



**REGULAR VILLAGE BOARD  
MEETING**  
Mukwonago Municipal Building / Board Room  
440 River Crest Court, Mukwonago, WI 53149  
January 21, 2026 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/Announcements**

5.1 Presentation regarding a Hotel Feasibility Study completed by Core Distinction Group

5.2 State of the Village to be held on January 22, 2026 at 7:30 a.m. at Mukwonago Library

**6. Consent Agenda**

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

6.1 Approval of December 17, 2025 Village Board Minutes as prepared and distributed

6.2 Approve the vouchers in the amount of \$825,469.22.

6.3 Approve Task Order # 2025-08 for the TMDL Model Project Part III

- 6.4 Approve **Resolution 2026-01** a resolution approving a letter of credit reduction filed by Neumann Developments for Phase II of the Cardinal Ridge Subdivision
- 6.5 Approve **Resolution 2026-02** a resolution accepting the Marshview Drive right of way dedication
- 6.6 Approve **Resolution 2026-03** a resolution approving Amendment #1 to the Stormwater Maintenance Agreement for Azura Mukwonago
- 6.7 Approve **Resolution 2026-04** a resolution to approve the vacating of Market Street in the Village of Mukwonago
- 7. Joint Village & Town Protective Services Committee, Trustee Scott Reeves**
  - 7.1 Discussion/Action regarding proposed policy related to 2026 POC/POP pay rates and Paramedic and Critical Care Paramedic Only POP classification
  - 7.2 Discussion/Action regarding the use of ACT102 Funds to purchase 3 Stryker Stair Chairs for FEMA AFG Grant in the amount of \$54,545.58
- 8. Finance Committee, Trustee Darlene Johnson**
  - 8.1 Discussion/Action regarding the 2026-2027 Economic Development Cooperative Contract between Waukesha County Center for Growth, Inc and the Village of Mukwonago
  - 8.2 Motion to approve Vouchers in the amount of \$511,604.55
- 9. Judicial Committee, Trustee Dale Porter**
  - 9.1 Update and discussion regarding the Petition for Direct Annexation by Unanimous Approval filed by Hunter's Run Management LLC, for Tax Parcel # PET 10003 (Information Only, No Action Required)
- 10. Public Works Committee, Trustee Eric Brill**
  - 10.1 Discussion/Action regarding **Resolution 2026-6** a resolution to approve a Memorandum of Understanding with the Department of Transportation as it relates to improvements at the intersection of NN/STH83
  - 10.2 Discussion/Action regarding **Resolution 2026-05** a resolution to approve a Memorandum of Understanding between the Village of Mukwonago and the The Glen of Mukwonago Condominium Association as it relates to the Marshview Drive project
- 11. Protective Services Committee, Trustee Scott Reeves**

11.1 Discussion regarding December 2025 Police Incident Report (For Information Only, No Action Needed)

**12. Adjournment**

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

Please join us to see what's on the horizon for 2026 and beyond.

14th Annual Mukwonago  
**STATE OF THE VILLAGE**

*Hybrid In-Person + Virtual Presentation*

Thursday, January 22, 2026 | 7:30 to 9:00 am  
Mukwonago Community Library + Zoom

*Featuring Mukwonago Village dignitaries:  
Fred Winchowky, President  
Diana Dykstra, Administrator*

Advance registration required  
by Friday, January 16, 2026.

Visit [www.surveymonkey.com/r/2026muksotv](http://www.surveymonkey.com/r/2026muksotv) or scan code:



Sponsored by:



Village of Mukwonago

**MINUTES OF THE REGULAR VILLAGE BOARD MEETING  
WEDNESDAY, DECEMBER 17, 2025**

Time: 6:30 PM

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

Call to Order

President Winchowky called the meeting to order at 6:30 p.m.

Roll Call

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

**Absent:** None

Pledge of Allegiance

Comments from the Public

None

Presentations/Announcements

Announcement: Village Hall Closed December 24, December 25, December 31, 2025, and January 1, 2026

Village Hall will be closed on December 24, December 25, December 31, and January 1. No action taken.

Candidacy paperwork is available for circulation and due back to the Village Clerk, no later than 5:00 p.m. on Tuesday, January 6, 2026

Clerk Kropf announced that Candidacy Paperwork is available on the website and at Village Hall; and needs to be returned no later than 5:00 p.m. on Tuesday, January 6, 2026. No action taken.

Consent Agenda

Approval of November 19, 2025 Village Board Minutes as prepared and distributed

Approval of **Resolution 2025-46** a resolution adopting the 2026 salary and wage schedules for non-represented employees

Approval of **Resolution 2025-47** a resolution authorizing annual stipends for the Assistant Chief and Deputy Fire Chief

Approval of **Resolution 2025-48** a Resolution Authorizing the Termination of Tax Incremental District (TID) #6

Approval of **Resolution 2025-52** a resolution adopting the 2026 Tax Increment Finance District (TID) Budgets

Approval of Vouchers in the amount of \$1,269,256.30.

Approval of **Resolution 2025-55** a resolution adopting the 2026 Schedule of Fees for the Village of Mukwonago

Approval of the Original Class "B" Beer and "Class C" Wine license application filed by House of Frank LLC d/b/a House of Frank, located at 211 N Rochester St, Amanda Frank, Agent

Approval of **Resolution 2025-50** a resolution to appoint Election Inspectors for the 2026-2027

term in the Village of Mukwonago

Approval of **Resolution 2025-51** a resolution to approve a reduction in the letter of credit for Chapman Farms Phase III residential subdivision in the Village of Mukwonago

Approval of Task Order #7 for the Bay View Circle & Court, Mukwonago Drive, and Apollo Court Rehabilitation

Approval of Final Pay Request for Parking Lot Maintenance LLC in an amount not to exceed \$26,685.42

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

Planning Commission, President Winchowky

**For Information Only:**

**PC Resolution 2025-22** for a Site Plan and Architectural Review for Culver's, Parcel MUKV1963-999-049

President Winchowky offered PC Resolution 2025-22 for information only. No action taken.

Discussion/Action regarding **Ordinance No. 1038** to amend the "Village of Mukwonago Comprehensive Plan 2035" for property located at S93W30740 Hwy NN: Parcel: MUKV 1959-988-010

President Winchowky noted that this was for the zoning change for a church to a residence. Motion by Meiners to approve Ordinance 1038, second by Brill. No discussion. Motion carried 7-0.

Discussion/Action regarding **Ordinance No. 1037** to amend the The Village of Mukwonago Zoning Map for the property located at S93W30740 Hwy NN: Parcel: MUKV 1959-988-010

President Winchowky noted that this was for the zoning change for a church to a residence. Motion by Meiners to approve Ordinance 1037, second by Brill. No discussion. Motion carried 7-0.

Discussion/Action regarding **Resolution 2025-53** for a Conditional Use and Prescribing Conditions for a site drive-thru facility (Culver's) on MUKV 1963-999-049

Motion by Meiners to approve **Resolution 2025-53**, second by Brill. Discussion was held concerning the actual location of the drive-thru; site plans were described to the board. Motion carried 7-0.

Discussion/Action regarding **Resolution 2025-54** approving the Final Plat for Phase 3 Addition No. 2 of Chapman Farms Residential Subdivision, Bielinski Homes, Applicant.

President Winchowky noted this would approve an additional 43 lots for phase 3 of the Chapman Farms Subdivision.

Motion by Brill to approve **Resolution 2025-54**, second by K. Johnson. Motion carried 7-0.

Finance Committee, Trustee Darlene Johnson

Discussion/Action regarding the Vouchers in the amount of \$534,472.52

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

Discussion/Possible Action to approve **Resolution 2025-56** a resolution to adopt the 2026 Water Utility and Wastewater Utility Annual Budgets

Motion by D. Johnson to approve **Resolution 2025-56**, second by Meiners. Utilities Director Castle gave a brief overview of the wastewater and water utility budgets. He noted there is not an increase to the wastewater utility budget, and therefore will not be an increase to the

customer. Director Castle did note that the Public Service Commission did approve the rate increase and will be implementing the increase in phases, starting in March 2026. Motion carried 7-0.

Joint Protective Services Committee, Trustee Scott Reeves

Discussion regarding November 2025 Incident Type Report (Information Only, No Action Needed)

Trustee Reeves offered the November 2025 Incident Type Report for information only. No action taken.

Public Works Committee, Trustee Eric Brill

Discussion/Possible Action regarding Resolution 2025-57 a resolution to approve an MOU between the Village of Mukwonago and the Mukwonago Area School District regarding WisDOT Median Closure on STH83

Motion by Brill to approve **Resolution 2025-57**, second by Meiners. No discussion. Motion carried 7-0.

Discussion/Action regarding the Project Closeout Change Order and Final Pay Request for Musson Brothers, Inc

Motion by Brill to table until the final paperwork becomes available, second by Porter. No discussion. Motion carried 7-0.

Protective Services Committee, Trustee Scott Reeves

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

Trustee Reeves offered the November 2025 Police Incident Report for information only. No action taken.

Closed Session

Closed session pursuant to Wis. Stats. § 19.85(1)(e) (Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session) for negotiation and pursuant to Wis. Stats. § 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee subject to the jurisdiction or authority of governing body, concerning Village Administrator Evaluation and Union Agreement between the Mukwonago Fire Department and IAFF Local 4585 and 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 **Outlot #3 of CSM 4773**

Motion by Meiners to convene the Village Board into Closed Session, second by Reeves. Motion carried on a roll vote 7-0. The Board convened into Closed Session at 6:44 p.m.

Reconvene into Open Session

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

Motion by Meiners to reconvene the Board in Open Session, second by D. Johnson. Motion carried on a roll call vote. The Board reconvened into Open Session at 7:43p.m.

Motion by Meiners to approve the Memorandum of Understanding with Broihn Builders for

Outlot 3 of CSM 4773, second by Reeves. Motion carried 7-0.

Motion by K. Johnson to approve the Union Agreement between the Mukwonago Fire Department and IAFF Local 4585 contingent upon Town of Mukwonago approval, second by Reeves. Motion carried 7-0.

Adjournment

Meeting adjourned at 7:45 p.m.

