer Price Index (CPI) within the Midwest Region for 2027, 2028, and 2029.

- A. The Village Engineer will provide task orders for each project for which the Village requires engineering services and has budgeted funds. These task orders will detail the level of effort, cost of services and timeline for providing our services. These task orders will be approved by the Village's Public Works Committee. For other day-to-day activities, the Village Engineer will bill for its services on a time and material basis.
- B. The Village Engineer shall submit to the Village an invoice statement every four weeks. The Village shall pay amounts due within thirty (30) days of the receipt of the invoice statement.
- C. The Village shall not provide administrative services or employment benefits of any kind to the Village Engineer.
- D. The Village shall reimburse the Village Engineer for all disbursements the firm makes regarding the services provided to the Village including such items as mileage, postage, copies, plots and permit fees.

SECTION V: CONFLICT OF INTEREST

The Village Engineer shall not advise or represent any other client in matters directly related to Village affairs, or in real or potential conflict of interest with the Village. The Village Engineer shall notify the Village Board promptly of any real or potential conflicts of interest as they arise. The firm shall withdraw from a matter as a result of any real or potential conflict of interest and request the Village appoint alternative engineering professionals for that matter.

SECTION VI: MODIFICATION OF CONTRACT

No waiver or modification of this Agreement or for any covenants, condition or limitation herein contained shall be valid unless in writing and duly executed by the party to be charged therewith. No evidence of any waiver or modification shall be offered or received in evidence in any proceeding, arbitration or litigation between the parties hereto arising out of or affecting this Agreement or the rights or obligations of the parties hereunder, unless such waiver or modification is in writing, fully executed as aforesaid. The parties further agree that the provisions of this section may not be waived, except as specifically herein set forth.

SECTION VII: STANDARD TERMS & CONDITIONS

Our Engineering related services will be provided to you under our standard terms and conditions titled *Ruekert & Mielke, Inc. Standard Terms and Conditions (Consulting Services)* and dated January 1, 2024.

Regulations. R/M agrees to comply with the applicable requirements in effect at the time of performance of relevant federal, state and local laws, as well as codes, specifications or requirements related to the performance of the services under this agreement.

No waiver or modification of this Agreement or for any covenants, condition or limitation herein contained shall be valid unless in writing and duly signed by each party.

2026-2029 Village Engineering Services Agreement
Between Village of Mukwonago
and
Ruekert & Mielke, Inc.
Dated October 27, 2025

CLIENT:

Village of Mukwonago

Signature: _____
Fred Winchowky

Title: Village President

Date: _____

Designated Representative:

Name: _____

Title: _____

Phone Number: _____

CONSULTANT:

Ruekert & Mielke, Inc.

Signature: _____
Steven C. Wurster, P.E.

Title: Senior Vice President/COO

Date: October 27, 2025

Designated Representative:

Name: Jerad J. Wegner, P.E.

Title: Team Leader/Project Manager

Phone Number: 262-953-3006

ATTEST:

Signature: _____
Lana Kropf, WCMC/CMC
Village Clerk/Treasurer

EXHIBIT "A"

VILLAGE ENGINEER
DESCRIPTION OF SERVICESScope of Services

The Village Engineer shall perform all engineering and support activities as requested by the Village Board, Plan Commission, Park Board, Village Administrator or Department Heads. The Village Engineer will report directly to the Village Administrator.

R/M and the Village agree that while the scope of this Agreement will include standard engineering consulting services by R/M for the Village, such as those services listed below, the Village reserves the right to contract for ancillary services, such as environmental matters, with other firms. In addition, the Village would also reserve the right to consult with other engineering firms for Village lead projects, partnerships with developers and TIF projects, but only with the approval of the Village Public Works Committee.

- 1) Attend meetings as requested, including but not limited to the following:
 - a) Village Committee of Whole and Board, 1 each per month,
 - b) Public Hearings, as necessary,
 - c) Other special meetings, as necessary.
- 2) Planning related work as requested, including but not limited to the following:
 - a) Review and comment on projects submitted by developers,
 - b) Preparation of ordinances and revisions,
 - c) Review and preparation of miscellaneous plans,
 - d) Preparation of long range utility plans, capital project improvement plans,
 - e) Review of floodplain information,
 - f) Coordination with other local, county, state & federal agencies,
 - g) Planning survey work,
 - h) Preliminary cost estimates,
 - i) Preparation of legal descriptions, easements, maps, etc.
- 3) Design engineering as requested including but not limited to the following:
 - a) Preparation of plans, specifications and cost estimates for capital improvement projects,
 - b) Preparation of special assessment reports,
 - c) Design survey work,
 - d) Coordination with various agencies. Construction engineering as requested, including but not limited to the following:
 - e) Construction staking,
 - f) Construction review and testing,
 - g) Follow-up design work,
 - h) Review of pay requests,
 - i) Final project inspections,
 - j) Coordination with various agencies,
 - k) Preparation of as-built plans.
- 4) General activities and responsibilities as necessary to complete the above listed activities:
 - a) All management and supervisory personnel,
 - b) Drafting services and supervisory personnel,
 - c) Survey services and personnel.

**EXHIBIT B
VILLAGE OF MUKWONAGO RATES FOR 2026
RUEKERT & MIELKE, INC.**

<u>ENGINEERING SERVICES</u>	<u>2026 Rate</u>
Engineer 1	\$133.00
Engineer 2	\$154.00
Engineer 3	\$164.00
Engineer 4	\$189.00
Engineer 5 (PM)	\$199.00
Engineer 6 (Senior PM)	\$211.00
Engineer 7 (Team Leader)	\$233.00
Engineer 8 (President/CEO/VP's)	\$246.00
Engineer Technician	\$125.00
Designer (Engineer Technician 2)	\$137.00
Senior Designer (Engineer Technician 3)	\$153.00
<u>CONSULTING SERVICES</u>	
Environmental Technician 1	\$98.00
Environmental Technician 2	\$107.00
Environmental Technician 3	\$117.00
Environmental Scientist 1	\$135.00
Environmental Scientist 2	\$145.00
Environmental Scientist 3	\$154.00
Environmental Scientist 4	\$163.00
Environmental Scientist 5	\$175.00
SCADA Analyst 1	\$136.00
Senior SCADA Analyst 1	\$174.00
Senior SCADA Analyst 2	\$226.00
<u>GIS TECHNICIAN SERVICES</u>	
GIS Technician 1	\$124.00
GIS Technician 2	\$136.00
GIS Analyst 1	\$154.00
GIS Analyst 2	\$174.00
GIS Analyst 3	\$190.00
GIS Analyst 4	\$210.00
<u>SURVEYING SERVICES</u>	
Surveying Technician	\$115.00
Survey Crew Chief	\$159.00
Professional Land Surveyor	4175.00
<u>CONSTRUCTION REVIEW SERVICES</u>	
Construction Review Technician 1	\$96.00
Construction Review Technician 2	\$115.00
Senior Construction Review Technician	\$131.00
Erosion Control Specialist	\$131.00
Construction Review Manager	\$166.00
<u>ADMINISTRATIVE SERVICES</u>	
Administrative Assistant	\$97.00

Note: Overtime rates will be 120% of standard rate for construction review services.

MISCELLANEOUS

2026 RATE

<u>Mileage</u>	
For Engineers and Technicians	.655/mile**
For Construction Review Technicians	.695/mile**
For Survey Crews	.865/mile**
Print reproductions	.50/sq. foot
Color copies	.40/page
B&W copies	.15/page
Color plots	\$2.50/sq. foot
Scanning	.50/scan
GPS equipment	\$140.00/day
ATV fee	\$135.00/day
Robotics equipment	\$140.00/day
Road Tube Traffic Counter – day	\$50.00/day
Road Tube Traffic Counter – week	\$150.00/week
Turning Movement Traffic Counter	\$10.00/day

** Anticipated rates. Actual rates to be indexed to Federal mileage rate table.

A. Standards of Performance

The standard of care for all Consultant services performed or furnished Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with Consultant's services.

B. Designated Representatives

With the execution of this Agreement, Consultant and Client shall designate specific individuals to act as Consultant's and Client's representatives with respect to the services to be performed or furnished by Consultant and duties and responsibilities of Client under this Agreement. Such individuals shall have authority to transmit instructions, receive information, and render decisions relative to the Assignment on behalf of the respective party whom the individual represents.

C. Payments to Consultant

Invoices will be prepared in accordance with Consultant's standard invoicing practices and will be submitted to Client by Consultant monthly, unless otherwise agreed. Invoices are due and payable within 30 days of receipt. If Client fails to make any payment due Consultant for services and expenses within 30 days after receipt of Consultant's invoice therefore, the amounts due Consultant will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Consultant may, after giving seven days written notice to Client, suspend services under this Agreement until Consultant has been paid in full all amounts due for services, expenses, and other related charges. Consultant's standard hourly rates are subject to annual adjustment.

D. Ownership and Reuse of Documents

All documents and services prepared or furnished by Consultant pursuant to this Agreement are instruments of service, and Consultant shall retain an ownership and property interest therein (including the copyright and the right of reuse) whether or not the Project is completed. Consultant grants Client a limited license to use the deliverable documents on the Project, extensions of the Project, and for related uses of the Client, subject to receipt by Consultant of full payment due and owing for all services relating to preparation of the documents. Such limited license shall not create any rights in third parties. Reuse of any documents pertaining to this Agreement by Client shall be at Client's sole risk; and Client agrees to indemnify, defend, and hold Consultant harmless from all claims, damages, and expenses including reasonable attorney's fees arising out of such reuse of documents by Client or by others acting through Client.

E. Permits and Approvals

It is the responsibility of the Client to obtain all necessary permits and approvals for the Project. Consultant will assist the Client in obtaining permits and approvals as mutually agreed to in writing.

F. Opinions of Probable Cost

Consultant's opinions of probable construction cost (if any) are to be made on the basis of Consultant's experience, qualifications, and general familiarity with the construction industry. However, because Consultant has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from opinions of probable construction cost prepared by Consultant. If Client requires greater assurance as to probable construction costs, then Client agrees to obtain an independent cost estimate.

G. Client and Third Party Provided Information

Consultant shall have the right to rely on the accuracy of any information provided by Client and third parties. Consultant will not review this information for accuracy.

H. Access

Client shall arrange for safe access to and make all provisions for Consultant and Consultant's subconsultants to enter upon public and private property as required for Consultant to perform services under this Agreement.

I. Construction Observation

Consultant will observe the work as agreed to for general compliance with the construction documents. Consultant shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Consultant have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to that contractor's furnishing and performing of its work. Consultant shall not be responsible for the acts or omissions of any contractor. Consultant has no stop work authority. Consultant shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Consultant.

J. Environmental

The parties acknowledge that Consultant's services do not include any services related to unknown or undisclosed Constituents of Concern. Consultant assumes no liability for the detection or removal of any hazardous substances found at or adjacent to the Project site.

K. Termination of Contract

1. Either party may at any time terminate this Agreement with 7 days written notice for cause in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
2. Client may terminate this Agreement for convenience with 30 days written notice, or the Project may be suspended by Client with 30 days written notice.
3. Consultant may terminate this Agreement for cause with 7 days written notice (a) if Consultant is requested to furnish or perform services contrary to Consultant's responsibilities as a licensed professional, (b) if Consultant's services are delayed or suspended for more than 90 days for reasons beyond Consultant's control, (c) if payment due Consultant remains unpaid for 90 days, or (d) as the result of the presence of undisclosed Constituents of Concern. Consultant will have no liability to Client on account of any termination by Consultant for cause.
4. In the event of any termination, Client shall pay to Consultant all amounts owing to Consultant under this Agreement, for all work performed up to the effective date of notice.

L. Insurance

Consultant will maintain insurance at a minimum in the amounts following. Insurance certificates will be provided if requested by Client.

- General Liability \$1,000,000 Each Occurrence / \$2,000,000 General Aggregate
- Auto Liability \$1,000,000 Combined Single Limit
- Workers Compensation Statutory
- Employers Liability \$1,000,000 Each Accident / \$1,000,000 Each Employee / \$1,000,000 Policy Limit
- Umbrella \$1,000,000 Occurrence / Aggregate
- Professional Liability \$1,000,000 Per Claim / Aggregate

M. Indemnification and Allocation of Risk

1. To the fullest extent permitted by law, Consultant shall indemnify and hold harmless Client, Client's officers, directors, partners, and employees from damages and judgments (including reasonable fees), but only to the extent caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, and subconsultants in the performance of Consultant's services under this Agreement.
2. To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant, Consultant's officers, directors, partners, employees, and subconsultants from damages and judgments (including reasonable fees), but only to the extent caused by any negligent act or omission of Client or Client's officers, directors, partners, employees, and consultants with respect to this Agreement.
3. To the fullest extent permitted by law, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Client, Consultant, and all other negligent entities and individuals.
4. The indemnification provision of paragraph M.1. is subject to and limited by the provisions agreed to by Client and Consultant in paragraph N. "Limit of Liability," of this Agreement.

N. Limit of Liability

To the fullest extent permitted by law, the total liability, in the aggregate, of Consultant and Consultant's officers, directors, partners, employees, agents, and subconsultants, or any of them to Client and anyone claiming by, through, or under Client, for any and all injuries, losses, damages and expenses, whatsoever arising out of, resulting from, or in any way related to this Agreement from any cause or causes including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract or warranty, express or implied, of Consultant or Consultant's officers, directors, partners, employees, agents, and subconsultants, or any of them, shall not exceed the total amount of \$1,000,000, or the Consultant's total fee for services rendered on this project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action, including without limitation active and passive negligence, however alleged or arising, unless otherwise prohibited by law. In no event shall the Consultant's liability exceed the amount of available insurance proceeds.

O. Consequential Damages

To the fullest extent permitted by law, Client and Consultant waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, consultants and subconsultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement, any Task Order, or a Specific Project, from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.

P. Third Party Beneficiaries

All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Consultant and not for the benefit of any other party. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or the Consultant. Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against Consultant because of this Agreement or the performance or nonperformance of services hereunder. Client agrees to include a provision in all contracts with contractors and other entities involved in this Project to carry out the intent of this paragraph.

Q. Severability and Waiver of Provisions

Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Client and Consultant, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision. Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

R. Hold Harmless

Consultant's commitments as set forth in this Agreement are based on the expectation that all of the services described in this Agreement will be provided. In the event Client later elects to reduce the Consultant's scope of services, Client hereby agrees to release, hold harmless, defend and indemnify Consultant from any and all claims, damages, losses, or costs associated with or arising out of such reduction in services.

S. Consultant's Services

Consultant's Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Client, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

T. Changed Conditions

If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the Consultant are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, the Consultant may call for renegotiation of appropriate portions of this Agreement. The Consultant shall notify the Client of the changed conditions necessitating renegotiation, and the Consultant and the Client shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the right to terminate this Agreement in accordance with the Termination provision hereof.

U. Delays

Consultant shall not be liable for any loss or damage arising directly or indirectly from any delays for causes beyond the Consultant's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; pandemics, failure of any government agency to act in timely manner; failure of performance by the Client or the Client's contractors or consultants; or discovery of any hazardous substances or differing site conditions. If the delays resulting from any such causes increase the cost or time required by the Consultant to perform its services in an orderly and efficient manner, the Consultant shall be entitled to a reasonable adjustment in schedule and compensation.

V. Entire Agreement

This Agreement is the entire Agreement between the Client and the Consultant. It supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by both the Client and the Consultant.

W. Assignment

Neither party to this Agreement shall transfer, sublet, or assign any rights or duties under or interest in this Agreement, including but not limited to monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to subconsultants normally contemplated by the Consultant as a generally accepted business practice shall not be considered an assignment for purposes of this Agreement.

X. Dispute Resolution

Client and Consultant agree to negotiate all disputes between them in good faith for a period of 60 days from the date of notice, prior to invoking mediation. Subsequent to negotiation, Client and Consultant agree to submit any and all unsettled claims, counterclaims, disputes, and other matters in questions between them arising out or relating to this Agreement or the breach thereof ("disputes") to mediation as a condition precedent to litigation. Client and Consultant agree to participate in the mediation process in good faith and on a confidential basis.

Y. Governing Law

This Agreement will be governed by the laws of the state in which the project is located.

Z. Definitions

1. Contractor - Any person or entity (not including the Consultant, its employees, agents, representatives, subcontractors, and subconsultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Client's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

2. Constituent of Concern – any substances, including without limitation asbestos, asbestos-containing materials, toxic or hazardous substances, PFASs, PCBs, combustible gases and materials, petroleum or radioactive materials (as each of these is defined in applicable state, provincial or federal statutes), pollutants, viruses, bacteria or pathogens of any kind, or any other substances under any conditions and in such quantities as would pose a substantial danger to persons or property exposed to such substances at or near the Project site.

END OF DOCUMENT

Page 3 of 3 pages

(Ruekert & Mielke, Inc. Standard Terms and Conditions)

RESOLUTION NO. 2025-37

A RESOLUTION TO APPROVE THE ELIMINATION OF THE LETTER OF CREDIT FOR MINOR'S ESTATES 4 PHASE 1 AND PHASE 2 DEVELOPMENT IN THE VILLAGE OF MUKWONAGO

WHEREAS, the Village Board of the Village of Mukwonago is required to approve the elimination of the Letter of Credit based on the satisfactory completion and/or acceptance of public infrastructure as required under the terms of the developer's agreement, and

WHEREAS, the Developer has requested a Letter of Credit elimination, and

WHEREAS, the Village Engineer has reviewed the request and the work completed for which the request is associated with and recommend that the current Letter of Credit be eliminated as stated and as described in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago, Wisconsin, hereby approves the elimination of the Letter of Credit for Minor's Estates 4 Phase 1 and Phase 2 Development.

Passed and dated this 19th day of November 2025.

By: _____
Fred Winchowky, Village President



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

October 17, 2025

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

Re: Minor's Estates 4 – Phase 1 & 2
Letter of Credit Eliminations

Dear President Winchowky:

The remainder of the Public Improvement Work in both phases of Minor's Estates 4 was completed in early Fall 2024 and those improvements were accepted by the Village Board on November 20, 2024. The Public Improvements of final surface pavement and storm structure adjustments have a one-year guarantee period expiring one-year following their acceptance. During this time, 20% of the original value of those items in the letter of credit is held by the Village.

The Developer has submitted a request to eliminate both letters of credit for the two phases of this development, being that the guarantee period expires in November 2025. Staff have reviewed the project area and found that all public improvements are acceptable, and no warranty work is required. Therefore, we are recommending that the Village Board approve the elimination of the letters of credit for both Phases 1 and 2 of Minor's Estates 4.

If you or any staff or board member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E. (WI)
Municipal Services Team Leader
pgesch@ruekert-mielke.com

PWG:pwg

Enclosure(s)

cc: Diana Dykstra, Village of Mukwonago
Lana Kropf, Village of Mukwonago
Ron Bittner, Village of Mukwonago



October 2, 2025

Lana Kropf
Village of Mukwonago Clerk/Treasurer
440 River Crest Court
Mukwonago, WI 53149

RE: Minors Estates Phases 1 and 2
Guarantee Expiration and Letter of Credit Release Request

Dear Ms. Kropf:

Please accept this letter as Minors Estates Investments LLC's request to fully release the letters of credit for the Minors Estates Phase 1 and Phase 2 Improvements. The guaranty period, as defined in the Amended and Restated Developer's Agreement for Minors Estates (Minor's 4) and the Second Amended, Supplemented and Restated Developer's Agreement for Minors Estates Phase 2, expires on November 20, 2025, 12 months after the Village Board accepted the Improvements. The Village Department of Public works has inspected the improvements and did not find any issues that needed to be addressed.

Please schedule the letter of credit release request on the November 5th Committee of the Whole and November 19th Village Board agendas for review and approval. Please call me at (262) 424-5997 with any questions you may have. Thank you for your assistance with this request.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Joseph A. Bukovich".

Joseph A. Bukovich, P.E.
Owner's Authorized Representative

CC: Peter Gesch, Ruckert & Mielke

<https://mlgcompanies.sharepoint.com/sites/MLGFiles/Projects/Mukwonago - Minor's Estates/Village Correspondence/Kropf Minors Estates Guarantee Expiration & LOC Release 10-2-25.docx>

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	Discussion/Recommendation to approve the street crack sealing purchase requisition.		
Date:	10/27/25		
Presenter:	Ron Bittner	Department:	Public Works

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 Infrastructure maintenance.

Overview/Background Information

Crack Sealing prevents water from entering the road base. A saturated road base lead to premature pavement failure.

Key Issues (if necessary)

Fiscal Note/Budget Impact

Action Required/Recommendation

Recommendation to approve the crack sealing purchase requisition in the amount of \$19,379.00.

Attachments

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	10/17/25	NUMBER:	
--------------	----------	----------------	--

VENDOR NAME & ADDRESS:	SHIP TO:
Fahrner Asphalt Sealers 316 Raemisch Road Waunakee, WI 53597	DPW

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
DPW	Fahrner Asphalt Sealers 316 Raemisch Road Waunakee, WI 53597	

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

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>	<u>ACCT #</u>
1	1	Crack seal various streets in the Orchards Subdivision and Stone School Road		\$19,679.00	
			TOTAL	\$19,679.00	480-5700-584000

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

PROPOSAL / CONTRACT

Job No. _____

Date: October 16, 2025

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

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



EAU CLAIRE, WI 54703 SAGINAW, MI 48601
6615 U.S. Hwy 12 W 2224 Veterans Memorial Pkwy
Ph.: 715.874.6070 Ph.: 989.752.9200
Fax: 715.874.6717 Fax: 989.752.9205

Pavement Maintenance Contractors

EEO/AA Employer

CORPORATE OFFICE: 1.800.332.3360

Contact Name: RON BITTNER	Contract Price \$19,679.00
PURCHASER: VILLAGE OF MUKWONAGO	TELEPHONE: (262) 363-6447
ADDRESS: 440 RIVER CREST COURT MUKWONAGO, WI 53149	DESCRIPTION OF PROPERTY: Crack Filling 2025 Various Streets MUKWONAGO, WI 53149

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

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

Applewood Circle
McIntosh Way
Cider Circle
Berry Patch
Orchard View Lane
.....Price: \$17,277.00

Honeywell Rd/Stone School Rd: Overpass bridge to address N9302
.....Price: \$2,402.00

This proposal may be withdrawn if not accepted and received by CONTRACTOR within 10 days of the date above and/ or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

- 2. If proposal is accepted please sign, retain one copy and forward a copy to our office.
 - 3. The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of \$19,679.00 and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work.
- PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted. By my signature herein, I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

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

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

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

Bill Glatz

(PRINT OR TYPE NAME)

(PRINT OR TYPE NAME)

By:

(CONTRACTOR REPRESENTATIVE)

By: _____
(PURCHASER AUTHORIZED REPRESENTATIVE)

Date: October 16, 2025

Date of acceptance: _____

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

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

ACCEPTANCE OF WORK

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

EXTRA WORK

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

PURCHASER'S RESPONSIBILITIES

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

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

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

INCLEMENT WEATHER

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

WARRANTY

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

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

DELINQUENCY CHARGE

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

INDIVIDUAL LIABILITY

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

PRODUCT INFORMATION AND MAINTENANCE

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

BINDING EFFECT

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

ENTIRE AGREEMENT

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

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

RESOLUTION 2025-38

**A RESOLUTION TO SET THE 2026 SCHEDULE OF IMPACT FEES AND
SEWER CONNECTION FEES
FOR THE VILLAGE OF MUKWONAGO**

WHEREAS, section 44.5(e) of the Village code allows for the annual increase of Impact Fees, based on a percentage equal to the percentage increase in the 20 –City Construction Cost Index (CCI) published by the Engineering News Record over the recent 12-month period, and;

WHEREAS, the Village code allows the Village Board to limit the increase to a lesser percentage rate than the CCI, and;

WHEREAS, the CCI percentage increase is determined to be 2.17%, and;

WHEREAS, section 86.240(c) of the Village code allows for an increase to the Sewer Connection Fees, and;

WHEREAS, the Village Board shall increase the Sewer Connection Fees by 2.17%, and;

WHEREAS, the Village Finance Committee has reviewed the 2026 schedule of Impact Fees and Sewer Connection fees and has recommended adoption;

NOW THEREFORE, the Village Board of the Village of Mukwonago does hereby establish the following **2026** schedule of Impact Fees and Sewer Connection fees be approved as defined in the attached schedule and be effective on January 1, 2026 and remain in effect until changed by resolution of the Village Board.

Adopted this 19th day of November, 2025.

Fred H. Winchowky, Village President

Attest: _____
Lana Kropf, Clerk-Treasurer

Schedule of 2026 Impact Fees and Sewer Connection Fees

2026

2.17%

Residential Development

3+ Bedroom (per unit) Apartment or	
Police	\$356
Fire	\$349
Library	\$1,677
Parks	\$1,375
Water (per REC)	\$2,847
Sewer (per REC)	\$1,052
Sewer Connection Fee	\$2,088

2 Bedroom (per unit) Apartment or	
Police	\$267
Fire	\$261
Library	\$1,258
Parks	\$1,031
Water (per REC) .75	\$2,136
Sewer (per REC) .75	\$790
Sewer Connection Fee (per REC) .75	\$1,566

1 Bedroom (per unit) Apartment or	
Police	\$179
Fire	\$174
Library	\$837
Parks	\$688
Water (per REC) .50	\$1,423
Sewer (per REC) .50	\$526
Sewer Connection Fee (per REC) .50	\$1,045

Commercial, Institutional & Industrial Development

Industrial Development	
Fee per Square Foot	
Police	\$0.073
Fire	\$0.073
Library	N/A
Parks	N/A
Water (per REC)	\$2,847
Sewer (per REC)	\$1,052
Sewer Connection Fee (per REC)	\$2,088

Commercial and Institutional	
Fee per Square Foot	
Police	\$0.131
Fire	\$0.131
Library	N/A
Parks	N/A
Water (per REC)	\$2,847
Sewer (per REC)	\$1,052
Sewer Connection Fee (per REC)	\$2,088

RESOLUTION NO. 2025-39

**A RESOLUTION TO AMEND THE MISSIONSQUARE RETIREMENT 457
DEFERRED COMPENSATION PLAN TO ALLOW IN-SERVICE
DISTRIBUTIONS AT AGE 59.5**

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

WHEREAS, the current deferred compensation plan only allows for in-service distribution of funds at age 70.5, and

WHEREAS, the Village of Mukwonago would like to allow in-service distributions at age 59.5; and

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago, Wisconsin, hereby approves the amended MissionSquare plan document to allow in-service distributions at age 59.5 effective January 1, 2026.

Adopted this 19th day of November, 2025.

By: _____
Fred Winchowky, Village President



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

Temporary Alcohol Beverage License

Municipality
Village

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
Background Check		\$
Total Fees		\$ 10.00

pd 10/20/2025

Part A: Organization Information

1. Organization Name
St. James Catholic Parish

2. Organization Permanent Address
830 E. Veterans Way

3. City
Mukwonago

4. State
WI

5. Zip Code
53149-1014

6. Mailing Address (if different from permanent address)

7. FEIN

8. Date of Organization/Incorporation
02/25/1896

9. State of Organization/Incorporation
Wisconsin

10. Phone
262-363-7615

11. Email
WWW.StJamesMukwonago.org

12. Organization type (check one)

Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization
 Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below, Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone	
Archbishop	Grob	Jeffery	President	PO Box 070912; Milwaukee, WI
Rev.	Berghouse	Jordan	Vice President	262-363-7615
Wucherer	William	Secretary	262-363-7615	
Murphy	Richard	Treasurer	262-363-7615	

Continued →

Part C: Event Information

1. Name of Event (if applicable) St. James Parish Fish Fry		
2. Dates of Operation 12/05/25	3. Hours of Operation 3:30 pm - 7:00 pm	
4. Premises Address 830 E. Veterans Way		
5. City Mukwonago	6. State WI	7. Zip Code 53149-1014
8. County Waukesha	9. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village of: Mukwonago	10. Aldermanic District
11. Organizer of Event (if not the named applicant) James Wlaqnitz		
13. Organizer Website		
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Activity Center and Kitchen		

Part D: Attestation

Who must sign this application?
- one officer or director of the nonprofit organization

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

Last Name BERGHOUSE	First Name JORDAN	M.I.
Title PASTOR	[Redacted]	
Signature [Signature]	10/9/25	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 10/20/2025	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Temporary Alcohol Beverage License

Municipality
Village

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
Background Check		\$
Total Fees		\$ 10.00

pd 10/20/2025

Part A: Organization Information

1. Organization Name
St. James Catholic Parish

2. Organization Permanent Address
830 E. Veterans Way

3. City
Mukwonago

4. State
WI

5. Zip Code
53149-1014

6. Mailing Address (if different from permanent address)

7. FEIN

8. Date of Organization/Incorporation
02/25/1896

9. State of Organization/Incorporation
Wisconsin

10. Phone
262-363-7615

11. Email
www.stjamesmukwonago.org

12. Organization type (check one)

Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization
 Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

Part B: Individual Information

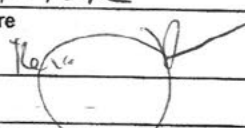
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone	
Archbishop	Grob	Jeffery	President	PO Box 070912; Milwaukee, WI
Rev. Berghouse	Jordan	Vice President	262-363-7615	
Wucherer	William	Secretary	262-363-7615	
Murphy	Richard	Treasurer	262-363-7615	

Continued →

Part C: Event Information			
1. Name of Event (if applicable) St. James Parish Fish Fry			
2. Dates of Operation 2/6/26		3. Hours of Operation 3:30pm-7:00pm	
4. Premises Address 830 E. Veterans Way			
5. City Mukwonago		6. State WI	7. Zip Code 53149-1014
8. County Waukesha	9. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village of: Mukwonago		10. Aldermanic District
11. Organizer of Event (if not the named applicant) James Wagnitz		12. Email and/or Phone Number for Organizer of Event [REDACTED]	
13. Organizer Website		[REDACTED]	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Activity Center and Kitchen			

Part D: Attestation		
Who must sign this application? • one officer or director of the nonprofit organization		
<p>READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.</p>		
Last Name BERGHOUSE	First Name JORDAN	M.I.
Title PASTOR	[REDACTED]	
Signature 	10/9/25	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 10/20/2025	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Temporary Alcohol Beverage License

Municipality
Village

License(s) Requested	Fees	
<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees	\$ 10.00
	Background Check	\$
	Total Fees	\$ 10.00

pd 10/20/2025

Part A: Organization Information

1. Organization Name
St. James Catholic Parish

2. Organization Permanent Address
830 E. Veterans Way

3. City
Mukwonago

4. State
WI

5. Zip Code
53149-1014

6. Mailing Address (if different from permanent address)

7. FEIN

8. Date of Organization/Incorporation
02/25/1896

9. State of Organization/Incorporation
Wisconsin

10. Phone
262-363-7615

11. Email
WWW.StJamesMukwonago.org

12. Organization type (check one)

Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization
 Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below, Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Archbishop Grob	Jeffery	President	PO Box 070912; Milwaukee, WI
Rev. Berghouse	Jordan	Vice President	262-363-7615
Wucherer	William	Secretary	262-363-7615
Murphy	Richard	Treasurer	262-363-7615

Continued →

Part C: Event Information

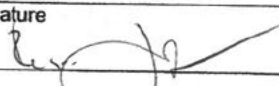
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8. County Waukesha	9. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village of: Mukwonago		10. Aldermanic District
11. Organizer of Event (if not the named applicant) James Wagnitz		12. Email and/or Phone Number for Organizer	
13. Organizer Website			
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Activity Center and kitchen			

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Who must sign this application?

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Last Name BERGHOUSE	First Name JORDAN	M.I.
Title PASTOR		
Signature 		
		11/5/25

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 10/20/2025	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Temporary Alcohol Beverage License

Municipality
Village

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
Background Check		\$
Total Fees		\$ 10.00

pd 10/20/2025

Part A: Organization Information

1. Organization Name
St. James Catholic Parish

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53149-1014

6. Mailing Address (if different from permanent address)

7. FEIN

8. Date of Organization/Incorporation
02/25/1896

9. State of Organization/Incorporation
WISCONSIN

10. Phone
262-363-7615

11. Email
WWW.StJamesMukwonago.org

12. Organization type (check one)

Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization
 Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

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Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Archbishop Grob	Jeffery	President	PO Box 070912; Milwaukee, WI
Rev. Berghouse	Jordan	Vice President	262-363-7615
Wucherer	William	Secretary	262-363-7615
Murphy	Richard	Treasurer	262-363-7615

Continued →



Part C: Event Information

1. Name of Event (if applicable) St. James Parish Fish Fry		
2. Dates of Operation 5/1/26		3. Hours of Operation 3:30 pm - 7:00 pm
4. Premises Address 830 E. Veterans Way		
5. City Mukwonago		6. State WI
		7. Zip Code 53149-1014
8. County Waukesha	9. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village of: Mukwonago	
10. Aldermanic District		
11. Organizer of Event (if not the named applicant) James Waqnitz		12. Email and/or Phone Number for Organizer of Event 
13. Organizer Website		
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Activity Center and Kitchen		

Part D: Attestation

Who must sign this application?
• one officer or director of the nonprofit organization

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

Last Name BERGHOUSE	First Name JORDAN	M.I.
Title PASTOR		
Signature 	10/9/25	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 10/20/2025	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

GS Global Resources Inc.
Amendment #1
Storm Water Maintenance Agreement

The purpose of this amendment is to record verified "as-built construction drawings, details, and certifications of the storm water management practices at 926 Perkins Drive site. This document will serve as an amendment to document # 4837248, herein referred to as the "Maintenance Agreement". The amendment includes the following documents.

Exhibit E: As-built survey - shows a detailed "as-built" cross sections, details and plan views of the storm water management practices serving the above site.

Exhibit F: Engineering/Construction Verification - provides verification from a Professional Engineer in responsible charge of the design, that the design and construction of the storm water management practices complies with all applicable technical standards and the Village's requirements.

Exhibit G: As-built Design Summary – provides summary of as-built system calculations.

1. Upon execution of this Amendment, the Village shall record the Amendment at the Waukesha County or Walworth County Register of Deeds, as applicable. The recording of this Amendment shall be upon project completion and prior to issuance of an occupancy permit for any properties within the site.

Dated this 10 day of October, 2025

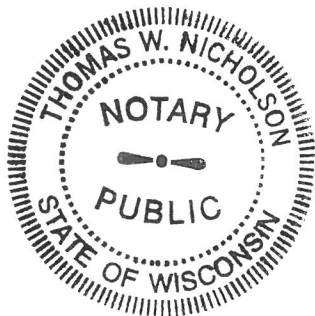
Owner: John Thornton
Authorized Representative of 929 Properties LLC
John Thornton

(Printed Name of Authorized Representative)

State of Wisconsin:

County of Waukesha

Personally came before me this 10 day of October, 2025, the above named John Thornton, as the authorized Representative of 929 Properties LLC for the purpose of signing this document, to me known to be the person who executed the foregoing instrument and acknowledged the same.



[Signature]

[Name]

Notary Public, Waukesha County, WI

My commission expires: 2/11/2028

Accepted by the Village of Mukwonago this ____ day of _____, 202__.

Fred Winchowky, Village President

Lana Kropf, Village Clerk

RESOLUTION NO. 2025-40

A RESOLUTION TO APPROVING THE STORM WATER MANAGEMENT AGREEMENT GS GLOBAL IN THE VILLAGE OF MUKWONAGO

WHEREAS, action by the Village Board of the Village of Mukwonago is required to approve a Storm Water Management Agreement, and

WHEREAS, Ruekert-Mielke Engineers for the Village of Mukwonago have issued a recommendation for approval of Development Documents which include the Storm Water Management Agreement, and

WHEREAS, the Village Board has reviewed the SWMA as presented in Exhibit A, and is subject to the conditions set forth therein, including but not limited to the providing of funds for the escrow regarding village fees, the sureties required in the agreement in form acceptable to the Village and evidence of the required insurance coverages.

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago, Wisconsin, hereby approves the Storm Water Management Agreement with GS Global in the Village of Mukwonago as attached hereto and incorporated by reference as Exhibit A, and all provisions therein.

Passed and dated this 19th day of November 2025.

Village of Mukwonago

By: _____
Fred Winchowky, Village President

Attest: _____
Lana Kropf, Village Clerk-Treasurer

October 28, 2025

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

Re: Journey Salon
SWMA Approval

Dear President Winchowky:

Journey Salon is developing at the corner of Phantom Woods Road and CTH ES. Storm water management devices are being installed as part of the proposed project and the attached SWMA has been developed and approved by Staff. We, therefore, recommend to you and the Village Board:

1. Approval and recording of the Storm Water Maintenance Agreement for Journey Salon.

If you or any other staff member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E., (WI)
Municipal Services Team Leader
pgesch@ruekert-mielke.com

PWG:pwg

Enclosure(s)

cc: Diana Dykstra, Village of Mukwonago
Shay Zervas, Village of Mukwonago
Lana Kropf, Village of Mukwonago

Journey Salon and Spa
Storm Water Maintenance Agreement
Village of Mukwonago, County of Waukesha, WI

_____, as “Owner” of the property described in Exhibit A, in accordance with Chapter 34 of the Village of Mukwonago Municipal Code, agrees to install and maintain storm water *management practices* on the subject property in accordance with approved plans and Storm Water Permit conditions. The Owner further agrees to the terms stated in this document to ensure that the storm water management practices continue serving the intended functions in perpetuity. This Agreement includes the following exhibits:

Exhibit A: Legal Description of the real estate for which this Agreement applies (“Property”).