DRAFT



**Reconciliation to Check Register for Prior Month**

12/3/2025 COW - Approved	\$	962,914.23
12/17/2025 Board - Approved	\$	534,472.52
Total	\$	<u>1,497,386.75</u>
Prior Month activity listed above	\$	<u>295,689.91</u>
Total Disbursements	\$	1,793,076.66
Check Register Balance		<u>1,793,076.66</u>
Difference	\$	<u><u>-</u></u>

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ALSCO					
IMIL2175863	PD MAT CLEANING SERVICE	100-5211-539400	46.00	POLICE	12/31/2025
TOTAL VENDOR ALSCO			46.00		
VENDOR NAME: AMAZON CAPITOL SERVICES					
1HYP-WJKL-CP4T	PD SECURITY SUPPLIES	480-5700-573000	125.93	DPW	12/31/2025
TOTAL VENDOR AMAZON CAPITOL SERVICES			125.93		
VENDOR NAME: AMERICAN PUBLIC WORKS					
914015	APWA MEMBERSHIP	100-5300-532400	451.00	DPW	01/08/2026
TOTAL VENDOR AMERICAN PUBLIC WORKS			451.00		
VENDOR NAME: APG OF SOUTHERN WISCONSIN					
398172	ECONOMIC DEVELOPMENT TOURISM VIDEO	100-5141-521900	3,150.00	ADMIN	12/31/2025
TOTAL VENDOR APG OF SOUTHERN WISCONSIN			3,150.00		
VENDOR NAME: ASSOCIATED TRUST CO.					
27577	2022 TAXABLE REFUNDING BOND FEE	300-5800-581300	475.00	FINANCE	12/31/2025
TOTAL VENDOR ASSOCIATED TRUST CO.			475.00		
VENDOR NAME: CARQUEST MUKWONAGO					
6079-404120	DOOR ACCUATOR	100-5324-539500	40.09	DPW	12/31/2025
6079-404478	PT #8 LIGHTS	100-5324-539500	109.02	DPW	12/31/2025
TOTAL VENDOR CARQUEST MUKWONAGO			149.11		
VENDOR NAME: CINTAS					
4252924037	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	DPW	12/31/2025
4252924143	UNIFORM SERVICE	610-6920-693000	69.83	UTILITIES	12/31/2025
		620-8400-856000	69.83		
TOTAL VENDOR CINTAS			309.98		
VENDOR NAME: CITY OF WAUKESHA					
22250015	CWFD SST CONTRACT	150-5221-521900	3,038.00	FIRE	01/08/2026
TOTAL VENDOR CITY OF WAUKESHA			3,038.00		
VENDOR NAME: CRIVELLO, NICHOLS & HALL, S.C.					
5331-229415	NOVEMBER LEGAL SERVICES	100-5130-521900	1,860.00	FINANCE	12/31/2025
		100-5670-521900	1,660.00		
		610-6920-692300	280.00		
TOTAL VENDOR CRIVELLO, NICHOLS & HALL, S.C.			3,800.00		
VENDOR NAME: DOHERTY DIANA					
DEC 2025 MILEAGE	DOHERTY MILEAGE-WGFOA WINTER CONFERENCE	100-5145-533200	60.20	FINANCE	12/31/2025
TOTAL VENDOR DOHERTY DIANA			60.20		
VENDOR NAME: DYNAMIC AWARDS					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: DYNAMIC AWARDS					
24839	NAME TAG AND MUGS FOR EMPLOYEE RECOGNITI	100-5141-521900	30.00	840.00 ADMIN	12/31/2025
		100-5141-539800	810.00		
24126	PHANTOM JUNCTION STAGE BANNERS	340-5890-580603	635.00	635.00 DPW	12/31/2025
TOTAL VENDOR DYNAMIC AWARDS				1,475.00	
VENDOR NAME: FASTENAL COMPANY					
WIMUK109773	FLOW BOLTS	100-5324-539500	111.70	111.70 DPW	12/31/2025
TOTAL VENDOR FASTENAL COMPANY				111.70	
VENDOR NAME: GRAINGER					
9728748816	GARAGE- HEATER REPAIR	620-8010-827000	303.08	303.08 UTILITIES	12/31/2025
TOTAL VENDOR GRAINGER				303.08	
VENDOR NAME: HAWKINS WATER TREATMENT					
7280802	CHEMICALS FOR WATER TREATMENT	610-6300-663100	40.00	40.00 UTILITIES	12/31/2025
7285971	POLYMER FOR SLUDGE	620-8010-825000	4,035.15	4,035.15 UTILITIES	12/31/2025
7286016	WATER TREATMENT CHEMICALS	610-6300-663100	2,691.13	2,691.13 UTILITIES	12/31/2025
TOTAL VENDOR HAWKINS WATER TREATMENT				6,766.28	
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
58127	LEGAL SERVICES FOR VERIZON LEASE AGREEME	610-6920-692300	668.45	668.45 FINANCE	12/31/2025
58128	PROSECUTIONS	100-5130-521900	690.00	690.00 FINANCE	12/31/2025
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				1,358.45	
VENDOR NAME: HOME DEPOT					
NOV 2025 DPW	STREET MARKING, PARK AND VILAGE HALL SUP	100-5160-531100	348.68	403.19 DPW	12/31/2025
		100-5348-531100	35.98		
		100-5521-531100	18.53		
NOV 2025 LIB	HARDWARE	440-5511-531100	137.20	137.20 LIBRARY	12/31/2025
TOTAL VENDOR HOME DEPOT				540.39	
VENDOR NAME: HORN FEEDS					
36036	SIDEWALK SALT	620-8010-827000	292.77	585.55 UTILITIES	12/31/2025
		610-6210-662300	146.39		
		620-8020-827000	146.39		
TOTAL VENDOR HORN FEEDS				585.55	
VENDOR NAME: HORN OIL					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HORN OIL					
NOVEMBER 2025	NOVEMBER 2025 MONTHLY FUEL	100-5212-535100	2,400.01	6,983.65 ALLOCATE	12/31/2025
		100-5241-535100	44.44		
		100-5324-535100	1,993.17		
		150-5222-535100	467.55		
		150-5231-535100	1,150.14		
		610-6920-693300	309.57		
		620-8010-828000	112.62		
		620-8010-825500	66.33		
		620-8030-828000	439.82		
TOTAL VENDOR HORN OIL				6,983.65	
VENDOR NAME: HUMANE ANIMAL WELFARE					
2026CONTRACT	2026 IMPOUNDING SERVICES	100-5431-521900	2,492.60	2,492.60 CLERK	01/08/2026
TOTAL VENDOR HUMANE ANIMAL WELFARE				2,492.60	
VENDOR NAME: INNOVATIVE PUBLIC ADVISORS					
25-093	FINANCE DIRECTOR RECRUITMENT	100-5111-521900	4,375.00	4,375.00 ADMIN	01/08/2026
TOTAL VENDOR INNOVATIVE PUBLIC ADVISORS				4,375.00	
VENDOR NAME: J H HASSINGER INC					
12-10169 PMNT 5	WELLS 3 & 4 PROJECT	610-0000-000109	210,330.00	210,330.00 FINANCE	12/31/2025
TOTAL VENDOR J H HASSINGER INC				210,330.00	
VENDOR NAME: JENNA RAYMOND					
REIMBURSE	COFFEE & COCOA CAROLERS	100-5141-531100	34.78	34.78 ADMIN	12/31/2025
TOTAL VENDOR JENNA RAYMOND				34.78	
VENDOR NAME: KEVIN BIRD					
B25-0007	CLOSE ESCROW ACCOUNT - KEVIN BIRD/CAFE B	100-0000-211425	4,847.26	4,847.26 FINANCE	12/31/2025
TOTAL VENDOR KEVIN BIRD				4,847.26	
VENDOR NAME: KLM ENGINEERING INC					
11191	NORTH TOWER- ROV INSPECTION	610-6450-665000	3,500.00	3,500.00 UTILITIES	12/31/2025
TOTAL VENDOR KLM ENGINEERING INC				3,500.00	
VENDOR NAME: LAKESIDE INTERNATIONAL					
1471044PX1	PT #7 AIR TANK	100-5324-539500	841.90	841.90 DPW	12/31/2025
1471044P	PT #7 AIR TANK	100-5324-539500	863.64	863.64 DPW	12/31/2025
1471248P	PT #12 DFN SENSOR	100-5324-539500	236.03	236.03 DPW	12/31/2025
TOTAL VENDOR LAKESIDE INTERNATIONAL				1,941.57	
VENDOR NAME: LEAGUE OF WI MUNICIPALITIES					
2026 MEMBERSHIP	2026 MEMBERSHIP DUES	100-5111-532400	5,366.11	5,366.11 CLERK	01/08/2026
TOTAL VENDOR LEAGUE OF WI MUNICIPALITIES				5,366.11	
VENDOR NAME: MCDONOUGH SEPTIC					
I17691	PORTABLE RESTROOMS	100-5521-531100	380.00	380.00 DPW	12/31/2025
TOTAL VENDOR MCDONOUGH SEPTIC				380.00	