Exhibit B: Location Map - shows an accurate location of each storm water management practice affected by this Agreement.

Exhibit C: Maintenance Plan - prescribes those activities that must be carried out to maintain compliance with this Agreement.

Exhibit D: Design Summary - contains a summary of key Engineering calculations and other data used to design the storm water management practices.

Exhibit E: As-built survey (to be recorded as an addendum) - shows a detailed “as-built” cross section and plan view of the storm water management practices.

Exhibit F: Engineering/Construction Verification (to be recorded as an addendum) - provides verification from a Professional Engineer that the design and construction of the storm water management practices complies with all applicable technical standards and the Village’s requirements.

NOTE: After construction verification has been accepted by the Village of Mukwonago, for all planned storm water management practices, an addendum(s) to this agreement shall be recorded by the Village showing construction details and construction verification. The addendum(s) may contain several additional exhibits, as described below.

Through this Agreement, the Owner hereby subjects the Property to the following covenants, conditions and restrictions:

1. Upon execution of this Agreement, the Village shall record the Agreement at the Waukesha County or Walworth County Register of Deeds, as applicable. The recording of this Agreement shall be a condition for the issuance of a Storm Water Permit. An addendum to this Agreement shall be recorded upon project completion which shall include submittal of Exhibit E and Exhibit F in an acceptable form to the Village. The recording of Amendment #1 including Exhibit E and Exhibit F shall be a condition for the issuance of an occupancy permit.
2. The Owner shall construct, maintain and if necessary reconstruct the storm water management practices so as to maintain their compliance with applicable governmental, statutes, ordinances or rules. The Owner shall be responsible for the routine and extraordinary maintenance and repair of the storm water management practices identified in Exhibit B in accordance with the maintenance plan contained in Exhibit C.

3. The Owner shall, at their own cost inspect the storm water best management practices on an annual basis and maintain records of annual inspections and maintenance performed. Records shall be made available to the Village upon request within 30 days of written notice. Annual inspections shall be performed as detailed in Exhibit C Maintenance Plan of the storm water maintenance agreement and shall be performed to determine if the facility is functioning within the design parameters. Commencing in _____ - and every five years thereafter the Owner shall, at their own cost, have a certification inspection of the storm water management practices conducted by a professional engineer, who shall then file a report with the Village of Mukwonago no later than December 31st of the same year. Upon written notification by Village of Mukwonago or its designee the Owner shall, at their own cost and within a reasonable time period determined by the Village of Mukwonago, have an inspection of the storm water management practices conducted by a professional engineer, who shall then file a report with the Village of Mukwonago. The Owner shall thereafter timely complete any maintenance or repair work recommended in any of the above reports. The Owner shall be liable for the failure to undertake any maintenance or repairs.
4. In addition, and independent of the requirements under paragraph 2 above, the Village of Mukwonago, or its designee, is authorized but not required to access the property as necessary to conduct inspections of the storm water management BMP's to ascertain compliance with the terms and intent of this Agreement and the activities prescribed in Exhibit C. The Village of Mukwonago may require work to be done which differs from the report(s) described in paragraph 3 above, if the Village of Mukwonago reasonably concludes that such work is necessary and consistent with the intent of this agreement and /or with Chapter 34 of the Village Code of Ordinances. Upon notification by the Village of Mukwonago of required maintenance or repairs, the Owner shall complete the specified maintenance or repairs within a reasonable time frame, as determined by the Village of Mukwonago.
5. If the Owner does not complete an inspection under 3 above or complete the required maintenance or repairs under 2 above within the specified time period, the Village of Mukwonago is authorized, but not required, to perform the specified inspections, maintenance or repairs. In the case of an emergency situation, as determined by the Village of Mukwonago, no notice shall be required prior to the Village of Mukwonago performing emergency maintenance or repairs.

The cost of inspections or measures undertaken by the Village pursuant to this agreement shall be first paid from the proceeds of any surety maintained to secure the performance by the Owner/Developer of its obligations under this agreement and the conditions of the use, site and architectural approval. In the event that the costs of said measures shall exceed the value of the surety or the surety has expired or been terminated, then in that event the cost of said measures shall be assessed as a special charge for current services pursuant to Wis Stat Sec. 66.0627. Any such assessment which is not paid within 60 days after billing shall be deemed a delinquent special charge and shall become a lien upon the parcel against which such charge has been assessed. Such delinquent charges shall be extended upon the current or next tax roll as a delinquent tax against the parcels for which payment has not been received by the Village and all proceedings in relation to the collection, return and sale of property for delinquent real estate taxes shall apply to such special charges. The Developer hereby consents to the levy of such charge and waives notice and the right to hearing.

6. This Agreement shall run with the property and be binding upon all heirs, successors and assigns. After the Village records this document, the Village of Mukwonago shall have the sole authority to modify this agreement contingent upon the Village of Mukwonago providing a 30 day written notice to the current Owner. Any modifications shall conform to the minimum requirements of Chapter 34

(or its successor) and be written so as to ensure the long-term maintenance of the storm water BMP's.

- 7. The Owner/Developer agrees to pledge a surety in a form acceptable to the Village of Mukwonago to secure performance of the obligations arising from the construction and maintenance of the storm water BMPs provided for under this Agreement in the amount of 120% of the actual cost of the storm water BMPs. Said surety shall remain in effect for a period of three (3) years from the date of the execution of this Agreement or until drawn upon in full by the Village or one year (1) from the date of the certification of the storm water improvements whichever occurs first. Release of the surety prior to the deadlines stated herein shall be governed by Mukwonago Village code section 34-108(c) as amended
- 8. This Agreement shall be governed and construed in accordance with the laws of the State of Wisconsin.

Dated this ____ day of _____, 202__

Owner:

Authorized Representative of

(Printed Name of Authorized Representative)

State of Wisconsin:

County of Waukesha

Personally came before me this ____ day of _____, 202__, the above named _____, as the authorized Representative of _____ for the purpose of signing this document, to me known to be the person who executed the foregoing instrument and acknowledged the same.

[Name]

Notary Public, Waukesha County, WI

My commission expires: _____

Accepted by the Village of Mukwonago this ____ day of _____, 202__.

Fred Winchowky, Village President

Lana Kropf, Village Clerk

EXHIBIT A
LEGAL DESCRIPTION

SCHEDULE C

File No.: 2309849

Policy No.: 50207055-0050809e

The land referred to in this Policy is described as follows:

Part of Lot 38, [Phantom Lake Park](#), and part of the Southwest ¼ of Section 35, Township 5 North, Range 18 East, Village of Mukwonago, Waukesha County, State of Wisconsin, being described as follows: Commencing at the Southwest corner of said Section 35; thence North 89°57'56" East along the South line of said Section 35, 912.91 feet to the centerline of CTH ES ; thence North 37°57'05" East along said centerline, 1559.40 feet; thence North 52°19'14" West, 50.00 feet to the Westerly R.O.W. of CTH ES and the point of beginning; thence North 37°57'05" East, 23.18 feet; thence North 37°37'55" East, 90.59 feet; thence North 04°35'11" East, 43.93 feet to the Southerly right of way line of Phantom Woods Road; thence North 44°13'57" West, 307.88 feet; thence South 30°08'19" West, 333.65 feet; thence South 89°37'21" West, 221.53 feet; thence South 52°49'07" East, 109.86 feet to the point of beginning. EXCEPT THOSE LANDS conveyed to Waukesha County by Warranty Deed recorded May 14, 2003 as Document No. [2987958](#).

For informational purposes only:

Property Address: Phantom Woods Road, Lot 38 known as Parcel MUKV 2011-991, Mukwonago, WI 53149

Tax Key Number: MUKV 2011 991

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Exhibit B – Location Map

The following description and map describes the land parcel affected by this maintenance agreement.

Project name: Journey Salon

Date of recording:

Legal Description: LOCATED IN THE NE 1/4 AND NW 1/4 OF THE S/W 1/4 OF SECTION 35, TOWN 5 NORTH, RANGE 18 EAST

The stormwater practices covered by the agreement are depicted in this reduced copy of the construction plans.

Project Name: Journey Salon

Stormwater practices: Proposed stormwater basin

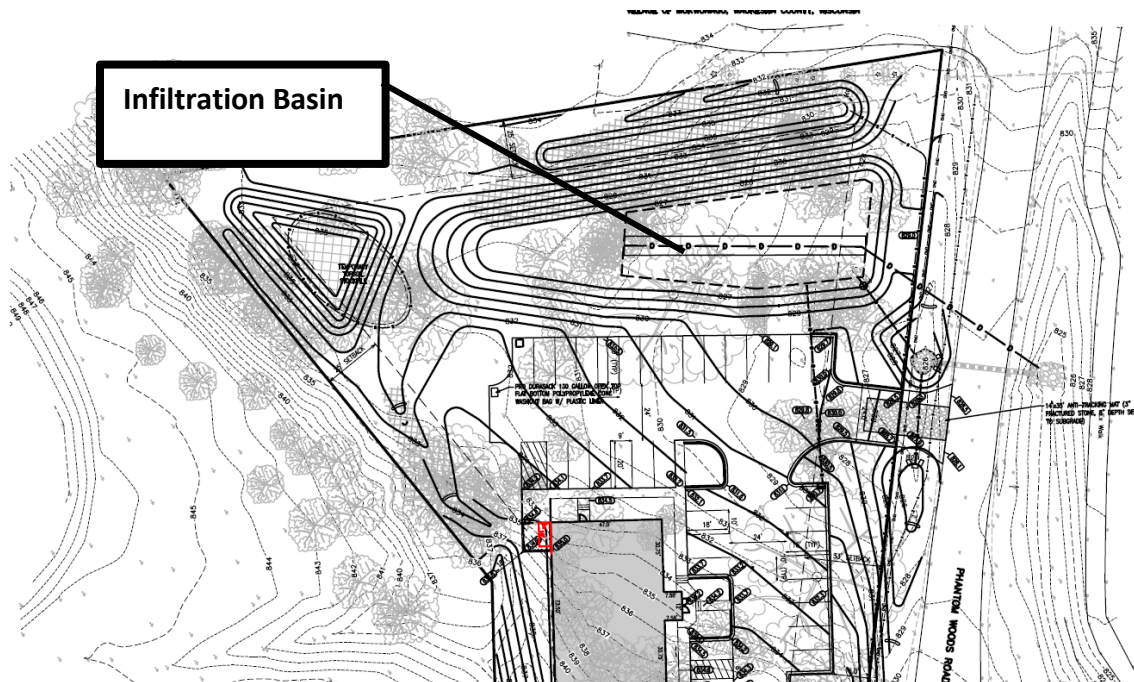


Exhibit C – Stormwater practice Maintenance Plan

This exhibit explains the basic function of each of the stormwater practices listed in exhibit B and prescribes the minimum maintenance requirements to remain compliant with this agreement. The maintenance activities listed below are aimed to ensure these practices continue servicing their intended functions in perpetuity.

STORM WATER MAINTENANCE PLAN

October 2025

Journey Salon

CTY “ES” & Phantom Woods

Village of Mukwonago, WI

It is anticipated that the Salon will become responsible for the operation and maintenance of the stormwater system upon completion of construction. Until such time, the contractor will be responsible for operation and maintenance.

The contractor selected to complete the site work construction will be responsible for the operation and maintenance of the temporary erosion control measures during construction and the stormwater management system during the construction phase of the project. Erosion control measures shall be installed and maintained as shown on site plans for the project in accordance with details shown on the plan. Erosion control shall be maintained as detailed on the site plan.

The following maintenance and inspection recommendations are taken from WDNR’s Technical Standards and shall become part of the operation and maintenance plan for the stormwater management system located on the site:

Exhibit D– Design Summaries for Infiltration Basin

The following tables summarize the performance of the Infiltration Basin for the proposed buildout condition. The tables show the post-development release from the infiltration basin being 0 cfs for all storm

events along with the pollutant load reduction for the proposed conditions. This modeling supports the conclusion that the proposed additions will be complete detained in the infiltration basin area.

Summary of Basin release:

TABLE 1

Pre-Development

Area (ID)	Area (Ac)	Tc (Min.)	CN	Q1 (CFS)	Q2 (CFS)	Q10 (CFS)	Q100 (CFS)
1S	1.31	14.0	69	0.48	0.74	1.89	4.75
2S	0.55	25.6	69	0.15	0.22	0.58	1.47
1SA	2.04	18.2	69	0.65	1.00	2.57	6.51
AP	-	-	-	1.21	1.85	4.80	12.29

TABLE 2

Post-Development

Area (ID)	Area (Ac)	Tc (Min.)	CN	Q1 (CFS)	Q2 (CFS)	Q10 (CFS)	Q100 (CFS)
1S	1.31	14.0	69	0.48	0.74	1.89	4.75
2S	0.55	25.6	69	0.15	0.22	0.58	1.47
1SA	2.04	17.6	75	1.26	1.73	3.63	8.07
1P	-	-	-	1.81	2.56	5.36	7.65
AP	-	-	-	0.10	0.15	0.31	0.43

Table 2 represents the proposed storm water peak runoff from sub-catchments 1-3, basins 1 and analysis points (AP) 1. The discharge rates for the sub-basins will be used to compare computer modeling results of storm water runoff for existing and proposed conditions. (See HydroCAD results).

TABLE 3
Existing and Proposed Watershed Peak Discharge

Sub-basin	Existing Peak Discharge (cfs)				Proposed Peak Discharge (cfs)				Remarks
	1-yr	2-yr	10-yr	100-yr	1-yr	2-yr	10-yr	100-yr	
1AP	0.48	0.74	1.89	4.75	0.48	0.74	1.89	4.75	Site Discharge
2AP	0.15	0.22	0.58	1.47	0.15	0.22	0.58	1.47	Site Discharge
(1SA) AP	0.65	1.00	2.57	6.51	1.26	1.73	3.63	8.07	Site Discharge
AP	1.21	1.85	4.80	12.29	0.10	0.15	0.31	0.43	Total Site Discharge

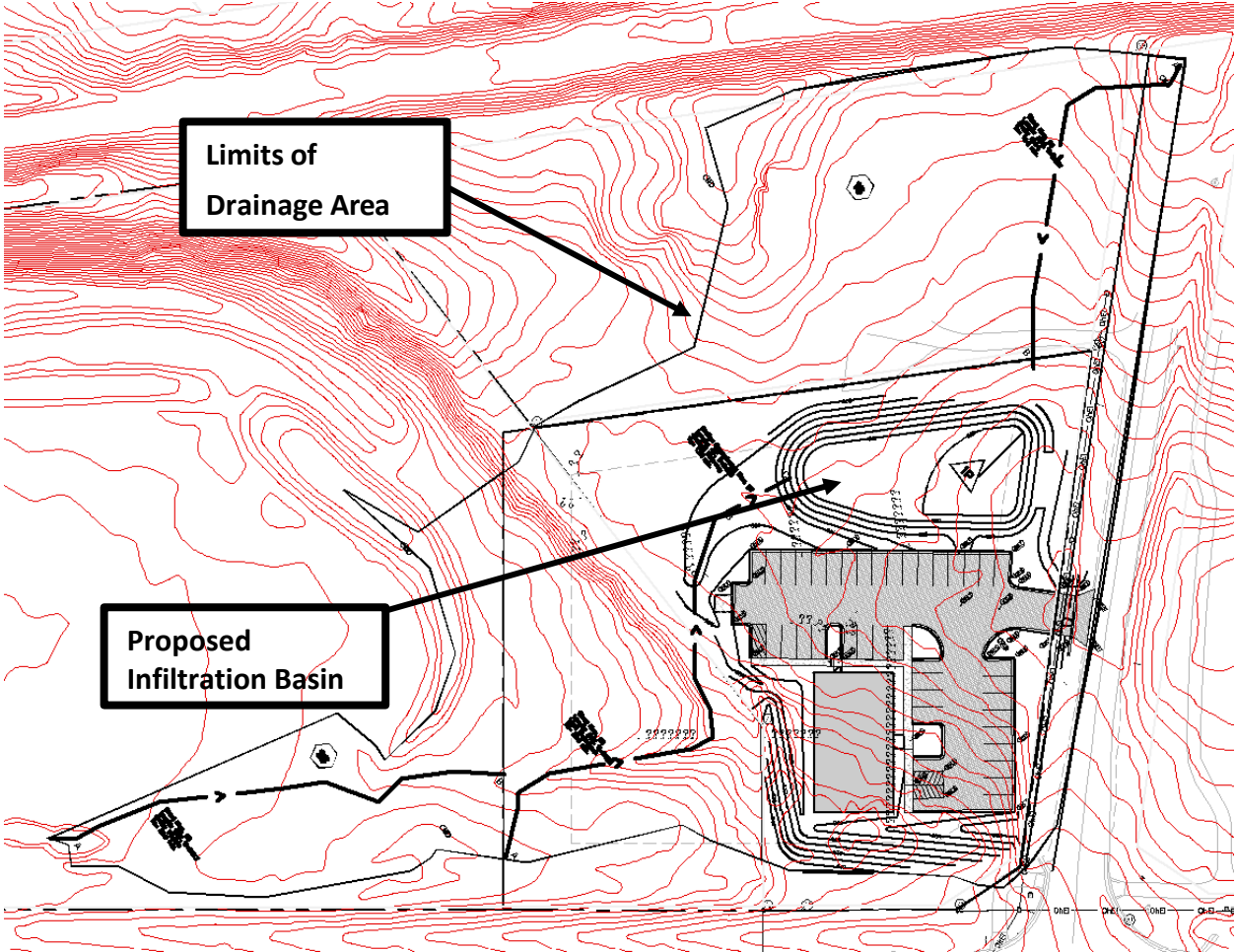
TABLE 4
Net Watershed Peak Discharge

Sub-basin	Peak Discharge (cfs)				Remarks
	1-yr	2-yr	10-yr	100-yr	
AP	-1.11	-1.70	-4.49	-11.86	Total site discharge

Summary of pollution control:

Pollutant (1)	Concentration - No Controls	Concentration - With Controls	Concentration Units	Pollutant Yield - No Controls	Pollutant Yield - With Controls	Pollutant Yield Units	Reduction
Particulate Solids	148.8	29.75	mg/L	496	99.27	lbs	79.99%
Filterable Phosphorous	0.4747	0.0948	mg/L	1.582	0.3163	lbs	80.01%

Watershed map:



RESOLUTION NO. 2025-41

A RESOLUTION TO APPROVING THE STORM WATER MANAGEMENT AGREEMENT JOURNEY SALON IN THE VILLAGE OF MUKWONAGO

WHEREAS, action by the Village Board of the Village of Mukwonago is required to approve a Storm Water Management Agreement, and

WHEREAS, Ruekert-Mielke Engineers for the Village of Mukwonago have issued a recommendation for approval of Development Documents which include the Storm Water Management Agreement, and

WHEREAS, the Village Board has reviewed the SWMA as presented in Exhibit A, and is subject to the conditions set forth therein, including but not limited to the providing of funds for the escrow regarding village fees, the sureties required in the agreement in form acceptable to the Village and evidence of the required insurance coverages.

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago, Wisconsin, hereby approves the Storm Water Management Agreement with Journey Salon in the Village of Mukwonago as attached hereto and incorporated by reference as Exhibit A, and all provisions therein.

Passed and dated this 19th day of November 2025.

Village of Mukwonago

By: _____
Fred Winchowky, Village President

Attest: _____
Lana Kropf, Village Clerk-Treasurer



120Water

EBR - Mukwonago, WI - 2025 LSLI (5-Year Contract)

Customer - Mukwonago Water Department - WI

440 RIVER CREST COURT, -
Mukwonago, WI 53149
United States

Reference: 20251028-082142850

Quote created: October 28, 2025

Quote expires: January 26, 2026

Quote created by: Jordan Packard

Account Manager

jordan.packard@120water.com

Wayne Castle

wcastle@villageofmukwonago.gov
2624411366

Comments from Jordan Packard

The first 36 months of the agreement, fees will be invoiced at \$11,573.50 / year. For the last 24 months of the agreement, fees will be invoiced at \$12,930.00 / year.

Products & Services

Item Name & Description	Unit Price	Quantity	Term (months)
Items due now			
PWS Platform Full PWS application with Inventory, Program and Event Management, Workflows, Communications, and PTD. Includes 120Water Academy access and course credits.	\$7,573.50 / year	1	36

Item Name & Description	Unit Price	Quantity	Term (months)
LCRI Pro Managed Services Package Coaching and guidance across the LCRI compliance journey, including quarterly readiness planning with Account Manager, inventory building activities, and communications support. NOTE: Inventory Material Classifications are the responsibility of the water system, but we will work together to identify best practices for identifying those materials.	\$4,000.00 / year	1	36

Items due later

PWS Platform Full PWS application with Inventory, Program and Event Management, Workflows, Communications, and PTD. Includes 120Water Academy access and course credits.	\$8,330.85 / year	1	24
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Payment starts: November 27, 2028

LCRI Pro Managed Services Package Coaching and guidance across the LCRI compliance journey, including quarterly readiness planning with Account Manager, inventory building activities, and communications support. NOTE: Inventory Material Classifications are the responsibility of the water system, but we will work together to identify best practices for identifying those materials.	\$4,600.00 / year	1	24
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Payment starts: November 27, 2028

Annual subtotal \$11,573.50

Due now \$11,573.50

Total contract value \$60,582.20

Future Payments Summary

Item	Payment
PWS Platform	\$8,330.85 / year starting on November 27, 2028 for 2 payments
LCRI Pro Managed Services Package	\$4,600.00 / year starting on November 27, 2028 for 2 payments

Purchase terms

The renewal of your subscription has a contract start date of 11/27/2025 and will run through 11/26/2030. Fees will be invoiced upon signature of this order form and will be due Net 30 from the invoice date.

Invoice Terms:

Billing Street Address:

Billing City:

Billing State:

Billing Zip Code:

Billing Country:

Billing Notes (if applicable):

This Order Form, together with the Master Services Agreement available at <https://120water.com/master-services-agreement/> (the "MSA"), shall become a legally binding contract upon the earlier of (a) the date both parties execute the Order Form or (b) the date Customer initially began using the Services. Any capitalized word not otherwise defined in this Order Form shall have the same meaning as set forth in the MSA.

120Water may reject this Order Form if: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form. Subscriptions are non-cancelable before their end of the Term.

Signature

Signature

Date

Printed name

Countersignature

Countersignature

Date

Printed name

Questions? Contact me



Jordan Packard
Account Manager
jordan.packard@120water.com

120Water
250 S Elm St
Zionsville, IN 46077
US



120Water™ Master Services Agreement

MASTER SERVICES AGREEMENT

Last updated: July 2025

This Master Services Agreement available online at <https://120water.com/master-services-agreement/> and as amended from time to time and effective on the date posted on our website, together with all Order Forms entered into during the relationship ("Agreement"), is made by and between 120 Water, Inc. ("120Water"), and the customer identified on the initial Order Form ("Customer") and is effective as of the date of last execution by the parties of the initial Order Form ("Effective Date"). 120Water and Customer are each also referred to as a "party" and together as the "parties".

In consideration of the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. DEFINITIONS

1. "**120Water Platform**" means 120Water's proprietary online hosted software, website, operating systems, hardware and other technical resources used by 120Water to provide the SaaS Services.
2. "**Authorized Users**" means personnel authorized by Customer to use the Service solely for the internal use of Customer.
3. "**Customer Data**" means all electronic data or information (including, but not limited to, Personal Data) uploaded by Customer to the 120Water Platform.
4. "**Deliverables**" means (a) the deliverables (e.g., custom reports) specified in an applicable Scope of Work (attached hereto or as entered into and signed by both parties during this Agreement) that are expressly created by 120Water for Customer and (b) all reports provided or made accessible to Customer pursuant to the Scope of Work.
5. "**Derivative Data**" means, collectively, (i) information derived or generated from or based on Customer Data, but not containing Customer Data, (ii) Customer Data which has been de-identified or anonymized so that it no longer identifies a specific individual; and, (iii) Customer Data which has been aggregated with other data but which no longer identifies a specific individual or Customer.
6. "**Documentation**" means the user guides and specifications for the SaaS Services that are made available from time to time by 120Water in electronic or tangible form, but excluding any sales or marketing materials.
7. "**Malicious Code**" means viruses, worms, time bombs, Trojan horses and other harmful files, scripts, agents or programs.
8. "**Order Form**" means 120Water's quote as accepted by Customer via an ordering document submitted to 120Water, and which will be automatically incorporated herein upon execution by the parties.
9. "**Personal Data**" means Customer Data which identifies a specific identifiable individual.
10. "**Professional Services**" means any implementation, integration, consulting and other related services specifically described in an Order Form, other than the SaaS Services.
11. "**Project Start Date**" means a date mutually agreed upon by the parties following execution of an Order Form, upon which date 120Water shall commence provision of implementation or other Professional Services.
12. "**SaaS Services**" means the water test administration and reporting and related services made available to web-based and mobile device users via the 120Water Platform hosted by 120Water, as set forth in the LSLI Scope of Work provided to Customer and incorporated herein.
13. "**Services**" means, together, the SaaS Services and Professional Services.
14. "**Subscription Start Date**" means the date on which 120Water shall make the SaaS Services available to Customer as set forth in an applicable Order Form.
15. "**Subscription Term**" means the subscription term specified in an Order Form.
16. "**Usage Data**" means statistical data related to Customer's access to and use of the SaaS Services and data derived from it, that is used by 120Water, including to compile statistical and performance information related to the provision and operation of the SaaS



2. Grant of Right to Access. Subject to Customer's compliance with this Agreement, 120Water hereby grants to Customer a limited, nontransferable, nonsublicensable right to access the 120Water Platform during the Subscription Term.
 3. SaaS Services During the Subscription Term, 120Water shall make the SaaS Services available to Customer and shall provide maintenance and support to Customer in accordance with the Service Level Agreement set forth in Exhibit A attached hereto and incorporated herein. The SaaS Services further include developing, training, testing, correcting, and improving the 120Water Platform, such activities for which may include the use of Customer Data. 120Water will use commercially reasonable efforts to maintain the SaaS Services' availability, except for planned downtime for maintenance or upgrades, or any unavailability caused by circumstances beyond 120Water's reasonable control. 120Water reserves the right to modify the SaaS Services at any time.
 4. Professional Services. The parties may, from time to time, execute an Order Form describing Professional Services that 120Water shall provide to Customer, the duration of such Professional Services if applicable, the compensation to be paid for the Professional Services, and any other terms applicable to the project. A list of specific deliverables, a timetable, and/or a detailed specification may be attached as exhibits to any Order Form.
 5. Subcontractors. 120Water may engage subcontractors to perform or to support 120Water's performance of portions of the Services provided or made available to substantially all of 120Water's customers (e.g., data hosting service providers), provided that 120Water may not subcontract to a subcontractor dedicated to Customer's account any custom Services or custom Deliverable specifically purchased only by Customer (and set forth in a separate statement of work) without Customer's prior written consent, such consent not being unreasonably withheld, delayed, or conditioned.
2. Customer Responsibilities. Customer shall: (a) have sole responsibility for the accuracy and completeness of all Customer Data Customer provides to 120Water; (b) prevent unauthorized access to, or use of, the SaaS Services, and notify 120Water in writing immediately upon becoming aware of any such unauthorized access or use; (c) comply with all applicable laws and regulations in using the SaaS Services and Deliverables; and (d) procure for 120Water, at Customer's sole expense, all rights and consents necessary for 120Water and its contractors to legally access, use, disclose, store, and retain all Customer Data pursuant to this Agreement. Customer is solely responsible for ensuring: (i) that only appropriate Authorized Users have access to the 120Water Platform, and (ii) confidentiality and proper usage of passwords and access procedures with respect to logging into the 120Water Platform. Customer is solely responsible for all acts and omissions of the Authorized Users, and for ensuring that the Authorized Users comply with this Agreement.
 3. Use Restrictions. Customer shall use the SaaS Services solely for its internal business purposes as contemplated by this Agreement and shall not: (a) license, sublicense, sell, resell, rent, lease, transfer, assign, distribute, time share or otherwise commercially exploit or make the 120Water Platform available to any third party except as expressly permitted by this Agreement; (b) send via, or store within, the 120Water Platform infringing, obscene, threatening, defamatory, fraudulent, abusive, or otherwise unlawful or tortious material, including material that is harmful to children or violates third party privacy rights; (c) send via the 120Water Platform any unsolicited commercial or non-commercial communication; (d) send via, upload to, or store within the 120Water Platform any Malicious Code; or (e) attempt to gain unauthorized access to the 120Water Platform or its related systems or networks. In addition, Customer shall not directly or indirectly: (i) remove any notice of proprietary rights from the 120Water Platform; (ii) decompile, reverse engineer, or attempt to derive the source code or underlying ideas or algorithms of any part of the SaaS Services or 120Water Platform (except to the limited extent applicable laws specifically prohibit such restriction); (iii) copy, modify, translate or otherwise create derivative works of any part of the SaaS Services or 120Water Platform; (iv) upload to the 120Water Platform or otherwise provide to 120Water any protected health information (as defined under HIPAA), credit/debit card, or financial data or other such sensitive data (collectively, "**Inadvertent Data**"); (v) use any of 120Water's Confidential Information (defined below) to create any service, software, documentation or data that is similar or competitive to any aspect of the SaaS Services, (vi) interfere or attempt to interfere with the proper working of the SaaS Services or any activities conducted in connection with the SaaS Services or 120Water Platform, or modify another website so as to falsely imply that it is associated with the SaaS Services; or (vii) permit any third party to engage in any of the foregoing proscribed acts set forth in this Section 2.3 (with the restrictions set forth in this Section 2.3, collectively, referred to as the "**Use Restrictions**"). In the event Customer provides any Inadvertent Data to 120Water, Customer shall immediately notify 120Water in writing of such disclosure. 120Water shall treat Inadvertent Data as Customer's Confidential Information, but not as Personal Data, and will not be liable for any such unauthorized disclosure, access, loss, or use of Inadvertent Data. 120Water shall promptly delete all Inadvertent Data it receives and of which it becomes aware.
 4. Acceptance Procedure for Custom Deliverables. Unless expressly stated otherwise in a statement of work all custom-developed Deliverables shall be subject to the following acceptance procedure. Customer has 30 days (the "**Testing Period**") from receipt of a



unable to correct a Material Error within the 30-day period (or other time period agreed to in writing by the Parties), Customer may terminate this Agreement, and 120Water will promptly return to Customer all monies paid by Customer under the applicable Scope of Work for the uncorrectable Deliverable.

- Purchase of Products. Purchases of products from 120Water (e.g., water testing kits, water pitcher filters, etc.) shall be pursuant to a separate Order Form (or identified separately on the Order Form for Services), and the terms of such purchases are governed by 120Water's product terms of sale agreement, which will be presented and incorporated in such Order Form.

FEES; PAYMENT; TAXES

- Service Fees.** 120Water will invoice Customer for the Services as set forth in the applicable Order Form or as otherwise agreed by the parties in writing in a statement of work. Except as otherwise specified in an Order Form, fees are based on the Services purchased and not actual usage; payment obligations are non-cancellable; fees paid are non-refundable; and the Services purchased cannot be decreased during the relevant Subscription Term. 120Water may adjust its fees applicable to the Services upon renewal of a Subscription Term. Customer may add subscriptions for SaaS Services during a Subscription Term at the same pricing as the underlying subscription pricing set forth in the most recent Order Form, prorated for the portion of that Subscription Term remaining at the time the subscriptions are added, and any added subscriptions will terminate on the same date as the underlying subscriptions. For all other additional products or services purchased by Customer during the Subscription term, such purchases will be made at the then-current prices of such products or services. For any product ordered (e.g., water testing kits, communications package (sending letters, which includes postage cost), if 120Water's cost of materials or components for the product increases between the effective date of the applicable Order Form having pricing for the product and the date Customer requests shipment of such product, 120Water has the right to revise the pricing to adjust for such materials or components (but not labor or general overhead) cost increase and Customer agrees to pay such adjusted pricing within thirty (30) days of invoice.
- Overdue Payments.** Customer's failure to timely pay fees as set forth herein shall constitute a material breach of this Agreement. Any fees hereunder not paid when due will be subject to a late charge of one and one-half percent (1½%) per month on the unpaid balance or the maximum rate allowed by law, whichever is less. If Customer's account is fifteen (15) days or more overdue, 120Water may, in addition to any of its other rights or remedies, upon written notice, suspend Customer's access to the SaaS Platform and the SaaS Services and/or suspend provision of Professional Services until such amounts are paid in full. If such failure to pay has not been cured within thirty (30) days of the due date, then upon written notice 120Water may terminate this Agreement and any or all outstanding Order Forms.
- Taxes.** Unless Customer is tax exempt and provides written certification of such status to 120Water, Customer shall be responsible for payment of all taxes due in connection with the Services provided hereunder (other than taxes owed by 120Water based on its income), whether or not collected by 120Water. 120Water may collect such taxes from Customer, and Customer shall remit to 120Water all applicable taxes required to be collected by 120Water, or if such taxes have previously been paid by Customer, provide 120Water with the appropriate documentation of such payments.
- Future Functionality.** The Parties agree and acknowledge that Customer's purchases hereunder are not contingent on the delivery of any future Service functionality or features, or dependent on any oral or written public comments made by 120Water regarding future functionality or features of any Service.

PROPRIETARY RIGHTS

- Intellectual Property.** Subject to the limited rights expressly granted hereunder, 120Water reserves all rights, title and interest in and to the SaaS Services and 120Water Platform, including all software, technology and other materials associated therewith, all Documentation and content (excluding Customer Data), and all copies, modifications and derivative works thereof, and all 120Water trademarks, names, logos, and all rights to patent, copyright, trade secret and other proprietary or intellectual property rights therein. No rights are granted to Customer hereunder other than as expressly set forth herein. As between 120Water and Customer, Customer owns all Customer Data. Customer hereby grants 120Water a worldwide, non-exclusive, royalty-free, fully paid-up license to use, reproduce, perform, display, modify, and distribute the Customer Data in connection with providing the Services to Customer hereunder.
- Use of Customer's Name and Logo.** 120Water may use Customer's name and logo in connection with provision of the Services. Customer further agrees and consents that: (a) 120Water may use Customer's name and logo in 120Water's published customer list,



other input regarding the Services or resulting from Customer's use thereof ("**Feedback**"), Customer hereby grants to 120Water a perpetual, irrevocable, royalty-free right and license to use such Feedback for any purpose, including to improve and enhance the Services or any component thereof, to develop new features or functionality, and to otherwise use and exploit such Feedback for 120Water's business purposes. Customer acknowledges that any 120Water products or materials incorporating any such Feedback shall be the sole and exclusive property of 120Water. 120Water agrees to indemnify, defend and hold harmless Customer for any use by 120Water of any Feedback.

4. Improvements; Deliverables. 120Water shall own all rights, title and interest, including all intellectual property rights, in and to any improvements to the SaaS Services and 120Water Platform, and, unless expressly stated otherwise in a statement of work, in and to any Deliverables or new programs, upgrades, modifications or enhancements developed by 120Water in connection with rendering the Services to Customer, even when Deliverables, refinements or improvements result from Customer's request.

CONFIDENTIALITY

1. Definition of Confidential Information. "**Confidential Information**" means all confidential, proprietary, or nonpublic information of a party (or its customers) ("**Disclosing Party**") disclosed to the other party ("**Receiving Party**") that (a) if disclosed orally is designated as confidential at the time of disclosure, (b) if disclosed in writing is marked as "Confidential" and/or "Proprietary" or (c) that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure. Customer's Confidential Information shall consist of the Customer Data. 120Water's Confidential Information includes any nonpublic information relating to the SaaS Services or the software, Order Forms, pricing, technology or content underlying the SaaS Services, or relating to any other of 120Water's or its business partners' products or services (including any beta version of a service), software, technology, customers, business plans, and other business affairs. Notwithstanding the foregoing, each party may disclose the existence and terms of this Agreement, in confidence, to a potential purchaser of or successor to any portion of such party's business resulting from the reorganization, spin-off, or sale of all or a portion of all of the assets of any business, division, or group of such party. Confidential Information shall not include any information that: (i) is or becomes generally known to the public without breach by the Receiving Party of any obligation owed to the Disclosing Party; (ii) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party; (iii) was independently developed by the Receiving Party without use of the Disclosing Party's Confidential Information; (iv) is received from a third party without breach of any obligation owed to the Disclosing Party; or (v) is required to be disclosed pursuant to applicable law, including subpoena, judicial order, or open records acts (subject to Section 5.3).
2. Confidentiality. The Receiving Party shall not disclose or use any Confidential Information of the Disclosing Party for any purpose outside the scope of this Agreement, except with the Disclosing Party's prior written permission or if required by applicable law or judicial order. The Receiving Party shall use the same degree of care to protect the Confidential Information as it uses to protect its own information of a confidential and proprietary nature, but in no event shall it use less than a reasonable degree of care. 120Water may disclose Customer's Confidential Information to those of its employees and contractors who need to know such information for purposes of performing the Services. Notwithstanding the foregoing, and as permitted by applicable law, 120Water shall be permitted to retain Customer Data and use the same for statistical, analytical, and similar purposes internally, through publications, and with 120Water's other customers; provided, that any distribution to third parties of the results of such usage will include Derivative Data only and will not identify Customer or its Authorized Users as the source of any such data. Further, 120Water may store, reproduce, distribute, create derivative works (including compilations and statistical summaries and analyses), transmit, display and otherwise make available certain test results (and related data) and location information to third party individuals and organizations as reasonably necessary in order for 120Water to perform the Services hereunder.
3. Compelled Disclosures; Open Records Requests. If the Receiving Party is compelled by law, subpoena, or an order issued by a judge or public competent authority to disclose Confidential Information of the Disclosing Party, it shall provide the Disclosing Party with prior notice of such compelled disclosure (to the extent legally permitted) and reasonable assistance, at Disclosing Party's cost, if the Disclosing Party wishes to contest the disclosure. In the event a third party makes a request of Customer for information under any applicable open records act for documents or information related to this Agreement which may be subject to exclusion from disclosure based on confidential information or trade secrets, Customer will provide 120Water with a timely opportunity to object to disclosure of such documents and information.