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: MOELLER RYAN					
REIMBURSE	2025 CLOTHING ALLOWANCE - MOELLER	150-5222-534600	150.00	150.00 FIRE	12/31/2025
TOTAL VENDOR MOELLER RYAN				<u>150.00</u>	
VENDOR NAME: NAPA AUTO PARTS - SP018					
266944	HYD HOSE FITTINGS	100-5324-539500	21.96	21.96 DPW	12/31/2025
266754	FIRE SUPPLIES	150-5222-531100	48.47	48.47 FIRE	12/31/2025
266573	REPLACEMENT WIPERS	610-6920-693300	34.34	34.34 UTILITIES	12/31/2025
267141	2019 AMBULANCE	150-5231-531100	40.02	40.02 FIRE	12/31/2025
TOTAL VENDOR NAPA AUTO PARTS - SP018				<u>144.79</u>	
VENDOR NAME: PETERSON RANDY					
REIMBURSE	2025 BOOT ALLOWANCE - PETERSON	100-5323-534800	100.00	100.00 DPW	12/31/2025
TOTAL VENDOR PETERSON RANDY				<u>100.00</u>	
VENDOR NAME: POMPS TIRE SERVICE, INC					
950549405	I34 AND B34 TIRE REPLACEMENT	150-5222-539500	824.08	1,648.16 FIRE	12/31/2025
		150-5231-539500	824.08		
TOTAL VENDOR POMPS TIRE SERVICE, INC				<u>1,648.16</u>	
VENDOR NAME: PROVEN POWER INC					
01-514516	COMPACT TRACTOR WIRING HARNESS	100-5324-539500	341.50	341.50 DPW	12/31/2025
TOTAL VENDOR PROVEN POWER INC				<u>341.50</u>	
VENDOR NAME: PUBLIC SERVICE COMMISSION OF WI					
2511-I-03980	WATER RATE INCREASE	610-6920-692800	946.12	946.12 UTILITIES	12/31/2025
TOTAL VENDOR PUBLIC SERVICE COMMISSION OF WI				<u>946.12</u>	
VENDOR NAME: QUADIENT POSTAGE FUNDING					
NOVEMBER 2025	11/10/202 POSTAGE REFILL	100-5142-531500	2,000.00	2,000.00 CLERK	12/31/2025
TOTAL VENDOR QUADIENT POSTAGE FUNDING				<u>2,000.00</u>	
VENDOR NAME: R & R INSURANCE SERVICES					
3320304	2026 CRIME POLICY	100-5154-551300	842.78	1,435.00 FINANCE	01/08/2026
		150-5221-522600	296.11		
		440-5511-522600	136.67		
		610-6920-692400	79.72		
		620-8400-853000	79.72		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: R & R INSURANCE SERVICES					
3320619	2026 1Q LIABILITY INSURANCE	100-5154-551000	4,128.28	30,153.00 FINANCE	01/08/2026
		100-5154-551300	999.59		
		100-5154-551400	3,618.33		
		100-5154-551500	4,648.93		
		100-5154-551600	4,062.00		
		100-5254-522600	62.50		
		150-5221-522600	1,450.48		
		150-5221-522600	351.21		
		150-5221-522600	3,717.23		
		150-5221-522600	1,633.41		
		440-5511-522600	669.45		
		440-5511-522600	162.10		
		440-5511-522600	753.88		
		610-6920-692400	390.51		
		610-6920-692400	94.56		
		610-6920-692400	588.51		
		610-6920-692400	439.76		
		620-8400-853000	390.51		
		620-8400-853000	94.56		
		620-8400-853000	1,457.44		
		620-8400-853000	439.76		
3320616	2026 1Q WORKERS COMP INSURANCE	100-5154-551100	12,505.14	26,942.00 FINANCE	01/08/2026
		100-5254-522600	87.50		
		150-5221-522600	10,160.36		
		410-5363-522600	87.50		
		440-5511-522600	240.99		
		500-5344-522600	87.50		
		610-6920-692400	1,634.13		
		620-8400-853000	2,138.88		
TOTAL VENDOR R & R INSURANCE SERVICES				<u>58,530.00</u>	
VENDOR NAME: RUEKERT & MIELKE, INC.					
160802	12-10063/2026 ANNUAL GIS SERVICES	100-5335-521900	6,666.66	20,000.00 FINANCE	01/08/2026
		610-6920-692300	6,666.67		
		620-8400-852000	6,666.67		
160959	12-00000.100 General Services	100-5323-539500	561.85	6,261.35 FINANCE	12/31/2025
		100-5323-539500	1,183.92		
		100-5335-521900	1,268.75		
		100-5335-521900	2,847.83		
		100-5344-521900	120.00		
		500-5344-521900	159.00		
		500-5344-521900	120.00		
160960	12-00000.300 Water Utility Services	610-6920-692300	51.50	51.50 FINANCE	12/31/2025
160961	12-10096.300 Deback Drive Infrastructure	200-5335-521900	3,430.16	3,430.16 FINANCE	12/31/2025
160967	12-10159.201 Rochester Street Reconstruc	480-5700-586500	2,574.70	2,574.70 FINANCE	12/31/2025
160968	12-10169.300 Wells 3 and 4 Radium Remova	610-0000-000109	17,741.00	17,741.00 FINANCE	12/31/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: RUEKERT & MIELKE, INC.					
160980	12-10204.200 Police Station Garage Addit	480-5700-573000	1,250.75	FINANCE	12/31/2025
160970	12-10205.100 Sewer and Water Comprehensi	610-6920-692300	910.00	FINANCE	12/31/2025
		620-8400-852000	1,953.75		
160975	12-10215.125 Village Planning Services	100-5632-521900	3,894.90	FINANCE	12/31/2025
160979	12-10232.200 Field Park Pickleball Court	480-5700-584900	1,312.00	FINANCE	12/31/2025
160982	12-10237.200 Wolf Run Extension	200-5335-521900	4,365.35	FINANCE	12/31/2025
160983	12-10238.200 Marsh View Drive Extension	200-5335-521900	5,649.20	FINANCE	12/31/2025
160990	12-10243.700 WWTF SCADA Computer Upgrade	620-8400-852000	5,129.74	FINANCE	12/31/2025
160986	12-10247.101 Indianhead Park Concession	480-5700-584900	3,415.00	FINANCE	12/31/2025
160989	12-10250.150 Culver's Redevelopment	100-5335-521900	1,281.50	FINANCE	12/31/2025
160991	12-10253.240 Dewey Drive Storm Water Pon	100-5335-521900	2,875.00	FINANCE	12/31/2025
160977	12-92041.715 2025 SCADA Service Work	610-6920-692300	632.08	FINANCE	12/31/2025
		620-8400-852000	632.07		
160964	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	1,592.56	FINANCE	12/31/2025
160966	12-10185.300 GS GLOBAL EXPANSION / EROSI	100-0000-211425	299.12	FINANCE	12/31/2025
160972	12-10191.300 EDGEWOOD CONDOS BIELINSKI D	100-0000-211425	265.62	FINANCE	12/31/2025
160969	12-10210.300 CARDINAL RIDGE HEIN DEVELOP	100-0000-211425	19,447.56	FINANCE	12/31/2025
160973	12-10216.310 AZURA SENIOR LIVING / EROSI	100-0000-211425	699.95	FINANCE	12/31/2025
160974	12-10221.310 DUNKIN DONUTS / REVIEW	100-0000-211425	1,150.70	FINANCE	12/31/2025
160971	12-10226.100 TSUNAMI CAR WASH / REVIEW	100-0000-211425	341.25	FINANCE	12/31/2025
160976	12-10230.340 ST. JAMES CHURCH EXPANSION	100-0000-211425	726.00	FINANCE	12/31/2025
160984	12-10234.340 BROOKLIFE CHURCH EXPANSION	100-0000-211425	261.92	FINANCE	12/31/2025
160988	12-10235.300 PARK VIEW MIDDLE SCHOOL EXP	100-0000-211425	2,072.92	FINANCE	12/31/2025
160981	12-10236.340 JOURNEY SALON / EROSION CON	100-0000-211425	732.95	FINANCE	12/31/2025
160985	12-10240.150 BAPTIST CHURCH EXPANSION	100-0000-211425	1,688.30	FINANCE	12/31/2025
160963	12-92136.302 CHAPMAN FARM / CHAPMAN VILL	100-0000-211425	1,270.50	FINANCE	12/31/2025
160965	12-92136.304 CHAPMAN FARM / CHAPMAN RESI	100-0000-211425	28,836.37	FINANCE	12/31/2025
TOTAL VENDOR RUEKERT & MIELKE, INC.			142,745.77		
VENDOR NAME: SABEL MECHANICAL LLC					
251168	INFLUENT PUMPS- MAINTENANCE AND REPAIRS	620-8020-832000	17,383.75	UTILITIES	12/31/2025
TOTAL VENDOR SABEL MECHANICAL LLC			17,383.75		
VENDOR NAME: SCOTT REEVES					
REIMBURSE	THOMAS GREENHOUSE PLANTERS THANKS	100-5670-521500	300.00	ADMIN	12/31/2025
TOTAL VENDOR SCOTT REEVES			300.00		
VENDOR NAME: SHI INTERNATIONAL CORP					
B19267282	FIBER PROJECT	480-5700-576400	5,572.38	FINANCE	12/31/2025
		610-0000-000107	5,572.39		
		620-0000-000107	5,572.39		
TOTAL VENDOR SHI INTERNATIONAL CORP			16,717.16		
VENDOR NAME: STRYKER SALES, LLC					
9211019208	LP1000 2025 DNR GRANT	150-5700-571400	2,388.96	FIRE	12/31/2025
TOTAL VENDOR STRYKER SALES, LLC			2,388.96		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT	POST DATE
VENDOR NAME: T-MOBILE						
DECEMBER 2025	T-MOBILE INVOICE	150-5221-522500	638.62	638.62	FIRE	12/31/2025
TOTAL VENDOR T-MOBILE				638.62		
VENDOR NAME: ULINE						
201883689	LAB SUPPLIES	620-8010-826000	371.01	371.01	UTILITIES	12/31/2025
TOTAL VENDOR ULINE				371.01		
VENDOR NAME: USA BLUEBOOK						
INV00906510	SAMPLERS- PUMP TUBES	610-6453-664100	39.85	295.35	UTILITIES	12/31/2025
		620-8010-827000	255.50			
TOTAL VENDOR USA BLUEBOOK				295.35		
VENDOR NAME: VELOCITY LLC						
2025113	SOFTWARE LICENSING 01/01/26-01/10/26	100-5111-522900	9.33	1,177.35	ALLOCATE	01/08/2026
		100-5120-522900	20.09			
		100-5141-522900	37.50			
		100-5142-522900	75.00			
		100-5145-522900	56.25			
		100-5211-522900	357.13			
		100-5241-522900	56.25			
		100-5300-522900	62.92			
		100-5512-522900	18.75			
		100-5632-522900	18.75			
		150-5221-522900	352.88			
		610-6920-692100	56.25			
		620-8400-851000	56.25			
2025112	SOFTWARE LICENSING 10/01/25-12/31/25	100-5111-522900	211.00	4,303.50	ALLOCATE	12/31/2025
		100-5120-522900	67.50			
		100-5141-522900	129.00			
		100-5142-522900	258.00			
		100-5145-522900	237.50			
		100-5150-521900	90.00			
		100-5211-522900	1,164.00			
		100-5241-522900	220.50			
		100-5300-522900	244.50			
		100-5512-522900	55.50			
		100-5632-522900	73.50			
		150-5221-522900	1,147.50			
		440-5511-534000	36.00			
		610-6920-692100	184.50			
		620-8400-851000	184.50			

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: VELOCITY LLC					
2025114	IT SERVICES AUG-MID-DEC	100-5111-521901	95.00	11,020.00 ALLOCATE	12/31/2025
		100-5141-521901	380.00		
		100-5142-521901	1,330.00		
		100-5145-521901	380.00		
		100-5150-521900	1,836.66		
		100-5211-521901	4,085.00		
		100-5241-521901	190.00		
		100-5300-521901	380.00		
		150-5221-521901	855.00		
		610-6920-692300	744.17		
		620-8400-852000	744.17		
	TOTAL VENDOR VELOCITY LLC			<u>16,500.85</u>	
VENDOR NAME: VERIZON WIRELESS					
6130893386	CELL SERVICE	610-6920-692100	107.85	215.70 UTILITIES	12/31/2025
		620-8400-851000	107.85		
6130893385	DECEMBER MONTHLY BILL	100-5141-522500	41.22	840.11 ALLOCATE	12/31/2025
		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					
2025 PROP TAX	MUKV1976062 210 SHORE DR - TAX BILL	620-8400-856000	3,675.28	3,675.28 UTILITIES	01/08/2026
	TOTAL VENDOR VILLAGE OF MUKWONAGO			<u>3,675.28</u>	
VENDOR NAME: WALWORTH CTY SECURITY ALARMS LLC					
19310	MUSEUM SECURITY	100-5512-582100	198.75	198.75 DPW	12/31/2025
	TOTAL VENDOR WALWORTH CTY SECURITY ALARMS LLC			<u>198.75</u>	
VENDOR NAME: WAUKESHA CTY TREASURER					
CINV2025-02505	XTL-2500 MOBILE PHASE TWO UPGRADES	150-5231-539500	650.79	650.79 FIRE	12/31/2025
	TOTAL VENDOR WAUKESHA CTY TREASURER			<u>650.79</u>	
GRAND TOTAL:				529,779.31	

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/03/2025	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 002832L-DEC25 Ref#: 73782 (JANUARY 2026 LIFE INSURANCE)		
AP Trx #: 111096					
		JANUARY 2026 LIFE INSURANCE PREM	100-0000-215301	1,434.91	
		JANUARY 2026 LIFE INSURANCE PREM	150-0000-215301	299.32	
		JANUARY 2026 LIFE INSURANCE PREM	440-0000-215301	103.32	
		JANUARY 2026 LIFE INSURANCE PREM	610-0000-215301	68.16	
		JANUARY 2026 LIFE INSURANCE PREM	620-0000-215301	198.45	
		A. ALACLA	150-0000-215301		1.20
		ADJ	100-0000-215301	0.01	
		Vnd: 3136 Invoice: 002832L-DEC25	100-0000-211000		1,434.92
		Vnd: 3136 Invoice: 002832L-DEC25	150-0000-211000		298.12
		Vnd: 3136 Invoice: 002832L-DEC25	440-0000-211000		103.32
		Vnd: 3136 Invoice: 002832L-DEC25	610-0000-211000		68.16
		Vnd: 3136 Invoice: 002832L-DEC25	620-0000-211000		198.45
		Expected Check Run: 12/03/2025			
				2,104.17	2,104.17
12/03/2025	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 76038-DEC2025 Ref#: 73783 (DECEMBER 2025 ACCIDENT INSURANCE)		
AP Trx #: 111097					
		DEC 2025 ACCIDENT INSURANCE	100-0000-215305	74.85	
		DEC 2025 ACCIDENT INSURANCE	150-0000-215305	10.88	
		DEC 2025 ACCIDENT INSURANCE	440-0000-215305	7.47	
		Vnd: 3136 Invoice: 76038-DEC2025	100-0000-211000		74.85
		Vnd: 3136 Invoice: 76038-DEC2025	150-0000-211000		10.88
		Vnd: 3136 Invoice: 76038-DEC2025	440-0000-211000		7.47
		Expected Check Run: 12/03/2025			
				93.20	93.20
				2,197.37	2,197.37
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		1,509.77
		VOUCHERS PAYABLE	150-0000-211000		309.00
		VOUCHERS PAYABLE	440-0000-211000		110.79
		VOUCHERS PAYABLE	610-0000-211000		68.16
		VOUCHERS PAYABLE	620-0000-211000		198.45
		TOTAL INCREASE IN PAYABI			2,196.17

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/03/2025	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR120525 Ref#: 73780 (RETIREMENT GW PR 12/05/25)		
AP Trx #: 111094		DEF COMP GW 12/05/25	100-0000-215250	1,125.72	
		DEF COMP GW 12/05/25	150-0000-215250	2,894.56	
		Vnd: 0005 Invoice: PR120525	100-0000-211000		1,125.72
		Vnd: 0005 Invoice: PR120525	150-0000-211000		2,894.56
		Expected Check Run: 12/03/2025			
				4,020.28	4,020.28
12/03/2025	AP	MISSION SQUARE	Invoice: PR120525 Ref#: 73781 (RETIREMENT MS / ICMA PR 12/05/25 305155)		
AP Trx #: 111095		DEFERRED COMP ICMA / MS 12/05/25	100-0000-215250	4,075.96	
		DEFERRED COMP ICMA / MS 12/05/25	150-0000-215250	50.00	
		DEFERRED COMP ICMA / MS 12/05/25	440-0000-215250	975.88	
		DEFERRED COMP ICMA / MS 12/05/25	610-0000-215250	301.27	
		DEFERRED COMP ICMA / MS 12/05/25	620-0000-215250	312.79	
		Vnd: 0010 Invoice: PR120525	100-0000-211000		4,075.96
		Vnd: 0010 Invoice: PR120525	150-0000-211000		50.00
		Vnd: 0010 Invoice: PR120525	440-0000-211000		975.88
		Vnd: 0010 Invoice: PR120525	610-0000-211000		301.27
		Vnd: 0010 Invoice: PR120525	620-0000-211000		312.79
		Expected Check Run: 12/03/2025			
				5,715.90	5,715.90
				9,736.18	9,736.18
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		5,201.68
		VOUCHERS PAYABLE	150-0000-211000		2,944.56
		VOUCHERS PAYABLE	440-0000-211000		975.88
		VOUCHERS PAYABLE	610-0000-211000		301.27
		VOUCHERS PAYABLE	620-0000-211000		312.79
			TOTAL INCREASE IN PAYABI		9,736.18

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/08/2025	AP	CHARTER COMMUNICATIONS	Invoice: 152486401112125 Ref#: 73789 (DECEMBER 2025 MONTHLY BILL)		
AP Trx #: 111149					
		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: 152486401112125	100-0000-211000		616.77
		Vnd: 3200 Invoice: 152486401112125	150-0000-211000		190.25
		Vnd: 3200 Invoice: 152486401112125	410-0000-211000		2.16
		Vnd: 3200 Invoice: 152486401112125	440-0000-211000		152.05
		Vnd: 3200 Invoice: 152486401112125	500-0000-211000		1.08
		Vnd: 3200 Invoice: 152486401112125	610-0000-211000		18.34
		Vnd: 3200 Invoice: 152486401112125	620-0000-211000		18.34
		Expected Check Run: 12/08/2025			
				998.99	998.99
				998.99	998.99
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:		998.99	998.99