DATA OWNERSHIP AND USE

1. **Ownership of Customer Data.** As between Customer and 120Water, Customer owns all Customer Data.
2. **Use of Customer Data.** Customer hereby grants 120Water and its contractors a limited, nonexclusive right and license to use all Customer Data during this Agreement internally: (a) to provide the Services; (b) to create, test, train, correct, and inform software, including algorithms, machine learning and product automation; to develop and train artificial intelligence (AI) and/or machine learning models, develop, provide, and personalize our current and future Services provided to you and other clients, and gain insights with the help of AI, automated systems, and inferences, so that our Services can be more relevant and useful to you and others; (c) to develop, create, extract, compile, synthesize, analyze and commercialize statistics, analytics, metrics, reports, benchmarks, measures and other information; and, (d) to improve or develop existing or new products or services, and, after expiration or termination as permitted herein.
3. **Derivative Data and Usage Data.** 120Water shall irrevocably own all Derivative Data and Usage Data and may use or disclose it in any way it chooses. This Section 6.1 shall survive any expiration or termination of this Agreement.
4. **Use of Customer Data after Expiration or Termination.** Upon Customer's request within thirty (30) days after the expiration or termination of this Agreement, 120Water will provide Customer with a copy of Customer Data held by 120Water. Upon expiration of such thirty (30) day period, 120Water shall convert Customer's account to an inactive status. 120Water may, but shall not be obligated to, delete all Customer Data after Customer's account converts to inactive status. The confidentiality obligations as are set forth in this Section 6.4 shall remain in force and effect at all times during this Agreement, and (i) with respect to Confidential Information that constitutes a trade secret under applicable law, for so long as such trade secret status has not been lost; and (ii) with respect to Confidential Information that does not constitute a trade secret, for five (5) years after termination or expiration of this Agreement, and, (iii) with respect to Personal Data held by 120Water, forever.

DATA SECURITY

1. 120Water shall use commercially reasonable efforts to store, maintain, and protect the confidentiality of Customer Data uploaded by Customer and its Authorized Users to the Software or otherwise disclosed or transmitted to, or received or accessed by 120Water. 120Water is not liable for the loss of confidentiality or security of any Personal Data that occurs through no fault of 120Water in the event of unauthorized access, theft, use or disclosure of such Personal Data, either by or due to Customer's Authorized Users, or by users or third parties who have obtained unauthorized access to an Authorized User's login credentials. 120Water shall not be responsible for any suspected or actual unauthorized access, theft, use or disclosure, or Security Breach of Customer Data due to Customer's breach of this Agreement, Customer's (or its other contractors' or providers') failure to use reasonable care in securing Customer Data or due to Customer's Authorized Users' acts or omissions that are the proximate cause of any Security Breach related to the Services or 120Water Platform. "**Security Breach**" means any accidental, unauthorized, or unlawful access, use, destruction, loss, alteration, lockup (i.e., encryption or rendering unavailable), loss of confidentiality, or disclosure of Personal Data stored or otherwise processed by or in 120Water's (or its service providers' or contractors') possession or control; but, shall not include: (a) "pings" on an information system firewall or other broadcast attacks; (b) port scans; (c) attempts to log on to an information system or enter a database with an invalid password or user name; or, (d) denial-of-service attacks that do not result in a server being taken offline.
2. 120Water will be responsible for any Security Breach of Customer Data successfully uploaded to the 120Water Platform where caused by the acts or omissions of 120Water or its agents, hosting services or other contractors, except to the extent due to any acts, omissions, or negligence of Customer, its agents, or contractors ("**120Water Security Breach**").
3. Customer shall be responsible for any Security Breach of Customer Data due to the acts or omissions of Customer, its contractors (other than 120Water, its agents or contractors), its then-current employees, former employees who were previously Authorized Users, except to the extent directly due to the negligence of 120Water or its agents, hosting services and other contractors ("**Customer Security Breach**"). Notwithstanding the previous sentence, former employees or contractors of Customer whose Authorized User credentials have been properly deactivated by Customer, but who subsequently cause a Security Breach through methods that do not include the use of their Authorized User credentials, does not constitute a Customer Security Breach.

WARRANTIES AND DISCLAIMERS



- within 90 days of performance of such Professional Services in order to receive warranty remedies. For any breach of the Service Warranty, Customer's exclusive remedy, and 120Water's entire liability, shall be the re-performance of the Professional Services, and, if 120Water is unable to re-perform the Professional Services as warranted within thirty (30) days of receipt of notice of breach, Customer shall be entitled to recover the fees paid to 120Water for the deficient Professional Services.
2. Warranties for third-party products are governed under the applicable third party warranty terms, and Customer expressly acknowledges that 120Water has no obligations with regard to third-party products.
 3. EXCEPT FOR THE WARRANTIES EXPRESSLY STATED HEREIN, 120WATER PROVIDES ALL SERVICES AS-IS, AND 120WATER DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT.
 4. Customer acknowledges and agrees that the SaaS Services, the Services, the 120Water Platform, Deliverables, and any other services or products provided hereunder are intended to provide Customer with a means of sampling, testing, and monitoring water for contaminants. 120Water uses third-party labs and service providers to perform certain components of the Services and, while 120Water endeavors to maintain relationships with dependable, accurate and timely third party service providers, 120Water does not control such service providers, and therefore hereby disclaims all representations, warranties, and liability for any inaccurate, untimely, or otherwise erroneous Deliverables to the extent such Deliverables are based on data, alerts, or information provided by such testing labs or service providers. Additionally, 120Water is not responsible for any contaminants or other harmful conditions present in water or other materials tested hereunder.

INDEMNIFICATION

1. By 120Water. 120Water shall indemnify, defend, and hold harmless Customer and its officers, directors, officials, employees, agents, and affiliates from and against any and all third-party claims, actions, or causes of action ("**Claims**") for any liabilities, damages, penalties, fines, assessments, costs, and expenses, including reasonable attorneys' fees and costs (collectively, "**Losses**") arising or related to (a) an allegation by a third party alleging that the Services or use of the 120Water Platform infringes any United States patent, and/or any copyright, trade secret or other property right held by a third party; (b) 120Water's breach of this Agreement; (c) any failure by 120Water or its employees, agents, service providers, or subcontractors to comply with applicable law or regulation; (d) 120Water's use of any Feedback provided by Customer; or (e) damage to or loss of real or tangible property, or personal injury, resulting from the gross negligence or willful misconduct of 120Water, its agents, service providers, or subcontractors. The above shall apply provided that 120Water is notified promptly by Customer of any such Claim (including any threatened claim) and 120Water shall have sole control of the defense with respect to same (including without limitation, the negotiations and settlement of such claim). If a Claim pursuant to clause (a) has occurred or, in 120Water's opinion, is likely to occur, 120Water shall, at 120Water's option and expense, (i) procure the right to continue providing the Services or the 120Water Platform, (ii) re-perform or replace the potentially infringing portion of the Services or the 120Water Platform, or (iii) modify the Services or the 120Water Platform so that infringement is avoided. If, after using commercially reasonable efforts, none of the foregoing three alternatives is reasonably available, 120Water may terminate this Agreement, and Customer shall be entitled to a pro-rated refund of pre-paid but unearned fees. 120Water shall have no such indemnification obligation to the extent such infringement under clause (a) above: (w) relates to Customer's use of the Services or the 120Water Platform or any Deliverable in combination with other software, data products, processes, or materials not provided by 120Water and the infringement would not have occurred but for such combination; (x) arises from or relates to modifications to the SaaS Services, the 120Water Platform, or any Deliverable not made by 120Water; (y) relates to Customer Data or any third-party product or service, or (z) where Customer continues the activity or use constituting or contributing to the infringement after notification thereof by 120Water.
2. By Customer. Customer shall indemnify, defend, and hold harmless 120Water and its officers, directors, employees, agents, affiliates and service providers from and against any and all Losses based on any Claims relating to (a) Customer's failure to comply with the terms of this Agreement, or (b) any allegation that 120Water's or its service providers' possession or use of Customer Data violates or infringes the rights of any third party.
3. Indemnification Procedure. As an express condition to the indemnifying party's obligation under this Section 9, the party seeking indemnification must: (a) promptly notify the indemnifying party in writing of the applicable Claim for which indemnification is sought (except that any delay on the part of the indemnified party in providing such notice shall not relieve the indemnifying party of its indemnification obligation except to the extent the it is prejudiced thereby); and (b) provide the indemnifying party with all



1. Limitation of Liability. EXCEPT AS EXCLUDED IN SECTION 10.3, IN NO EVENT SHALL EITHER PARTY'S TOTAL AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, EXCEED THE AMOUNTS PAID BY CUSTOMER UNDER THE ORDER FORM FOR THE SERVICES FOR WHICH LIABILITY IS CLAIMED IN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE INCIDENT GIVING RISE TO LIABILITY.
2. Exclusion of Consequential Damages. EXCEPT AS EXCLUDED IN SECTION 10.3, IN NO EVENT SHALL EITHER PARTY HAVE ANY LIABILITY TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, CONSEQUENTIAL, ENHANCED, OR SPECIAL DAMAGES OF ANY KIND OR NATURE HOWEVER CAUSED, INCLUDING WITHOUT LIMITATION DAMAGES FOR LOSS OF GOOD WILL, SUBSTITUTE GOODS OR SERVICES, WORK STOPPAGE, DATA LOSS, LOST PROFITS, OR COMPUTER FAILURE, INCURRED BY EITHER PARTY OR ANY THIRD PARTY, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
3. The restrictions on the types and amounts of damages for which a party may be liable hereunder shall not apply to intellectual property infringement, breach of confidentiality, or a party's indemnification obligations.

TERM AND TERMINATION

1. Term and Renewal. This Agreement commences on the date both parties execute an initial Order Form (the "**Effective Date**"), and continues through the expiration of all Order Forms in effect between the parties hereunder (including any renewals as set forth below) unless earlier terminated as set forth in this Section 11 (the "**Term**"). Subscriptions to the SaaS Services commence on the Subscription Start Date and continue for the Subscription Term specified in the applicable Order Form. Thereafter, the Subscription Term shall automatically renew for successive twelve (12) month renewal terms unless a party provides the other party notice of its intent not to renew at least thirty (30) days in advance of the end of the then-current Term.
2. Termination. Either party may terminate this Agreement for cause upon written notice of a material breach to the other party if such breach remains uncured (if curable using commercially reasonable efforts) for thirty (30) days from such notice. 120Water may terminate this Agreement or any Order Form for non-payment in accordance with Section 3.2, and no opportunity to cure shall apply. 120Water may immediately terminate this Agreement for cause, without Customer having an opportunity to cure, if Customer breaches any of the Use Restrictions set forth in Section 2.3. In addition, if required to comply with applicable law or regulation implemented or amended during this Agreement, and compliance therewith would be unduly burdensome or significantly increase 120Water's cost of providing the Services, 120Water may, by providing Customer with at least five (5) days' prior written notice, (a) terminate this Agreement, in whole or in part, or (b) may suspend providing the Services until the parties can resolve the issue.
3. Effects of Termination.
 1. Upon expiration or termination of this Agreement, all rights granted by 120Water under this Agreement shall terminate, and Customer's access to the 120Water Platform shall be terminated. Termination of this Agreement by Customer other than for cause, or by 120Water for cause, shall not affect Customer's obligation to pay any sums due hereunder, including Service Fees for the remainder of the then-current Subscription Term. In the event that the pricing in an Order Form includes a discount (e.g., from the single year rate) for multiple-year or volume commitment, and if Customer terminates this Agreement other than for cause or if 120Water terminates for cause, or if Customer fails to make timely orders as required to receive such discount, Customer agrees to pay 120Water within thirty (30) days of such termination the non-discounted fee for such orders. Pre-payments or deposits are nonrefundable.
 2. Within thirty (30) days after the termination or expiration of this Agreement, if requested by Customer, 120Water will provide Customer with a copy of Customer Data held by 120Water. Upon expiration of such thirty (30) day period, 120Water shall convert Customer's account to an inactive status.

INSURANCE

1. Insurance. During the Term, 120Water shall, at its own expense, maintain and carry in full force and effect insurance policies with financially sound and reputable insurers having limits of liability of not less than the following:

Type	Limits
------	--------



Agreement.

Commercial Automobile Liability	\$1,000,000 per accident for bodily injury and property damage.
Workers' Compensation Insurance	as required by the State of Indiana, with statutory limits
Employer's Liability	\$1,000,000 each accident for bodily injury; \$1,000,000 disease each employee; and, \$1,000,000 disease policy limit.
Technology Professional Liability	\$1,000,000 per claim/occurrence; and, \$2,000,000 policy aggregate.

1. In the event 120Water purchases an umbrella or excess insurance policy to meet the minimum limits of insurance set forth in this Section 12, such insurance policy shall afford no less coverage than the primary insurance policy. Upon Customer's request, 120Water shall provide Customer with a certificate of insurance evidencing the insurance coverage specified in this Section 12. The certificate of insurance shall name Customer as an additional insured and loss payee. 120Water shall provide Customer with thirty (30) days' advance written notice in the event of a cancellation or material change in such insurance policy. 120Water waives and 120Water shall cause its insurers to waive, any right of subrogation or other recovery against Customer.

FORCE MAJEURE

1. Definition. A "**Force Majeure Event**" means a cause or event beyond the reasonable control of the party claiming delay of performance, including, but not limited to, (i) labor disputes, strikes, or lockouts (but excluding nonunion labor shortage or disputes), or labor unavailability or workplace closure or restrictions or travel restrictions as required or recommended by government or agency (or implemented as company-wide policy by the party suffering the delay in performance) due to pandemic, epidemic, or other widespread health emergency (e.g., viruses or other diseases, such as, but not limited to, COVID-19, SARS, etc.); (ii) riots, war, acts of terrorism, or other civil disturbance; (iii) fire, flood, earthquake, tornado, hurricane, snow, ice, lightning, or other natural disasters, elements of nature or acts of God, (iv) outages, cable cuts, power crisis shortages, infrastructure outages or failures, internet failures, interruption or failure of telecommunications carriers or digital transmission links, network congestion, computer equipment failures, telecommunication equipment or other equipment failures, electrical power failures, loss of or fluctuations in heat, light, or air conditioning, all of the foregoing in this Subsection (iv) being of or due to third party providers or utility service providers; (v) acts of computer, system, or network sabotage or file lockup (e.g., ransomware attack), DDOS or other network attacks, intrusion, or other failures not arising out of a breach of 120Water's data security obligations set forth in this Agreement; (vi) any law, order, regulation, direction, action or request of the United States, state or local governmental agency, department, commission, court, bureau, corporation or other instrumentality of any one or more of such instrumentality, or of any civil or military authority, or national emergencies, including imposing an embargo, export or import restriction, quota or other restriction or prohibition or any complete or partial government shutdown; (vii) change in law or regulation making performance impracticable, such that such change results in or is likely to result in a material increase in cost, resources, or time required for such party's performance under this Agreement; or, (viii) national or regional shortage of adequate power or telecommunications or transportation, or, (ix) supply chain interruption due to any of the foregoing.
2. If a Force Majeure Event occurs, the party whose performance is delayed or prevented (the "**Affected Party**") shall be entitled to (i) relief from its performance obligations under this Agreement to the extent the occurrence of the Force Majeure Event prevents or adversely affects that Affected Party's performance of such obligations, and (ii) an extension of schedule to perform its obligations under this Agreement to the extent the occurrence of the Force Majeure Event prevents or adversely affects that Affected Party's ability to perform such obligations in the time specified in this Agreement. The occurrence of a Force Majeure Event shall not, however, excuse or delay the other Party's obligation to pay monies previously accrued and owing to the Affected Party under this



prompt written notice to the other Party of the cessation of the Force Majeure Event. If the Force Majeure Event renders the Services completely unavailable for more than thirty (30) consecutive days, Customer may terminate the Agreement upon written notice to 120Water, and Customer will receive a pro rata refund of prepaid fees starting from the beginning of the unavailability of the Services due to such Force Majeure Event.

GENERAL PROVISIONS

1. **Relationship of the Parties.** The relationship between the parties created by this Agreement is one of independent contractors and neither party shall have the power or authority to bind or obligate the other except as expressly set forth in this Agreement. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the parties. There are no third-party beneficiaries to this Agreement.
2. **Assignment.** 120Water may not assign, convey, or transfer (whether by contract, merger or operation of law) (collectively "assign" and its cognates) any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of Customer, other than in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of 120Water's assets or equity. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties, their respective successors and permitted assigns. Any assignment in violation of this Agreement shall be of no power or effect.
3. **Governing Law.** This Agreement shall be governed exclusively by the laws of the State of Customer's primary business office, without regard to its conflicts of laws rules.
4. **Notices.** All notices required or permitted by this Agreement shall be in writing and shall be deemed to have been delivered: (i) on the day received, if personally delivered; (ii) one day after being given to a recognized overnight delivery service; and (iii) five days after the date mailed by certified or registered mail. Such notices shall be addressed to the parties as set forth in the initial Order Form. Either party may change its address for notices under this Agreement by giving written notice of such change to the other party in accordance with the terms of this Section 14.4.
5. **Miscellaneous.** This Agreement, together with the Exhibit attached hereto, all Order Forms entered into during this Agreement (which are hereby incorporated herein), and documents incorporated by reference herein (e.g., by hyperlink) (and updates thereto), collectively set forth the entire understanding and agreement between the parties regarding the subject matter of this Agreement and supersede all prior or contemporaneous proposals or communications, oral or written, between the parties relating to the subject matter of this Agreement. The background recitals form a material part of this Agreement. If any provision in this Agreement is invalid or unenforceable, that provision shall be construed, limited, modified or, if necessary, severed, to the extent necessary, to eliminate its invalidity or unenforceability, and the other provisions of this Agreement shall remain in full force and effect. No waiver of any right under this Agreement shall be deemed effective unless contained in writing signed by a duly authorized representative of the party against which the waiver is sought to be enforced, and no waiver of any past or present right arising from any breach or failure to perform shall be deemed to be a waiver of any future right arising under this Agreement. This Agreement may be executed in separate counterparts, each of which shall be deemed an original, and all of which together shall constitute one agreement. The signature page of either party to any counterpart, and photocopies and electronic facsimiles thereof, may be appended to any other counterpart and when so appended, shall constitute an original.
6. **Modification.** 120Water has the right to modify this Agreement from time to time. If 120Water makes a material change to this Agreement, 120Water will inform Customer by email to the email address(es) noted on the Order Form (or subsequently designated by Customer in writing as a contact for notifications from 120Water). If Customer does not agree to the change, Customer must so notify 120Water by e-mail to support@120water.com within thirty (30) days after 120Water's notice. If Customer so notifies 120Water, then Customer will remain governed by the most recent version of this Agreement applicable to Customer until the end of the then-current period of the Subscription Term and the updated Agreement shall apply upon the commencement of the subsequent period of the Subscription Term. Other than the foregoing, no modification of this Agreement shall be effective unless in writing and signed by both parties. Notwithstanding the foregoing, if 120Water is required to change this Agreement in order to remain compliant with applicable law, and Customer does not agree to such change, 120Water may terminate this Agreement, in which case 120Water shall provide Customer with a pro-rated refund of any pre-paid fees for Services not performed by the effective date of such termination.

[Remainder of this page intentionally left blank]



("120Water Platform"). While 120Water will not modify this SLA arbitrarily, 120Water may do so from time-to-time (e.g., shifting maintenance hours, changing the support email, etc.), provided that no modification will materially reduce 120Water's obligations. Should 120Water make a change to this SLA, 120Water shall post the new version on its website (available at _____) and the updated version shall be automatically incorporated herein and effective on the date posted.

1. Technical Support. 120Water provides technical support 24/7 by email to support@120water.com, and by telephone at 800-674-7961.
2. Response Time. 120Water endeavors to respond to support requests within 2 hours.
3. 120Water Platform Availability. 120Water will use commercially reasonable efforts to maintain availability of the 120Water Platform for customers' use 24x7, except in the event of any of the following, during which the 120Water Platform may be partially or totally unavailable:
 1. "**Scheduled Maintenance**": Scheduled maintenance, which includes updates and other routine maintenance, will be conducted between 7 p.m. – 2 a.m. (Eastern US Time) weekdays, weekends and/or holidays. However, maintenance may also occur at any other time as is necessary to provide top tier service to 120Water's customers. 120Water may change planned maintenance windows at its sole discretion and will notify customers of any such changes that affect previously notified plans, provided such maintenance is done during low-volume times. 120Water will use commercially reasonable efforts to provide customers with at least 24 hours' prior notice if Scheduled Maintenance downtime will occur at such other time.
 2. "**Unscheduled Maintenance**": Maintenance not previously planned which is needed to resolve issues that are critical for customers and/or performance of the 120Water Platform. 120Water will notify customers when possible via email prior to the unscheduled maintenance. When and where practicable, 120Water will try to conduct unscheduled maintenance between 9:00 p.m. and 2:00 a.m. (Eastern US Time).
3. Force Majeure Events (as defined in the Agreement).
4. Unauthorized use or misuse of the 120Water Platform by Customer or anyone using any of Customer's Authorized User's login credentials.
4. "**Availability Goal**": 120Water will use commercially reasonable efforts to make the 120Water Platform available 99.5% of the time, measured on an average monthly basis, exclusive of the following:
 1. The events set forth in Section 1.A-1.D. of this SLA;
 2. Any outage lasting less than 5 minutes;
 3. Any outage 120Water determines to be a result of Customer's breach of the Agreement or other acts or omissions of Customer;
 4. Force Majeure Events, provided that 120Water timely implements its disaster recovery plan; and,
 5. Any outage determined to be a result of a failure of outside services or equipment not within the control of 120Water, including Customer's hardware and software.

Solutions

[Lead and Copper Rule \(LCR\)](#)

[Lead Service Line Inventory & Replacement \(LSLR\)](#)

[LSL Probability & Water Management Software](#)

[Lead Water Testing in Facilities](#)

[Consumer Requests](#)

[Pitcher/Filter](#)

Key Issues

[Water Safety](#)

[Infrastructure](#)

Who We Serve

[Water Utilities](#)

[State Agencies](#)

[Associations](#)

[Engineering](#)

[Facilities](#)

[Residents](#)

Resources

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Company

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Contact

info@120water.com

Sales: [1-888-317-1510](tel:1-888-317-1510)

Support: [1-800-674-7961](tel:1-800-674-7961)

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VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	120Water Lead Service Line Contract (5-Year)		
Date:	10-30-2025		
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

Every public water system which serves water to over 15 service connections across the country was required to provide an initial inventory of their water service lines to the U.S. Environmental Protection Agency (EPA) by October 16, 2024. This initiative is an important first step in ensuring every family across the country has access to clean drinking water. The EPA's goal is to replace 100% of the nation's lead pipes and service lines within 10 years.

The past two years we have partnered with 120Water to build and submit our inventory. The proposed contract will ensure that we will be able to continue to update and maintain our service line inventory to continue to meet federal requirements. 120Water has offered exceptional service and expertise in complying with new lead and copper rule regulations.

Key Issues (if necessary)

The contract offers a flat rate for three years with an increase for years four and five.

Fiscal Note/Budget Impact

- 2025-2027 \$11,573.50 per year
- 2028-2029 \$12,930.00 per year

Action Required/Recommendation

Approve the 5-year contract with 120Water

Attachments

1. Item Attachment Files 120Water_Mukwonago, WI - 2025 LSLI (5-Year Contract)
2. Master Services Agreement - 120Water

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:			
Date:			
Presenter:		Department:	

Conformance with Strategic Plan

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

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

Overview/Background Information

Key Issues (if necessary)

Fiscal Note/Budget Impact

Action Required/Recommendation

Attachments

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:			
Date:			
Presenter:		Department:	

Conformance with Strategic Plan

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

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

Overview/Background Information

Key Issues (if necessary)

Fiscal Note/Budget Impact

Action Required/Recommendation

Attachments

October 24, 2025

Via E-Mail

Ms. Diane Dykstra:
Village of Mukwonago
440 River Crest Ct
Mukwonago, WI 53149

Re: Request for 2026 Attorney Services Hourly Rate Increase

Ms. Dykstra:

I write to request a 5% increase in our hourly rate for municipal attorney services beginning in 2026. This is the first request for an increase since our office was afforded the privilege of working with the Village of Mukwonago nearly four years ago.

Understanding that municipal budgets are tight, we have held the line on our rates since 2022. However, given substantial inflation over the last several years, and the rising costs of expenses and overhead associated with the practice of law, I am requesting a rate increase as follows:

Attorneys:	\$210.00
Paralegals:	\$115.00

The paralegal rate would remain the same.

Amortized over our time serving the Village, this increase would represent a little over 1% average increase per year, which is below the rate of inflation.

Thank you for your consideration of this request.

Sincerely,



NATHAN J. BAYER

NJB/kam

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:			
Date:			
Presenter:		Department:	

Conformance with Strategic Plan

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

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

Overview/Background Information

Key Issues (if necessary)

Fiscal Note/Budget Impact

Action Required/Recommendation

Attachments



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 $\frac{3}{4}$, 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

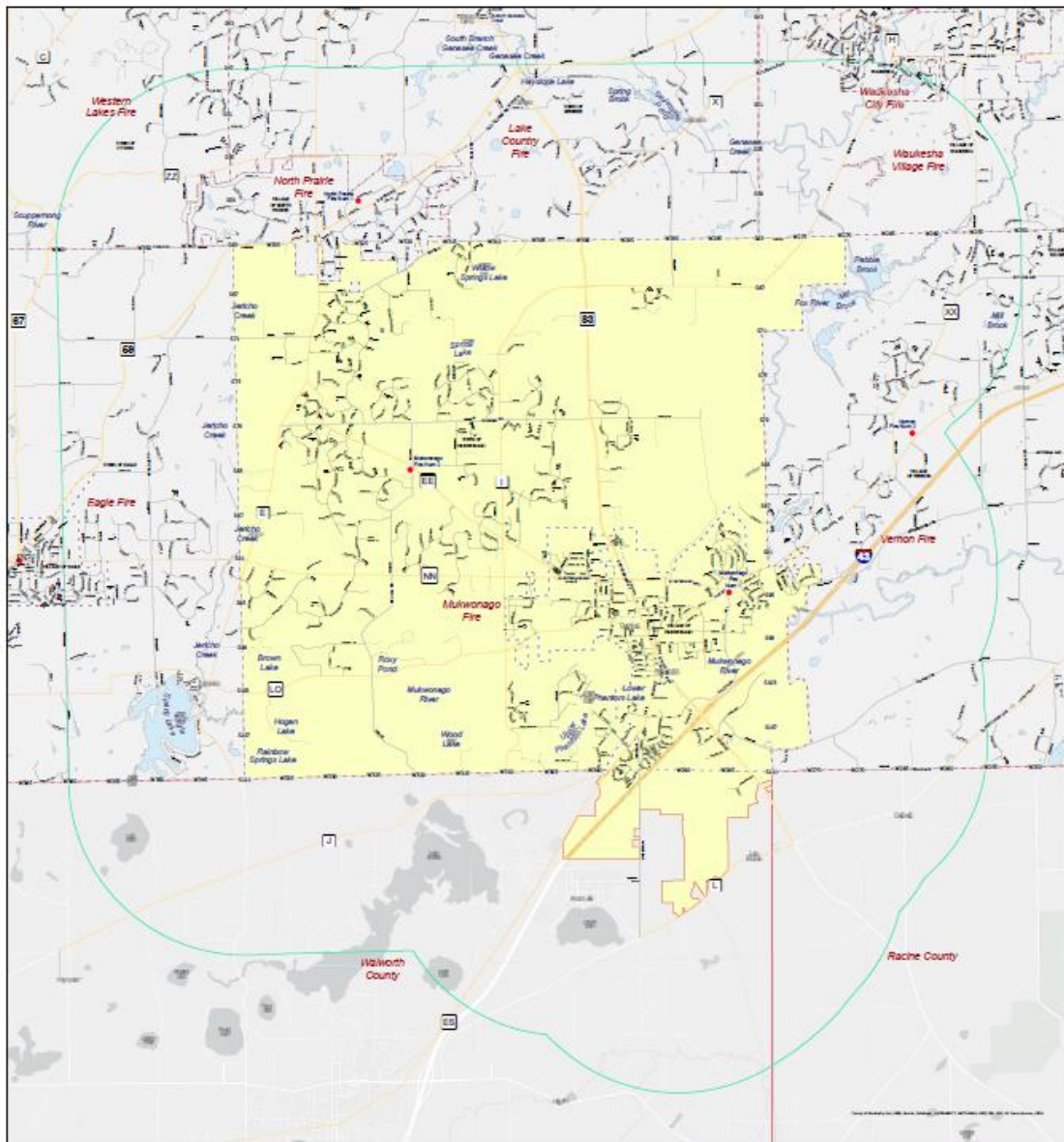
Trust is earned not assumed

- 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.



Mukwonago Fire Dept w/ 2 Mile Buffer

- | | | | |
|--------------------|-------------|--------------------------|---------------------|
| Street Centerlines | State | City Division Boundaries | Other Fire Agencies |
| Interstate | County | Mukwonago Fire | Two Mile Buffer |
| Interstate Ramp | Local Major | | |
| US | Local | | |
| | Private | | |



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 tuition, 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. FOH l. HM Ops~~
- E. Personnel seeking reimbursement for any course ~~other course not listed above~~ must provide course description and proposed amount for reimbursement to be 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 for any reason prior to coming off probation and has successfully completed certification, the amount of reimbursement owed back to the

department will be based on a prorated length of service through their separation date. ~~If a member leaves the department prior to two years of active service, due to voluntary resignation or termination, after successful completion and certification, then the member will reimburse the department based on a prorated length of service.~~

Example calculation:

- a. Members certified for EMT-B, AEMT, Critical Care, and Dive courses will be credited \$1.00 for every scheduled hour. For example, if the member was previously reimbursed \$1,000 for out-of-pocket costs and they had been scheduled to work at least 1,000 hours during their probationary period, they would not owe any money back to the department. Conversely, if they had only been scheduled to work 800 hours, they would owe \$200 back to the department.
- b. Members certified as EMT Paramedics will be credited \$5.00 for every scheduled hour. Tuition is significantly higher for paramedic certification therefore the amount credited is higher. Using the same example above, if a paramedic was previously reimbursed \$5,000 and had been scheduled to work at least 1,000 hours, they would not owe any money back. However, if they had only been scheduled to work 800 hours, they would owe \$1,000 back to the department.

PLAN COMMISSION STAFF REPORT

TO: Village of Mukwonago Plan Commission
 FROM: Peter Gesch, P.E., Ruekert & Mielke, Inc.
 REPORT DATE: November 4, 2025
 MEETING DATE: November 11, 2025, 6:30 P.M.
 SUBJECT: Mukwonago Food Pantry Site Plan & Architectural Review

BASIC INFORMATION	
Project:	Mukwonago Food Pantry – Greenhouse
Applicant:	Mukwonago Food Pantry
Consulting Architect:	N/A
Request:	Site Plan & Architectural Review – Accessory Structure
Staff Recommendation:	Approve w/ conditions

PARCEL DATA/CHARACTERISTICS	
Tax Key:	MUKV1974921001
Acreage:	1.1007 Acres
Current Use:	Business
Proposed Use:	Business
Reason for Request:	Greenhouse & Garden Planters
Land Use Classification:	Business
Zoning Classification:	B-1 – Neighborhood Business District

Project Summary & Overview

The Mukwonago Food Pantry located at 325 Eagle Lake Avenue is proposing to relocate eight raised planter beds from their property at 305 Eagle Lake Avenue to the 325 property. Additionally, they are looking to construct a Greenhouse to assist with the year-round growing of food to stock their Food Pantry.

The Greenhouse meets the requirements of the Zoning Code for the B-1 district with the exception of the proposed location. The greenhouse must be located in the rear yard of the property.

Staff Report – SPAR
Mukwonago Food Pantry
November 4, 2025
Page 2

Staff Review

Engineering:	No comments.
Public Works	No comments.
Utilities	No comments.
Police	No comments.
Fire:	No comments.
Building Inspection	No comments.
Planning	Accessory buildings and structures may only be located in rear yards and no accessory building or structure shall be visible from the principle street.

Recommended Action

Staff recommends the Planning Commission approve the application as outlined in the attached resolution for accessory structure at 325 Eagle Lake Avenue, contingent on the greenhouse being located in the rear yard of the property.

Attachments

1. Application with narrative, photos, and drawing.



VILLAGE OF MUKWONAGO
SITE PLAN, ARCHITECTURAL, AND PLANNED
UNIT DEVELOPMENT (PUD) APPLICATION
 Application Fee: Below

Date Submitted: 9/29/25
JR

FEES

(Please check one)

- Minor Site Plan (No Building): \$160.00
- Major Site Plan; New Building/Addition (> 600 sq. ft.): \$475.00 plus \$.02 per sq. ft.
- Planned Unit Development (PUD) Review: \$225.00 plus \$50.00/unit
- Other (See Current Fee Schedule) _____

CONTACTS

Building Department

Contact: Supervisor of Inspections
 Tim Rutenbeck
 Phone: (262) 363-6419 Option 1
 Fax: (262) 363-6425
 Email: trutenbeck@villageofmukwonago.gov

Zoning and Planning

Contact: Village Planner
 Peter Gesch
 Phone: (262) 542-5733
 Fax: (262) 363-6425
 Email: pgesch@ruekert-mielke.com

GUIDELINES

The undersigned petition is to consider a request, as stated herein, for the specified parcel(s) of land to be considered by the Plan Commission and Village Board of the Village of Mukwonago. The application packet must be filed with the Village Clerk at least 30 days prior to the meeting of the Planning Commission at which action is desired. The Plan Commission meets on the second Tuesday of each month at 6:30 p.m.

Materials listed below must be provided to the Village of Mukwonago in accordance with Village Municipal Code Chapter 100 Article IX, Section 100-601(f) and other pertinent sections of Village ordinances, and, as necessary, to permit review that is consistent with proper planning practice. The Village will not be responsible for reviewing materials that do not conform to the staff review, however the Village shall not place any items on the agenda for Plan Commission consideration until such time as the materials meet the requirements specified on this and other attached application forms.

Mail completed applications to: Village Planner
 440 River Crest Ct
 Mukwonago, WI 53149

Deliver to: Village Clerk's Office
 440 River Crest Ct

Email to: trutenbeck@villageofmukwonago.gov

Complete, accurate and specific information must be entered. Please Print.

APPLICANT (Full Legal Name)

Name: Hannah Hazelberg

Company: Mukwonago Food Pantry

Address: 325 Eagle Lake Ave City: Mukwonago State: WI Zip: 53149

Daytime Phone: 262-363-3452 Fax: _____

E-Mail: mukwonagofoodpantry@yahoo.com

APPLICANT IS REPRESENTED BY (Full Legal Name)

Name: N/A
Company: _____
Address: _____ City: _____ State: _____ Zip: _____
Daytime Phone: _____ Fax: _____
E-Mail: _____

ARCHITECT

Name: N/A
Company: _____
Address: _____ City: _____ State: _____ Zip: _____
Daytime Phone: _____ Fax: _____
E-Mail: _____

PROFESSIONAL ENGINEER

Name: N/A
Company: _____
Address: _____ City: _____ State: _____ Zip: _____
Daytime Phone: _____ Fax: _____
E-Mail: _____

REGISTERED SURVEYOR

Name: Terry Pasarek, Kettle Moraine Survey
Company: 575 W. 36245 Witten Rd.
Address: _____ City: Eagle State: WI Zip: _____
Daytime Phone: 262-594-3484 Fax: _____
E-Mail: Kettlemorainesurvey.com Kms@network.net

CONTRACTOR

Name: N/A
Company: _____
Address: _____ City: _____ State: _____ Zip: _____
Daytime Phone: _____ Fax: _____
E-Mail: _____

PROPERTY INFORMATION

Property Owner (s) (if different from applicant): Mukwonago Food Pantry
Address: 325 Eagle Lake Ave. City: Mukwonago State: WI Zip: 53149
Daytime Phone: 262-363-3452 Fax: _____
E-Mail: mukwonagofoodpantry@yahoo.com
Present Zoning: _____ Tax Key No(s): MUKV1974921
Location/Address: _____
Present Use: Food Pantry Intended Use: Food Pantry

PROCEDURAL CHECKLIST FOR SITE PLAN/ARCHITECTURAL PLAN/PUD REVIEW AND APPROVAL

Submittals for review must include and be accompanied by the following:

Application:

- Completed application form including the procedural checklist.
- Application fee: See page 1.
- Agreement for Reimbursable Services (separate application).