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73798(0700126680-00002 Well #3 Elec)		
AP Trx #: 111102		0700126680-00002 Well #3 Elec	610-6200-662200	2,918.96	
		Vnd: 0034 Invoice: 5721884245	610-0000-211000		2,918.96
		Expected Check Run: 12/08/2025		<u>2,918.96</u>	<u>2,918.96</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73799(0700126680-00003 Street Lights)		
AP Trx #: 111103		0700126680-00003 Street Lights	100-5342-522200	3,779.10	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		3,779.10
		Expected Check Run: 12/08/2025		<u>3,779.10</u>	<u>3,779.10</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73800(0700126680-00004 Greenwald)		
AP Trx #: 111104		0700126680-00004 Greenwald	610-6200-662200	239.15	
		Vnd: 0034 Invoice: 5721884245	610-0000-211000		239.15
		Expected Check Run: 12/08/2025		<u>239.15</u>	<u>239.15</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73801(0700126680-00005 Booster Station)		
AP Trx #: 111105		0700126680-00005 Booster Station	610-6200-662200	459.28	
		Vnd: 0034 Invoice: 5721884245	610-0000-211000		459.28
		Expected Check Run: 12/08/2025		<u>459.28</u>	<u>459.28</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73802(0700126680-00006 Field Park)		
AP Trx #: 111106		0700126680-00006 Field Park	100-5521-522200	76.04	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		76.04
		Expected Check Run: 12/08/2025		<u>76.04</u>	<u>76.04</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73803(0700126680-00007 1240 N. Rochester)		
AP Trx #: 111107		0700126680-00007 1240 N. Rochester	620-8020-821000	109.98	
		Vnd: 0034 Invoice: 5721884245	620-0000-211000		109.98
		Expected Check Run: 12/08/2025		<u>109.98</u>	<u>109.98</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73804(0700126680-00008 Police Garage)		
AP Trx #: 111108		0700126680-00008 Police Garage	100-5211-522200	72.21	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		72.21
		Expected Check Run: 12/08/2025		<u>72.21</u>	<u>72.21</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73805(0700126680-00009 Fld Prk Baseball Lights)		
AP Trx #: 111109		0700126680-00009 Fld Prk Baseball Lights	100-5521-522200	21.61	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		21.61
		Expected Check Run: 12/08/2025		<u>21.61</u>	<u>21.61</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73806(0700126680-000010 Fox River View)		
AP Trx #: 111110		0700126680-000010 Fox River View	620-8020-821000	186.19	
		Vnd: 0034 Invoice: 5721884245	620-0000-211000		186.19
		Expected Check Run: 12/08/2025		<u>186.19</u>	<u>186.19</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73807(0700126680-000011 DPW Elec)		
AP Trx #: 111111		0700126680-000011 DPW Elec	100-5323-522200	412.61	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		412.61
		Expected Check Run: 12/08/2025		<u>412.61</u>	<u>412.61</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73808(0700126680-000012 Fire)		
AP Trx #: 111112		0700126680-000012 Fire	150-5221-522200	1,443.94	
		Vnd: 0034 Invoice: 5721884245	150-0000-211000		1,443.94
		Expected Check Run: 12/08/2025		<u>1,443.94</u>	<u>1,443.94</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73809(0700126680-000013 police-CTH E N of Sugd		
AP Trx #: 111113		0700126680-000013 police-CTH E N of Sugd	100-5211-522200	26.43	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		26.43
		Expected Check Run: 12/08/2025		<u>26.43</u>	<u>26.43</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73810(0700126680-000014 Hall)		
AP Trx #: 111114		0700126680-000014 Hall	100-5160-522200	806.94	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		806.94
		Expected Check Run: 12/08/2025		<u>806.94</u>	<u>806.94</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73811(0700126680-000014 Hall Gas)		
AP Trx #: 111115		0700126680-000014 Hall Gas	100-5160-522400	201.25	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		201.25
		Expected Check Run: 12/08/2025		<u>201.25</u>	<u>201.25</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73812(0700126680-000016 Miniwauken Park)		
AP Trx #: 111116		0700126680-000016 Miniwauken Park	100-5521-522200	74.61	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		74.61
		Expected Check Run: 12/08/2025		<u>74.61</u>	<u>74.61</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73813(0700126680-000017 Holz Elec)		
AP Trx #: 111117		0700126680-000017 Holz Elec	620-8010-821100	10,071.42	
		Vnd: 0034 Invoice: 5721884245	620-0000-211000		10,071.42
		Expected Check Run: 12/08/2025		<u>10,071.42</u>	<u>10,071.42</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73814(0700126680-000018 Parks)		
AP Trx #: 111118		0700126680-000018 Parks	100-5521-522200	26.59	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		26.59
		Expected Check Run: 12/08/2025		<u>26.59</u>	<u>26.59</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73815(0700126680-000019 Atkinson Pump)		
AP Trx #: 111119		0700126680-000019 Atkinson Pump	620-8020-821000	464.15	
		Vnd: 0034 Invoice: 5721884245	620-0000-211000		464.15
		Expected Check Run: 12/08/2025		<u>464.15</u>	<u>464.15</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73816(0700126680-000020 Well #6)		
AP Trx #: 111120		0700126680-000020 Well #6	610-6200-662200	1,091.83	
		Vnd: 0034 Invoice: 5721884245	610-0000-211000		1,091.83
		Expected Check Run: 12/08/2025		<u>1,091.83</u>	<u>1,091.83</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73817(0700126680-000021 DPW Gas)		
AP Trx #: 111121		0700126680-000021 DPW Gas	100-5323-522400	123.69	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		123.69
		Expected Check Run: 12/08/2025		<u>123.69</u>	<u>123.69</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73818(0700126680-000022 Concession Building)		
AP Trx #: 111122		0700126680-000022 Concession Building	100-5521-522200	164.29	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		164.29
		Expected Check Run: 12/08/2025		<u>164.29</u>	<u>164.29</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73819(0700126680-000023 Well #3 Gas)		
AP Trx #: 111123		0700126680-000023 Well #3 Gas	610-6200-662200	9.57	
		Vnd: 0034 Invoice: 5721884245	610-0000-211000		9.57
		Expected Check Run: 12/08/2025		<u>9.57</u>	<u>9.57</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73820(0700126680-000024 Parks-200 S Rochester)		
AP Trx #: 111124		0700126680-000024 Parks-200 S Rochester	100-5342-522200	24.19	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		24.19
		Expected Check Run: 12/08/2025		<u>24.19</u>	<u>24.19</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73821(0700126680-000025 Tower)		
AP Trx #: 111125		0700126680-000025 Tower	610-6200-662200	27.99	
		Vnd: 0034 Invoice: 5721884245	610-0000-211000		27.99
		Expected Check Run: 12/08/2025		<u>27.99</u>	<u>27.99</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/08/2025	AP	WE ENERGIES			
AP Trx #: 111126					
		0700126680-000027 Police	100-5211-522200	1,536.75	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		1,536.75
		Expected Check Run: 12/08/2025			
				<u>1,536.75</u>	<u>1,536.75</u>
12/08/2025	AP	WE ENERGIES			
AP Trx #: 111127					
		0700126680-000028 Miniwaukan Pavilion	100-5521-522200	24.03	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		24.03
		Expected Check Run: 12/08/2025			
				<u>24.03</u>	<u>24.03</u>
12/08/2025	AP	WE ENERGIES			
AP Trx #: 111128					
		0700126680-000029 F. Park Sump Pump	100-5521-522200	22.47	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		22.47
		Expected Check Run: 12/08/2025			
				<u>22.47</u>	<u>22.47</u>
12/08/2025	AP	WE ENERGIES			
AP Trx #: 111129					
		0700126680-00030 Andrews Street	100-5521-522200	121.48	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		121.48
		Expected Check Run: 12/08/2025			
				<u>121.48</u>	<u>121.48</u>
12/08/2025	AP	WE ENERGIES			
AP Trx #: 111130					
		0700126680-000031 Holz Gas	620-8010-821200	300.13	
		Vnd: 0034 Invoice: 5721884245	620-0000-211000		300.13
		Expected Check Run: 12/08/2025			
				<u>300.13</u>	<u>300.13</u>
12/08/2025	AP	WE ENERGIES			
AP Trx #: 111131					
		0700126680-000033 Parks	100-5521-522200	98.88	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		98.88
		Expected Check Run: 12/08/2025			
				<u>98.88</u>	<u>98.88</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73829(0700126680-000034 Street Lights)		
AP Trx #: 111132		0700126680-000034 Street Lights	100-5342-522200	80.47	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		80.47
		Expected Check Run: 12/08/2025		<u>80.47</u>	<u>80.47</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73830(0700126680-000036 Flashers)		
AP Trx #: 111133		0700126680-000036 Flashers	100-5211-522200	11.20	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		11.20
		Expected Check Run: 12/08/2025		<u>11.20</u>	<u>11.20</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73832(0700126680-000038 Museum)		
AP Trx #: 111134		0700126680-000038 Museum	100-5512-522200	218.57	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		218.57
		Expected Check Run: 12/08/2025		<u>218.57</u>	<u>218.57</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73833(0700126680-000039 Well #5)		
AP Trx #: 111135		0700126680-000039 Well #5	610-6200-662200	2,129.57	
		Vnd: 0034 Invoice: 5721884245	610-0000-211000		2,129.57
		Expected Check Run: 12/08/2025		<u>2,129.57</u>	<u>2,129.57</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73834(0700126680-00043 Outdoor Stage)		
AP Trx #: 111136		0700126680-00043 Outdoor Stage	100-5521-522200	41.75	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		41.75
		Expected Check Run: 12/08/2025		<u>41.75</u>	<u>41.75</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73835(0700126680-00048 Miniwauken Park)		
AP Trx #: 111137		0700126680-00048 Miniwauken Park	100-5521-522200	25.06	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		25.06
		Expected Check Run: 12/08/2025		<u>25.06</u>	<u>25.06</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73836(0709449777-00001 Library Gas)		
AP Trx #: 111138		0709449777-00001 Library Gas	440-5511-522400	645.70	
		Vnd: 0034 Invoice: 5721884245	440-0000-211000		645.70
		Expected Check Run: 12/08/2025		<u>645.70</u>	<u>645.70</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73837(0709449777-00002 Library Elec)		
AP Trx #: 111139		0709449777-00002 Library Elec	440-5511-522200	2,426.57	
		Vnd: 0034 Invoice: 5721884245	440-0000-211000		2,426.57
		Expected Check Run: 12/08/2025		<u>2,426.57</u>	<u>2,426.57</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73838(0712697628-00001 Tower Radio Bldg)		
AP Trx #: 111140		0712697628-00001 Tower Radio Bldg	100-5211-522200	32.12	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		32.12
		Expected Check Run: 12/08/2025		<u>32.12</u>	<u>32.12</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73839(0712697628-00002 Mukw Dam)		
AP Trx #: 111141		0712697628-00002 Mukw Dam	100-5254-522200	23.15	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		23.15
		Expected Check Run: 12/08/2025		<u>23.15</u>	<u>23.15</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73840(0712697628-00003 PD Tower meter #05662)		
AP Trx #: 111142		0712697628-00003 PD Tower meter #05662	100-5211-522200	20.41	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		20.41
		Expected Check Run: 12/08/2025		<u>20.41</u>	<u>20.41</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73841(0712697628-00004 1224 Riverton)		
AP Trx #: 111143		0712697628-00004 1224 Riverton	620-8020-821000	128.52	
		Vnd: 0034 Invoice: 5721884245	620-0000-211000		128.52
		Expected Check Run: 12/08/2025		<u>128.52</u>	<u>128.52</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73842(0712697628-00006 Well #7)		
AP Trx #: 111144		0712697628-00006 Well #7	610-6200-662200	412.61	
		Vnd: 0034 Invoice: 5721884245	610-0000-211000		412.61
		Expected Check Run: 12/08/2025		<u>412.61</u>	<u>412.61</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73843(0712697628-00007 School Crossing Lights)		
AP Trx #: 111145		0712697628-00007 School Crossing Lights	100-5342-522200	14.73	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		14.73
		Expected Check Run: 12/08/2025		<u>14.73</u>	<u>14.73</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721884245 Ref#: 73844(0712697628-00008 Field Park Signage)		
AP Trx #: 111146		0712697628-00008 Field Park Signage	100-5521-522200	44.68	
		Vnd: 0034 Invoice: 5721884245	100-0000-211000		44.68
		Expected Check Run: 12/08/2025		<u>44.68</u>	<u>44.68</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5721775125 Ref#: 73845(0700126680-00015 STREET LIGHTS)		
AP Trx #: 111147		0700126680-00015 STREET LIGHTS	100-5342-522200	10,741.62	
		Vnd: 0034 Invoice: 5721775125	100-0000-211000		10,741.62
		Expected Check Run: 12/08/2025		<u>10,741.62</u>	<u>10,741.62</u>
12/08/2025	AP	WE ENERGIES	Invoice: 5720788348 Ref#: 73846(0700126680-00054 210 Shore Dr)		
AP Trx #: 111148		0700126680-00054 210 Shore Dr	620-8020-821000	47.21	
		Vnd: 0034 Invoice: 5720788348	620-0000-211000		47.21
		Expected Check Run: 12/08/2025		<u>47.21</u>	<u>47.21</u>
Cash/Payable Account Totals:				<u>41,979.70</u>	<u>41,979.70</u>
		VOUCHERS PAYABLE	100-0000-211000		18,866.93
		VOUCHERS PAYABLE	150-0000-211000		1,443.94
		VOUCHERS PAYABLE	440-0000-211000		3,072.27
		VOUCHERS PAYABLE	610-0000-211000		7,288.96
		VOUCHERS PAYABLE	620-0000-211000		11,307.60
		TOTAL INCREASE IN PAYABI			41,979.70

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/11/2025	AP	INVOICE CLOUD	Invoice: 1743-2025_11 Ref#: 73906(INVOICE CLOUD MONTHLY FEES - NOV 2025)		
AP Trx #: 111158		INVOICE CLOUD CC FEES MR	100-5142-539900	4.90	
		INVOICE CLOUD CC FEES BUILDING	100-5241-539900	57.84	
		INVOICE CLOUD CC FEES RECYCLE	410-5363-539900	30.25	
		INVOICE CLOUD CC FEES WATER	610-6920-692100	75.26	
		INVOICE CLOUD CC FEES SEWER	620-8300-840000	30.25	
		Vnd: 2921 Invoice: 1743-2025_11	100-0000-211000		62.74
		Vnd: 2921 Invoice: 1743-2025_11	410-0000-211000		30.25
		Vnd: 2921 Invoice: 1743-2025_11	610-0000-211000		75.26
		Vnd: 2921 Invoice: 1743-2025_11	620-0000-211000		30.25
		Expected Check Run: 12/11/2025			
				198.50	198.50
				198.50	198.50
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		62.74
		VOUCHERS PAYABLE	410-0000-211000		30.25
		VOUCHERS PAYABLE	610-0000-211000		75.26
		VOUCHERS PAYABLE	620-0000-211000		30.25
		GRAND TOTAL:			198.50