Other Documents:

- One(1) complete set of Application and materials, in addition to the original, for Village of Mukwonago review.
 - Project Summary: Please attach a statement detailing the reasons and background for this request including: details of proposal, services provided, wares sold, plans and hours of operation, number of employees, frequency of customer visits, frequency of deliveries to site, description of any interior/exterior modifications or additions to be made to property, any outside storage (dumpsters, trucks, materials...), number of parking stalls, screening/buffer type, any other information available. **PLEASE EXPLAIN IN DETAIL.**
 - Electronic Submittals are required.** Email (or CD ROM) with all plans and submittal materials in Adobe PDF to trutenbeck@villageofmukwonago.gov.
 - Any additional information as determined by Village staff.
-
- **Upon receipt of a complete submittal, staff review will be conducted within ten business days.**
 - **All Site Plan, Architectural, and Planned Unit Development review requests require Plan Commission review and Village Board approval.**

CERTIFICATION

Applicant hereby certifies that:

1. All of the above statements and other information submitted as part of this application are true and correct to the best of his or her knowledge.
2. Affirms that no Village of Mukwonago elected or appointed official or employee has a proprietary interest in the above referenced property for which this applications being filed (except as stated below under "Exceptions").
3. None of the above referenced individuals has been promised or given any contract for consultation, planning or construction in relation to this project (except as stated below under "Exceptions").
4. Applicant has read and understands all information in this packet.

Applicant further understands the policies of the Village regarding change of zonings and property development. Conditions of the resolution regarding all approvals are strictly followed. Certificates of Occupancy are not given until all conditions of approval have been met

By the execution of this application, applicant hereby authorizes the Village of Mukwonago or its agents to enter upon the property during the hours of 7:00 am to 7:00 pm daily for the purpose of inspection. Applicant grants this authorization to enter even if this land has been posted against trespassing pursuant to Section 943.13 WI Stats.

(The applicant's signature must be from a Managing Member if the business is an LLC, or from the President or Vice President if the business is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below, and a signed property owner's authorization letter may be provided in lieu of the property owner's signature[s] below. If more than one, all of the owners of the property must sign this Application).

Mark Kelly
Signature - Property Owner

Mark Kelly
Signature - Applicant

Hannah Hazellberg, Executive Director
Name & Title (PRINT)

Hannah Hazellberg, Exo Director
Name & Title (PRINT)

9/29/25
Date

9/29/25
Date

N/A
Signature - Property Owner

N/A
Signature - Applicant's Representative

Name & Title (PRINT)

Name & Title (PRINT)

Date

Date

FOR OFFICE USE ONLY	
Date Paid	Receipt #
Plan Commission Date(s)	Village Board Date(s)
Escrow Required? <input type="checkbox"/> Yes <input type="checkbox"/> No	Escrow Amount
Plan Commission Disposition	
Village Board Disposition	

Project Summary

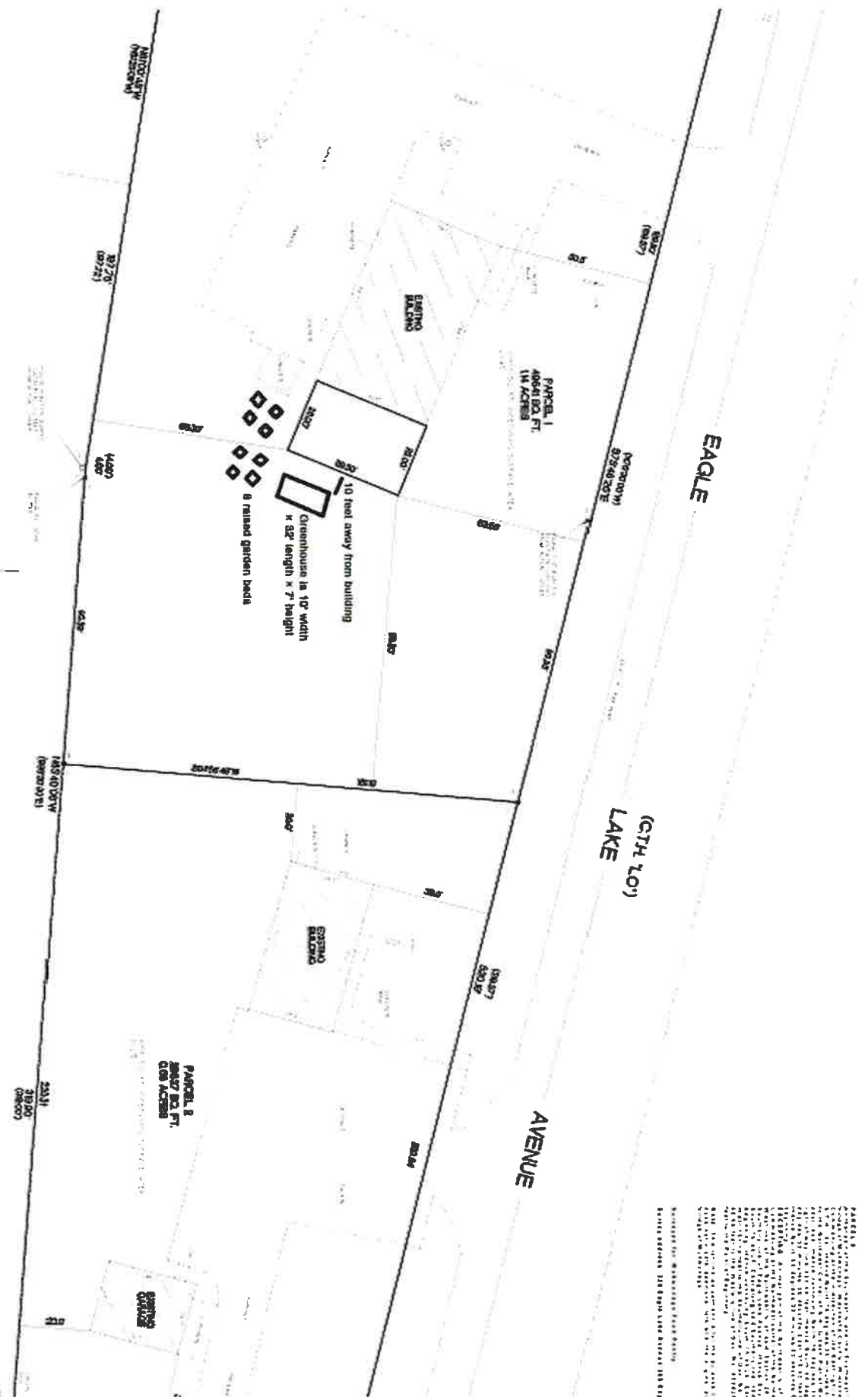
The Mukwonago Food Pantry located at 325 Eagle Lake Ave., Mukwonago, needs a greenhouse in order to grow more food year round. In addition to building our new greenhouse, we have 8 raised bed planters we want to move from our 305 Eagle Lake Ave. location, to our 325 Eagle Lake Ave. location. This would allow us to keep our gardens together. We would use our greenhouse during regular business hours, Monday-Thursday 9am-3pm, and the second Saturday of each month, 9am-noon. Mukwonago Food Pantry has one employee, Hannah Hazelberg who will oversee volunteers assembling the greenhouse kit. The kit comes with all needed materials and instructions. The greenhouse is essentially a metal structure covered by heavy plastic. The greenhouse would be assembled 10 feet away from the food pantry building at 325 Eagle Lake Ave, away from all property lines and the garden beds would go behind the greenhouse, and would not be visible from the street, and would be over 3 feet away from any lotlines.

The greenhouse is approx size: 10' width × 32' length × 7' height.

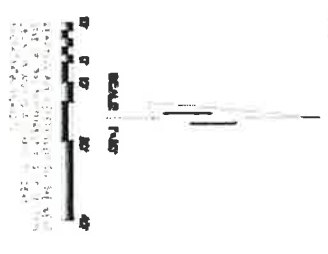


Pictured are 6 of 8 garden beds that would be moved over to 325 Eagle Lake Ave., Mukwonago.





- NEW EXISTING CURB
- NEW PAVEMENT
- NEW DRIVE
- NEW SIDEWALK
- NEW SIDEWALK



PROJECT TITLE: WASHINGTON ROAD DRIVE
PROJECT ADDRESS: 125 BORN LANE BOSTON MA 02116

THIS PLAN IS THE PROPERTY OF THE ARCHITECT AND IS NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECT. THE ARCHITECT ASSUMES NO LIABILITY FOR THE ACCURACY OF THE INFORMATION PROVIDED BY THE CLIENT OR FOR THE CONSEQUENCES OF ANY ACTION TAKEN OR NOT TAKEN IN RELIANCE ON THIS PLAN.

DATE: 10/15/10
 DRAWN BY: [Name]
 CHECKED BY: [Name]

VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES

PC RESOLUTION NO. 2025-21

A RESOLUTION FOR A SITE PLAN AND ARCHITECTURAL REVIEW FOR THE MUKWONAGO FOOD PANTRY
LOCATED AT 325 EAGLE LAKE AVENUE, PARCEL NUMBER MUKV1974921001

WHEREAS, pursuant to Section 100-601 and 100-206 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval of an accessory structure at 325 Eagle Lake Avenue, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by the Mukwonago Food Pantry, and

WHEREAS, the applicant desires to construct a greenhouse as an accessory structure and relocated existing raised planter beds from the adjacent property, and

WHEREAS, no other site modifications are proposed or required as part of the improvements, and

WHEREAS, the proposed accessory structure meets all the requirements of the B-1 district but must be located in the rear yard of the property.

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for the accessory structure at 325 Eagle Lake Avenue, based upon the plans submitted to the Village, provided that the accessory structure is constructed in the rear yard of the property.

NOW, THEREFORE, BE IT FURTHER RESOLVED the applicant must comply with the following items:

1. The applicant must obtain all required building permits within six months of this date, and start construction within six months of the date of building permit issuance and continue in good faith to completion.
2. All work related to this project must comply with all project plans approved by the Village.
3. The applicant shall comply with all parts of the Municipal Code as it relates to this project.
4. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Building Inspectors are authorized to approve minor modifications so long as the overall project elements remain unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.
5. Any future modification to the site such as modification of parking, lighting, grading, signage, fences, etc. may require Site Plan and Architectural Review.

Passed and adopted by the Village of Mukwonago Plan Commission this 11th day of November, 2025.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Shay Zerfas, Deputy Clerk-Treasurer

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	11/12/2025	\$	250,441.62

Total for Approval: \$ 250,441.62

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: ALSCO					
IMIL2164533	PD MAT CLEANING SERVICE	100-5211-539400	47.60	47.60 POLICE	11/20/2025
IMIL2158506	VILLAGE HALL WALKOFF MATS	100-5160-521900	60.20	60.20 DPW	11/20/2025
IMIL2166416	VILLAGE HALL WALKOFF MATS	100-5160-521900	58.00	58.00 DPW	11/20/2025
TOTAL VENDOR ALSCO				165.80	
VENDOR NAME: AMAZON CAPITOL SERVICES					
1YLD-14N9-4V13	2026 PLANNERS/CALENDARS	100-5142-539900	20.16	20.16 CLERK	11/20/2025
1XCJ-Y7CR-69FN	AAA BATTERIES	100-5142-539900	14.62	14.62 CLERK	11/20/2025
1XWJ-DD3M-C3HX	CELL PHONE CASE CLIPS	100-5323-531100	9.49	9.49 DPW	11/20/2025
1T7T-3NKF-CP6M	IT SUPPLIES	100-5160-531100	93.35	93.35 DPW	11/20/2025
1FFP-PDX7-GR4Y	IT SUPPLIES	100-5160-531100	26.90	26.90 DPW	11/20/2025
14MF-MXYH-636F	WIRELESS KEYBOARDS TO BE RETURNED	100-5111-531100	76.96	76.96 CLERK	11/20/2025
1HHV-NKX4-TFRP	SEAL KITS	100-5324-539500	21.80	21.80 DPW	11/20/2025
173L-C6K3-M1VM	TIE ROD ENDS FOR ROADSIDE MOWER	100-5324-539500	33.65	33.65 DPW	11/20/2025
1CXK-PDML-VHV6	SEAL KIT	100-5324-539500	45.45	45.45 DPW	11/20/2025
TOTAL VENDOR AMAZON CAPITOL SERVICES				342.38	
VENDOR NAME: AMERICAN POWER, INC					
199681	CHAINSAW MUFFLER	100-5611-531100	62.74	62.74 DPW	11/20/2025
TOTAL VENDOR AMERICAN POWER, INC				62.74	
VENDOR NAME: AT & T					
1498308014	AT&T 911 FIBER LINE	100-5211-522900	976.96	976.96 POLICE	11/20/2025
TOTAL VENDOR AT & T				976.96	
VENDOR NAME: BASSETT MECHANICAL					
308581	MAINTENANCE CONTRACT	620-8400-852000	1,127.00	1,127.00 UTILITIES	11/20/2025
TOTAL VENDOR BASSETT MECHANICAL				1,127.00	
VENDOR NAME: BOUND TREE MEDICAL LLC					
85977749	LP1000 T34 AED BATTERY	150-5231-531100	446.98	446.98 FIRE	11/20/2025
TOTAL VENDOR BOUND TREE MEDICAL LLC				446.98	
VENDOR NAME: BRIGHTSPEED					
420000609910	PD TDD LINE	100-5211-522500	35.36	35.36 POLICE	11/20/2025
TOTAL VENDOR BRIGHTSPEED				35.36	
VENDOR NAME: BSA TROOP 243					
102725	CHRISTMAS WREATH	150-5221-531100	85.00	85.00 FIRE	11/20/2025
TOTAL VENDOR BSA TROOP 243				85.00	
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON					
OCTOBER 2025 ACTIV	OCTOBER 2025 ACTIVITY	150-5221-521900	3,078.00	3,078.00 FINANCE	11/20/2025
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				3,078.00	
VENDOR NAME: BURKE TRUCK & EQUIPMENT INC					
INV/2025/01031	PARTOL TRUCK VALVES AND PLOW BLADES	100-5324-539500	409.09	4,149.65 DPW	11/20/2025
		100-5347-531100	3,740.56		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BURKE TRUCK & EQUIPMENT INC						
TOTAL VENDOR BURKE TRUCK & EQUIPMENT INC				4,149.65		
VENDOR NAME: CARQUEST MUKWONAGO						
6079-402887	T34 REPAIR	150-5222-539500	15.35	15.35	FIRE	11/20/2025
6079-403022	CAPTIVA GASKET	100-5324-539500	11.05	11.05	DPW	11/20/2025
6079-402988	CAPTIVA EXHAUST CLAMPS	100-5324-539500	17.14	17.14	DPW	11/20/2025
6079-402960	SHOP SUPPLIES	100-5323-531100	62.48	62.48	DPW	11/20/2025
TOTAL VENDOR CARQUEST MUKWONAGO				106.02		
VENDOR NAME: CDW GOVERNMENT						
AG54R4A	VEEAM BACK UP	100-5150-531100	2,292.36	2,292.36	FINANCE	11/20/2025
AG5Z11S	VILLAGE-WIDE NETWORK	100-5150-531100	1,147.00	1,147.00	FINANCE	11/20/2025
TOTAL VENDOR CDW GOVERNMENT				3,439.36		
VENDOR NAME: CINTAS						
4248398353	UNIFORM SERVICE	610-6920-693000	106.79	213.57	UTILITIES	11/20/2025
		620-8400-856000	106.78			
4248398151	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	11/20/2025
4249198455	UNIFORM SERVICE	610-6920-693000	69.83	139.66	UTILITIES	11/20/2025
		620-8400-856000	69.83			
4249198329	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	11/20/2025
TOTAL VENDOR CINTAS				693.87		
VENDOR NAME: CORE & MAIN LP						
X964325	WATER SERVICE PARTS	610-6452-665200	2,147.37	2,147.37	UTILITIES	11/20/2025
TOTAL VENDOR CORE & MAIN LP				2,147.37		
VENDOR NAME: CORRPRO COMPANIES INC						
797199	CATHODIC PROTECTION INSPECTION	610-6450-665000	1,890.00	1,890.00	UTILITIES	11/20/2025
TOTAL VENDOR CORRPRO COMPANIES INC				1,890.00		
VENDOR NAME: DIGGERS HOTLINE INC						
251 0 38301	DIGGERS HOTLINE FEE / STORM SEWER LOCATE	610-6920-693000	85.20	255.60	ALLOCATE	11/20/2025
		620-8400-856000	85.20			
		100-5344-521900	85.20			
TOTAL VENDOR DIGGERS HOTLINE INC				255.60		
VENDOR NAME: EAGLE ENGRAVING						
2025-8161	STAFF ACCOUNTABILITY TAGS	150-5222-531100	32.35	32.35	FIRE	11/20/2025
TOTAL VENDOR EAGLE ENGRAVING				32.35		
VENDOR NAME: EMPATHIA, INC.						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: EMPATHIA, INC.					
57169	QUARTERLY EAP BENEFIT COST	100-5141-515900	6.55	438.75 FINANCE	11/20/2025
		100-5241-515900	6.55		
		100-5142-515900	6.55		
		100-5120-511000	6.55		
		150-5221-515900	117.86		
		440-5511-515900	108.05		
		100-5211-515900	98.23		
		100-5300-515900	29.47		
		610-6920-515900	11.46		
		620-8400-515900	11.46		
		100-5145-515900	13.10		
		100-5111-539900	22.92		
TOTAL VENDOR EMPATHIA, INC.				<u>438.75</u>	
VENDOR NAME: ENVIRONMENTAL EXPRESS INC					
1000847092	LAB SUPPLIES	620-8010-826000	325.28	325.28 UTILITIES	11/20/2025
1000846863	LAB SUPPLIES	620-8010-826000	2,549.94	2,549.94 UTILITIES	11/20/2025
TOTAL VENDOR ENVIRONMENTAL EXPRESS INC				<u>2,875.22</u>	
VENDOR NAME: FISCHER-FISCHER-THEIS, INC					
25007-I04	PD GARAGE	480-5700-573000	9,920.00	9,920.00 FINANCE	11/20/2025
TOTAL VENDOR FISCHER-FISCHER-THEIS, INC				<u>9,920.00</u>	
VENDOR NAME: FOSTER COACH SALES					
30117	AMBULANCE LIGHT REPLACEMENT	150-5231-539500	84.81	84.81 FIRE	11/20/2025
TOTAL VENDOR FOSTER COACH SALES				<u>84.81</u>	
VENDOR NAME: FRED WALLING					
00103	INDEPENDENT INSPECTOR	100-5241-521900	643.40	643.40 BUILDING	11/20/2025
TOTAL VENDOR FRED WALLING				<u>643.40</u>	
VENDOR NAME: GENERAL CODE, CMS					
GC00132423	ECODE 360 ANNUAL MAINTENANCE	100-5142-522900	995.00	995.00 CLERK	11/20/2025
TOTAL VENDOR GENERAL CODE, CMS				<u>995.00</u>	
VENDOR NAME: GORDON FLESCH CO					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: GORDON FLESCH CO					
I01059343	CANON LEASE 10/20/25 - 11/19/25	100-5142-531200	20.25	162.10 ALLOCATE	11/20/2025
		100-5300-539900	19.08		
		100-5120-531100	8.07		
		100-5141-531100	5.03		
		100-5145-531100	9.43		
		100-5241-531200	3.78		
		100-5632-531200	4.65		
		100-5211-531200	19.91		
		150-5221-531100	20.10		
		410-5363-531200	1.62		
		440-5511-531200	18.48		
		500-5344-531200	2.25		
		610-6902-690300	15.61		
		620-8300-840000	13.84		
I01067632	CANON LEASE 11/20/25 - 12/19/25	100-5142-531200	20.25	162.10 ALLOCATE	11/20/2025
		100-5300-539900	19.08		
		100-5120-531100	8.07		
		100-5141-531100	5.03		
		100-5145-531100	9.43		
		100-5241-531200	3.78		
		100-5632-531200	4.65		
		100-5211-531200	19.91		
		150-5221-531100	20.10		
		410-5363-531200	1.62		
		440-5511-531200	18.48		
		500-5344-531200	2.25		
		610-6902-690300	15.61		
		620-8300-840000	13.84		
TOTAL VENDOR GORDON FLESCH CO				<u>324.20</u>	
VENDOR NAME: HAHN ACE HARDWARE					
OCT 2025 UTL		620-8010-827000	36.42	40.01 UTILITIES	11/20/2025
		610-6310-663500	3.59		
OCT 2025 PD	HARDWARE SUPPLIES	100-5211-531100	62.43	62.43 POLICE	11/20/2025
OCT 2025 FD	HAHN ACE HARDWARE INVOICE	150-5221-531100	16.26	76.15 FIRE	11/20/2025
		150-5231-531100	59.89		
OCT 2025 DPW	MISC SUPPLIES	100-5521-531100	135.01	279.40 DPW	11/20/2025
		100-5512-582100	107.54		
		100-5160-539500	23.38		
		100-5323-531100	13.47		
OCT 2025 LIB	HARDWARE	440-5511-531100	3.59	3.59 LIBRARY	11/20/2025
TOTAL VENDOR HAHN ACE HARDWARE				<u>461.58</u>	

VENDOR NAME: HAMILTON MEDICAL

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HAMILTON MEDICAL					
23456960	BIPAP CIRCUITS	150-5231-531100	2,026.14	2,026.14 FIRE	11/20/2025
TOTAL VENDOR HAMILTON MEDICAL				<u>2,026.14</u>	
VENDOR NAME: HAWKINS WATER TREATMENT					
7242334	CHEMICALS FOR WATER TREATMENT	610-6300-663100	1,878.84	1,878.84 UTILITIES	11/20/2025
TOTAL VENDOR HAWKINS WATER TREATMENT				<u>1,878.84</u>	
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
58022	LEGAL SERVICES	100-5130-521900	960.00	960.00 FINANCE	11/20/2025
58023	PROSECUTIONS	100-5130-521900	1,177.50	1,177.50 FINANCE	11/20/2025
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				<u>2,137.50</u>	
VENDOR NAME: HORN OIL					
OCTOBER 2025	OCTOBER 2025 MONTHLY FUEL	100-5212-535100	2,966.72	8,518.65 ALLOCATE	11/20/2025
		100-5241-535100	43.91		
		100-5324-535100	425.90		
		150-5222-535100	992.10		
		150-5231-535100	1,567.11		
		610-6920-693300	322.88		
		620-8010-828000	554.55		
		620-8010-825500	107.97		
		620-8030-828000	1,537.51		
TOTAL VENDOR HORN OIL				<u>8,518.65</u>	
VENDOR NAME: HYQUIP LLC - WAUKESHA					
557453	PATROL TRUCK HYDRAULIC COUPLERS	100-5324-539500	155.60	155.60 DPW	11/20/2025
0057608	BOSS O-RINGS	100-5324-539500	10.50	10.50 DPW	11/20/2025
TOTAL VENDOR HYQUIP LLC - WAUKESHA				<u>166.10</u>	
VENDOR NAME: INDUSTRIAL TRUCK REPAIR INC					
132621	SCISSOR LIFT RENTAL STATION 2	150-5222-539500	375.00	375.00 FIRE	11/20/2025
TOTAL VENDOR INDUSTRIAL TRUCK REPAIR INC				<u>375.00</u>	
VENDOR NAME: JAMES IMAGING SYSTEMS					
40398052	KONICA MINOLTA C451I - 10/15/25-11/14/25	100-5142-531200	58.75	470.35 ALLOCATE	11/20/2025
		100-5300-539900	55.36		
		100-5120-531100	23.42		
		100-5141-531100	14.58		
		100-5145-531100	27.38		
		100-5241-531200	10.96		
		100-5632-531200	13.50		
		100-5211-531200	57.76		
		150-5221-531100	58.32		
		410-5363-531200	4.70		
		440-5511-531200	53.62		
		500-5344-531200	6.54		
		610-6902-690300	45.29		
		620-8300-840000	40.17		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: JAMES IMAGING SYSTEMS						
TOTAL VENDOR JAMES IMAGING SYSTEMS				470.35		
40473167	PD COPIER LEASE	100-5211-531200	199.11	199.11	POLICE	11/20/2025
TOTAL VENDOR JAMES IMAGING SYSTEMS, INC				199.11		
27065	LARGE METER TESTING	610-6453-665300	9,800.00	9,800.00	UTILITIES	11/20/2025
TOTAL VENDOR JCH WATER METER TESTING				9,800.00		
IN333292	PGI HOODS- WI DNR GRANT	150-5700-571300	2,918.60	2,918.60	FIRE	11/20/2025
IN333282	T34 BATTERY FAN	150-5700-571300	4,659.00	4,659.00	FIRE	11/20/2025
IN333364	T34 GENSET REPAIR	150-5222-539500	977.93	977.93	FIRE	11/20/2025
TOTAL VENDOR JEFFERSON FIRE & SAFETY				8,555.53		
1912276	STREET SWEEPING DISPOSIL	100-5345-539000	883.00	883.00	DPW	11/20/2025
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.				883.00		
4715	GENERATOR MAINTENANCE	620-8010-821300	65.00	65.00	UTILITIES	11/20/2025
TOTAL VENDOR KBS OUTDOOR EQUIPMENT				65.00		
IN265908	REPLACEMENT FIREARM	100-5212-534700	501.00	501.00	POLICE	11/20/2025
TOTAL VENDOR KIESLERS POLICE SUPPLY				501.00		
11136	SOUTH TOWER- MIXER REPLACEMENT	610-6450-665000	13,695.00	13,695.00	UTILITIES	11/20/2025
TOTAL VENDOR KLM ENGINEERING INC				13,695.00		
2011202	EMS SUPPLIES	150-5231-531100	578.19	578.19	FIRE	11/20/2025
2011214	EMS SUPPLIES	150-5231-531100	109.80	109.80	FIRE	11/20/2025
TOTAL VENDOR LIFE-ASSIST, INC.				687.99		
167645	FLEET MAINTENANCE	610-6920-693300	76.85	76.85	UTILITIES	11/20/2025
TOTAL VENDOR LYNCH CHRYSLER DODGE				76.85		
40473168	COPIER LEASE	610-6920-692100	119.91	239.82	UTILITIES	11/20/2025
		620-8400-851000	119.91			
TOTAL VENDOR MARCO TECHNOLOGIES				239.82		
117342	HAULER STATION- PORTA TOILET	620-8010-827000	95.00	95.00	UTILITIES	11/20/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: MCDONOUGH SEPTIC					
117359	PORTABLE RESTROOMS	100-5521-531100	380.00	380.00 DPW	11/20/2025
TOTAL VENDOR MCDONOUGH SEPTIC				<u>475.00</u>	
VENDOR NAME: MILLER ELECTRICAL ENTERPRISES, INC					
34108	ADD OUTLET	100-5211-539400	600.00	600.00 POLICE	11/20/2025
TOTAL VENDOR MILLER ELECTRICAL ENTERPRISES, INC				<u>600.00</u>	
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM					
NOV 2025 EXPEDIA	3RD QTR 2025 EXPEDIA INC	100-0000-244000	1,350.57	1,350.57 CLERK	11/20/2025
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				<u>1,350.57</u>	
VENDOR NAME: NAPA AUTO PARTS - SP018					
263317	HYDRANT WINTERIZING SUPPLIES	610-6454-665400	125.82	125.82 UTILITIES	11/20/2025
263636	VAC TRUCK- DEF	620-8030-828000	33.98	33.98 UTILITIES	11/20/2025
264448	U34 SUPPLIES	150-5222-531100	42.22	42.22 FIRE	11/20/2025
TOTAL VENDOR NAPA AUTO PARTS - SP018				<u>202.02</u>	
VENDOR NAME: NORTHERN LAKE SERVICE INC					
2519847	COMPLIANCE SAMPLING	610-6300-663200	145.00	145.00 UTILITIES	11/20/2025
2519626	COMPLIANCE SAMPLING- COURIER SERVICE	610-6300-663200	62.00	62.00 UTILITIES	11/20/2025
TOTAL VENDOR NORTHERN LAKE SERVICE INC				<u>207.00</u>	
VENDOR NAME: PAL STEEL COMPANY					
129841S	TIGER MOWER REPAIRS	100-5324-539500	80.10	80.10 DPW	11/20/2025
TOTAL VENDOR PAL STEEL COMPANY				<u>80.10</u>	
VENDOR NAME: PARKING LOT MAINTENANCE, INC					
INVPLM4532	MILL AND FILL PATCHING	480-5700-584000	35,755.00	35,755.00 DPW	11/20/2025
TOTAL VENDOR PARKING LOT MAINTENANCE, INC				<u>35,755.00</u>	
VENDOR NAME: POMPS TIRE SERVICE, INC					
60381672	U34 TIRE REPLACEMENT	150-5222-539500	714.44	714.44 FIRE	11/20/2025
TOTAL VENDOR POMPS TIRE SERVICE, INC				<u>714.44</u>	
VENDOR NAME: PRIMADATA					
72700	PSC PUBLIC HEARING 2ND NOTICE	610-6920-692300	468.47	468.47 UTILITIES	11/20/2025
72701	POSTAGE REPLENISH PSC PUBLIC HEARING 2ND	610-6902-690300	1,794.25	1,794.25 UTILITIES	11/20/2025
TOTAL VENDOR PRIMADATA				<u>2,262.72</u>	
VENDOR NAME: PROHEALTH CARE LAB BILLING					
10008165846	PROHEALTH OCTOBER BLOOD DRAW	100-5212-521900	39.39	39.39 POLICE	11/20/2025
TOTAL VENDOR PROHEALTH CARE LAB BILLING				<u>39.39</u>	
VENDOR NAME: PROHEALTH MEDICAL GROUP					
328731	STAFF ENTRY PHYSICALS	150-5221-521900	1,257.00	1,257.00 FIRE	11/20/2025
328673 DPW	RANDOM DOT TESTING	100-5300-521900	172.00	172.00 DPW	11/20/2025
328673 PD	RESERVE OFFICER APPLICANT MEDICAL AND DR	100-5212-521900	121.00	121.00 POLICE	11/20/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: PROHEALTH MEDICAL GROUP					
328673 UTL	RANDOM DOT SCREENING	610-6920-693000	33.50	67.00 UTILITIES	11/20/2025
		620-8400-856000	33.50		
TOTAL VENDOR PROHEALTH MEDICAL GROUP				1,617.00	
VENDOR NAME: QUILL LLC					
46184319	CLEANING SUPPLIES	100-5211-539400	21.95	21.95 POLICE	11/20/2025
46190064	OFFICE SUPPLIES	100-5211-531100	224.63	224.63 POLICE	11/20/2025
TOTAL VENDOR QUILL LLC				246.58	
VENDOR NAME: RELIANT FIRE APPARATUS					
125-23047	HOSE WASHER	150-5700-571300	6,400.00	6,400.00 FIRE	11/20/2025
TOTAL VENDOR RELIANT FIRE APPARATUS				6,400.00	
VENDOR NAME: RUEKERT & MIELKE, INC.					
160187	12-00000.100 General Services	100-5335-521900	962.50	1,322.50 FINANCE	11/20/2025
		100-5344-521900	97.50		
		500-5344-535200	262.50		
160188	12-00000.400 Sewer Utility Services	620-8400-852000	645.00	645.00 FINANCE	11/20/2025
160189	12-10096.300 Deback Drive Infrastructure	200-5335-521900	4,973.23	4,973.23 FINANCE	11/20/2025
160190	12-10096.310 Deback Drive Infrastructure	200-5335-521900	1,708.00	1,708.00 FINANCE	11/20/2025
160204	12-10063/2025.610B Annual GIS Services	610-6920-692300	2,011.75	4,023.50 FINANCE	11/20/2025
		620-8400-852000	2,011.75		
160196	12-10169.300 Wells 3 and 4 Radium Remova	610-0000-000109	15,196.80	15,196.80 FINANCE	11/20/2025
160195	12-10169.290 Wells 3 and 4 Radium Remova	610-0000-000109	438.66	438.66 FINANCE	11/20/2025
160208	12-10204.200 Police Station Garage Addit	480-5700-573000	7,365.45	7,365.45 FINANCE	11/20/2025
160198	12-10205.100 Sewer and Water Comprehensi	610-6920-692300	1,235.50	1,235.50 FINANCE	11/20/2025
160203	12-10215.125 Village Planning Services	100-5632-521900	3,522.85	3,522.85 FINANCE	11/20/2025
160207	12-10232.200 Field Park Pickleball Court	480-5700-584900	875.00	875.00 FINANCE	11/20/2025
160206	12-10233.240 Village Fiber Route Sanitar	620-8400-852000	2,656.00	2,656.00 FINANCE	11/20/2025
160210	12-10237.200 Wolf Run Extension	200-5335-521900	3,572.85	3,572.85 FINANCE	11/20/2025
160213	12-10245.800 TID 5-14 Acre Parcel Wetlan	250-5335-521900	4,250.00	4,250.00 FINANCE	11/20/2025
160214	12-10246.340 Engineered Pump Manufacturi	100-0000-211400	316.25	316.25 FINANCE	11/20/2025
160215	12-10247.101 Indianhead Park Concession	480-5700-584900	5,193.00	5,193.00 FINANCE	11/20/2025
160216	12-10249.240 Mukwonago Community Library	100-5335-521900	3,917.50	3,917.50 FINANCE	11/20/2025
160205	12-92041.715 2025 SCADA Service Work	610-6920-692300	1,983.45	3,966.90 FINANCE	11/20/2025
		620-8400-852000	1,983.45		
160193	12-10185.300 GS GLOBAL EXPANSION / EROSI	100-0000-211425	293.22	293.22 FINANCE	11/20/2025
160200	12-10191.300 EDGEWOOD CONDOS BIELINSKI D	100-0000-211425	367.54	367.54 FINANCE	11/20/2025
160197	12-10210.300 CARDINAL RIDGE HEIN DEVELOP	100-0000-211425	6,848.05	6,848.05 FINANCE	11/20/2025
160201	12-10216.310 AZURA SENIOR LIVING / EROSI	100-0000-211425	529.76	529.76 FINANCE	11/20/2025
160202	12-10221.310 DUNKIN DONUTS / REVIEW	100-0000-211425	66.22	66.22 FINANCE	11/20/2025
160199	12-10226.100 TSUNAMI CAR WASH / REVIEW	100-0000-211425	195.00	195.00 FINANCE	11/20/2025
160212	12-10234.340 BROOKLIFE CHURCH EXPANSION	100-0000-211425	346.64	346.64 FINANCE	11/20/2025
160209	12-10235.150 PARK VIEW MIDDLE SCHOOL EXP	100-0000-211425	2,818.30	2,818.30 FINANCE	11/20/2025
160192	12-92136.304 CHAPMAN FARM / CHAPMAN RESI	100-0000-211425	24,083.24	24,083.24 FINANCE	11/20/2025
160191	12-10161-100 BLOOD STREET REVIEW	100-0000-211425	447.00	447.00 FINANCE	11/20/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: RUEKERT & MIELKE, INC.					
TOTAL VENDOR RUEKERT & MIELKE, INC.			101,173.96		
VENDOR NAME: SIREN SERVICES					
4585	E32 PRIMER PUMP REPAIR	150-5222-539500	1,572.45	FIRE	11/20/2025
TOTAL VENDOR SIREN SERVICES			1,572.45		
VENDOR NAME: SWITS, LTD					
II-13155	INTERPRETER SERVICES	100-5120-539900	252.00	FINANCE	11/20/2025
TOTAL VENDOR SWITS, LTD			252.00		
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN					
OCT 2025	SUPPLIES- LIFTING STRAPS	620-8010-827000	86.97	UTILITIES	11/20/2025
TOTAL VENDOR TRACTOR SUPPLY CREDIT PLAN			86.97		
VENDOR NAME: TRILOGY CONSULTING LLC					
2019	RATE CONSULTING	610-6920-692300	2,160.00	UTILITIES	11/20/2025
TOTAL VENDOR TRILOGY CONSULTING LLC			2,160.00		
VENDOR NAME: UNITED STATES ALLIANCE FIRE PROTECT					
1046-F162669	STATION #1 FIRE PROTECTION REPAIRS	100-5220-539400	1,330.00	DPW	11/20/2025
1046-F162668	DPW GARAGE FIRE PROTECTION REPAIRS	100-5323-539500	2,490.00	DPW	11/20/2025
TOTAL VENDOR UNITED STATES ALLIANCE FIRE PROTECT			3,820.00		
VENDOR NAME: VANGUARD COMPUTERS INC					
VCI-INV068467 UTL	REPLACEMENT SCADA COMPUTER	620-8400-851000	562.50	UTILITIES	11/20/2025
		610-6920-692100	562.50		
TOTAL VENDOR VANGUARD COMPUTERS INC			1,125.00		
VCI-INV068467 CLK	KROPF- 2025 LAPTOP	100-5111-522950	1,225.00	CLERK	11/20/2025
TOTAL VENDOR VANGUARD COMPUTERS INC			2,350.00		
VENDOR NAME: VICTORIA WEBER					
REIMBURSE	2025 CLOTHING ALLOWANCE - WEBER	100-5211-534600	145.83	POLICE	11/20/2025
TOTAL VENDOR VICTORIA WEBER			145.83		
VENDOR NAME: VILLAGE OF MERTON					
2025-784	MERTON FD FOAM REPLACEMENT	150-5222-531100	713.54	FIRE	11/20/2025
TOTAL VENDOR VILLAGE OF MERTON			713.54		
VENDOR NAME: WALWORTH CTY SECURITY ALARMS LLC					
19180	MUSEUM ALRM MONITORING AND PHONE LINE	100-5512-522500	420.00	DPW	11/20/2025
		100-5512-582100	444.00		
19179	STATION #1FIRE ALARM MONITORING AND CELL	100-5220-539400	864.00	DPW	11/20/2025
TOTAL VENDOR WALWORTH CTY SECURITY ALARMS LLC			1,728.00		
VENDOR NAME: WCEDA					
E1714	F WINCHOWKY WCEDA REGISTRATION	100-5111-533500	45.00	ADMIN	11/20/2025
TOTAL VENDOR WCEDA			45.00		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: WCTC						
S0876541	WCTC TRAINING AND RANGE RENTAL	100-5215-533500	1,271.27	1,271.27	POLICE	11/20/2025
TOTAL VENDOR WCTC				<u>1,271.27</u>		
VENDOR NAME: WI DEPT OF JUSTICE CIB						
G3385 202510	STAFF ENTRY BACKGROUNDS	150-5221-521900	15.00	15.00	FIRE	11/20/2025
L6812T 202510	BACKGROUND CHECKS	100-5211-521900	14.00	63.00	POLICE	11/20/2025
		100-0000-242205	49.00			
TOTAL VENDOR WI DEPT OF JUSTICE CIB				<u>78.00</u>		
VENDOR NAME: ZAESKE DEBORAH						
2025 CLOTHING	2025 CLOTHING ALLOWANCE - ZAESKE	100-5211-534600	41.50	41.50	POLICE	11/20/2025
TOTAL VENDOR ZAESKE DEBORAH				<u>41.50</u>		
GRAND TOTAL:				250,441.62		

RESOLUTION 2025-43

**A RESOLUTION ADOPTING THE 2026 ANNUAL BUDGET
AND ESTABLISHING THE 2025 PROPERTY TAX LEVY COLLECTIBLE IN 2026
FOR THE VILLAGE OF MUKWONAGO**

WHEREAS, the Village of Mukwonago prepared an annual budget for the 2026 fiscal year in accordance with Section 2-172 of the Village of Mukwonago Municipal Code; and

WHEREAS, the Village Board has reviewed the proposed revenues from all sources and the proposed expenditures for all purposes and has found the proposed budget will responsibly and efficiently fund Village services and operations; and

WHEREAS, a public hearing on the 2026 Annual Budget was held on November 19, 2025 after due and proper notice of said hearing having been given in accordance with Wis. Stat. Section 65.90; and

WHEREAS, the Village Board has adopted certain resolutions relating to borrowing and levying irrevocably taxes sufficient to pay such borrowing; and

WHEREAS, Wis. Stat. Section 66.0602(3)(f) allows carryover of a portion of prior year's unused tax levy limit to a maximum of 1.5% of the actual tax levy; and

WHEREAS, a vote of the Village Board is required to permit the carryover of any allowable prior year unused levy; and

WHEREAS, the amount of allowable unused prior year levy capacity to be applied on the current municipal levy limit worksheet is **\$0.00**; and

WHEREAS, it is necessary to levy property tax in the amount of **\$7,637,800** to fund the expenses of the Village of Mukwonago as presented in the 2025 Annual Budget; and

WHEREAS, the total amount of the property tax levy, including the allowable carryover of unused levy, is **\$7,637,800**;

NOW THEREFORE, BE IT RESOLVED by the Village Board of Mukwonago, Wisconsin as follows:

1. That the 2026 Annual Budget, a summary of which is attached hereto and made a part hereof, be and is hereby approved.
2. That the use of any carryover levy in an amount not to exceed the statutory limit has been included in the total levied.
3. That the property tax is hereby levied and shall be placed upon the 2025 tax roll as follows:

General Fund	\$3,301,473
Fire/Ambulance Fund	617,245
Debt Service Fund	2,732,701
Garbage & Recycling Fund	384,201
Library Fund	602,180

4. That the Village Administrator be and is hereby authorized to reduce or increase the expenditure amounts reflected in all funds of the 2026 Annual Budget through the transfer of funds between expenditure accounts within a budgetary function level, provided the

authorized expenditure limit of the General Fund is not exceeded and the 2026 Annual Budget is not increased.