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/10/2025	AP	JENNIFER OVEN			
AP Trx #: 111152					
		NOV 2025 COURT FINES & FEES	100-0000-233000	292.95	
		Vnd: MISC Invoice: NOV 2025	100-0000-211000		292.95
		Expected Check Run: 12/10/2025		<u>292.95</u>	<u>292.95</u>
12/10/2025	AP	TREASURER STATE OF WI			
AP Trx #: 111153					
		NOV 2025 COURT FINES & FEES	100-0000-242400	3,780.80	
		Vnd: 0222 Invoice: NOV 2025	100-0000-211000		3,780.80
		Expected Check Run: 12/10/2025		<u>3,780.80</u>	<u>3,780.80</u>
12/10/2025	AP	TREASURER WAUKESHA COUNTY			
AP Trx #: 111154					
		NOV 2025 COURT FINES & FEES	100-0000-243240	1,247.60	
		Vnd: 0223 Invoice: NOV 2025	100-0000-211000		1,247.60
		Expected Check Run: 12/10/2025		<u>1,247.60</u>	<u>1,247.60</u>
				<u>5,321.35</u>	<u>5,321.35</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		5,321.35
			TOTAL INCREASE IN PAYABI		5,321.35

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/12/2025	AP	ALSCO	Invoice: IMIL2172061 Ref#: 73700 (MATS & DUSTERS)		
AP Trx #: 111160		OUTSIDE SERVICES	440-5511-531000	107.08	
		Vnd: 2950 Invoice: IMIL2172061	440-0000-211000		107.08
		Expected Check Run: 12/12/2025		<u>107.08</u>	<u>107.08</u>
12/12/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1QN4-CHFJ-1MGL Ref#: 73736 (PROGRAM SUPPLIES)		
AP Trx #: 111161		METASPACE MAINTENANCE	440-5511-531700	924.37	
		Vnd: 3189 Invoice: 1QN4-CHFJ-1MGL	440-0000-211000		924.37
		Expected Check Run: 12/12/2025		<u>924.37</u>	<u>924.37</u>
12/12/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1LML-DNR9-TWNY Ref#: 73737 (PROGRAM SUPPLIES)		
AP Trx #: 111162		PROGRAMMING	440-5511-533100	139.99	
		Vnd: 3189 Invoice: 1LML-DNR9-TWNY	440-0000-211000		139.99
		Expected Check Run: 12/12/2025		<u>139.99</u>	<u>139.99</u>
12/12/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 19MG-TPDX-W1KM Ref#: 73738 (GENERAL SUPPLIES)		
AP Trx #: 111163		OPERATIONAL SUPPLIES	440-5511-531100	118.86	
		Vnd: 3189 Invoice: 19MG-TPDX-W1KM	440-0000-211000		118.86
		Expected Check Run: 12/12/2025		<u>118.86</u>	<u>118.86</u>
12/12/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1LCQ-3DYC-VNTQ Ref#: 73739 (TONIES)		
AP Trx #: 111164		THINGERY COLLECTION	440-5511-533000	248.50	
		Vnd: 3189 Invoice: 1LCQ-3DYC-VNTQ	440-0000-211000		248.50
		Expected Check Run: 12/12/2025		<u>248.50</u>	<u>248.50</u>
12/12/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1NDY-Y1DM-PDK1 Ref#: 73740 (PROGRAM SUPPLIES/ EVENT)		
AP Trx #: 111165		PROGRAMMING	440-5511-533100	151.54	
		Vnd: 3189 Invoice: 1NDY-Y1DM-PDK1	440-0000-211000		151.54
		Expected Check Run: 12/12/2025		<u>151.54</u>	<u>151.54</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/12/2025	AP	AMAZON CAPITOL SERVICES			
AP Trx #: 111166					
		AMAZON CAPITOL SERVICES			
		Invoice: 1F3W-PNPX-PKXP Ref#: 73741 (SEWING MACHINE PARTS)			
		META SPACE EQUIPMENT & FIXTURES	440-5511-531400	114.95	
		Vnd: 3189 Invoice: 1F3W-PNPX-PKXP	440-0000-211000		114.95
		Expected Check Run: 12/12/2025			
				114.95	114.95
12/12/2025	AP	AMAZON CAPITOL SERVICES			
AP Trx #: 111167					
		AMAZON CAPITOL SERVICES			
		Invoice: 1R43-1PPD-RMQ6 Ref#: 73742 (METASPACE DONATION /SUPPLIES)			
		DONATED FUND EXPENDITURES	440-5890-580600	89.08	
		Vnd: 3189 Invoice: 1R43-1PPD-RMQ6	440-0000-211000		89.08
		Expected Check Run: 12/12/2025			
				89.08	89.08
12/12/2025	AP	AMAZON CAPITOL SERVICES			
AP Trx #: 111168					
		AMAZON CAPITOL SERVICES			
		Invoice: 1YNM-VR3Q-RGTG Ref#: 73743 (BOOKS)			
		BOOKS	440-5700-532800	271.81	
		Vnd: 3189 Invoice: 1YNM-VR3Q-RGTG	440-0000-211000		271.81
		Expected Check Run: 12/12/2025			
				271.81	271.81
12/12/2025	AP	AMERICA AQUARIA			
AP Trx #: 111169					
		AMERICA AQUARIA			
		Invoice: 57261 Ref#: 73766 (FISH TANK MAINTENANCE /DECEMBER)			
		OUTSIDE SERVICES	440-5511-531000	85.00	
		Vnd: 1792 Invoice: 57261	440-0000-211000		85.00
		Expected Check Run: 12/12/2025			
				85.00	85.00
12/12/2025	AP	BERNSTEIN & ASSOCIATES, LLC			
AP Trx #: 111170					
		BERNSTEIN & ASSOCIATES, LLC			
		Invoice: 3535 Ref#: 73796 (NAGPRA CONSULT)			
		DONATED FUND EXPENDITURES	440-5890-580600	400.00	
		Vnd: 3268 Invoice: 3535	440-0000-211000		400.00
		Expected Check Run: 12/12/2025			
				400.00	400.00
12/12/2025	AP	BRIDGES LIBRARY SYSTEM			
AP Trx #: 111171					
		BRIDGES LIBRARY SYSTEM			
		Invoice: CINV2025-02308 Ref#: 73744 (CLOUD NINE)			
		CONTRACTUAL SERVICES	440-5511-522000	248.04	
		Vnd: 1900 Invoice: CINV2025-02308	440-0000-211000		248.04
		Expected Check Run: 12/12/2025			
				248.04	248.04