Passed and adopted by Roll Call Vote this 19th day of November, 2025.

Fred H. Winchowky, Village President

Attest: _____
Lana Kropf, Clerk-Treasurer

**Exhibit for Resolution 2025-43 Adopting the 2026 Village Budget for Various Government Funds
11-12-2025**

DEPARTMENT	DESCRIPTION	2023 ACTIVITY	2024 ACTIVITY	2025 ORIGINAL BUDGET	2025 ACTIVITY THRU 06/30/25	2025 PROJECTED ACTIVITY	2026 DEPT REQUESTED BUDGET	2026 DEPT REQUESTED % CHANGE	2026 DEPT REQUESTED AMT CHANGE
FUND 100 - GENERAL FUND									
REVENUES									
4100	TAXES	3,599,709	3,647,929	3,665,004	2,806,323	3,620,004	3,656,973	(0.22)	(8,031)
4300	INTERGOV T REVENUES	881,445	1,094,681	1,130,909	363,590	1,118,979	1,141,415	0.93	10,506
4410	LICENSES	42,966	74,737	39,450	28,172	34,247	39,450		
4430	PERMITS & FEES	252,019	402,975	387,923	253,788	432,500	432,423	11.47	44,500
4500	LAW & ORDINANCE VIOLATIONS	119,205	130,495	145,000	83,339	133,126	135,000	(6.90)	(10,000)
4600	PUBLIC CHARGES FOR SERVICES	15,206	16,834	15,928	12,459	20,700	20,428	28.25	4,500
4620	PUBLIC SAFETY	1,856	3,251	2,770	1,776	2,760	2,770		
4670	LEISURE ACTIVITIES	78,063	76,583	72,000	17,595	72,000	72,000		
4700	INTERGOV T CHARGES FOR SERVICE	205,849	251,119	205,100	118,176	152,307	208,600	1.71	3,500
4800	MISC REVENUE	34,208	53,430	4,000	2,745	4,500	4,000		
4810	INTEREST REVENUE	350,016	369,481	262,228	162,994	343,684	287,964	9.81	25,736
4820	COMMERCIAL REVENUE	28,037	33,521	31,000	15,595	32,000	32,000	3.23	1,000
4830	OTHER GENERAL REVENUE		4,505		1,765	1,765	2,000		2,000
4900	OTHER FINANCING SOURCES			218,250	18,250	18,250	326,245	49.48	107,995 *
ESTIMATED REVENUES - FUND 100		5,608,579	6,159,541	6,179,562	3,886,567	5,986,822	6,361,268	2.94%	181,706

*DEPARTMENT 4900 OTHER FINANCING SOURCES
 OPEB PAYOUTS FROM SICK LEAVE RESERVE ACCOUNT: \$91,745
 ONE TIME FUNDING OF HSA FROM UNASSIGNED FUND BALANCE: \$101,500
 ONE TIME FUNDING FOR COMP PLAN UPDATE: \$95,000
 ONE TIME FUNDING FOR FINANCE DIRECTOR TRAINING OVERLAP: \$38,000

EXPENDITURES BY FUNCTION

Function: ADMIN

5141	VILLAGE ADMINISTRATOR	175,059	181,354	222,341	87,563	218,841	321,738	44.70	99,397 **
5241	BUILDING INSPECTOR	289,342	296,783	339,312	149,621	262,799	374,639	10.41	35,327
5632	PLANNING DEPARTMENT	122,296	99,373	129,250	41,155	106,850	117,450	(9.13)	(11,800)
5670	ECONOMIC DEVELOPMENT	40,448	24,016	42,895	33,351	63,231	45,174	5.31	2,279
Total - Function ADMIN		627,145	601,526	733,798	311,690	651,721	859,001	17.06	125,203

**DEPARTMENT 5141 VILLAGE ADMINISTRATOR - INCLUDES \$95,000 FOR COMPREHENSIVE PLAN UPDATE FUNDED BY RESERVES

Function: FINANCE

5145	FINANCE DEPARTMENT	64,016	62,863	88,397	39,287	97,238	126,105	42.66	37,708 **
Total - Function FINANCE		64,016	62,863	88,397	39,287	97,238	126,105	42.66	37,708

**DEPARTMENT 5145 FINANCE DEPARTMENT - INCLUDES \$38,000 OVERLAP FOR INCOMING/OUTGOING FINANCE DIRECTOR TRANSITION

Function: CLERK

5111	VILLAGE BOARD	55,933	87,289	72,363	24,454	72,745	71,563	(1.11)	(800)
5112	HISTORIC PRESERVATION		27	290		290	290		
5142	CLERK-TREASURER	243,280	233,196	265,331	109,693	242,606	272,416	2.67	7,085
5144	ELECTIONS	18,323	27,789	31,650	11,875	15,563	33,270	5.12	1,620
5153	ASSESSMENT OF PROPERTY	22,594	185,012	36,200	18,085	36,250	36,250	0.14	50

**Exhibit for Resolution 2025-43 Adopting the 2026 Village Budget for Various Government Funds
11-12-2025**

DEPARTMENT	DESCRIPTION	2023	2024	2025	2025	2025	2026	2026	2026
		ACTIVITY	ACTIVITY	ORIGINAL BUDGET	ACTIVITY THRU 06/30/25	PROJECTED ACTIVITY	DEPT REQUESTED BUDGET	DEPT REQUESTED % CHANGE	DEPT REQUESTED AMT CHANGE
5247	BOARD OF APPEALS	50	101	900		850	850	(5.56)	(50)
5431	ANIMAL POUND	2,420	2,420	2,500		2,500	2,600	4.00	100
Total - Function CLERK		342,600	535,834	409,234	164,107	370,804	417,239	1.96	8,005
Function: DPW									
5160	VILLAGE HALL	53,577	50,775	55,638	21,867	57,088	66,473	19.47	10,835
5220	FIRE STATION (VILLAGE)	9,325	28,879	9,705	4,449	9,760	10,222	5.33	517
5254	DAMS	17,135	27,099	12,823	4,559	12,823	13,545	5.63	722
5300	DPW GENERAL ADMINISTRATION	359,446	406,214	418,931	197,488	431,646	444,313	6.06	25,382
5323	GARAGE	66,102	76,501	78,464	56,103	104,351	84,580	7.79	6,116
5324	MACHINERY & EQUIPMENT	128,490	131,659	134,480	53,989	128,927	137,622	2.34	3,142
5341	STREETS & ALLEYS	12,866	11,456	12,993	2,511	7,423	13,107	0.88	114
5342	STREET LIGHTING	174,123	176,282	179,250	74,008	179,000	184,250	2.79	5,000
5343	CURBS GUTTERS & SIDEWALKS	1,091	1,852	2,694	587	3,087	2,740	1.71	46
5344	STORM SEWER	15,382	9,380	13,972	4,177	9,400	13,705	(1.91)	(267)
5345	STREET CLEANING	17,912	23,039	23,309	5,486	15,309	23,041	(1.15)	(268)
5346	BRIDGES & CULVERTS	811	4,300	500		950	500		
5347	SNOW & ICE CONTROL	91,437	77,374	93,150	40,715	68,500	64,489	(30.77)	(28,661)
5348	STREET SIGNS & MARKINGS	17,375	26,450	21,663	2,686	19,663	21,727	0.30	64
5362	GARBAGE COLLECTION	8,795	8,349	7,189	2,511	5,687	8,238	14.59	1,049
5512	MUSEUM	11,327	9,872	10,750	4,545	11,575	10,550	(1.86)	(200)
5521	PARKS	185,156	200,627	208,919	74,428	196,400	204,588	(2.07)	(4,331)
5522	CELEBRATIONS	10,170	10,387	8,118	3,539	8,018	8,887	9.47	769
5611	FORESTRY	45,534	42,069	40,889	29,352	45,974	45,194	10.53	4,305
5613	WEED CONTROL	633	12	542	45	442	745	37.45	203
5660	STORMWATER MASTER PLAN	12,580	11,883	19,250	13,581	19,750	28,750	49.35	9,500
Total - Function DPW		1,239,267	1,334,459	1,353,229	596,626	1,335,773	1,387,266	2.52	34,037
Function: POLICE									
5211	POLICE ADMINISTRATION	1,251,644	1,330,238	1,414,158	637,090	1,367,960	1,447,156	2.33	32,998
5212	POLICE PATROL	1,072,364	1,214,586	1,267,853	567,584	1,239,483	1,285,630	1.40	17,777
5213	CRIME INVESTIGATION	249,034	271,517	279,521	131,234	280,310	284,019	1.61	4,498
5215	POLICE TRAINING	4,345	8,786	9,000	1,564	9,000	12,000	33.33	3,000
5235	EMERGENCY GOVERNMENT	834	901	2,000				(100.00)	(2,000)
Total - Function POLICE		2,578,221	2,826,028	2,972,532	1,337,472	2,896,753	3,028,805	1.89	56,273
Function: COURT									
5120	MUNICIPAL COURT	39,698	39,242	40,322	24,110	40,322	43,507	7.90	3,185
Total - Function COURT		39,698	39,242	40,322	24,110	40,322	43,507	7.90	3,185
Function: MISC-CROSSFUNCTIONAL									
5130	VILLAGE ATTORNEY	96,171	84,820	108,750	21,245	90,000	90,000	(17.24)	(18,750)
5150	IT SERVICES	10,301	9,953	15,000	1,005	7,500	15,000		
5151	INDEPENDENT AUDITING	9,331	10,764	15,000	8,936	12,000	12,000	(20.00)	(3,000)
5154	RISK & PROPERTY INSURANCE	116,376	97,679	136,356	83,291	136,356	129,100	(5.28)	(7,200)
5191	UNCOLLECTED TAX	13,753			1,418	1,418			
5335	ENGINEERING	30,216	66,341	75,000	25,481		60,000	(20.00)	(15,000)
Total - Function MISC-CROSSFUNCTIONAL		276,148	269,557	350,050	141,376	247,274	306,100	(12.56)	(43,950)

**Exhibit for Resolution 2025-43 Adopting the 2026 Village Budget for Various Government Funds
11-12-2025**

DEPARTMENT	DESCRIPTION	2023 ACTIVITY	2024 ACTIVITY	2025 ORIGINAL BUDGET	2025 ACTIVITY THRU 06/30/25	2025 PROJECTED ACTIVITY	2026 DEPT REQUESTED BUDGET	2026 DEPT REQUESTED % CHANGE	2026 DEPT REQUESTED AMT CHANGE
Function: FUND BALANCE									
5900	OTHER FINANCING USES	234,000	450,000	232,000	200,000	200,000	193,245	(16.70)	(38,755) ***
Total - Function FUND BALANCE		234,000	450,000	232,000	200,000	200,000	193,245	(16.70)	(38,755)
APPROPRIATIONS - FUND 100		5,401,095	6,119,509	6,179,562	2,814,668	5,839,885	6,361,268	2.94%	181,706

DEPARTMENT 5900 OTHER FINANCING USES
POLICE CHIEF OPEB PAYOUT FROM SICK LEAVE RESERVE: \$53,664
FINANCE DIRECTOR OPEB PAYOUT FROM SICK LEAVE RESERVE: 38,081
ONE-TIME FUNDING OF HSA FOR EMPLOYEES: \$101,500

Expenditure Restraint Limit is 3.6%

**Exhibit for Resolution 2025-43 Adopting the 2026 Village Budget for Various Government Funds
11-12-2025**

DEPARTMENT	DESCRIPTION	2023 ACTIVITY	2024 ACTIVITY	2025 ORIGINAL BUDGET	2025 ACTIVITY THRU 06/30/25	2025 PROJECTED ACTIVITY	2026 DEPT REQUESTED BUDGET	2026 DEPT REQUESTED % CHANGE	2026 DEPT REQUESTED AMT CHANGE
FUND 150 - FIRE / AMBULANCE FUND									
REVENUES									
4100	TAXES	605,081	609,056	613,110	306,555	613,110	617,245	0.67	4,135
4300	INTERGOV T REVENUES	74,439	70,897	78,000	61,364	136,650	136,650	75.19	58,650
4620	PUBLIC SAFETY	1,446,722	1,560,318	1,303,500	727,682	1,526,085	1,401,000	7.48	97,500
4700	INTERGOV T CHARGES FOR SERVICE	649,669	676,899	663,110	306,555	667,368	671,503	1.27	8,393
4800	MISC REVENUE	10,336	6,439		3,767	3,820			
4810	INTEREST REVENUE	38,690	62,471	40,000	21,657	40,000	40,000		
4820	COMMERCIAL REVENUE	51,404	5,998		29,303	29,303			
4900	OTHER FINANCING SOURCES		17,820				92,979		92,979 *
TOTAL ESTIMATED REVENUES		2,876,341	3,009,898	2,697,720	1,456,883	3,016,336	2,959,377	9.70	261,657
<div style="border: 1px solid black; padding: 5px;"> 4900 OTHER FINANCING SOURCES PLACEHOLDER FOR ONE-TIME HSA FUNDING FROM SETTLEMENT: \$35,000 USE OF "FUTURE CAPITAL FUND BALANCE" FOR PURCHASE OF 2 CAPITAL ITEMS: \$57,979 </div>									
EXPENSES									
5140	ADMINISTRATIVE & GENERAL	27,869	29,150	29,150	14,575	29,150	29,150		
5221	FIRE ADMINISTRATION	1,051,908	1,052,799	1,139,329	506,666	1,153,015	1,141,226	0.17	1,897
5222	FIRE SUPPRESSION	63,225	83,312	72,900	22,497	71,400	82,900	13.72	10,000
5223	FIRE TRAINING	17,246	26,049	29,429	12,741	29,429	31,429	6.80	2,000
5231	AMBULANCE	370,207	380,655	485,681	164,047	491,759	550,887	13.43	65,206
5232	AMBULANCE TRAINING	8,736	16,626	20,738	6,740	17,738	20,738		
5233	REFERENDUM FUNDED STAFFING	334,058	769,285	751,579	335,012	811,867	770,867	2.57	19,288
5700	CAPITAL OUTLAY EXPENDITURES	47,635	92,482	80,000	8,565	93,379	95,000	18.75	15,000
5880	USE OF GRANTS/DONATIONS	9,982	3,043		1,722	20,000			
5900	OTHER FINANCING USES	493,102	619,948	88,914			237,180	166.75	148,266 **
TOTAL APPROPRIATIONS		2,423,968	3,073,349	2,697,720	1,072,565	2,717,737	2,959,377	9.70	261,657
<div style="border: 1px solid black; padding: 5px;"> Dept 5900 - OTHER FINANCING USES 150-5900-592000 * * PLACEHOLDER FOR ONE-TIME HSA FUNDING FROM VILLAGE SETTLEMENT: \$17,500 150-5900-592000 * * TRANSFERS TO OTHER FUNDS FOR CAPITAL PURCHASES: \$57,979 150-5900-592500 * * OFFSET ACT 102 FUNDS: \$61,364 150-5900-593000 * * PLACEHOLDER FOR ONE-TIME HSA FUNDING FROM TOWN SETTLEMENT: \$17,500 150-5900-590500 * * TRANSFER TO FUND BALANCE PENDING CONTRACT SETTLEMENT; BUDGET AMENDMENT WILL BE DONE AT THAT TIME: \$82,837 </div>									

**Exhibit for Resolution 2025-43 Adopting the 2026 Village Budget for Various Government Funds
11-12-2025**

DEPARTMENT	DESCRIPTION	2023 ACTIVITY	2024 ACTIVITY	2025 ORIGINAL BUDGET	2025 ACTIVITY THRU 06/30/25	2025 PROJECTED ACTIVITY	2026 DEPT REQUESTED BUDGET	2026 DEPT REQUESTED % CHANGE	2026 DEPT REQUESTED AMT CHANGE
FUND 200 - COMMUNITY DEVELOPMENT FUND									
REVENUES									
4810	INTEREST REVENUE	51,337	56,512	31,000	8,723	43,012	31,000		
4900	OTHER FINANCING SOURCES	624,688		2,980,662		2,615,210	2,257,073	(24.28)	(723,589)
ESTIMATED REVENUES - FUND 200		676,025	56,512	3,011,662	8,723	2,658,222	2,288,073	-24.03%	(723,589)
EXPENSES									
5141	VILLAGE ADMINISTRATOR	5,073	1,351	5,000	812	967	5,000		
5335	ENGINEERING	12,195	38,535	15,000	106,138	350,000	200,000	1,233.33	185,000
5632	PLANNING DEPARTMENT	7,400	1,300	11,000			11,000		
5700	CAPITAL OUTLAY EXPENDITURES	5,000		2,957,111	895,501	1,542,795	2,027,073	(31.45)	(930,038)
5805	DEBT ISSUANCE/REFUNDING EXP	13,397		23,551		57,735	45,000	91.07	21,449
5900	OTHER FINANCING USES	127,610	500,000			100,364			
APPROPRIATIONS - FUND 200		170,675	541,186	3,011,662	1,002,451	2,051,861	2,288,073	-24.03%	(723,589)
Fund 210 - WISCONSIN DEVELOPMENT FUND									
REVENUES									
4810	INTEREST REVENUE	6,474	5,863	4,200	1,830	3,129	3,000	(28.57)	(1,200)
4900	OTHER FINANCING SOURCES			68,347			68,347		
ESTIMATED REVENUES - FUND 210		6,474	5,863	72,547	1,830	3,129	71,347	-1.65%	(1,200)
EXPENSES									
5670	ECONOMIC DEVELOPMENT			68,347			68,347		
5700	CAPITAL OUTLAY EXPENDITURES	15,940	46,025						
5900	OTHER FINANCING USES			4,200			3,000	(28.57)	(1,200)
APPROPRIATIONS - FUND 210		15,940	46,025	72,547			71,347	-1.65%	(1,200)

**Exhibit for Resolution 2025-43 Adopting the 2026 Village Budget for Various Government Funds
11-12-2025**

DEPARTMENT	DESCRIPTION	2023 ACTIVITY	2024 ACTIVITY	2025 ORIGINAL BUDGET	2025 ACTIVITY THRU 06/30/25	2025 PROJECTED ACTIVITY	2026 DEPT REQUESTED BUDGET	2026 DEPT REQUESTED % CHANGE	2026 DEPT REQUESTED AMT CHANGE
Fund 300 - DEBT SERVICE FUND									
REVENUES									
4100	TAXES	2,732,702	2,732,701	2,732,701	2,184,507	2,732,701	2,732,701		
4200	SPECIAL ASSESSMENTS	18,346	16,937	180		180	175	(2.78)	(5)
4810	INTEREST REVENUE	84,512	97,862	90,000	36,016	77,266	70,000	(22.22)	(20,000)
4900	OTHER FINANCING SOURCES	753,939	100,000	307,274	100,000	342,849	527,560	71.69	220,286
492000	INCLUDES \$270,000 TRANSFER IN FROM IMPACT FEE FUND								
ESTIMATED REVENUES - FUND 300		3,589,499	2,947,500	3,130,155	2,320,523	3,152,996	3,330,436	6.40%	200,281
EXPENSES									
5800	DEBT SERVICE	3,183,650	3,177,643	3,130,155	1,310,925	3,130,630	3,330,436	6.40	200,281
APPROPRIATIONS - FUND 300		3,183,650	3,177,643	3,130,155	1,310,925	3,130,630	3,330,436	6.40%	200,281
Fund 320 - FIRE/AMBULANCE DESIGNATED									
REVENUES									
4810	INTEREST REVENUE	8,646	34,353	700	4,333	25,875	20,000	2,757.14	19,300
4900	OTHER FINANCING SOURCES	246,551	759,974	37,300			17,010	(54.40)	(20,290)
ESTIMATED REVENUES - FUND 320		255,197	794,327	38,000	4,333	25,875	37,010	-2.61%	(990)
EXPENSES									
5900	OTHER FINANCING USES		188,770	38,000	38,000	38,000	37,010	73.68	28,000
APPROPRIATIONS - FUND 320			188,770	38,000	38,000	38,000	37,010	-2.61%	(990)
Fund 340 - VILLAGE DESIGNATED FUND									
REVENUES									
4800	MISC REVENUE	178,335	180,125	125,000	46,145	178,181	125,000		
4820	COMMERCIAL REVENUE	6,758			7,482	7,482			
ESTIMATED REVENUES - FUND 340		185,093	180,125	125,000	53,627	185,663	125,000	0.00%	0
EXPENSES									
5890	USE OF DESIGNATED FUNDS	58,709	71,237	60,500	20,588	51,707	60,500		
5900	OTHER FINANCING USES			64,500	64,500	64,500	64,500		
APPROPRIATIONS - FUND 340		58,709	71,237	125,000	85,088	116,207	125,000	0.00%	0

**Exhibit for Resolution 2025-43 Adopting the 2026 Village Budget for Various Government Funds
11-12-2025**

DEPARTMENT	DESCRIPTION	2023 ACTIVITY	2024 ACTIVITY	2025 ORIGINAL BUDGET	2025 ACTIVITY THRU 06/30/25	2025 PROJECTED ACTIVITY	2026 DEPT REQUESTED BUDGET	2026 DEPT REQUESTED % CHANGE	2026 DEPT REQUESTED AMT CHANGE
Fund 350 - AMERICAN RESCUE PLAN ACT									
REVENUES									
4300	INTERGOV T REVENUES	47,677	517,273	170,000		278,364		(100.00)	(170,000)
4810	INTEREST REVENUE	44,039	42,882	10,000	6,856	8,936		(100.00)	(10,000)
ESTIMATED REVENUES - FUND 350		91,716	560,155	180,000	6,856	287,300		-100.00%	(180,000)
EXPENSES									
5700	CAPITAL OUTLAY EXPENDITURES		226,222	20,000	196,038	195,436		(100.00)	(20,000)
5900	OTHER FINANCING USES	47,677	291,052	160,000		191,791		(100.00)	(160,000)
APPROPRIATIONS - FUND 350		47,677	517,274	180,000	196,038	387,227		-100.00%	(180,000)
Fund 410 - GARBAGE & RECYCLING FUND									
REVENUES									
4100	TAXES	337,975	358,743	369,782	295,602	369,782	384,201	3.90	14,419
4300	INTERGOV T REVENUES	22,231	22,264	22,277	22,249	22,249	22,277		
4640	RECYCLING	245,789	256,294	255,820	135,169	267,713	283,960	11.00	28,140
4800	MISC REVENUE	714	663	700	325	700	700		
4810	INTEREST REVENUE	11,903	12,843	10,000	6,351	9,409	9,400	(6.00)	(600)
4900	OTHER FINANCING SOURCES			11,217			23,854	112.66	12,637
ESTIMATED REVENUES - FUND 410		618,612	650,807	669,796	459,696	669,853	724,392	8.15%	54,596
EXPENSES									
5362	GARBAGE COLLECTION	322,134	335,168	348,176	144,365	349,000	369,957	6.26	21,781
5363	RECYCLING	299,454	301,651	321,620	133,982	316,036	354,435	10.20	32,815
APPROPRIATIONS - FUND 410		621,588	636,819	669,796	278,347	665,036	724,392	8.15%	54,596

**Exhibit for Resolution 2025-43 Adopting the 2026 Village Budget for Various Government Funds
11-12-2025**

DEPARTMENT	DESCRIPTION	2023 ACTIVITY	2024 ACTIVITY	2025 ORIGINAL BUDGET	2025 ACTIVITY THRU 06/30/25	2025 PROJECTED ACTIVITY	2026 DEPT REQUESTED BUDGET	2026 DEPT REQUESTED % CHANGE	2026 DEPT REQUESTED AMT CHANGE
Fund 430 - CAPITAL EQUIPMENT FUND									
REVENUES									
4300	INTERGOV T REVENUES			317,428	317,429	317,429		(100.00)	(317,428)
4700	INTERGOV T CHARGES FOR SERVICE	71,990	146,516	340,000	78,502	131,555	223,511	(34.26)	(116,489)
4800	MISC REVENUE				492	492			
4810	INTEREST REVENUE	23,328	26,466		8,439	24,535	20,000		20,000
4820	COMMERCIAL REVENUE				11,420	11,420			
4900	OTHER FINANCING SOURCES	659,771	170,950	1,386,000	284,250	1,249,607	1,121,489	(19.08)	(264,511)
INCLUDES TRANSFER FROM 320: \$37,010 AND FROM 150: \$57,979									
USE OF RESERVES: 2025 TRANSFER FROM GF OF \$185,000; AND \$371,000 FOR DPW TRUCK FROM 2025 DEBT ISSUE									
ESTIMATED REVENUES - FUND 430		755,089	343,932	2,043,428	700,532	1,735,038	1,365,000	-33.20%	(678,428)
EXPENSES									
5141	VILLAGE ADMINISTRATOR	1,126	1,176		1,307	1,558	1,600		1,600
5700	CAPITAL OUTLAY EXPENDITURES	292,966	552,364	2,043,428	704,308	1,238,053	1,321,000	(35.35)	(722,428)
5805	DEBT ISSUANCE/REFUNDING EXP	10,890				21,312	12,000		12,000
5900	OTHER FINANCING USES	83,051				37,048	30,400		30,400
APPROPRIATIONS - FUND 430		388,033	553,540	2,043,428	705,615	1,297,971	1,365,000	-33.20%	(678,428)
Fund 440 - LIBRARY FUND									
REVENUES									
4100	TAXES	518,315	573,973	585,180	467,790	585,180	602,180	2.91	17,000
4300	INTERGOV T REVENUES	569,811	593,704	644,914	324,964	644,964	699,846	8.52	54,932
4600	PUBLIC CHARGES FOR SERVICES	14,214	15,279	10,000	7,929	11,000	10,000		
4670	LEISURE ACTIVITIES	18,329	18,946	13,000	8,053	13,000		(100.00)	(13,000)
4800	MISC REVENUE	118,047	103,646		55,473	100,835			
4810	INTEREST REVENUE	22,937	24,725	12,000	12,289	18,900	12,000		
4900	OTHER FINANCING SOURCES						7,000		7,000
ESTIMATED REVENUES - FUND 440		1,261,653	1,330,273	1,265,094	876,498	1,373,879	1,331,026	5.21%	65,932
EXPENSES									
5511	LIBRARY SERVICES	1,064,589	1,106,798	1,178,094	551,334	1,132,300	1,237,026	0.52	58,932
5700	CAPITAL OUTLAY EXPENDITURES	90,931	81,411	87,000	32,759	87,000	94,000	8.05	7,000
5890	USE OF DESIGNATED FUNDS	106,449	126,654		69,851	148,217			
5900	OTHER FINANCING USES								
APPROPRIATIONS - FUND 440		1,261,969	1,314,863	1,265,094	653,944	1,367,517	1,331,026	5.21%	65,932

**Exhibit for Resolution 2025-43 Adopting the 2026 Village Budget for Various Government Funds
11-12-2025**

DEPARTMENT	DESCRIPTION	2023 ACTIVITY	2024 ACTIVITY	2025 ORIGINAL BUDGET	2025 ACTIVITY THRU 06/30/25	2025 PROJECTED ACTIVITY	2026 DEPT REQUESTED BUDGET	2026 DEPT REQUESTED % CHANGE	2026 DEPT REQUESTED AMT CHANGE
Fund 480 - CAPITAL IMPROVEMENT FUND									
REVENUES									
4300	INTERGOV T REVENUES	152,175	179,397	155,000		154,136	93,447	(39.71)	(61,553)
4700	INTERGOV T CHARGES FOR SERVICE	1,718	27,932	41,250		37,993		(100.00)	(41,250)
4810	INTEREST REVENUE	160,793	162,467		41,064	128,354	120,000		120,000
4900	OTHER FINANCING SOURCES	1,766,354	500,000	2,606,316		2,854,687	2,983,624	14.48	377,308
ESTIMATED REVENUES - FUND 480		2,081,040	869,796	2,802,566	41,064	3,175,170	3,197,071	14.08%	394,505
EXPENSES									
5140	ADMINISTRATIVE & GENERAL		5,345		285	500	5,000		5,000
5151	INDEPENDENT AUDITING	4,942	3,299		4,502	6,000	6,000		6,000
5700	CAPITAL OUTLAY EXPENDITURES	1,099,832	2,449,882	2,802,566	230,013	2,673,987	3,026,071	7.98	223,505
5805	DEBT ISSUANCE/REFUNDING EXP	36,123				60,653	60,000		60,000
5900	OTHER FINANCING USES	293,279				105,437	100,000		100,000
APPROPRIATIONS - FUND 480		1,434,176	2,458,526	2,802,566	234,800	2,846,577	3,197,071	14.08%	394,505
Fund 600 - IMPACT FEES									
REVENUES									
4420	IMPACT FEES COLLECTED	67,887	170,192		102,874	164,121			
4810	INTEREST REVENUE	4,644	3,639	1,000	1,633	4,269	1,000		
4900	OTHER FINANCING SOURCES			100,000			269,000	169.00	169,000
ESTIMATED REVENUES - FUND 600		72,531	173,831	101,000	104,507	168,390	270,000	167.33%	169,000
EXPENSES									
5140	ADMINISTRATIVE & GENERAL	9							
5900	OTHER FINANCING USES	250,000	100,000	101,000	100,000	100,000	270,000	167.33	169,000
TRANSFER TO DEBT SERVICE: LIBRARY-\$100K, PARK-\$90K; POLICE & FIRE \$40K EACH									
APPROPRIATIONS - FUND 600		250,009	100,000	101,000	100,000	100,000	270,000	167.33%	169,000

**Exhibit for Resolution 2025-43 Adopting the 2026 Village Budget for Various Government Funds
11-12-2025**

DEPARTMENT	DESCRIPTION	2023 ACTIVITY	2024 ACTIVITY	2025 ORIGINAL BUDGET	2025 ACTIVITY THRU 06/30/25	2025 PROJECTED ACTIVITY	2026 DEPT REQUESTED BUDGET	2026 DEPT REQUESTED % CHANGE	2026 DEPT REQUESTED AMT CHANGE
Fund 810 - PARKLAND FUND									
REVENUES									
4300	INTERGOVT REVENUES					79,640			
4425	PARKLAND SITE FEES	4,792	9,946		9,946	12,078			
4810	INTEREST REVENUE	12,816	13,507	5,500	4,348	8,420	6,600	20.00	1,100
ESTIMATED REVENUES - FUND 810		17,608	23,453	5,500	14,294	100,138	6,600	20.00%	1,100
EXPENSES									
5140	ADMINISTRATIVE & GENERAL		9,945						
5700	CAPITAL OUTLAY EXPENDITURES		10,000		137,535	145,155			
5900	OTHER FINANCING USES			5,500			6,600	20.00	1,100
APPROPRIATIONS - FUND 810			19,945	5,500	137,535	145,155	6,600	20.00%	1,100

RESOLUTION 2025-44

A RESOLUTION ADOPTING THE 2026 STORM WATER UTILITY DISTRICT #1 BUDGET FOR THE VILLAGE OF MUKWONAGO

WHEREAS, The Village of Mukwonago prepares an annual budget for Storm Water Utility District #1 each year, and

WHEREAS, the Village Board has reviewed the proposed revenues and expenditures for these purposes and has found the proposed budget to be acceptable.

NOW THEREFORE BE IT RESOLVED, that the Village Board of the Village of Mukwonago does hereby approve the 2026 Storm Water Utility District #1 Budget as follows:

Operation & Maintenance	\$36,992
Transfer to Fund Balance (interest revenue offset)	<u>3,166</u>
	\$40,158

BE IT FURTHER RESOLVED, that the equivalent runoff unit (ERU) rate will be \$8.32 per ERU per quarter.

Adopted this 19th day of November 2025.

Fred H. Winchowky, Village President

Attest: _____
Lana Kropf, Clerk-Treasurer

Exhibit for Resolution 2025-44 Adopting the 2026 Stormwater Fund Budget
11-12-2025

DEPARTMENT	DESCRIPTION	2023 ACTIVITY	2024 ACTIVITY	2025 ORIGINAL BUDGET	2025 ACTIVITY THRU 06/30/25	2025 PROJECTED ACTIVITY	2026 DEPT REQUESTED BUDGET	2026 DEPT REQUESTED % CHANGE	2026 DEPT REQUESTED AMT CHANGE
Fund 500 - STORM WATER UTILITY									
<u>REVENUES</u>									
4430	PERMITS & FEES	35,842	37,034	36,992	18,563	37,160	36,992		
4810	INTEREST REVENUE	2,668	3,741		1,680	3,200	3,166		3,166
ESTIMATED REVENUES - FUND 500		38,510	40,775	36,992	20,243	40,360	40,158	8.56%	3,166
<u>EXPENSES</u>									
5344	STORM SEWER	18,667	25,567	36,992	8,713	30,982	36,992		
5900	OTHER FINANCING USES						3,166		3,166
APPROPRIATIONS - FUND 500		18,667	25,567	36,992	8,713	30,982	40,158	8.56%	3,166

October 24, 2025

Mr. Ron Bittner
Director of Public Works
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

Re: Storm Water Utility District Number One
Village Engineer ERU Report for 2026

Dear Mr. Bittner:

In accordance with Village Ordinance § 86-290(d), this letter shall serve as the Village Engineer's report for the annual calculation of the equivalent runoff units (ERUs) for the storm water utility district number one. When the district was established, full build-out conditions were analyzed for all parcels located within the district boundary. Full build-out conditions establish the ultimate planned ERUs for each property if the entire district was developed, and the associated charges based on the Village's annual maintenance budget. Each year, we review the recent development within the district and adjust the ERUs to reflect current developed conditions within the district. The Village provides us with an annual budget for maintenance items within the district for the upcoming year and the annual and quarterly ERU charge is updated to reflect the annual budget adjustment.