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/12/2025	AP	COMPLETE OFFICE OF WISCONSIN			
AP Trx #: 111172					
		OPERATIONAL SUPPLIES	440-5511-531100	11.91	
		Vnd: 3340 Invoice: 32092	440-0000-211000		11.91
		Expected Check Run: 12/12/2025		<u>11.91</u>	<u>11.91</u>
12/12/2025	AP	COMPLETE OFFICE OF WISCONSIN			
AP Trx #: 111173					
		OPERATIONAL SUPPLIES	440-5511-531100	328.46	
		Vnd: 3340 Invoice: 31184	440-0000-211000		328.46
		Expected Check Run: 12/12/2025		<u>328.46</u>	<u>328.46</u>
12/12/2025	AP	DEMCO INC			
AP Trx #: 111174					
		COLLECTION MAINTENANCE & REPAIR	440-5511-531600		60.40
		Vnd: 0053 Invoice: C42227	440-0000-211000	60.40	
		Expected Check Run: 12/12/2025		<u>60.40</u>	<u>60.40</u>
12/12/2025	AP	DEMCO INC			
AP Trx #: 111175					
		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	455.96	
		Vnd: 0053 Invoice: 7729419	440-0000-211000		455.96
		Expected Check Run: 12/12/2025		<u>455.96</u>	<u>455.96</u>
12/12/2025	AP	DEMCO INC			
AP Trx #: 111176					
		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	114.36	
		Vnd: 0053 Invoice: 7731492	440-0000-211000		114.36
		Expected Check Run: 12/12/2025		<u>114.36</u>	<u>114.36</u>
12/12/2025	AP	ENGBERG ANDERSON ARCHITECTS			
AP Trx #: 111177					
		DONATED FUND EXPENDITURES	440-5890-580600	5,532.50	
		Vnd: 2932 Invoice: 24369520-4	440-0000-211000		5,532.50
		Expected Check Run: 12/12/2025		<u>5,532.50</u>	<u>5,532.50</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/12/2025	AP	GREAT AMERICAN FINANCIAL SVCS.			
AP Trx #: 111178					
		CONTRACTUAL SERVICES	440-5511-522000	460.74	
		Vnd: 1290 Invoice: 40672687	440-0000-211000		460.74
		Expected Check Run: 12/12/2025			
				<u>460.74</u>	<u>460.74</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111179					
		BOOKS	440-5700-532800	14.99	
		Vnd: 0207 Invoice: 91676823	440-0000-211000		14.99
		Expected Check Run: 12/12/2025			
				<u>14.99</u>	<u>14.99</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111180					
		BOOKS	440-5700-532800	96.87	
		Vnd: 0207 Invoice: 91773190	440-0000-211000		96.87
		Expected Check Run: 12/12/2025			
				<u>96.87</u>	<u>96.87</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111181					
		BOOKS	440-5700-532800	147.27	
		Vnd: 0207 Invoice: 91784551	440-0000-211000		147.27
		Expected Check Run: 12/12/2025			
				<u>147.27</u>	<u>147.27</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111182					
		BOOKS	440-5700-532800	14.55	
		Vnd: 0207 Invoice: 91800677	440-0000-211000		14.55
		Expected Check Run: 12/12/2025			
				<u>14.55</u>	<u>14.55</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111183					
		BOOKS	440-5700-532800	1,125.21	
		Vnd: 0207 Invoice: 91838946	440-0000-211000		1,125.21
		Expected Check Run: 12/12/2025			
				<u>1,125.21</u>	<u>1,125.21</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111184					
		BOOKS	440-5700-532800	478.26	
		Vnd: 0207 Invoice: 91838947	440-0000-211000		478.26
		Expected Check Run: 12/12/2025			
				<u>478.26</u>	<u>478.26</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111185					
		BOOKS	440-5700-532800	130.56	
		Vnd: 0207 Invoice: 91857724	440-0000-211000		130.56
		Expected Check Run: 12/12/2025			
				<u>130.56</u>	<u>130.56</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111186					
		BOOKS	440-5700-532800	242.38	
		Vnd: 0207 Invoice: 91857725	440-0000-211000		242.38
		Expected Check Run: 12/12/2025			
				<u>242.38</u>	<u>242.38</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111187					
		BOOKS	440-5700-532800	23.84	
		Vnd: 0207 Invoice: 91857726	440-0000-211000		23.84
		Expected Check Run: 12/12/2025			
				<u>23.84</u>	<u>23.84</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111188					
		BOOKS	440-5700-532800	813.87	
		Vnd: 0207 Invoice: 91918305	440-0000-211000		813.87
		Expected Check Run: 12/12/2025			
				<u>813.87</u>	<u>813.87</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111189					
		BOOKS	440-5700-532800	20.60	
		Vnd: 0207 Invoice: 91973592	440-0000-211000		20.60
		Expected Check Run: 12/12/2025			
				<u>20.60</u>	<u>20.60</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111190					
		BOOKS	440-5700-532800	226.31	
		Vnd: 0207 Invoice: 92012542	440-0000-211000		226.31
		Expected Check Run: 12/12/2025			
				<u>226.31</u>	<u>226.31</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111191					
		BOOKS	440-5700-532800	401.99	
		Vnd: 0207 Invoice: 92052834	440-0000-211000		401.99
		Expected Check Run: 12/12/2025			
				<u>401.99</u>	<u>401.99</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111192					
		BOOKS	440-5700-532800	19.50	
		Vnd: 0207 Invoice: 92052835	440-0000-211000		19.50
		Expected Check Run: 12/12/2025			
				<u>19.50</u>	<u>19.50</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111193					
		BOOKS	440-5700-532800	1,526.29	
		Vnd: 0207 Invoice: 92119341	440-0000-211000		1,526.29
		Expected Check Run: 12/12/2025			
				<u>1,526.29</u>	<u>1,526.29</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111194					
		BOOKS	440-5700-532800	13.44	
		Vnd: 0207 Invoice: 92119342	440-0000-211000		13.44
		Expected Check Run: 12/12/2025			
				<u>13.44</u>	<u>13.44</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111195					
		BOOKS	440-5700-532800	244.24	
		Vnd: 0207 Invoice: 92160636	440-0000-211000		244.24
		Expected Check Run: 12/12/2025			
				<u>244.24</u>	<u>244.24</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111196					
		BOOKS	440-5700-532800	14.40	
		Vnd: 0207 Invoice: 92188317	440-0000-211000		14.40
		Expected Check Run: 12/12/2025			
				<u>14.40</u>	<u>14.40</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111197					
		BOOKS	440-5700-532800	734.99	
		Vnd: 0207 Invoice: 92142281	440-0000-211000		734.99
		Expected Check Run: 12/12/2025			
				<u>734.99</u>	<u>734.99</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111198					
		BOOKS	440-5700-532800	69.90	
		Vnd: 0207 Invoice: 92209374	440-0000-211000		69.90
		Expected Check Run: 12/12/2025			
				<u>69.90</u>	<u>69.90</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111199					
		BOOKS	440-5700-532800	141.21	
		Vnd: 0207 Invoice: 92209375	440-0000-211000		141.21
		Expected Check Run: 12/12/2025			
				<u>141.21</u>	<u>141.21</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111200					
		BOOKS	440-5700-532800	780.92	
		Vnd: 0207 Invoice: 92274431	440-0000-211000		780.92
		Expected Check Run: 12/12/2025			
				<u>780.92</u>	<u>780.92</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111201					
		BOOKS	440-5700-532800	38.20	
		Vnd: 0207 Invoice: 92274432	440-0000-211000		38.20
		Expected Check Run: 12/12/2025			
				<u>38.20</u>	<u>38.20</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111202					
		BOOKS	440-5700-532800	151.26	
		Vnd: 0207 Invoice: 92300341	440-0000-211000		151.26
		Expected Check Run: 12/12/2025			
				<u>151.26</u>	<u>151.26</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111203					
		BOOKS	440-5700-532800	320.56	
		Vnd: 0207 Invoice: 92300342	440-0000-211000		320.56
		Expected Check Run: 12/12/2025			
				<u>320.56</u>	<u>320.56</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111204					
		BOOKS	440-5700-532800	1,186.02	
		Vnd: 0207 Invoice: 92300343	440-0000-211000		1,186.02
		Expected Check Run: 12/12/2025			
				<u>1,186.02</u>	<u>1,186.02</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111205					
		BOOKS	440-5700-532800	20.06	
		Vnd: 0207 Invoice: 92300344	440-0000-211000		20.06
		Expected Check Run: 12/12/2025			
				<u>20.06</u>	<u>20.06</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111206					
		BOOKS	440-5700-532800	262.15	
		Vnd: 0207 Invoice: 92358613	440-0000-211000		262.15
		Expected Check Run: 12/12/2025			
				<u>262.15</u>	<u>262.15</u>
12/12/2025	AP	INGRAM LIBRARY SERVICES			
AP Trx #: 111207					
		BOOKS	440-5700-532800	143.25	
		Vnd: 0207 Invoice: 92432194	440-0000-211000		143.25
		Expected Check Run: 12/12/2025			
				<u>143.25</u>	<u>143.25</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 92653971 Ref#: 73902 (RETURN CREDIT)		
AP Trx #: 111208		BOOKS	440-5700-532800		32.05
		Vnd: 0207 Invoice: 92653971	440-0000-211000	32.05	
		Expected Check Run: 12/12/2025		<u>32.05</u>	<u>32.05</u>
12/12/2025	AP	KLASSY KLEANERS	Invoice: 1198 Ref#: 73765 (WEEKEND CLEANING NOVEMBER)		
AP Trx #: 111209		OUTSIDE SERVICES	440-5511-531000	960.00	
		Vnd: 3114 Invoice: 1198	440-0000-211000		960.00
		Expected Check Run: 12/12/2025		<u>960.00</u>	<u>960.00</u>
12/12/2025	AP	LIBRARY PETTY CASH	Invoice: 2025 Ref#: 73729 (MISC. EXPENSES)		
AP Trx #: 111210		OPERATIONAL SUPPLIES	440-5511-531100	66.74	
		BOOKS	440-5700-532800	35.00	
		PROGRAMMING	440-5511-533100	47.93	
		DONATED FUND EXPENDITURES	440-5890-580600	22.22	
		Vnd: 2265 Invoice: 2025	440-0000-211000		171.89
		Expected Check Run: 12/12/2025		<u>171.89</u>	<u>171.89</u>
12/12/2025	AP	LIBRARY SUPPLY SOLUTIONS	Invoice: 22228-25 Ref#: 73730 (BARCODES)		
AP Trx #: 111211		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	374.31	
		Vnd: 3446 Invoice: 22228-25	440-0000-211000		374.31
		Expected Check Run: 12/12/2025		<u>374.31</u>	<u>374.31</u>
12/12/2025	AP	MIDWEST TAPE	Invoice: 507979112 Ref#: 73724 (DVD)		
AP Trx #: 111212		AV MATERIAL	440-5700-532900	59.48	
		Vnd: 0074 Invoice: 507979112	440-0000-211000		59.48
		Expected Check Run: 12/12/2025		<u>59.48</u>	<u>59.48</u>
12/12/2025	AP	MIDWEST TAPE	Invoice: 508001584 Ref#: 73725 (DVD)		
AP Trx #: 111213		AV MATERIAL	440-5700-532900	354.20	
		Vnd: 0074 Invoice: 508001584	440-0000-211000		354.20
		Expected Check Run: 12/12/2025		<u>354.20</u>	<u>354.20</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/12/2025	AP	MIDWEST TAPE	Invoice: 508041872 Ref#: 73726 (DVD)		
AP Trx #: 111214		AV MATERIAL	440-5700-532900	66.27	
		Vnd: 0074 Invoice: 508041872	440-0000-211000		66.27
		Expected Check Run: 12/12/2025		<u>66.27</u>	<u>66.27</u>
12/12/2025	AP	MIDWEST TAPE	Invoice: 508075380 Ref#: 73731 (DVD)		
AP Trx #: 111215		AV MATERIAL	440-5700-532900	128.39	
		Vnd: 0074 Invoice: 508075380	440-0000-211000		128.39
		Expected Check Run: 12/12/2025		<u>128.39</u>	<u>128.39</u>
12/12/2025	AP	MIDWEST TAPE	Invoice: 508114589 Ref#: 73778 (DVD)		
AP Trx #: 111216		AV MATERIAL	440-5700-532900	44.98	
		Vnd: 0074 Invoice: 508114589	440-0000-211000		44.98
		Expected Check Run: 12/12/2025		<u>44.98</u>	<u>44.98</u>
12/12/2025	AP	MUREN SHAWNA	Invoice: 12162025 Ref#: 73769 (JANE AUSTIN PROGRAM)		
AP Trx #: 111217		PROGRAMMING	440-5511-533100	700.00	
		Vnd: 1490 Invoice: 12162025	440-0000-211000		700.00
		Expected Check Run: 12/12/2025		<u>700.00</u>	<u>700.00</u>
12/12/2025	AP	PAUL G AKERT	Invoice: 12032025 Ref#: 73779 (SANTA FOR TREE LIGHTING 12/3/25)		
AP Trx #: 111218		PROGRAMMING	440-5511-533100	175.00	
		Vnd: MISC Invoice: 12032025	440-0000-211000		175.00
		Expected Check Run: 12/12/2025		<u>175.00</u>	<u>175.00</u>
12/12/2025	AP	ROMAN ELECTRIC CO., INC.	Invoice: 225195 Ref#: 73727 (REPLACE DRIVERS)		
AP Trx #: 111219		REPAIRS & MAINTENANCE	440-5511-539500	4,119.80	
		Vnd: 2702 Invoice: 225195	440-0000-211000		4,119.80
		Expected Check Run: 12/12/2025		<u>4,119.80</u>	<u>4,119.80</u>

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 DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO  
 BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 12/12/2025 - 12/12/2025

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/12/2025	AP	THE PENWORTHY COMPANY LLC			
AP Trx #: 111220					
		BOOKS	440-5700-532800	1,889.52	
		Vnd: 3367 Invoice: 0612750-IN	440-0000-211000		1,889.52
		Expected Check Run: 12/12/2025			
				<u>1,889.52</u>	<u>1,889.52</u>
12/12/2025	AP	THE PENWORTHY COMPANY LLC			
AP Trx #: 111221					
		BOOKS	440-5700-532800	287.40	
		Vnd: 3367 Invoice: 0612900-IN	440-0000-211000		287.40
		Expected Check Run: 12/12/2025			
				<u>287.40</u>	<u>287.40</u>
12/12/2025	AP	THE PENWORTHY COMPANY LLC			
AP Trx #: 111222					
		BOOKS	440-5700-532800	993.85	
		Vnd: 3367 Invoice: 0613048-IN	440-0000-211000		993.85
		Expected Check Run: 12/12/2025			
				<u>993.85</u>	<u>993.85</u>
				<u>29,623.78</u>	<u>29,623.78</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	440-0000-211000		29,438.88
			TOTAL INCREASE IN PAYABI		29,438.88