In 2025, there was no additional development within the district or changes in impervious areas on any parcels that alter the ERU calculations from the previous year. Updated annual maintenance budget items were provided by the Village for 2026, totaling \$36,992. The adjusted quarterly ERU charge was adjusted to \$8.32 to meet this annual budget. Due to the rounding of impervious areas and ERU calculations, there is a slight difference of \$1.51 between the budget for 2026 and the total charges for all parcels. This additional \$1.51 will be used for the Village's future pond dredging and unforeseen maintenance.

The attached tables detail the annual maintenance budget, ERU adjustment calculations, 2026 annual/quarterly rate calculations, summary of 2026 charges by parcel for current developed lands, and ultimate projected charges for full build-out conditions.

If you have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E., (WI)
Municipal Services Team Leader
pgesch@ruekert-mielke.com

PWG:pwg
Enclosure(s)

Report of Engineer for 2026
List of Properties and Proposed Equivalent Runoff Units
Village of Mukwonago - Storm Water Utility District No. 1
Estimated Annual Budgets

Budget Item	2026 Estimated Cost ²	Ultimate Phase 1 Estimated Cost
Contractual Maintenance	\$ -	\$ -
R-M	\$ 4,000.00	\$ 4,000.00
Insurance	\$ 500.00	\$ 500.00
Admin (billing & computer support)	\$ 5,500.00	\$ 5,500.00
Mowing, cleaning etc (DPW cost)	\$ 11,992.00	\$ 11,992.00
Dredging & Utility/Pond Maintenance ¹	\$ 15,000.00	\$ 15,000.00
Total	\$36,992	\$36,992

¹ Cost for maintenance on utilities and regional pond within the district. A portion of funds set aside in sinking fund for dredging regional pond every 10 years.

² Values Provided by Village

Report of Engineer for 2026
List of Properties and Proposed Equivalent Runoff Units
Village of Mukwonago - Storm Water Utility District No. 1
Computation of Equivalent Runoff Units (ERUs)

	<u>End of 2025</u>	<u>Ultimate Phase 1</u>
Total Impervious Area (sf)	3,353,648	5,139,291
ERU Definition (sf)	3,000	3,000
Total ERUs (rounded to nearest 0.25)	1118.00	1713.00
ERU Adjustments	(6.75)	(81.50)
Adjusted ERUs	1,111.25	1,631.50

Report of Engineer for 2026
List of Properties and Proposed Equivalent Runoff Units
Village of Mukwonago - Storm Water Utility District No. 1
Projected Rate Calculations

Calculation of User Charge	<u>2026 Charge</u>	<u>Ultimate Phase 1</u>
Cost Allocated to User Charge	\$36,992	\$36,992
Total Adjusted Equivalent Residential Units (ERUs)	1,111.25	1,631.50
Annual Rate per ERU	\$33.29	\$22.67
Quarterly Charge per ERU	\$8.32	\$5.67

Report of Engineer for 2026
List of Properties and Proposed Equivalent Runoff Units
Village of Mukwonago - Storm Water Utility District No. 1
Waukesha County, Wisconsin
2026 ERU Charges

Parcel ID	Total Area (SF)	Impervious Area (SF)	% Impervious	Calculated ERU's	Adjusted ERU's	Total Annual Charge
mukv2012994	1,524,600	-	0.0%	0.00	0.00	\$ -
mukv2013994001 ⁽¹⁾	934,798	762,736	81.6%	254.25	254.25	\$ 8,463.98
mukv2013994003 ⁽⁶⁾	191,431	-	0.0%	0.00	0.00	\$ -
mukv2013994004 ⁽⁶⁾	496,806	280,470	56.5%	93.50	93.50	\$ 3,112.62
mukv2013994005 ⁽⁶⁾	650,721	-	0.0%	0.00	0.00	\$ -
mukv2013995001	77,575	-	0.0%	0.00	0.00	\$ -
mukv2013995002	1,037,330	-	0.0%	0.00	0.00	\$ -
mukv2013995004	338,059	-	0.0%	0.00	0.00	\$ -
mukv2013995005 ⁽⁷⁾	130,658	-	0.0%	0.00	0.00	\$ -
mukv2013995006 ⁽⁷⁾	348,479	203,645	58.4%	62.75	62.75	\$ 2,088.95
mukv2013995007 ⁽⁷⁾	235,315	-	0.0%	0.00	0.00	\$ -
mukv2013999007 ⁽¹¹⁾	1,983,287	244,020	12.3%	81.25	81.25	\$ 2,704.81
mukv2013999008 ⁽¹¹⁾	704,801	-	0.0%	0.00	0.00	\$ -
mukv2013999009 ⁽¹¹⁾	845,066	-	0.0%	0.00	0.00	\$ -
mukv2013999010 ⁽¹¹⁾	16,117	-	0.0%	0.00	0.00	\$ -
mukv2014991	523,573	-	0.0%	0.00	0.00	\$ -
mukv2014992001 ⁽²⁾	560,362	289,000	51.6%	96.25	96.25	\$ 3,204.16
mukv2014992002	65,215	-	0.0%	0.00	0.00	\$ -
mukv2014992003	64,813	-	0.0%	0.00	0.00	\$ -
mukv2015001	45,738	15,730	34.4%	5.25	5.25	\$ 174.77
mukv2015002	47,916	15,912	33.2%	5.25	5.25	\$ 174.77
mukv2015003	47,742	14,062	29.5%	4.75	4.75	\$ 158.13
mukv2015004	59,242	17,456	29.5%	5.75	5.75	\$ 191.42
mukv2015005	28,183	17,678	62.7%	6.00	6.00	\$ 199.74
mukv2015006	62,291	17,347	27.8%	5.75	5.75	\$ 191.42
mukv2015007	63,598	18,336	28.8%	6.00	6.00	\$ 199.74
mukv2015008	60,026	15,794	26.3%	5.25	5.25	\$ 174.77
mukv2015009	55,931	16,025	28.7%	5.25	5.25	\$ 174.77
mukv2015010	49,658	18,328	36.9%	6.00	6.00	\$ 199.74
mukv2015011	62,726	20,013	31.9%	6.75	6.75	\$ 224.71
mukv2015012	57,891	18,818	32.5%	6.25	6.25	\$ 208.06
mukv2015013	28,880	18,621	64.5%	6.25	6.25	\$ 208.06
mukv2015014	28,270	15,701	55.5%	5.25	5.25	\$ 174.77
mukv2015015	37,723	18,763	49.7%	6.25	6.25	\$ 208.06
mukv2015016	28,488	19,036	66.8%	6.25	6.25	\$ 208.06
mukv2015017	26,789	16,607	62.0%	5.50	5.50	\$ 183.10
mukv2015018	65,558	33,720	51.4%	11.25	11.25	\$ 374.51
mukv2015019	32,670	15,620	47.8%	5.25	5.25	\$ 174.77
mukv2015020	29,926	18,399	61.5%	6.25	6.25	\$ 208.06
mukv2015021	50,530	34,910	69.1%	11.75	11.75	\$ 391.16
mukv2015022	26,484	16,141	60.9%	5.50	5.50	\$ 183.10
mukv2015023	56,497	16,379	29.0%	5.50	5.50	\$ 183.10
mukv2015024	56,497	34,909	61.8%	11.75	11.75	\$ 391.16
mukv2015025	234,788	-	0.0%	0.00	0.00	\$ -

mukv2015995002 ⁽⁹⁾	475,813	185,130	38.9%	61.75	61.75	\$	2,055.66
mukv2015995003 ⁽⁹⁾	610,570	-	0.0%	0.00	0.00	\$	-
mukv2015995005 ⁽⁹⁾	816,754	-	0.0%	0.00	0.00	\$	-
mukv2015995006 ⁽⁹⁾	130,680	-	0.0%	0.00	0.00	\$	-
mukv2015996 ⁽³⁾	1,916,640	7,510	0.4%	2.50	1.00	\$	33.29
mukv2015997006 ⁽¹³⁾	18,949	11,348	59.9%	3.75	3.75	\$	124.84
mukv2015997007	31,189	26,866	86.1%	9.00	9.00	\$	299.61
mukv2015997008	25,265	20,316	80.4%	6.75	6.75	\$	224.71
mukv2015997009 ⁽⁴⁾	124,146	78,261	63.0%	26.00	26.00	\$	865.54
mukv2015997010 ⁽¹⁶⁾	141,065	82,310	58.3%	27.50	27.50	\$	915.48
mukv2015997011 ⁽¹²⁾	166,251	105,064	63.2%	35.00	35.00	\$	1,165.15
mukv2016993002 ⁽⁵⁾⁽¹⁰⁾⁽¹⁴⁾⁽¹⁵⁾	1,795,805	592,669	33.0%	197.50	197.50	\$	6,574.78
mukv2016993003 ⁽⁵⁾⁽¹⁰⁾	20,082	-	0.0%	0.00	0.00	\$	-
mukv2016994	133,234	-	0.0%	0.00	0.00	\$	-
mukv2016995	3,059	-	0.0%	0.00	0.00	\$	-
mukv2016996	93,982	-	0.0%	0.00	0.00	\$	-
Total	18,576,532	3,353,648		1,112.75	1,111.25	\$	36,993.51

- 1) Wal-Mart site.
- 2) Home Depot site.
- 3) ERU's adjusted to 1 ERU for an existing building with impervious area less than 10% of total parcel area.
- 4) Continental Bank site.
- 5) Prohealth Care site.
- 6) Parcel mukv2013994002 divided into parcels mukv2013994003, mukv2013994004, and mukv2013994005.
- 7) Parcel mukv2013995003 divided into parcels mukv2013995005, mukv2013995006, and mukv2013995007.
- 8) Parcel mukv2013999004 is now identified as mukv2013999006. Some of the land is now part of parcel mukv2016993002.
- 9) Parcel mukv2015995001 and mukv2016997001 divided into parcels mukv2015995002, mukv2015995003, mukv2015995005 and mukv2015995006.
- 10) Parcel mukv2016993 divided into parcels mukv2016993002 and mukv2016993003.
- 11) Parcel mukv2013999006 divided into parcels mukv2013999007, mukv2013999008, mukv2013999009 and mukv2013999010
- 12) Parcels mukv2015997004 and mukv2015997005 combined to become parcel mukv2015997011
- 13) Verizon Wireless
- 14) 93,833 SF added on with 2018/2019 site additions at ProHealth.
- 15) 2,688 SF added on with Propane Tank Driveway at ProHealth.
- 16) Goodwill of Mukwonago

Report of Engineer for 2026
List of Properties and Proposed Equivalent Runoff Units
Village of Mukwonago - Storm Water Utility District No. 1
Waukesha County, Wisconsin
Projected Full Build-Out Charges

Parcel ID	Total Area (SF)	Impervious Area (SF)	% Impervious	Calculated ERU's	Adjusted ERU's	Total Annual Charge
mukv2012994	1,524,600	-	0.0%	0.00	0.00	\$0.00
mukv2013994001 ⁽¹⁾	934,798	762,736	81.6%	254.25	254.25	\$5,763.85
mukv2013994003 ⁽⁶⁾	191,431	95,716	50.0%	32.00	32.00	\$725.44
mukv2013994004 ⁽⁶⁾	496,806	280,470	56.5%	93.50	93.50	\$2,119.65
mukv2013994005 ⁽⁶⁾	650,721	325,361	50.0%	108.50	108.50	\$2,459.70
mukv2013995001	77,575	38,787	50.0%	13.00	13.00	\$294.71
mukv2013995002	1,037,330	-	0.0%	0.00	0.00	\$0.00
mukv2013995004	338,059	169,030	50.0%	56.25	56.25	\$1,275.19
mukv2013995005 ⁽⁷⁾	130,658	65,329	50.0%	21.75	21.75	\$493.07
mukv2013995006 ⁽⁷⁾	348,479	187,871	53.9%	62.50	62.50	\$1,416.88
mukv2013995007 ⁽⁷⁾	235,315	117,658	50.0%	39.25	39.25	\$889.80
mukv2013999006 ⁽⁸⁾	3,047,022	244,020	8.0%	81.25	1.00	\$22.67
mukv2014991	523,573	261,787	50.0%	87.25	87.25	\$1,977.96
mukv2014992001 ⁽²⁾	560,362	289,000	51.6%	96.25	96.25	\$2,181.99
mukv2014992002	65,215	32,608	50.0%	10.75	10.75	\$243.70
mukv2014992003	64,813	32,407	50.0%	10.75	10.75	\$243.70
mukv2015001	45,738	15,730	34.4%	5.25	5.25	\$119.02
mukv2015002	47,916	15,912	33.2%	5.25	5.25	\$119.02
mukv2015003	47,742	14,062	29.5%	4.75	4.75	\$107.68
mukv2015004	59,242	17,456	29.5%	5.75	5.75	\$130.35
mukv2015005	28,183	17,678	62.7%	6.00	6.00	\$136.02
mukv2015006	62,291	17,347	27.8%	5.75	5.75	\$130.35
mukv2015007	63,598	18,336	28.8%	6.00	6.00	\$136.02
mukv2015008	60,026	15,794	26.3%	5.25	5.25	\$119.02
mukv2015009	55,931	16,025	28.7%	5.25	5.25	\$119.02
mukv2015010	49,658	18,328	36.9%	6.00	6.00	\$136.02
mukv2015011	62,726	20,013	31.9%	6.75	6.75	\$153.02
mukv2015012	57,891	18,818	32.5%	6.25	6.25	\$141.69
mukv2015013	28,880	18,621	64.5%	6.25	6.25	\$141.69
mukv2015014	28,270	15,701	55.5%	5.25	5.25	\$119.02
mukv2015015	37,723	18,763	49.7%	6.25	6.25	\$141.69
mukv2015016	28,488	19,036	66.8%	6.25	6.25	\$141.69
mukv2015017	26,789	16,607	62.0%	5.50	5.50	\$124.69
mukv2015018	65,558	33,720	51.4%	11.25	11.25	\$255.04
mukv2015019	32,670	15,620	47.8%	5.25	5.25	\$119.02
mukv2015020	29,926	18,399	61.5%	6.25	6.25	\$141.69

mukv2015021	50,530	34,910	69.1%	11.75	11.75	\$266.37
mukv2015022	26,484	16,141	60.9%	5.50	5.50	\$124.69
mukv2015023	56,497	16,379	29.0%	5.50	5.50	\$124.69
mukv2015024	56,497	34,909	61.8%	11.75	11.75	\$266.37
mukv2015025	234,788	-	0.0%	0.00	0.00	\$0.00
mukv2015995002 ⁽⁹⁾	475,813	185,130	38.9%	61.75	61.75	\$1,399.87
mukv2015995003 ⁽⁹⁾	610,570	305,285	50.0%	101.75	101.75	\$2,306.67
mukv2015995005 ⁽⁹⁾	816,754	408,377	50.0%	136.25	136.25	\$3,088.79
mukv2015995006 ⁽⁹⁾	130,680	-	0.0%	0.00	0.00	\$0.00
mukv2015996 ⁽³⁾	1,916,640	7,510	0.4%	2.50	1.00	\$22.67
mukv2015997004	96,703	71,884	74.3%	24.00	24.00	\$544.08
mukv2015997005	70,567	35,284	50.0%	11.75	11.75	\$266.37
mukv2015997006	18,949	-	0.0%	0.00	0.00	\$0.00
mukv2015997007	31,189	26,866	86.1%	9.00	9.00	\$204.03
mukv2015997008	25,265	20,316	80.4%	6.75	6.75	\$153.02
mukv2015997009 ⁽⁴⁾	124,146	78,261	63.0%	26.00	26.00	\$589.42
mukv2015997010	141,065	70,532	50.0%	23.50	23.50	\$532.75
mukv2016993002 ⁽⁵⁾⁽¹⁰⁾	1,795,805	496,148	27.6%	165.50	165.50	\$3,751.89
mukv2016993003 ⁽⁵⁾⁽¹⁰⁾	20,082	-	0.0%	0.00	0.00	\$0.00
mukv2016994	133,234	66,617	50.0%	22.25	22.25	\$504.41
mukv2016995	3,059	-	0.0%	0.00	0.00	\$0.00
mukv2016996	93,982	-	0.0%	0.00	0.00	\$0.00
Total	18,075,303	5,139,291		1,713.25	1,631.50	\$36,986.11

- 1) Wal-Mart site.
- 2) Home Depot site.
- 3) ERU's adjusted to 1 ERU for an existing building with impervious area less than 10% of total parcel area.
- 4) Continental Bank site.
- 5) Prohealth Care site.
- 6) Parcel mukv2013994002 divided into parcels mukv2013994003, mukv2013994004, and mukv2013994005.
- 7) Parcel mukv2013995003 divided into parcels mukv2013995005, mukv2013995006, and mukv2013995007.
- 8) Parcel mukv2013999004 is now identified as mukv2013999006. Some of the land is now part of parcel mukv2016993002.
- 9) Parcel mukv2015995001 and mukv2016997001 divided into parcels mukv2015995002, mukv2015995003, mukv2015995005 and mukv2015995006.
- 10) Parcel mukv2016993 divided into parcels mukv2016993002 and mukv2016993003.
- 11) Parcel mukv2013999006 divided into parcels mukv2013999007, mukv2013999008, mukv2013999009 and mukv201399901
- 12) Parcels mukv2015997004 and mukv2015997005 combined to become parcel mukv2015997011
- 13) Verizon Wireless
- 14) 93,833 SF added on with 2018/2019 site additions at ProHealth.
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- 16) Goodwill of Mukwonago

Report of Engineer for 2026
List of Properties and Proposed Equivalent Runoff Units
Village of Mukwonago - Storm Water Utility District No. 1
Estimated Annual Budgets

Budget Item	2026 Estimated Cost ²	Ultimate Phase 1 Estimated Cost
Contractual Maintenance	\$ -	\$ -
R-M	\$ 4,000.00	\$ 4,000.00
Insurance	\$ 500.00	\$ 500.00
Admin (billing & computer support)	\$ 5,500.00	\$ 5,500.00
Mowing, cleaning etc (DPW cost)	\$ 11,992.00	\$ 11,992.00
Dredging & Utility/Pond Maintenance ¹	\$ 15,000.00	\$ 15,000.00
Total	\$36,992	\$36,992

¹ Cost for maintenance on utilities and regional pond within the district. A portion of funds set aside in sinking fund for dredging regional pond every 10 years.

² Values Provided by Village

Report of Engineer for 2026
List of Properties and Proposed Equivalent Runoff Units
Village of Mukwonago - Storm Water Utility District No. 1
Computation of Equivalent Runoff Units (ERUs)

	<u>End of 2025</u>	<u>Ultimate Phase 1</u>
Total Impervious Area (sf)	3,353,648	5,139,291
ERU Definition (sf)	3,000	3,000
Total ERUs (rounded to nearest 0.25)	1118.00	1713.00
ERU Adjustments	(6.75)	(81.50)
Adjusted ERUs	1,111.25	1,631.50

Report of Engineer for 2026
List of Properties and Proposed Equivalent Runoff Units
Village of Mukwonago - Storm Water Utility District No. 1
Projected Rate Calculations

Calculation of User Charge	<u>2026 Charge</u>	<u>Ultimate Phase 1</u>
Cost Allocated to User Charge	\$36,992	\$36,992
Total Adjusted Equivalent Residential Units (ERUs)	1,111.25	1,631.50
Annual Rate per ERU	\$33.29	\$22.67
Quarterly Charge per ERU	\$8.32	\$5.67

Report of Engineer for 2026
List of Properties and Proposed Equivalent Runoff Units
Village of Mukwonago - Storm Water Utility District No. 1
Waukesha County, Wisconsin
2026 ERU Charges

Parcel ID	Total Area (SF)	Impervious Area (SF)	% Impervious	Calculated ERU's	Adjusted ERU's
mukv2012994	1,524,600	-	0.0%	0.00	0.00
mukv2013994001 ⁽¹⁾	934,798	762,736	81.6%	254.25	254.25
mukv2013994003 ⁽⁶⁾	191,431	-	0.0%	0.00	0.00
mukv2013994004 ⁽⁶⁾	496,806	280,470	56.5%	93.50	93.50
mukv2013994005 ⁽⁶⁾	650,721	-	0.0%	0.00	0.00
mukv2013995001	77,575	-	0.0%	0.00	0.00
mukv2013995002	1,037,330	-	0.0%	0.00	0.00
mukv2013995004	338,059	-	0.0%	0.00	0.00
mukv2013995005 ⁽⁷⁾	130,658	-	0.0%	0.00	0.00
mukv2013995006 ⁽⁷⁾	348,479	203,645	58.4%	62.75	62.75
mukv2013995007 ⁽⁷⁾	235,315	-	0.0%	0.00	0.00
mukv2013999007 ⁽¹¹⁾	1,983,287	244,020	12.3%	81.25	81.25
mukv2013999008 ⁽¹¹⁾	704,801	-	0.0%	0.00	0.00
mukv2013999009 ⁽¹¹⁾	845,066	-	0.0%	0.00	0.00
mukv2013999010 ⁽¹¹⁾	16,117	-	0.0%	0.00	0.00
mukv2014991	523,573	-	0.0%	0.00	0.00
mukv2014992001 ⁽²⁾	560,362	289,000	51.6%	96.25	96.25
mukv2014992002	65,215	-	0.0%	0.00	0.00
mukv2014992003	64,813	-	0.0%	0.00	0.00
mukv2015001	45,738	15,730	34.4%	5.25	5.25
mukv2015002	47,916	15,912	33.2%	5.25	5.25
mukv2015003	47,742	14,062	29.5%	4.75	4.75
mukv2015004	59,242	17,456	29.5%	5.75	5.75
mukv2015005	28,183	17,678	62.7%	6.00	6.00
mukv2015006	62,291	17,347	27.8%	5.75	5.75
mukv2015007	63,598	18,336	28.8%	6.00	6.00
mukv2015008	60,026	15,794	26.3%	5.25	5.25
mukv2015009	55,931	16,025	28.7%	5.25	5.25
mukv2015010	49,658	18,328	36.9%	6.00	6.00
mukv2015011	62,726	20,013	31.9%	6.75	6.75
mukv2015012	57,891	18,818	32.5%	6.25	6.25
mukv2015013	28,880	18,621	64.5%	6.25	6.25
mukv2015014	28,270	15,701	55.5%	5.25	5.25
mukv2015015	37,723	18,763	49.7%	6.25	6.25
mukv2015016	28,488	19,036	66.8%	6.25	6.25
mukv2015017	26,789	16,607	62.0%	5.50	5.50
mukv2015018	65,558	33,720	51.4%	11.25	11.25
mukv2015019	32,670	15,620	47.8%	5.25	5.25
mukv2015020	29,926	18,399	61.5%	6.25	6.25
mukv2015021	50,530	34,910	69.1%	11.75	11.75
mukv2015022	26,484	16,141	60.9%	5.50	5.50
mukv2015023	56,497	16,379	29.0%	5.50	5.50
mukv2015024	56,497	34,909	61.8%	11.75	11.75

mukv2015025	234,788	-	0.0%	0.00	0.00
mukv2015995002 ⁽⁹⁾	475,813	185,130	38.9%	61.75	61.75
mukv2015995003 ⁽⁹⁾	610,570	-	0.0%	0.00	0.00
mukv2015995005 ⁽⁹⁾	816,754	-	0.0%	0.00	0.00
mukv2015995006 ⁽⁹⁾	130,680	-	0.0%	0.00	0.00
mukv2015996 ⁽³⁾	1,916,640	7,510	0.4%	2.50	1.00
mukv2015997006 ⁽¹³⁾	18,949	11,348	59.9%	3.75	3.75
mukv2015997007	31,189	26,866	86.1%	9.00	9.00
mukv2015997008	25,265	20,316	80.4%	6.75	6.75
mukv2015997009 ⁽⁴⁾	124,146	78,261	63.0%	26.00	26.00
mukv2015997010 ⁽¹⁶⁾	141,065	82,310	58.3%	27.50	27.50
mukv2015997011 ⁽¹²⁾	166,251	105,064	63.2%	35.00	35.00
mukv2016993002 ⁽⁵⁾⁽¹⁰⁾⁽¹⁴⁾⁽¹⁵⁾	1,795,805	592,669	33.0%	197.50	197.50
mukv2016993003 ⁽⁵⁾⁽¹⁰⁾	20,082	-	0.0%	0.00	0.00
mukv2016994	133,234	-	0.0%	0.00	0.00
mukv2016995	3,059	-	0.0%	0.00	0.00
mukv2016996	93,982	-	0.0%	0.00	0.00
Total	18,576,532	3,353,648		1,112.75	1,111.25

- 1) Wal-Mart site.
- 2) Home Depot site.
- 3) ERU's adjusted to 1 ERU for an existing building with impervious area less than 10% of total parcel area.
- 4) Continental Bank site.
- 5) Prohealth Care site.
- 6) Parcel mukv2013994002 divided into parcels mukv2013994003, mukv2013994004, and mukv2013994005.
- 7) Parcel mukv2013995003 divided into parcels mukv2013995005, mukv2013995006, and mukv2013995007.
- 8) Parcel mukv2013999004 is now identified as mukv2013999006. Some of the land is now part of parcel mukv20
- 9) Parcel mukv2015995001 and mukv2016997001 divided into parcels mukv2015995002, mukv2015995003, mukv2015995006.
- 10) Parcel mukv2016993 divided into parcels mukv2016993002 and mukv2016993003.
- 11) Parcel mukv2013999006 divided into parcels mukv2013999007, mukv2013999008, mukv2013999009 and mukv2013999010.
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Total Annual Charge	
\$	-
\$	8,463.98
\$	-
\$	3,112.62
\$	-
\$	-
\$	-
\$	-
\$	-
\$	2,088.95
\$	-
\$	2,704.81
\$	-
\$	-
\$	-
\$	-
\$	3,204.16
\$	-
\$	-
\$	174.77
\$	174.77
\$	158.13
\$	191.42
\$	199.74
\$	191.42
\$	199.74
\$	174.77
\$	174.77
\$	199.74
\$	224.71
\$	208.06
\$	208.06
\$	174.77
\$	208.06
\$	208.06
\$	183.10
\$	374.51
\$	174.77
\$	208.06
\$	391.16
\$	183.10
\$	183.10
\$	391.16

\$	-
\$	2,055.66
\$	-
\$	-
\$	-
\$	33.29
\$	124.84
\$	299.61
\$	224.71
\$	865.54
\$	915.48
\$	1,165.15
\$	6,574.78
\$	-
\$	-
\$	-
\$	-
\$	36,993.51

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Report of Engineer for 2026
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Village of Mukwonago - Storm Water Utility District No. 1
Waukesha County, Wisconsin
Projected Full Build-Out Charges

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mukv2013994004 ⁽⁶⁾	496,806	280,470	56.5%	93.50	93.50	\$2,119.65
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mukv2013995004	338,059	169,030	50.0%	56.25	56.25	\$1,275.19
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mukv2015001	45,738	15,730	34.4%	5.25	5.25	\$119.02
mukv2015002	47,916	15,912	33.2%	5.25	5.25	\$119.02
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mukv2015004	59,242	17,456	29.5%	5.75	5.75	\$130.35
mukv2015005	28,183	17,678	62.7%	6.00	6.00	\$136.02
mukv2015006	62,291	17,347	27.8%	5.75	5.75	\$130.35
mukv2015007	63,598	18,336	28.8%	6.00	6.00	\$136.02
mukv2015008	60,026	15,794	26.3%	5.25	5.25	\$119.02
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mukv2015011	62,726	20,013	31.9%	6.75	6.75	\$153.02
mukv2015012	57,891	18,818	32.5%	6.25	6.25	\$141.69
mukv2015013	28,880	18,621	64.5%	6.25	6.25	\$141.69
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mukv2015018	65,558	33,720	51.4%	11.25	11.25	\$255.04
mukv2015019	32,670	15,620	47.8%	5.25	5.25	\$119.02
mukv2015020	29,926	18,399	61.5%	6.25	6.25	\$141.69

mukv2015021	50,530	34,910	69.1%	11.75	11.75	\$266.37
mukv2015022	26,484	16,141	60.9%	5.50	5.50	\$124.69
mukv2015023	56,497	16,379	29.0%	5.50	5.50	\$124.69
mukv2015024	56,497	34,909	61.8%	11.75	11.75	\$266.37
mukv2015025	234,788	-	0.0%	0.00	0.00	\$0.00
mukv2015995002 ⁽⁹⁾	475,813	185,130	38.9%	61.75	61.75	\$1,399.87
mukv2015995003 ⁽⁹⁾	610,570	305,285	50.0%	101.75	101.75	\$2,306.67
mukv2015995005 ⁽⁹⁾	816,754	408,377	50.0%	136.25	136.25	\$3,088.79
mukv2015995006 ⁽⁹⁾	130,680	-	0.0%	0.00	0.00	\$0.00
mukv2015996 ⁽³⁾	1,916,640	7,510	0.4%	2.50	1.00	\$22.67
mukv2015997004	96,703	71,884	74.3%	24.00	24.00	\$544.08
mukv2015997005	70,567	35,284	50.0%	11.75	11.75	\$266.37
mukv2015997006	18,949	-	0.0%	0.00	0.00	\$0.00
mukv2015997007	31,189	26,866	86.1%	9.00	9.00	\$204.03
mukv2015997008	25,265	20,316	80.4%	6.75	6.75	\$153.02
mukv2015997009 ⁽⁴⁾	124,146	78,261	63.0%	26.00	26.00	\$589.42
mukv2015997010	141,065	70,532	50.0%	23.50	23.50	\$532.75
mukv2016993002 ⁽⁵⁾⁽¹⁰⁾	1,795,805	496,148	27.6%	165.50	165.50	\$3,751.89
mukv2016993003 ⁽⁵⁾⁽¹⁰⁾	20,082	-	0.0%	0.00	0.00	\$0.00
mukv2016994	133,234	66,617	50.0%	22.25	22.25	\$504.41
mukv2016995	3,059	-	0.0%	0.00	0.00	\$0.00
mukv2016996	93,982	-	0.0%	0.00	0.00	\$0.00
Total	18,075,303	5,139,291		1,713.25	1,631.50	\$36,986.11

- 1) Wal-Mart site.
- 2) Home Depot site.
- 3) ERU's adjusted to 1 ERU for an existing building with impervious area less than 10% of total parcel area.
- 4) Continental Bank site.
- 5) Prohealth Care site.
- 6) Parcel mukv2013994002 divided into parcels mukv2013994003, mukv2013994004, and mukv2013994005.
- 7) Parcel mukv2013995003 divided into parcels mukv2013995005, mukv2013995006, and mukv2013995007.
- 8) Parcel mukv2013999004 is now identified as mukv2013999006. Some of the land is now part of parcel mukv2016993002.
- 9) Parcel mukv2015995001 and mukv2016997001 divided into parcels mukv2015995002, mukv2015995003, mukv2015995005 and mukv2015995006.
- 10) Parcel mukv2016993 divided into parcels mukv2016993002 and mukv2016993003.
- 11) Parcel mukv2013999006 divided into parcels mukv2013999007, mukv2013999008, mukv2013999009 and mukv2013999010
- 12) Parcels mukv2015997004 and mukv2015997005 combined to become parcel mukv2015997011
- 13) Verizon Wireless
- 14) 93,833 SF added on with 2018/2019 site additions at ProHealth.
- 15) 2,688 SF added on with Propane Tank Driveway at ProHealth.
- 16) Goodwill of Mukwonago

RESOLUTION 2025-45

A RESOLUTION ADOPTING THE 2026 CAPITAL BUDGET ITEMS

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 Board of Trustees adopted Resolution 2025-33 for updates and additions to the Village's 2026 5-year Capital Improvement Plan; and

WHEREAS, the Village Board of Trustees is required to adopt Capital Budgets for the purpose of financing costs of capital equipment and improvements as delineated in the adopted financial policies; and

WHEREAS, the Village Board of Trustees has reviewed and identified those necessary projects for 2026 as identified in Exhibit A and allocates resources to support those projects;

NOW THEREFORE BE IT RESOLVED, the Village Board of Trustees does hereby approve the 2026 Capital Improvement Budgets and directs staff to take all necessary actions to implement those projects and purchases as outlined for 2026 in the Capital Improvement Plan.

Adopted this 19th day of November, 2025

Fred H. Winchowky, Village President

Attest: _____
Lana Kropf, Clerk-Treasurer

2026 BUDGETED CAPITAL ITEMS

Department	Request Title	FY 2026 Capital Cost	Funding Source
ADMIN	Marshview Drive Extension (TBD)	1,884,573	Debt
ADMIN	TID #5 14 Acre Site Access Drive Per DOT	662,813	TID 5 Reserves or Debt
ADMIN	Fiber Connectivity for all Village Buildings	376,000	Reserves
ADMIN	TID #5 Extend Water Service to final parcel	127,701	TID 5 Reserves or Debt
ADMIN	Meacham Street Recon / Development	111,206	Debt
ADMIN	Village Board Room Meeting & Technology	45,000	Reserves
ADMIN	Signage - Gateway & Way Finding	20,000	Debt
ADMIN	E. Wolf Run Extension 51 Acres	75,000	Debt
ADMIN	E Wolf Run Extension including Bridge	67,500	Debt
CLERK	Election Voting Tabulators- Waukesha County	26,000	Reserves
CLERK	Election Voting Tabulator - Walworth County	15,000	Reserves
DPW	Pulverize & Overlay Bayview Circle & Bayview Court, Mukwonago Dr. and Apollo Court.	768,868	Debt
DPW	Fire Department Station # 1 roof replacement.	520,000	Debt
DPW	Replacement Patrol Trucks Plow/Wing/V-Box	371,000	RESERVES
DPW	Upgrade Park entrances and repave phase 2 Field Park and additional parking area	350,504	Debt
DPW	Eagle Lake Ave Multi-Use Trail Phase II	329,493	Debt
DPW	Holz Parkway Street Lighting		Debt
DPW	Street Maintenance Program	93,447	ERP Grant
DPW	Street Maintenance Program	61,553	Reserves
DPW	Indian Head Park/ Phantom Junction Stage Concession Stand	150,000	Undetermined
DPW	IH 43 Rock Freeway Southbound Off Ramp	105,000	RESERVES
DPW	Indian Head Park/Phantom Junction Stage Message Center	90,000	Debt
DPW	3/4-ton pickup with a service body	80,000	Debt
DPW	Sidewalk Replacement Program 25	25,000	Reserves
DPW	Replacement Picnic Tables and Benches	25,000	Reserves
DPW	Electric Charging Stations	1	Reserves
FIRE	Ambulance 3452 Replacement	373,000	Debt / Town
FIRE	Holmatro Battery Operated Hydraulic Extrication Tools	50,000	Reserves / Town
FIRE	SCBA Decon Washer	37,000	Reserves / Town
FIRE	Dive Rescue Dry Suits	25,000	Reserves / Town
FIRE	Mighty Strut System	20,000	Reserves / Town
POLICE	Outdoor Warning Device	100,000	Debt
POLICE	Squads and Equipment	80,000	Debt & Reserves
POLICE	Squad Cameras	30,000	Reserves
POLICE	Idemia Livescan Electronic Fingerprint System	25,000	Reserves
POLICE	Dual-band Portable Radio	24,000	Reserves
POLICE	Police Department Building Security	20,000	Reserves
	TOTAL VILLAGE	7,164,659	
	VILLAGE FUNDING SOURCES:		
	DEBT	4,663,644	
	TID 5 RESERVES OR DEBT	790,514	
	RESERVES (Capital Funds)	1,148,554	
	FIRE CAPITAL RESERVES	66,000	
	ERP Grant	93,447	
	TOWN SHARE OF FIRE	252,500	
	UNDETERMINED	150,000	
		7,164,659	

2026 BUDGETED CAPITAL ITEMS

Department	Request Title	FY 2026 Capital Cost	Funding Source
	UTILITY PROJECTS		
SEWER	Fiber Connectivity for Sewer Facilities	460,000	Reserves
SEWER	Adaptive Management Plan - WWTF	200,000	Reserves
SEWER	1 Ton Plow Truck/Dump	90,000	Reserves
SEWER	Easement clearing Equipment	50,000	Reserves
SEWER	Meacham Street Rehabilitation (Sewer)	50,000	Reserves
SEWER	Utilities Department New Office and Garage Building - Sewer	10,000	Reserves / Debt
		860,000	
WATER	Wells #3 & #4 Radium Treatment/Engineering Costs	5,800,000	SDWL issued in 2025
WATER	Fiber Connectivity for Water Facilities	460,000	Reserves
WATER	Water Meters/Meter Reading Equipment	90,000	Reserves
WATER	Meacham Street Rehabilitation (Water)	80,000	Reserves
WATER	Replace 2016 2500 Service Truck	70,000	Reserves
WATER	Utilities Department New Office and Garage Building - Water	10,000	Reserves / Debt
		6,510,000	
	TOTAL UTILITIES	7,370,000	
	UTILITIES FUNDING:		
	Debt to be Issued	-	
	Debt Issued in 2025 for Well 3&4 Project	5,800,000	
	Reserves	1,570,000	
	TOTAL UTILITIES	7,370,000	
	GRAND TOTAL FOR 2026 PROJECTS	14,534,659	

RESOLUTION NO. 2025-42

A RESOLUTION TO APPROVING THE STORM WATER MAINTENANCE AGREEMENT WITH THE MUKWONAGO BAPTIST CHURCH IN THE VILLAGE OF MUKWONAGO

WHEREAS, action by the Village Board of the Village of Mukwonago is required to approve a Storm Water Management Agreement, and

WHEREAS, Ruekert-Mielke Engineers for the Village of Mukwonago have issued a recommendation for approval of Development Documents which include the Storm Water Management Agreement, and

WHEREAS, the Village Board has reviewed the SWMA as presented in Exhibit A, and is subject to the conditions set forth therein, including but not limited to the providing of funds for the escrow regarding village fees, the sureties required in the agreement in form acceptable to the Village and evidence of the required insurance coverages.

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago, Wisconsin, hereby approves the Storm Water Maintenance Agreement with the Mukwonago Baptist Church in the Village of Mukwonago as attached hereto and incorporated by reference as Exhibit A, and all provisions therein.

Passed and dated this 19th day of November, 2025.

Village of Mukwonago

By: _____
Fred Winchowky, Village President

Attest: _____
Lana Kropf, Village Clerk-Treasurer

November 10, 2025

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

Re: Mukwonago Baptist Church
SWMA Approval

Dear President Winchowky:

Mukwonago Baptist Church is expanding their existing facility located at 1610 Honeywell Road. Storm water management devices are being installed as part of the proposed project and the attached SWMA has been developed and approved by Staff. We, therefore, recommend to you and the Village Board:

1. Approval and recording of the Storm Water Maintenance Agreement for Mukwonago Baptist Church.

If you or any other staff member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E., (WI)
Municipal Services Team Leader
pgesch@ruekert-mielke.com

PWG:pwg

Enclosure(s)

cc: Diana Dykstra, Village of Mukwonago
Shay Zerfas, Village of Mukwonago
Lana Kropf, Village of Mukwonago

Mukwonago Baptist Church Building Addition
Storm Water Maintenance Agreement
Village of Mukwonago, County of Waukesha, WI

Mukwonago Baptist Church, as “Owner” of the property described in Exhibit A, in accordance with Chapter 34 of the Village of Mukwonago Municipal Code, agrees to install and maintain storm water *management practices* on the subject property in accordance with approved plans and Storm Water Permit conditions. The Owner further agrees to the terms stated in this document to ensure that the storm water management practices continue serving the intended functions in perpetuity. This Agreement includes the following exhibits:

Exhibit A: Legal Description of the real estate for which this Agreement applies (“Property”).

Exhibit B: Location Map - shows an accurate location of each storm water management practice affected by this Agreement.

Exhibit C: Maintenance Plan - prescribes those activities that must be carried out to maintain compliance with this Agreement.

Exhibit D: Design Summary - contains a summary of key Engineering calculations and other data used to design the storm water management practices.

Exhibit E: As-built survey (to be recorded as an addendum) - shows a detailed “as-built” cross section and plan view of the storm water management practices.

Exhibit F: Engineering/Construction Verification (to be recorded as an addendum) - provides verification from a Professional Engineer that the design and construction of the storm water management practices complies with all applicable technical standards and the Village’s requirements.

NOTE: After construction verification has been accepted by the Village of Mukwonago, for all planned storm water management practices, an addendum(s) to this agreement shall be recorded by the Village showing construction details and construction verification. The addendum(s) may contain several additional exhibits, as described below.

Through this Agreement, the Owner hereby subjects the Property to the following covenants, conditions and restrictions:

1. Upon execution of this Agreement, the Village shall record the Agreement at the Waukesha County or Walworth County Register of Deeds, as applicable. The recording of this Agreement shall be a condition for the issuance of a Storm Water Permit. An addendum to this Agreement shall be recorded upon project completion which shall include submittal of Exhibit E and Exhibit F in an acceptable form to the Village. The recording of Amendment #1 including Exhibit E and Exhibit F shall be a condition for the issuance of an occupancy permit.
2. The Owner shall construct, maintain and if necessary reconstruct the storm water management practices so as to maintain their compliance with applicable governmental, statutes, ordinances or rules. The Owner shall be responsible for the routine and extraordinary maintenance and repair of the storm water management practices identified in Exhibit B in accordance with the maintenance plan contained in Exhibit C.

3. The Owner shall, at their own cost inspect the storm water best management practices on an annual basis and maintain records of annual inspections and maintenance performed. Records shall be made available to the Village upon request within 30 days of written notice. Annual inspections shall be performed as detailed in Exhibit C Maintenance Plan of the storm water maintenance agreement and shall be performed to determine if the facility is functioning within the design parameters. Commencing in 2026 and every five years thereafter the Owner shall, at their own cost, have a certification inspection of the storm water management practices conducted by a professional engineer, who shall then file a report with the Village of Mukwonago no later than December 31st of the same year. Upon written notification by Village of Mukwonago or its designee the Owner shall, at their own cost and within a reasonable time period determined by the Village of Mukwonago, have an inspection of the storm water management practices conducted by a professional engineer, who shall then file a report with the Village of Mukwonago. The Owner shall thereafter timely complete any maintenance or repair work recommended in any of the above reports. The Owner shall be liable for the failure to undertake any maintenance or repairs.
4. In addition, and independent of the requirements under paragraph 2 above, the Village of Mukwonago, or its designee, is authorized but not required to access the property as necessary to conduct inspections of the storm water management BMP's to ascertain compliance with the terms and intent of this Agreement and the activities prescribed in Exhibit C. The Village of Mukwonago may require work to be done which differs from the report(s) described in paragraph 3 above, if the Village of Mukwonago reasonably concludes that such work is necessary and consistent with the intent of this agreement and /or with Chapter 34 of the Village Code of Ordinances. Upon notification by the Village of Mukwonago of required maintenance or repairs, the Owner shall complete the specified maintenance or repairs within a reasonable time frame, as determined by the Village of Mukwonago.
5. If the Owner does not complete an inspection under 3 above or complete the required maintenance or repairs under 2 above within the specified time period, the Village of Mukwonago is authorized, but not required, to perform the specified inspections, maintenance or repairs. In the case of an emergency situation, as determined by the Village of Mukwonago, no notice shall be required prior to the Village of Mukwonago performing emergency maintenance or repairs.

The cost of inspections or measures undertaken by the Village pursuant to this agreement shall be first paid from the proceeds of any surety maintained to secure the performance by the Owner/Developer of its obligations under this agreement and the conditions of the use, site and architectural approval. In the event that the costs of said measures shall exceed the value of the surety or the surety has expired or been terminated, then in that event the cost of said measures shall be assessed as a special charge for current services pursuant to Wis Stat Sec. 66.0627. Any such assessment which is not paid within 60 days after billing shall be deemed a delinquent special charge and shall become a lien upon the parcel against which such charge has been assessed. Such delinquent charges shall be extended upon the current or next tax roll as a delinquent tax against the parcels for which payment has not been received by the Village and all proceedings in relation to the collection, return and sale of property for delinquent real estate taxes shall apply to such special charges. The Developer hereby consents to the levy of such charge and waives notice and the right to hearing.

6. This Agreement shall run with the property and be binding upon all heirs, successors and assigns. After the Village records this document, the Village of Mukwonago shall have the sole authority to modify this agreement contingent upon the Village of Mukwonago providing a 30 day written notice to the current Owner. Any modifications shall conform to the minimum requirements of Chapter 34

(or its successor) and be written so as to ensure the long-term maintenance of the storm water BMP's.

- 7. The Owner/Developer agrees to pledge a surety in a form acceptable to the Village of Mukwonago to secure performance of the obligations arising from the construction and maintenance of the storm water BMPs provided for under this Agreement in the amount of 120% of the actual cost of the storm water BMPs. Said surety shall remain in effect for a period of three (3) years from the date of the execution of this Agreement or until drawn upon in full by the Village or one year (1) from the date of the certification of the storm water improvements whichever occurs first. Release of the surety prior to the deadlines stated herein shall be governed by Mukwonago Village code section 34-108(c) as amended
- 8. This Agreement shall be governed and construed in accordance with the laws of the State of Wisconsin.

Dated this ____ day of _____, 202__

Owner:

Authorized Representative of

(Printed Name of Authorized Representative)

State of Wisconsin:

County of Waukesha

Personally came before me this ____ day of _____, 202__, the above named _____, as the authorized Representative of _____ for the purpose of signing this document, to me known to be the person who executed the foregoing instrument and acknowledged the same.

[Name]

Notary Public, Waukesha County, WI

My commission expires: _____

Accepted by the Village of Mukwonago this ____ day of _____, 202__.

Fred Winchowky, Village President

Lana Kropf, Village Clerk

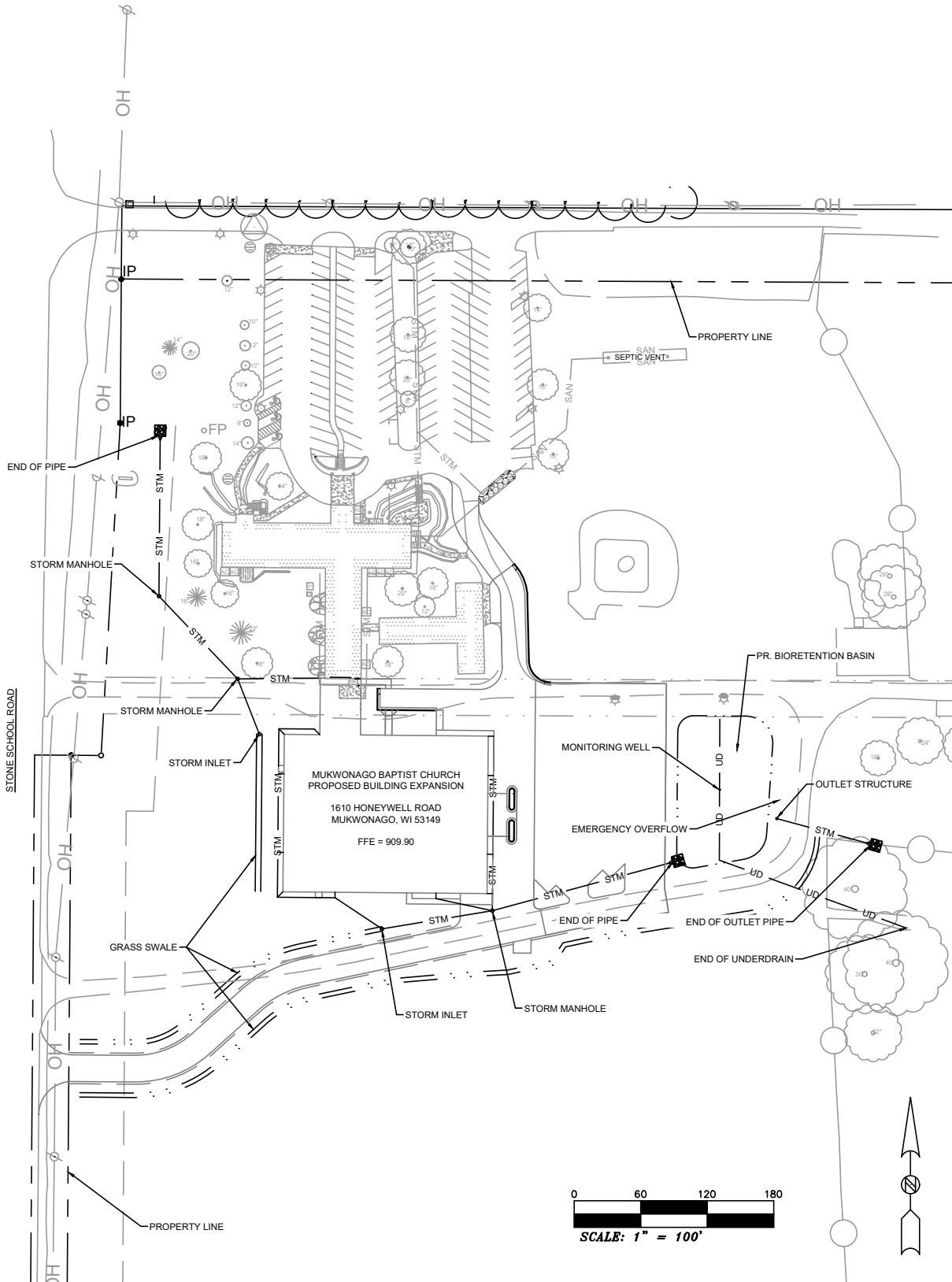
**EXHIBIT A – LEGAL DESCRIPTION
(MUKWONAGO BAPTIST CHURCH ADDITION)**

Legal Description of the Property for which this Agreement applies:

BEING PART OF THE SOUTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 2, TOWN 4 NORTH, RANGE 18 EAST, VILLAGE OF MUKWANAGO, WALWORTH COUNTY, WISCONSIN. BEING DESCRIBED AS FOLLOWS: BEING THAT PART OF THE FOLLOWING DESCRIBED PARCEL BEING WEST OF THE NORTH-SOUTH 1/16 LINE OF THE NORTHEAST 1/4 OF SECTION 2, TOWN 4 NORTH, RANGE 18 EAST. COMMENCING AT THE CENTER OF SECTION 2, TOWN 4 NORTH, RANGE 18 EAST; THENCE NORTHERLY WITH THE WEST LINE OF THE NORTHEAST 1/4 OF SECTION 2, 341.00 FEET TO THE POINT OF BEGINNING. THENCE EASTERLY ALONG THE NORTH LINE OF THE EXCEPTION DESCRIBED IN VOLUME 206, PAGE 532, 1225.75 FEET TO A POINT; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID EXCEPTION 341.00 FEET TO THE SOUTH LINE OF THE NORTHEAST 1/4 OF SECTION 2; THENCE EASTERLY ALONG SAID SOUTH LINE TO THE WEST RIGHT OF WAY LINE OF THE WISCONSIN CENTRAL LIMITED RAILROAD; THENCE NORTHERLY ALONG THE WEST RIGHT OF WAY OF THE SAID RAILROAD TO THE NORTH LINE OF THE SOUTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 2; THENCE WESTERLY ALONG THE NORTH LINE OF THE SOUTH 1/2 OF THE NORTHEAST 1/4 TO THE NORTHEAST CORNER OF A PARCEL DESCRIBED IN VOLUME 227, PAGE 687; THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID PARCEL 425.00 FEET TO A POINT; THENCE WESTERLY ALONG THE SOUTHERN LINE OF SAID PARCEL 1700.00 FEET TO THE WEST LINE OF THE NORTHEAST 1/4 OF SECTION 2; THENCE SOUTHERLY ALONG SAID WEST LINE TO THE POINT OF BEGINNING. EXCEPTING ANY PART OF VOLUME 664, PAGE 192, THAT EFFECTS THE PARCEL.

EXHIBIT B - LOCATION MAP (MUKWONAGO BAPTIST CHURCH ADDITION)

LOCATION MAP OF THE STORM WATER MANAGEMENT
PRACTICES FOR WHICH THIS AGREEMENT APPLIES:



DRAINAGE DOCTOR, LLC
400 SHAWAN, WI 53118
PHONE: 800.835.8980
FAX: 800.835.8980

MARK	DATE	DESCRIPTION
1		
2		

MAINTENANCE DOCUMENTS FOR MUKWONAGO BAPTIST CHURCH SITE DEVELOPMENT MUKWONAGO, WISCONSIN

DD FILE NO. 4071
JOB NO. 6-24-24
ISSUE DATE
DESIGNED BY
DRAWN BY
PROJECT MGR
©2022 DRAINAGE DOCTORS, LLC

SHEET CONTENTS
EXHIBIT B
LOCATION MAP

EX-B

**EXHIBIT C – MAINTENANCE PLAN
(MUKWONAGO BAPTIST CHURCH ADDITION)**

Inspection and Maintenance Schedule

I. Post Storm Event Inspection:

Inspect the following day after every major rainstorm, defined as a storm which provides more than 2.5-inches of rainfall within a 24-hour period. Make any repairs as necessary:

1. Debris cleanup: The storm sewer inlets, grassed swales, bioretention basin, outlet control structure and riprap outfall pads shall be inspected and all debris shall be collected and disposed of appropriately. The goal of this cleanup process is to remove all materials that may contribute to clogging and thus reduce functionality of the storm sewer system and bioretention basin.
2. Erosion repair and sediment removal: Eroded areas shall be promptly repaired using low-impact earth moving techniques commensurate with the scale of the repair task. Any bare soil areas shall be revegetated according to the original design specifications.

II. Annual Inspection:

Inspect the Bioretention Basin, Storm Sewer Pipe Conveyance Network and Grassed Swales for the following every year in spring. Make any repairs as necessary.

1. Berm and Side Slope Inspection: Walk along the entire basin perimeter and inspect all berms and side slopes for settling, cracking erosion, or leakage.
2. Inlet/Outlet Pipe Inspection: Inspect all pipe inlets and outlets for any pipe separation or erosion.
3. Storm Sewer Conveyance Network: Inspect all storm sewer structures and conveyance piping for any excessive debris.
4. Bioretention Basin and Grassed Swale Inspection: Visually inspect the base of the basin or swales for sediment accumulation. Any sediment should be removed and repairs made to the base of the basin, if necessary. Sediment disposal locations shall meet State Code.
5. Outlet Structure Inspection: Inspect the outlet structure and the outlet pipes. Clear away all debris and remove any blockages. Check for erosion or riprap displacement.

III. Every Third Year Inspection

Inspect the following every third year during spring. Make any repairs as necessary:

1. Exotic and noxious weeds weed management: Plantings in stormwater management facilities shall be surveyed for exotic and noxious weed growths. This survey must be conducted by a qualified individual, knowledgeable in horticulture and recognition of wetlands vegetation. If noxious or exotic weed growths are present, they shall be eliminated using appropriate methods, and the area shall be revegetated according to the original site specifications, if necessary.

IV. Maintenance Schedule

The native vegetation and bioretention basin shall be maintained based on the following:

1. During construction: Infiltration surface shall be protected from construction sediment with staging or through the use of erosion control measures. Basin shall be inspected upon completion to confirm that clogging due to construction sediment has not occurred
2. Mowing: Mowing shall reduce the height of plants to 5 to 6 inches. After establishment, if burning cannot be accommodated, mowing shall occur once in the fall (after November 1). The area shall be mowed to a height of 5 to 6 inches. All undesirable and/or non-native vegetation and volunteer tree growth shall be removed, including close proximity to any outfall and outlet.
3. Burning: Routine Maintenance – beginning the second year, burning shall occur in the early spring (prior to May 1st) or in the late fall (after November 1st). Burning shall be done two consecutive years and then up to three years can pass before next burning. Under no circumstance shall burning occur every other year.
4. After construction: Basin shall be considered compromised if water remains ponded more than 48 hours after a rain event. If compromised, basin shall be restored to originally approved construction plans. Snow shall not be piled directly onto the infiltration surface of the basin. If a de-icing agent is used during the winter months on paved surfaces, provisions should be taken to divert this runoff away from the bioretention basin.
5. Records: Owner shall maintain records of inspections, cleaning, mowing, dredging, replacement and all other maintenance provisions in accordance with applicable standards and ordinances
6. Topographic Survey: A topographic survey of the infiltration basin shall be taken every five (5) years as a part of that inspection. The survey shall be of sufficient detail so as to insure maintenance of basin and outlet design and integrity of outfall. Siltation in the basin, as identified by the topographic survey, shall be dredged and disposed of offsite in accordance with NR 347

EXHIBIT D – DESIGN SUMMARY
(MUKWONAGO BAPTIST CHURCH ADDITION)

Storm Water Design Targets

Storm Water Quality Improvement

The site requires 80% reduction in total suspended solids (TSS) as compared to no controls.

Peak Discharge Rate Control

The following rate controls are to be met by the site:

- 1-year post-construction shall be less than or equal to the 1-year pre-construction
- 2-year post-construction shall be less than or equal to the 2-year pre-construction
- 10-year post-construction shall be less than or equal to the 2-year pre-construction
- 100-year post-construction shall be less than or equal to the 10-year pre-construction

Infiltration

Post-construction infiltration volume to be 60% of pre-construction infiltration volume, based on annual rain event

Oil and Grease

Treat first 0.5" of stormwater runoff from parking areas

Water Quantity Reduction

Storm Events

The following storm frequencies and respective rainfall depths for Mukwonago, Wisconsin were used to analyze the storm water runoff conditions.

Design Storm Recurrence Interval and Depths	
Design Storm	Depth (inches)
1-year, 24-hour	2.40
2-year, 24-hour	2.70
10-year, 24-hour	3.81
100-year, 24-hour	6.18

Runoff Curve Numbers (RCN)

The following runoff curve numbers were utilized in the proposed HydroCAD model. These RCNs refer to the Hydrologic Soil Group (HSG) B, per the Web Soil Survey. The weighted RCN for the areas directly draining to the bioretention basin is 87.

- 100: Bottom of Basin (modeled as a water surface)
- 98: Paved parking, Roofs, Concrete surfaces
- 61: Lawn areas

Bioretention Basin and Outlet Structure

The bioretention basin was designed in accordance with WDNR Technical Standards. The outfall structure will control the design storms via the following:

- 1 - 6-inch diameter underdrain
- 1 - 24-inch diameter vertical riser
- 2 - 3-inch orifices in the vertical riser
- 1 – 12-inch diameter outlet pipe

Flow through the primary outfall structure will be conveyed to the east of the bioretention basin where it will daylight within the property to an existing drainage swale. The 6-inch underdrain will daylight separately, albeit, near the same existing drainage swale.

An overflow spillway was designed to safely convey any storm event greater than the 100-year, 24-hour design storm without overtopping the embankments, under plugged conditions. The overflow spillway also discharges to the east of the bioretention basin.

Results

The following tables summarize the peak discharge estimates for the Site, and the total routed discharge rate for each design storm event.

Existing Conditions Discharge Rates	
Design Storm	Peak Flow Rate (cfs)
1-year	0.52
2-year	0.87
10-year	2.69
100-year	7.94

Proposed Conditions Discharge Rates		
Design Storm	Target Discharge Rate (cfs)	Peak Flow Rate (cfs)
1-year	0.52	0.51
2-year	0.87	0.53
10-year	0.87	0.81
100-year	2.69	1.19

Peak Basin Elevations	
Design Storm	Peak Elevation (feet)
1-year	900.53
2-year	900.67
10-year	901.13
100-year	902.23

Water Quantity Improvement

Approach

Water quality is proposed to be improved through the use of the bioretention basin to allow TSS particles to settle out of the storm water prior to discharge. The outlet structure was designed to control the rate of discharge during the 1-year, 24-hour and 2-year, 24-hour design storms to promote TSS settling through the bioretention media prior to discharge from the site.

Storm Events

As previously mentioned, the 1-year and 2-year, 24-hour design storms were used to analyze the sediment removal efficiency of the proposed bioretention basin. The aforementioned tables provide the peak discharge rates and peak elevations of the bioretention basin. Note that the lowest 3-inch orifice invert elevation is set at the 1-year peak elevation and the upper 3-inch orifice invert elevation is set at the 2-year peak elevation. This design forces the full 1-year, 24-hour storm event to be fully infiltrated through the engineered soil filter media.

Results

The proposed building addition project was analyzed using WinSLAMM software to determine TSS and Phosphorus reduction. A reduction of 80% TSS is required by the Village and WDNR. A summary of the results are below for TSS and Total Phosphorus (P).

Source Loading and Management Model (SLAMM)		
	TSS	P
Site without controls	1529 LBs	2.623 mg/L
Site with controls	304.6 LBs	0.4194 mg/L
Percent Reduction	80.07%	84.01%

Infiltration and Oil/Grease

Approach

The infiltration goals will be met utilizing the engineered soil media and sand soil layer. As previously mentioned, all stormwater runoff being conveyed into the bioretention basin for

the 1-year, 24-hour storm event will be forced to infiltrate through the soil strata of the bioretention basin. Test pits were dug and the native soils were analyzed and found to have an infiltration rate of 0.5 inches per hour. This rate was utilized in the winSLAMM model to determine the existing pre-development runoff of the 1-year, 24-hour rain event. Additionally, the WinSLAMM model evaluates the site's total losses in the post-construction scenario. The post-construction site total losses must be greater than 60% of the pre-construction site total losses.

Results

60% of the pre-development site losses were calculated to be 16.93 inches. The post-construction site losses were calculated to be (per WinSLAMM) 23.19 inches.

Additionally, WDNR technical standards approve bioretention basins an acceptable method for treating runoff from parking areas in meeting oil and grease filter treatment. In order to achieve this, the bioretention basin will have a minimum layer of 24-inches of engineered soil media, meeting WDNR technical standard requirements.

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	Chapman Villas Phase III Street Lights		
Date:	11/11/25		
Presenter:	Ron Bitner	Department:	Public Works

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 Community Safety

Overview/Background Information

Streetlights are required in new subdivision to illuminate intersections and fire hydrants. Developers pay the installation cost with the village assuming the monthly electric charges.

Key Issues (if necessary)

Fiscal Note/Budget Impact

The village will become responsible for the monthly lighting charge of \$108.16

Action Required/Recommendation

We are requesting a recommendation to the village board to approve and authorize the village president sign the WE Energies lighting agreement for Chapman Farm Phase III.

Attachments



We Energies
231 W. Michigan St.
Milwaukee, WI 53203
www.we-energies.com

August 7, 2025

Village of Mukwonago
Ron Bittner
440 River Crest CT
Mukwonago, WI 53149

Subject: Lighting at Chapman Farms Phase 3; Work Request 5085374

Dear Ron Bittner:

This letter details work for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is \$21,640.47 (to be paid by the Developer), and does not include site restoration. Net monthly charges will initially increase by \$108.16, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin. Your next steps are:

1. Review the following prior to providing authorization and payment:
 - Luminaires are controlled to provide dusk to dawn operation.
 - Customer must contact us for lighting maintenance.
 - Fixtures are warranted until removed.
 - Non-standard poles and conductors are warranted for 15 years.
 - Customer must locate private underground facilities and grant or obtain, without expense to us, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
 - Termination or change requests after installation and prior to conclusion of the initial term will result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
 - All applicable lighting tariff terms and conditions are available at www.we-energies.com.
 - We do not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

2. Remit payment, if applicable, using one of the following options. Reference the work request number shown below on your check or when paying via phone or online.
 - Personal check.
 - Online by visiting www.we-energies.com/payconstructionbill.
 - By phone at 855-570-0998.

3. Sign and return the enclosed documents to:

We Energies
Essential Services A299
PO Box 2046
Milwaukee, WI 53201-9627

If returning via email send to Night-Aura-Outdoor-Ltg@wecenergygroup.com.

Material will be ordered upon receipt of required authorizations and payment. Work will be scheduled when all contingencies are met. If you have any questions, please call me at 414-944-5645. We look forward to working with you on your lighting project.

Sincerely,
Nicole Warwick
Nicole Warwick
Energy Services Consultant
nicole.warwick@we-energies.com

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

Signature: _____ Date: _____

Print name: _____ Title: _____

Work request #: 5085374

Enclosures

Non-Standard Lighting Record - WI

Billing Name	Village of Mukwonago				
Billing Address	440 River Crest CT				
C/T/V	Village of Mukwonago	State	WI	Zip	53149
Service Address, if different than Billing Address					
Name	CHAPMAN FARMS PHASE 3 STREET LIGHTING				
Address	Oldfield Ave, Rosewood DR, Woods Edge DR				
C/T/V	MUKWONAGO	State	WI	Zip	53149

Open cIS CONTRACT#	Install		Remove
	700126680-00003		
Open cIS Premise#			
New Account?	<input type="checkbox"/> Yes		
Customer Type	Governmental (MS4 / LE6)		
Work Request	5085374	Related Work Request	5077426
Page # / of #	1/1		

Ref #	Pole					Fixture								Total / mo w/ Source Charge *	Location Description	Install / Remove Date		
	Pole #	Rate	Style	Mtg Ht	Color	Qty	Source	Style	Color	Fixt Class	Facilities / LED fixture per mo	Facilities / HID fixture per mo	Watts / fixture				LED Energy Class (kWh)	Energy / fixture per mo
322	25-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med		H	\$9.87		70	25-27	\$2.65	\$13.52	north side of Chapman Farm Blvd approx 52' east of Oldfield Ave	
382	25-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med		H	\$9.87		70	25-27	\$2.65	\$13.52	west side of Rosewood Dr approx 290' north of Chapman Farms Blvd btwn	
482	25-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med		H	\$9.87		70	25-27	\$2.65	\$13.52	west side of Oldfield Ave approx 305' north of Chapman Farms Blvd	
582	25-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med		H	\$9.87		70	25-27	\$2.65	\$13.52	north side of Woods Edge Dr approx 55' east of Oldfield Ave	
632	25-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med		H	\$9.87		70	25-27	\$2.65	\$13.52	north side of Woods Edge Dr approx 442' east of Oldfield Ave	
702	25-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med		H	\$9.87		70	25-27	\$2.65	\$13.52	north side of Rosewood Dr approx 55' east of Oldfield Ave	
752	25-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med		H	\$9.87		70	25-27	\$2.65	\$13.52	north side of Rosewood Dr approx 375' east of Oldfield Ave	
852	25-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med		H	\$9.87		70	25-27	\$2.65	\$13.52	north side of Chapman Farm Blvd approx 55' east of Rosewood Dr	
													\$ 21,640.47	Total Upfront Customer Contribution	\$108.16	Total monthly charges, or net change, before taxes		

* Monthly total subject to surcharges and credits per Wisconsin Electric Service Rates and future rate changes approved by Public Service Commission

Comments: _____

Authorization: _____ Date _____

Property Owner / Authorized Representative Signature



ELECTRIC WORK REQUEST

5085374

C T V: MUKWONAGO
 CUST/PROJ NAME: CHAPMAN FARM PH 3
 PROJECT LOCATION: WEST OF FAIRWINDS BLVD & CHAPMAN FARMS BLVD
 PREPARED BY: JENNIFER BIEL (U)
 E-MAIL: JENNIFER.BIEL@WE-ENERGIES.COM
 OFFICE #: _____ CELL #: 618-407-8185
 PROJECT ID: DE5077426 IO #: 26057
 OPERATING MAPS: 3888-7472-04
 EXISTING FEEDER: Z77382 MUKWONAGO
 PROPOSED FEEDER: Z77382 MUKWONAGO
 T-R-S - ¼Q: T5N R18E SEC 22NE CGS#:

DEVELOPER:
 COMPANY NAME BIELINSKI HOMES, INC
 ADDRESS 1830 MEADOW LANE SUITE A
 CITY, STATE PEWAUKEE WI 53072
 CONTACT NAME JOHN DONOVAN STEVE BIELINSKI
 PHONE 262-548-5570 262-574-4001
 EMAIL JDONOVAN@BIELINSKI.COM
 ENGINEERING: SBIELINSKI@BIELINSKI.COM
 COMPANY NAME TRIO ENGINEERING
 CONTACT NAME BEN HONECK
 PHONE 262-790-1480
 EMAIL BHONECK@TRIOENG.COM

TOTAL TRENCH LENGTH: _____ DIMENSIONING NOTES:
 TOTAL BORE LENGTH: _____ ALL CABLES TO BE
 TOTAL NUMBER OF TRANSFORMERS: _____ INSTALLED 3' OFF P/L
 TOTAL NUMBER OF PEDESTALS: _____ UNLESS OTHERWISE NOTED

TYPE OF WORK:
 SUBDIVISION-UNDERGROUND FACILITIES
 SUBDIVISION-OVERHEAD FACILITIES
 SUBDIVISION STREET LIGHT - UNDERGROUND FACILITIES
 SUBDIVISION STREET LIGHT - OVERHEAD FACILITIES
 SUBDIVISION - RELOCATE FACILITIES
 OTHER: _____

STAKING REQUIREMENTS:
 SURVEYOR STAKED
 DESIGNER NOT NEEDED

RESTORE PRIVATE PROPERTY:
 YES NO

JU COMPANY: _____ **JOB #** _____
 ENGINEERING CONTACT: _____ CONSTRUCTION CONTACT: _____
 PHONE # _____ PHONE # _____
 CONSTRUCTION EMAIL: _____
 EXCEPTIONS/ JU SIGNATURES: _____

JU COMPANY: _____ **JOB #** _____
 ENGINEERING CONTACT: _____ CONSTRUCTION CONTACT: _____
 PHONE # _____ PHONE # _____
 CONSTRUCTION EMAIL: _____
 EXCEPTIONS/ JU SIGNATURES: _____

CONTACT JU PARTNERS 3-5 DAYS PRIOR TO CONSTRUCTION.

JOINT USE KEY:
 _____ = _____
 _____ = _____
 _____ = _____
 _____ = _____

RELATED WORK REQUESTS:
 OH: _____
 DB: 5077426
 SLDB: 5085373
 SLOH: 5085374

ROW TO OBTAIN EASEMENT / ADD EASEMENT. SURVEYOR TO STAKE C/L AND MARK WIDTH OF EASEMENT ON STAKE.
 ROW TO CONTACT CST/DESIGNER FOR EASEMENT REQ'S.
 NO NEW EASEMENTS REQUIRED

EROSION CONTROL NOTES

IF DISTURBANCE OCCURS IN SUMMER, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED. IF DISTURBANCE OCCURS IN WINTER, TEMPORARY STABILIZATION SHALL BE SOIL STABILIZER, UNLESS NOTED. FINAL STABILIZATION IS REQUIRED IN SPRING.
 IF DISTURBANCE OCCURS WITHIN THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE SOIL STABILIZER, UNLESS NOTED. IF DISTURBANCE OCCURS OUTSIDE THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED.
 IF DISTURBANCE OCCURS IN AGRICULTURAL FIELDS, SOIL SEGREGATION WILL NEED TO TAKE PLACE TO RETURN FIELDS TO PRE-CONSTRUCTION SOIL STRATIFICATION AND TO PRE-CONSTRUCTION ELEVATIONS.
 DEPENDING ON THE TIME OF YEAR AND WEATHER CONDITIONS, CONSIDER USING PLATES/MATS IN WETLANDS OR CROSSING DITCHES.
 STOCKPILE MATERIALS SHALL BE PLACED UPSLOPE FROM EXCAVATION. IF STOCKPILE MATERIALS MUST BE PLACED DOWNSLOPE OF EXCAVATION, PROTECT STOCKPILES WITH 12" WATTLES.
 PROJECT SPECIFIC EROSION CONTROL NOTES:

DB STREET LIGHT CABLE INSTALLED ON WR# 5085373

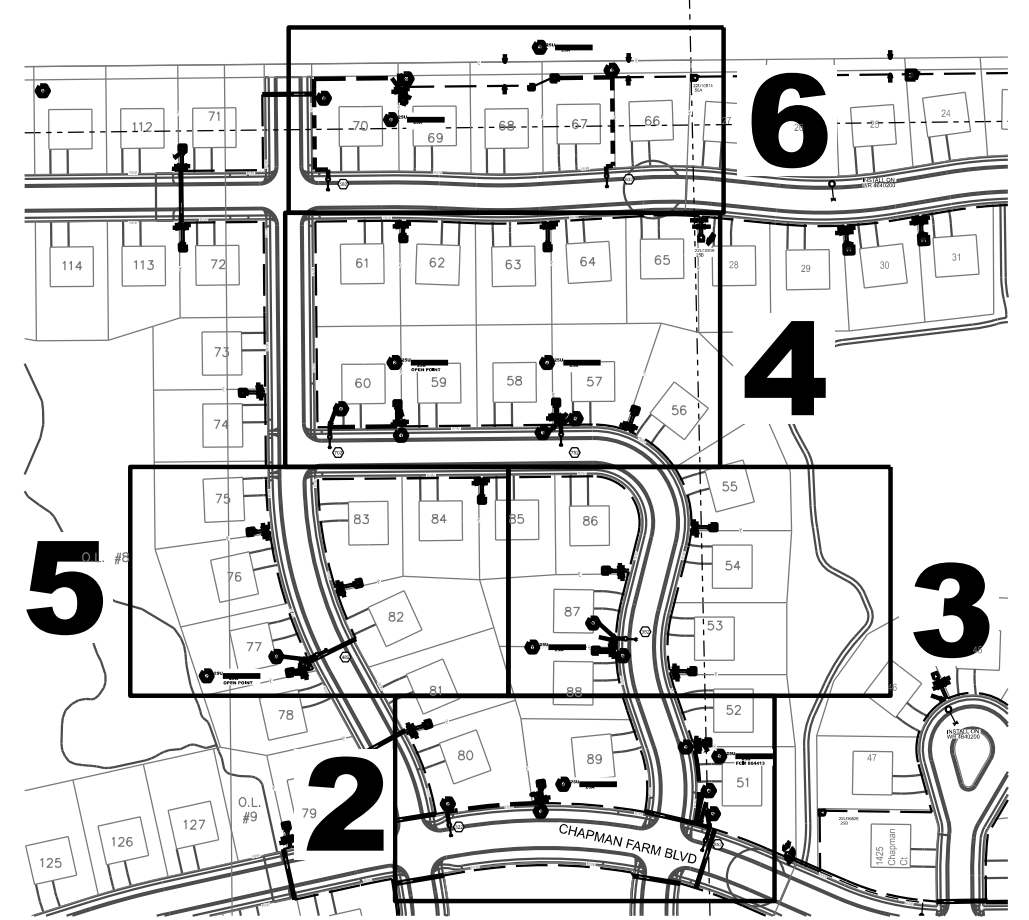
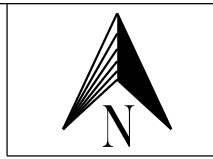
ALL LIGHT POLES TO BE INSTALLED 4' OFF BOC.

8 3K LIGHTS ARE MED LED COACH 15' BLACK SMOOTH FG POLE

FIXTURES SHOULD BE INSTALLED WITH THE WATTAGE LABEL FACING THE ROADWAY TO MINIMIZE HOUSE-SIDE GLARE

NOTES:
 * WE ENERGIES WILL NOT RESTORE OR HAUL SPOIL UNLESS OTHERWISE NOTED ON SKETCH
 * CUSTOMER/DEVELOPER IS RESPONSIBLE FOR LOCATING ANY/ALL PRIVATE UNDERGROUND FACILITIES AND/OR OBSTRUCTIONS INCLUDING THOSE THAT HAVE NOT YET BEEN TURNED OVER TO THE MUNICIPALITY
 * WE ENERGIES AND/OR ITS CONTRACTORS ARE NOT RESPONSIBLE FOR DAMAGE TO UNMARKED FACILITIES
 * CUSTOMER/DEVELOPER AND THEIR CONTRACTORS/SUB-CONTRACTORS MUST KEEP WE ENERGIES EASEMENT AREAS FREE AND CLEAR OF OBSTURCTIONS AND ENSURE ACCESS TO EASEMENT AREAS IS PROVIDED INCLUDING, BUT NOT LIMITED TO: DUMPSTERS, SPOIL, BACKFILL MATERIAL, ETC.
 * CUSTOMER/DEVELOPER AND THEIR CONTRACTORS/SUB-CONTRACTORS MUST ENSURE THAT GRADE AT TIME OF WE ENERGIES INSTALLATION IS WITHIN 4" OF FINAL GRADE INCLUDING ANY PLANS FOR FUTURE LANDSCAPING
 * ANY FIELD ADJUSTMENTS TO SIGNED/APPROVED SKETCH MAY RESULT IN ADDITIONAL COSTS INCURRED BY THE DEVELOPER
 * WE ENERGIES IS NOT RESPONSIBLE FOR DAMAGE TO TREES AND/OR ROOTS LOCATED ALONG TRENCH ROUTE
 * WE ENERGIES AND/OR ITS CONTRACTORS WILL CLEAN ANY MUD/DEBRIS THAT IS TRACKED ONTO EXISTING ROADS AS A RESULT OF THEIR CONSTRUCTION DAILY
 * WE ENERGIES AND ITS CONTRACTORS ARE NOT RESPONSIBLE FOR COMPACTION ISSUES OR DAMAGES TO GRAVELED ROADS
 * ANY ADDITIONAL SPECIAL NOTES OR PROVISIONS

 CUSTOMER'S SIGNATURE OF APPROVAL DATE



WR 5085374

REV.	DESCRIPTION	BY	DATE
0	DESIGN APPROVED FOR CONSTRUCTION	JB	7/30/25

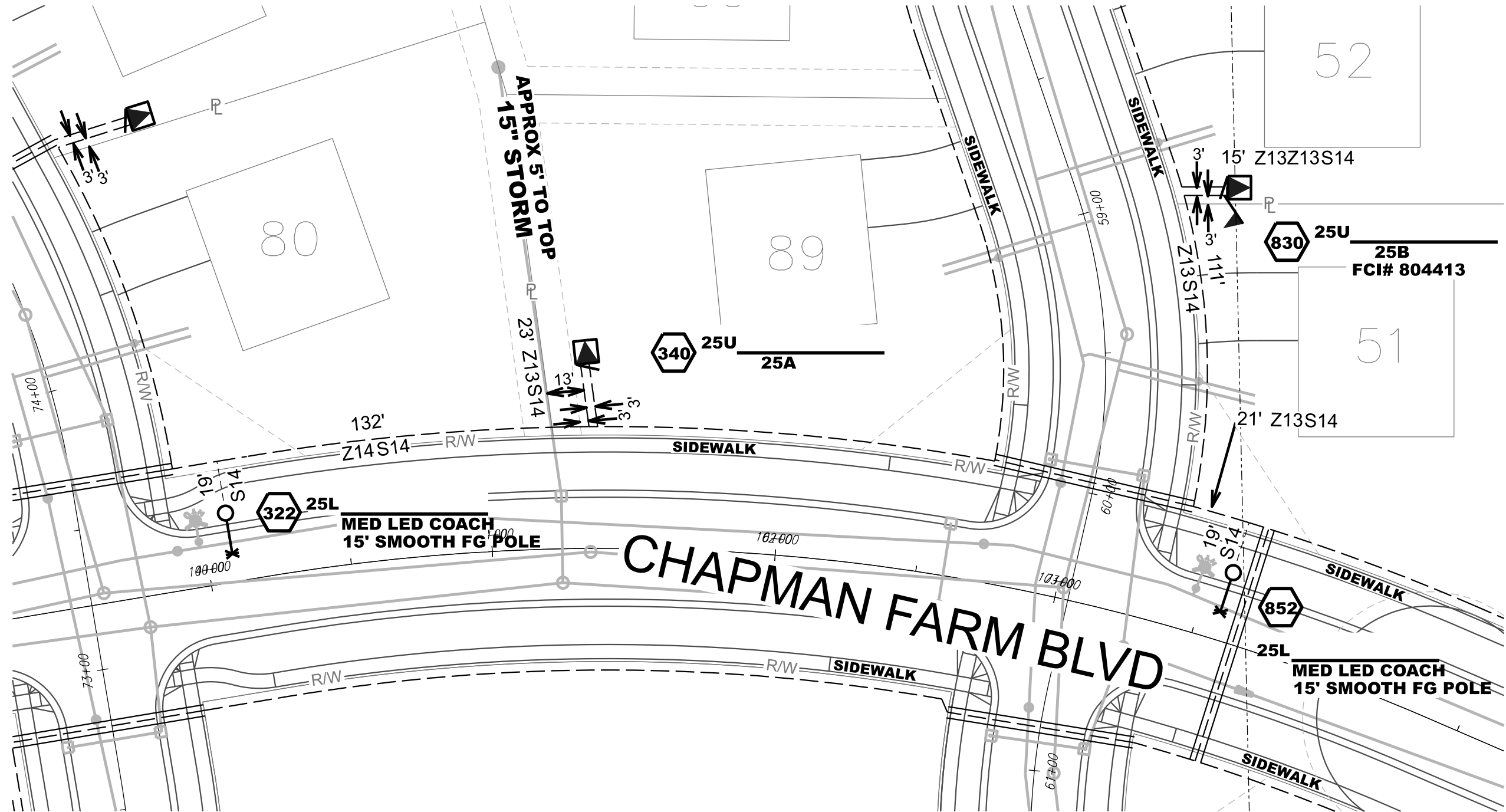
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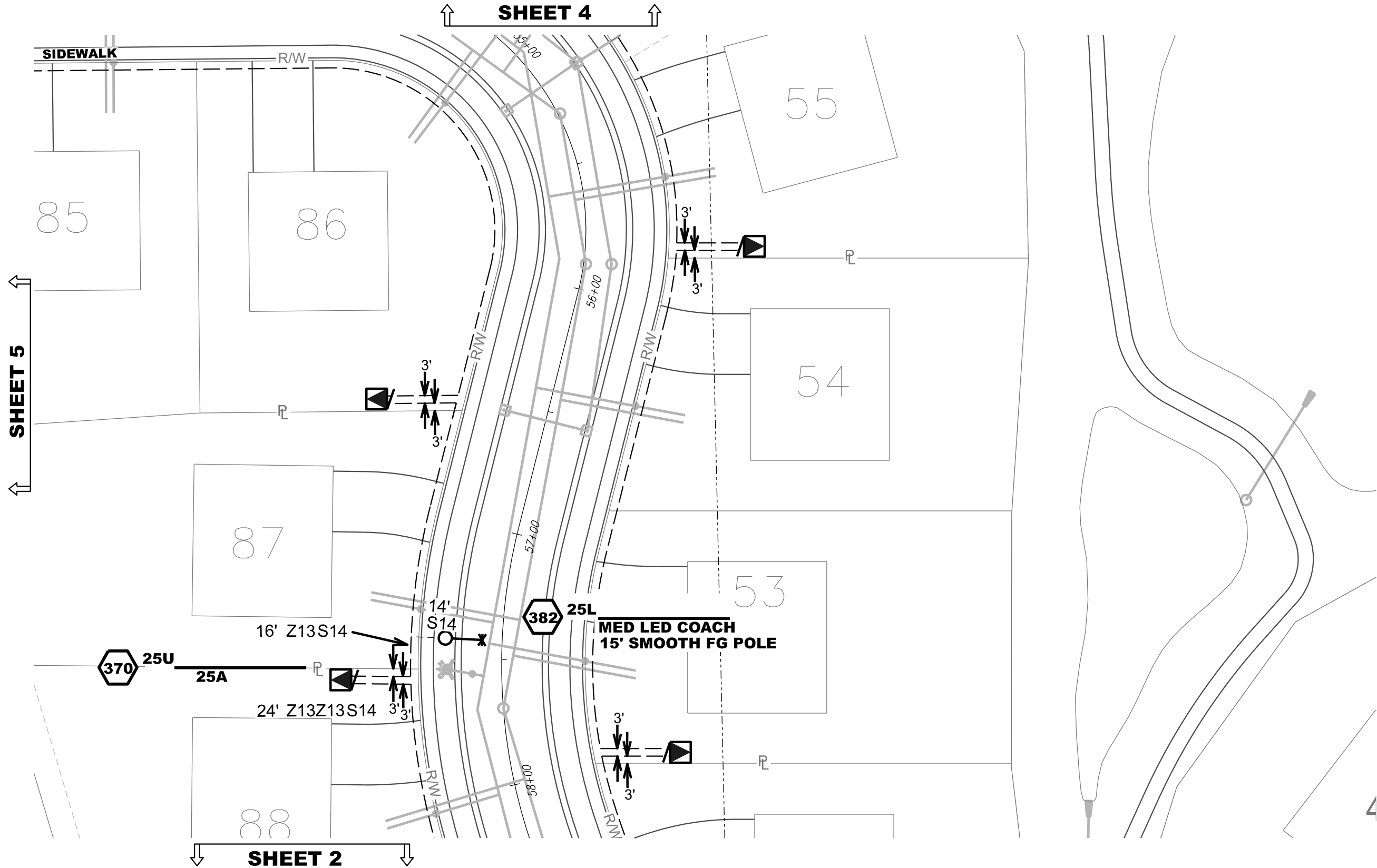
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SHEET 5

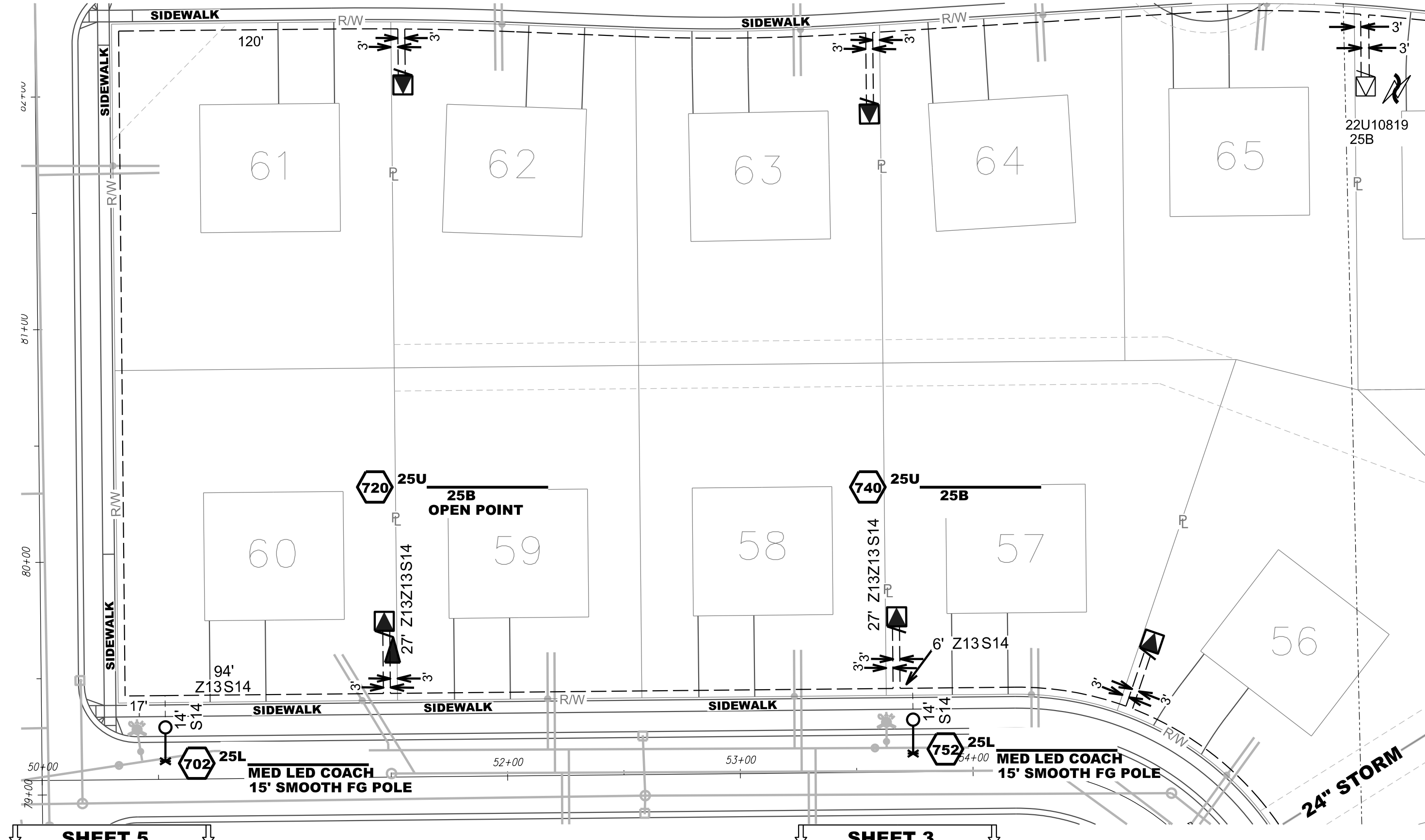
SHEET 3







SHEET 6



SHEET 5

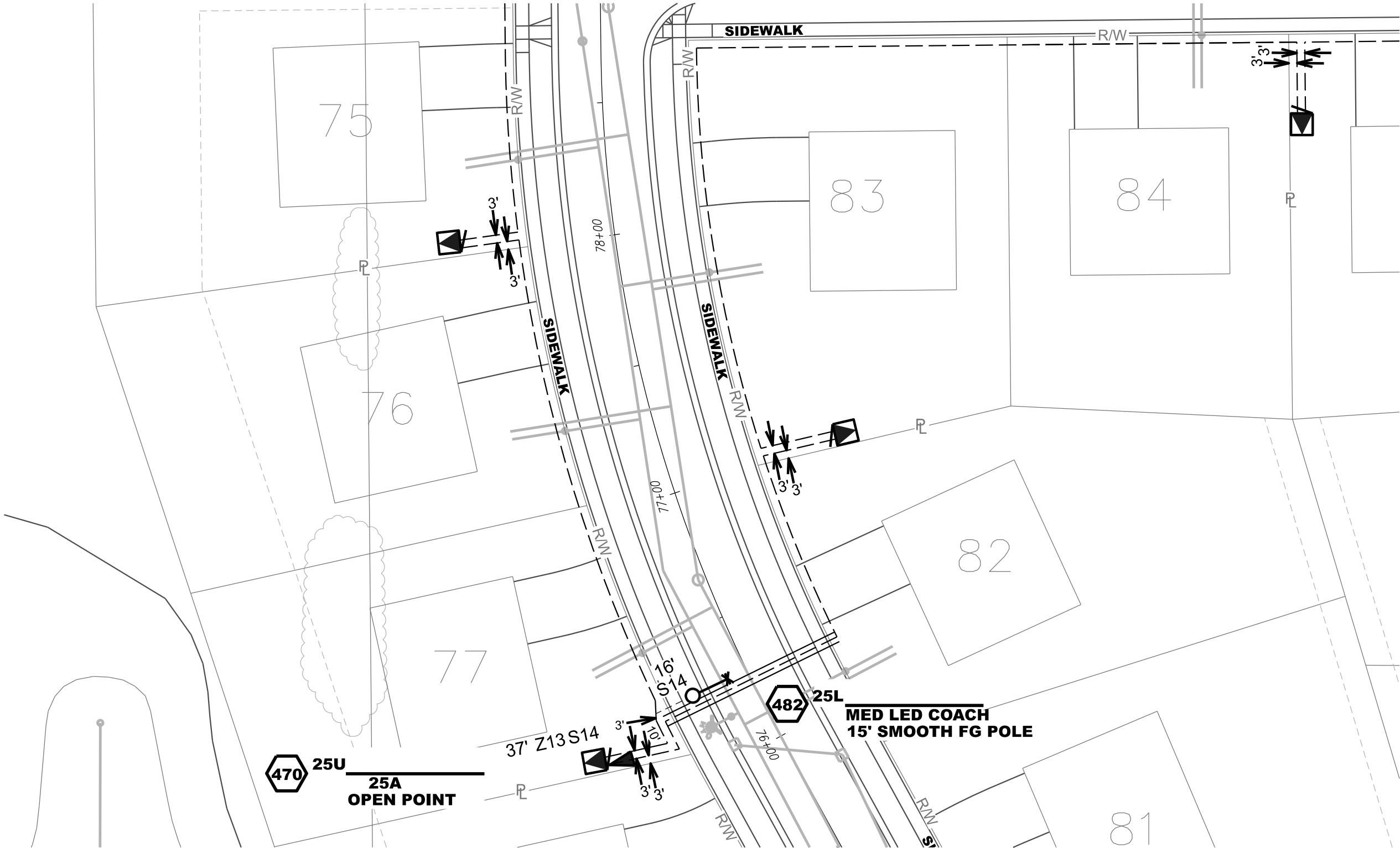
SHEET 3

SCALE 1" = 50'

SHEET 4 OF 6

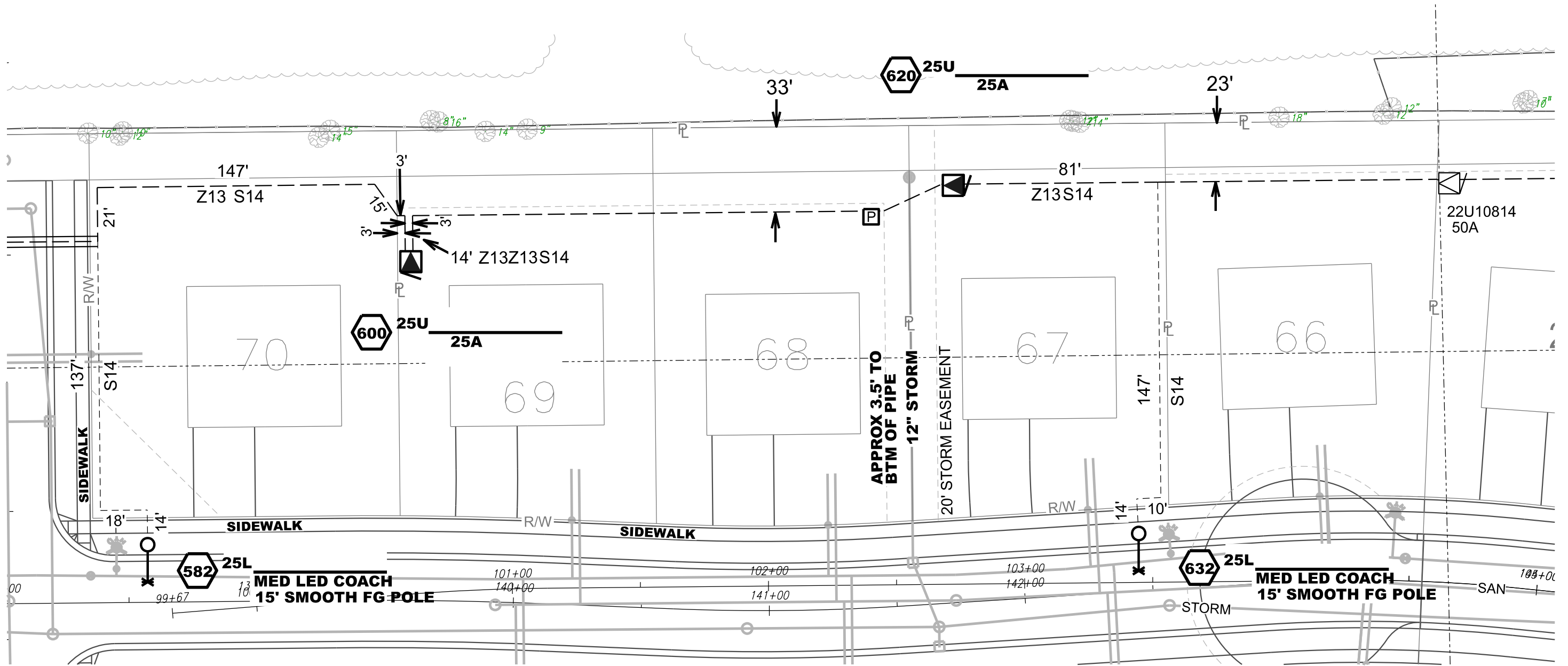


↑ SHEET 4 ↑



↑ SHEET 3 ↓

↓ SHEET 2 ↓



SHEET 4

WE ENERGIES - ELECTRIC OPERATIONS

CLEARANCE NOTES:

- LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD.
- MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE.
- THIS APPLIES TO GAS AND WATER MAINS.
- MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS.
- MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER.
- MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS.
- NOTE - CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-02.

OVERHEAD PRIMARY
E, F, H, Q, R, W, X or Z

- Z 1 #2 ACSR
- Z1 1 #1/0 ACSR
- Z2 1 #3/0 ACSR
- Z3 3 #2 ACSR
- Z4 3 #1/0 ACSR
- Z5 3 #3/0 ACSR
- Z7 3 #336 ACSR
- Z9 SPECIAL LIST ON SKETCH
- Z10 1 WIRE REMOVAL
- Z11 2 WIRE REMOVAL
- Z12 3WIRE REMOVAL

STANDARD WIRE KEY

DIRECT BURY PRIMARY - E, F, H, Q, R, W, X or Z

- Z13 1 #1 AL 25KV
- Z14 3 #1 AL 25KV
- Z15 3 #500 AL 28KV
- X16 1 #2 AL 15KV
- X17 3 #2 AL 15KV
- X18 3 #500 AL 15KV
- R19 3 #1/0 AL 35KV
- R20 3 #750 AL 35KV
- Z21 3 #750 AL 28KV
- X22 1 #2 Cu 15kV
- X23 3 #2 Cu 15kV
- Z24 1 #2 Cu 25kV
- Z25 3 #2 Cu 25kV
- X26 3 #500 Cu 15kV
- Z27 3 #500 Cu 28kV
- Z28 3 #750 Cu 28kV
- Z29 SPECIAL - LIST ON SKETCH

NEUTRAL

- N 1-#2 ACSR
- N1 1-#1/0 ACSR
- N2 1-#3/0 ACSR
- N3 1-#4/0 AL
- N4 1-#336 ACSR
- N5 REMOVAL
- GUYING
- G 1/4" ARM GUY
- G1 5/16" ARM GUY
- G2 3/8" ARM GUY
- G3 5/16" POLE GUY
- G4 3/8" POLE GUY
- G5 7/16" POLE GUY

SECONDARY - 1PHASE

- S 6DX
- S1 4 TX
- S2 2 TX
- S3 1/0 TXR
- S4 3/0 TXR
- S5 350 TXR
- S6 750 TXR
- S7 1/0 TXF
- S8 4/0 TXF
- S9 336 TXR
- S10 750 TXF
- S11 3 WIRE REMOVAL
- S12 3 WIRE MAIN
- S14 6DX CIC
- S15 1/0TX CIC

SECONDARY - 3PHASE

- \$ 1/0 TXF
- \$1 4/0 TXF
- \$2 336 TXF
- \$3 3/0 TX
- \$4 350 TX
- \$5 750 TX
- \$6 1/0 QXF
- \$7 3/0 QXF
- \$8 350 QXR
- \$9 750 QXR
- \$10 3 WIRE REMOVAL
- \$11 3/0 QXR
- \$12 4 WIRE REMOVAL

EROSION CONTROL LEGEND

	APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION
	INLET PROTECTION, TYPE
	12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL
	STONE DITCH CHECK
	ROCK BAG
	MULCH
	SOIL STABILIZER, TYPE B
	EROSION MAT CLASS I, TYPE A
	EROSION MAT CLASS I, TYPE B
	EROSION MAT CLASS I, TYPE A URBAN
	EROSION MAT CLASS I, TYPE B URBAN
	EROSION MAT CLASS II
	EROSION MAT CLASS III
	VEGETATIVE BUFFER
	TRACKING PAD
	TIMBER MAT
	SILT FENCE
	APPROXIMATE DEWATERING BASIN LOCATION
	SURFACE WATER FLOW

WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

General

1. If WDNR and/or USACE permits were obtained for the project, all permit conditions shall be met during construction of the project.

Erosion Control

2. If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control Best Management Practices (BMP's) shall be implemented.
3. Erosion Control BMR's shall meet or exceed the approved WDNR Storm Watter Management Technical Standards (http://dnr.wi.gov/topic/stormwater/standards/const_standards.html). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
4. Inspect installed erosion control BMP's at least one time per week and after 1/2" rain events: repair as necessary.
5. When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

Contaminated Soils

6. Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

Spills

7. If an oil spill occurs during construction, call the Environmental Incident Response Team (EIRT) at 414-430-3478:
 - a. Any quantity of oil is spilled into surface water;
 - b. Any oil spill greater than 50 ppm PCB into a sewer, vegetable garden, or grazing land;
 - c. Any oil spill containing greater than 500 ppm PCB;
 - d. Five gallons or more of oil spilled to the ground;
 - e. Any oil spill involving a police department, fire department, DNR, or concerned property owner.

Notes 8 through 27 apply as noted at specific points within each work request:

Dewatering

8. Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

Wetlands

9. As much as practicable, the majority of the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
10. All work shall be conducted to minimize soil disturbance. No rutting will be allowed within the wetlands.
11. If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
12. Excavated soils cannot be stockpiled in wetlands.

13. All excess spoils shall be removed from wetlands and placed in a suitable upland location.
14. Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
15. Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.

Waterways

16. No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
17. No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
18. Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Species

19. Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
20. In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
21. Exclusion fencing must be installed at the work area prior to March 15.
22. A qualified biologist must be present when conducting work at this location.

Invasive Species

23. State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Rights-of-Way Best Management Practices should be followed: (<http://council.wisconsinforestry.org/invasives/transportation/>).

Cultural and Historical Resources, cont.

24. The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
25. If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
26. A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

27. A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components.
 - a. Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
 - b. Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.
 - c. A vac truck shall be accessible on short notice in order to respond quickly to a frac-out.



*VILLAGE OF MUKWONAGO
POLICE DEPARTMENT*



MONTHLY REPORT

October 2025

Citation Totals by Offense

All Departments

Violation Date: 10/01/2025 through 10/31/2025

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Adult			
		346.14(1m)	Automobile Following Too Closely	3
		346.13(3)	Deviation From Designated Lane	2
		947.01(1)	Disorderly Conduct	1
		82-2	Display Of Power	1
		346.15	Driving Wrong Way On Divided Highway	1
		346.04(2)	Fail/Obey Traffic Officer-Work Area	1
		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	5
		346.06	Failure To Yield Right Of Way	1
		82-180	Handicapped Parking Violation	1
		346.485(1)	Illegal Pass Of School Bus Reported	1
		341.15(3)(c)	Improper Display/Plates (Illegible)	3
		346.89(1)	Inattentive Driving	1
		341.04(1)	Non-Registration Of Auto, Etc	26
		341.03(1)	Operate After Rev/Susp Of Registration	1
		344.62(1)	Operate Motor Vehicle W/O Insurance	13
		344.62(2)	Operate Motor Vehicle W/O Proof Of Insurance	1
		343.05(3)(b)	Operate Motorcycle W/O Valid License	1
		347.14(1)	Operate Vehicle W/O Stopping Lights	2
		343.05(3)(a)	Operate W/O Valid License	4
		343.44(1)(a)	Operating After Suspension	6
		346.05(1)	Operating Left Of Center Line	1
		346.63(1)(b)	Operating W/Pac	3
		346.63(1)(a)	Operating While Intox.	5
		347.06(1)	Operation W/O Required Lamps Lighted	3
		82-71	Parking Lot Traffic Violation	3
		961.573(1)	Possess Drug Paraphernalia	1
		346.935(2)	Possess Open Intoxicants In Mv	3
		961.41(3g)(b)	Possession of Controlled Substance	1
		54-103	Possession of Nicotine/Tobacco by a Minor	1
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	2
		346.57(4)(gm)2	Speeding on Freeway	9
		346.57(5)	Speeding Zone And Posted Limits	24
		347.06(3)	Unclean/Defective Lights Or Reflectors	6
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	1
		346.37(1)(c)1	Violate Red Traffic Signal	8
			Adult Grand Total	153

Citation Totals by Offense

All Departments

Violation Date: 10/01/2025 through 10/31/2025

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Juvenile			
		82-2	Display Of Power	2
		82-71	Parking Lot Traffic Violation	1
		961.41(3g)(b)	Possession of Controlled Substance	2
		54-103	Possession of Nicotine/Tobacco by a Minor	4
			Juvenile Grand Total	9

Mukwonago Police Department
Ticket Totals (by Violation)

Issue Date: 10/01/2025 through 10/31/2025

Violation Description	Violation Code	Area	Total
Mhs - Park W/O Permit	82-212		2
		By Violation:	<u>2</u>
Park Left Wheel To Curb	82-1(A)		2
		By Violation:	<u>2</u>
Parking of Trailers Streets/Public Areas	82-195		1
		By Violation:	<u>1</u>
		Total Tickets:	<u><u>5</u></u>



Monthly Case Overview Report

Printed On: 11/03/25 15:47

Reporting Period: 10/01/2025 - 10/31/2025

Village of Mukwonago Police - 1122

	Total
	71
Administrative/Informational	15
Animal Complaints-Bite	2
Assist Other Dept/Service/Request by Citizen	1
Criminal Damage to Property	1
Cruelty Toward Child	1
Disorderly Conduct	2
DOA - Sudden Death, Etc.	1
Evidence Room	1
Fraud Complaint	3
Fraud-Imperson	1
Hit and Run	1
Marijuana-Possession	4
Opium/Derivative-Possession	1
Ordinance Violation Sprinkler/	1
OWI/DWI-Drugs	1
OWI/DWI-Liquor	5
Public Order Crimes	6
Report of Fire	2
Retail Theft \$50-\$200	2
Retail Theft <\$50	1
Retail Theft >\$200	1
School Bus Violations	3
School Liason Duty	1
Sex Asslt	1
Simple Assault	1
Theft - All	1
Traffic Offense/Traffic Other	9
Warrant Service	1
Warrant/Fugitive - Other Agenc	1



Arrests by Statute Report

Printed On: 11/03/25 15:48

Reporting Period: 10/01/25 - 10/27/25

This report contains all arrest charges.

	Total	Felony	Misdemeanor	Non-Criminal	Ordinance
343.05(3)(a) - Operating Without a License - 2nd Offense within 3 Years	1		1		
346.63(1)(a) - Operating While Intoxicated - 1st Offense	5			5	
346.63(1)(a) - Operating While Intoxicated - 2nd Offense	1		1		
346.63(1)(a) - Operating While Intoxicated - 4th Offense	2	2			
346.63(1)(b) - Operating With Prohibited Alcohol Concentration - 1st Offense, PAC >=.08,<.15	1			1	
346.67(1) - Hit and Run - Attended Vehicle	1		1		
54-1(1) - Retail Theft (Shoplifting)	2				2
54-1(V) - Possession of a Controlled Substance 961.41(3g)(e)	3				3
54-1(V1) - Possession of Drug Paraphernalia	1				1
54-103 - Possession of Nicotine or Tobacco Product by a Minor	6				6
940.30 - False Imprisonment	1	1			
940.60(1) - Battery	1		1		
943.50(1m)(b) - Retail Theft - Intentionally Take - (<=\$500)(UCR <\$50)	1		1		
943.50(1m)(b) - Retail Theft - Intentionally Take - (>\$500-\$5,000)	1	1			
946.49(1)(b) - Bail Jumping-Felony	1	1			
947.01 - Disorderly Conduct	3		2		1
948.03(2)(b) - Physical Abuse of a Child - Intentionally Cause Bodily Harm	1	1			
961.41(3g)(am) - Possession of Narcotic Drugs	1	1			
961.41(3g)(b) - Possession of Controlled Substance	1		1		
961.573(1) - Possess Drug Paraphernalia	1		1		
FUGM - Fugitive Warrant Other Municipal	1			1	
FUGP - Probation/Parole Hold	1			1	
Total	37	7	9	8	13



Traffic Crash List

Printed On: 11/03/25 15:52

Village of Mukwonago Police

Date Time	Case#	Crash#	Officer	Total Units	Total Injured	Total Killed	Crash Type	EMS#
10/28/2025 11:55		25-000202	Zajichek, Taylor-tzaj36	2	0	0	C	
10/24/2025 22:20		25-000201	McKinney, Daniel-dmck44	2	0	0	C	
10/25/2025 02:49		25-000200	Pitcher, Peter-ppit38	2	0	0	C	
10/25/2025 10:16		25-000199	Pinkowski, Shaun-spin42	2	0	0	C	
10/23/2025 05:59		25-000198	Pitcher, Peter-ppit38	1	0	0	C	
10/20/2025 00:00		25-000197	Cieszynski, Brian-bcie45	2	0	0	C	
10/17/2025 18:35		25-000196	Zajichek, Taylor-tzaj36	2	0	0	C	
10/16/2025 12:49		25-000195	Pinkowski, Shaun-spin42	2	0	0	C	
10/10/2025 17:45		25-000194	Rogers, Richard-rrog49	2	0	0	C	
10/10/2025 11:30	25-053045	25-000193	Zajichek, Taylor-tzaj36	2	0	0	C	
10/08/2025 17:10	25-052690	25-000192	Zajichek, Taylor-tzaj36	2	0	0	C	
10/03/2025 07:31	25-051704	25-000191	Dykstra, Tyler-tdyk48	2	0	0	C	
10/04/2025 12:05	25-051960	25-000190	Pinkowski, Shaun-spin42	2	0	0	C	
10/16/2025 18:35		25-000189	Zajichek, Taylor-tzaj36	1	0	0	D	
10/11/2025 01:13	25-053167	25-000188	Pitcher, Peter-ppit38	2	0	0	C	
10/05/2025 16:25		25-000187	Pitcher, Peter-ppit38	2	1	0	C	
10/03/2025 09:24	25-051727	25-000186	Steinbrenner, Jason J-jste35	2	0	1	C	
10/04/2025 19:33		25-000185	Rogers, Richard-rrog49	2	0	0	C	
10/04/2025 12:05	25-051960	25-000184	Pinkowski, Shaun-spin42	2	0	0	C	
10/03/2025 14:02		25-000183	Pinkowski, Shaun-spin42	2	0	0	C	
10/06/2025 13:58		25-000182	Wilson, Chet-cwil47	2	0	0	C	
10/04/2025 18:11		25-000181	McKinney, Daniel-dmck44	2	1	0	C	
10/02/2025 18:22		25-000180	Steinbrenner, Jason J-jste35	2	0	0	C	
Village of Mukwonago Police				44	2	1		

(Handwritten initials)

Police Contacts - Village

First Shift	1649
Second Shift	1018
Third Shift	497
911 Calls	238
TOTAL CALLS	3402

Police Contacts - Town

First Shift	808
Second Shift	813
Third Shift	771
911 Calls	53
TOTAL CALLS	2445

Phantom Lake/Ice Patrol
All Calls/Contacts

TOTAL CONTACTS 5847

FLEET MILES AND GAS USAGE

	<u>24</u>	<u>26</u>	<u>28</u>	<u>30</u>	<u>32</u>	<u>33</u>	<u>34</u>	<u>36</u>	<u>38</u>	<u>46</u>
	<u>22 Chev</u>	<u>21 Ford</u>	<u>20 Dodge</u>	<u>22 Chev</u>	<u>17 Ford</u>	<u>19 Chev</u>	<u>23 Chev</u>	<u>24 Chev</u>	<u>25 Chev</u>	<u>22 Chev</u>
Speed End	98131	NA	28325	84387	RETIRED	NA	60226	28885	3743	101109
Speed Beg	97070		28217	84242			57475	26754	809	100968
Total Miles	1061		108	135			2751	2131	2934	141
Total Gas	129.6		18.6	22.6			290.4	222.2	341	29.5

Respectfully Submitted,

Chief Daniel J. Streit
 Village of Mukwongo Police Department

VILLAGE OF MUKWONAGO REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	Discussion/Action to confirm the Village President's Appointment of Mark Gregory to the Fire Commission, with a term to expire May 1, 2026
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Date:	November 19, 2025
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Presenter:		Department:	Clerk
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Conformance with Strategic Plan

Overview / Background Information

Key Issues

Fiscal Note / Budget Impact

Action Requested / Recommendation