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	AFLAC	Invoice: 321235 Ref#: 74003 (ACCOUNT# V1553 DECEMBER 2025 SUPPLEMENT)		
AP Trx #: 111439		SUPPLEMENTAL INS DEC 2025	100-0000-215302	501.24	
		SUPPLEMENTAL INS DEC 2025	150-0000-215302	334.70	
		SUPPLEMENTAL INS DEC 2025	610-0000-215302	121.24	
		SUPPLEMENTAL INS DEC 2025	620-0000-215302	112.14	
		ADJ	100-0000-215302		0.02
		FRIESEMA - PLAN CHANGE	150-0000-215302	54.21	
		SURA - OFFSET NOV 2025	150-0000-215302		26.98
		Vnd: 0004 Invoice: 321235	100-0000-211000		501.22
		Vnd: 0004 Invoice: 321235	150-0000-211000		361.93
		Vnd: 0004 Invoice: 321235	610-0000-211000		121.24
		Vnd: 0004 Invoice: 321235	620-0000-211000		112.14
		Expected Check Run: 12/17/2025		1,123.53	1,123.53
12/17/2025	AP	MUKWONAGO PROFESSIONAL	Invoice: DECEMBER 2025 Ref#: 74005 (DECEMBER 2025 FIRE UNION DUES)		
AP Trx #: 111440		DECEMBER 2025 FIRE UNION DUES	150-0000-215500	750.00	
		Vnd: 0017 Invoice: DECEMBER 2025	150-0000-211000		750.00
		Expected Check Run: 12/17/2025		750.00	750.00
12/17/2025	AP	MUKWONAGO PROFESSIONAL POLICE	Invoice: DECEMBER 2025 Ref#: 74006 (DECEMBER 2025 POLICE UNION DUES)		
AP Trx #: 111441		DECEMBER 2025 POLICE UNION DUES	100-0000-215500	550.00	
		Vnd: 0016 Invoice: DECEMBER 2025	100-0000-211000		550.00
		Expected Check Run: 12/17/2025		550.00	550.00
12/17/2025	AP	VILLAGE OF MUKWONAGO MRA	Invoice: DECEMBER 2025 Ref#: 74004 (DECEMBER 2025 FSA)		
AP Trx #: 111442		DECEMBER 2025 FSA	100-0000-215350	2,028.58	
		DECEMBER 2025 FSA	150-0000-215350	888.48	
		DECEMBER 2025 FSA	440-0000-215350	40.00	
		DECEMBER 2025 FSA	610-0000-215350	13.94	
		DECEMBER 2025 FSA	620-0000-215350	220.62	
		Vnd: 0018 Invoice: DECEMBER 2025	100-0000-211000		2,028.58
		Vnd: 0018 Invoice: DECEMBER 2025	150-0000-211000		888.48
		Vnd: 0018 Invoice: DECEMBER 2025	440-0000-211000		40.00
		Vnd: 0018 Invoice: DECEMBER 2025	610-0000-211000		13.94
		Vnd: 0018 Invoice: DECEMBER 2025	620-0000-211000		220.62
		Expected Check Run: 12/17/2025		3,191.62	3,191.62
				5,615.15	5,615.15
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		3,079.80
		VOUCHERS PAYABLE	150-0000-211000		2,000.41

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
		VOUCHERS PAYABLE	440-0000-211000		40.00
		VOUCHERS PAYABLE	610-0000-211000		135.18
		VOUCHERS PAYABLE	620-0000-211000		332.76
			TOTAL INCREASE IN PAYABI		5,588.15

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	DELTA DENTAL OF WISCONSIN	Invoice: DECEMBER 2025 Ref#: 74013(JANUARY 2026 DENTAL PREMIUMS)		
AP Trx #: 111433					
		JANUARY 2026 DENTAL INSURANCE	100-0000-215304	2,430.23	
		JANUARY 2026 DENTAL INSURANCE	150-0000-215304	513.04	
		JANUARY 2026 DENTAL INSURANCE	440-0000-215304	165.05	
		JANUARY 2026 DENTAL INSURANCE	610-0000-215304	97.63	
		JANUARY 2026 DENTAL INSURANCE	620-0000-215304	261.51	
		Vnd: 2974 Invoice: DECEMBER 2025	100-0000-211000		2,430.23
		Vnd: 2974 Invoice: DECEMBER 2025	150-0000-211000		513.04
		Vnd: 2974 Invoice: DECEMBER 2025	440-0000-211000		165.05
		Vnd: 2974 Invoice: DECEMBER 2025	610-0000-211000		97.63
		Vnd: 2974 Invoice: DECEMBER 2025	620-0000-211000		261.51
		Expected Check Run: 12/17/2025			
				3,467.46	3,467.46
12/17/2025	AP	EMPLOYEE TRUST FUNDS	Invoice: DECEMBER 2025 Ref#: 74011(JANUARY 2026 HEALTH INSURANCE)		
AP Trx #: 111434					
		HEALTH INSURANCE JAN 2026	100-0000-215300	52,705.88	
		HEALTH INSURANCE JAN 2026	150-0000-215300	17,382.68	
		HEALTH INSURANCE JAN 2026	440-0000-215300	3,830.03	
		HEALTH INSURANCE JAN 2026	610-0000-215300	4,891.08	
		HEALTH INSURANCE JAN 2026	620-0000-215300	5,952.35	
		Vnd: 0008 Invoice: DECEMBER 2025	100-0000-211000		52,705.88
		Vnd: 0008 Invoice: DECEMBER 2025	150-0000-211000		17,382.68
		Vnd: 0008 Invoice: DECEMBER 2025	440-0000-211000		3,830.03
		Vnd: 0008 Invoice: DECEMBER 2025	610-0000-211000		4,891.08
		Vnd: 0008 Invoice: DECEMBER 2025	620-0000-211000		5,952.35
		Expected Check Run: 12/17/2025			
				84,762.02	84,762.02
12/17/2025	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR121925 Ref#: 74016(RETIREMENT GW PR 12/19/25)		
AP Trx #: 111435					
		DEF COMP GW 12/19/25	100-0000-215250	1,151.94	
		DEF COMP GW 12/19/25	150-0000-215250	3,337.12	
		Vnd: 0005 Invoice: PR121925	100-0000-211000		1,151.94
		Vnd: 0005 Invoice: PR121925	150-0000-211000		3,337.12
		Expected Check Run: 12/17/2025			
				4,489.06	4,489.06

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	MISSION SQUARE	Invoice: PR121925 Ref#: 74015 (RETIREMENT MS / ICMA PR 12/19/25 305155)		
AP Trx #: 111436					
		DEF COMP ICMA / MS 12/19/25	100-0000-215250	3,734.69	
		DEF COMP ICMA / MS 12/19/25	150-0000-215250	50.00	
		DEF COMP ICMA / MS 12/19/25	440-0000-215250	960.00	
		DEF COMP ICMA / MS 12/19/25	610-0000-215250	292.51	
		DEF COMP ICMA / MS 12/19/25	620-0000-215250	287.48	
		Vnd: 0010 Invoice: PR121925	100-0000-211000		3,734.69
		Vnd: 0010 Invoice: PR121925	150-0000-211000		50.00
		Vnd: 0010 Invoice: PR121925	440-0000-211000		960.00
		Vnd: 0010 Invoice: PR121925	610-0000-211000		292.51
		Vnd: 0010 Invoice: PR121925	620-0000-211000		287.48
		Expected Check Run: 12/17/2025			
				5,324.68	5,324.68
12/17/2025	AP	UKG INC.	Invoice: I01100113463 Ref#: 73928 (PAYROLL PROCESSING FEES NOV 2025)		
AP Trx #: 111437					
		PAYROLL PROCESSING FEES NOV 2025	100-5300-539900	112.45	
		PAYROLL PROCESSING FEES NOV 2025	100-5111-539900	98.39	
		PAYROLL PROCESSING FEES NOV 2025	100-5120-539900	28.11	
		PAYROLL PROCESSING FEES NOV 2025	100-5141-539900	14.06	
		PAYROLL PROCESSING FEES NOV 2025	100-5145-539900	56.22	
		PAYROLL PROCESSING FEES NOV 2025	100-5142-539900	28.11	
		PAYROLL PROCESSING FEES NOV 2025	100-5241-539900	14.06	
		PAYROLL PROCESSING FEES NOV 2025	100-5670-521900	3.51	
		PAYROLL PROCESSING FEES NOV 2025	100-5211-539900	154.62	
		PAYROLL PROCESSING FEES NOV 2025	100-5212-539900	140.56	
		PAYROLL PROCESSING FEES NOV 2025	100-5213-521900	28.11	
		PAYROLL PROCESSING FEES NOV 2025	150-5221-539900	421.68	
		PAYROLL PROCESSING FEES NOV 2025	150-5233-531100	70.28	
		PAYROLL PROCESSING FEES NOV 2025	440-5511-534000	393.57	
		PAYROLL PROCESSING FEES NOV 2025	610-6902-690300	61.50	
		PAYROLL PROCESSING FEES NOV 2025	620-8300-840000	47.44	
		Vnd: 3181 Invoice: I01100113463	100-0000-211000		678.20
		Vnd: 3181 Invoice: I01100113463	150-0000-211000		491.96
		Vnd: 3181 Invoice: I01100113463	440-0000-211000		393.57
		Vnd: 3181 Invoice: I01100113463	610-0000-211000		61.50
		Vnd: 3181 Invoice: I01100113463	620-0000-211000		47.44
		Expected Check Run: 12/17/2025			
				1,672.67	1,672.67

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	WI RETIREMENT SYSTEM	Invoice: DECEMBER 2025 Ref#: 74014 (WISCONSIN RETIREMENT CONTRIBUTIONS -		
AP Trx #: 111438					
		WRS NOVEMBER 2025	100-0000-215200	41,825.49	
		WRS NOVEMBER 2025	150-0000-215200	21,634.60	
		WRS NOVEMBER 2025	440-0000-215200	6,071.40	
		WRS NOVEMBER 2025	500-0000-215200	19.38	
		WRS NOVEMBER 2025	610-0000-215200	3,146.34	
		WRS NOVEMBER 2025	620-0000-215200	3,173.88	
		ADJ	100-0000-215200	0.10	
		Vnd: 0019 Invoice: DECEMBER 2025	100-0000-211000		41,825.59
		Vnd: 0019 Invoice: DECEMBER 2025	150-0000-211000		21,634.60
		Vnd: 0019 Invoice: DECEMBER 2025	440-0000-211000		6,071.40
		Vnd: 0019 Invoice: DECEMBER 2025	500-0000-211000		19.38
		Vnd: 0019 Invoice: DECEMBER 2025	610-0000-211000		3,146.34
		Vnd: 0019 Invoice: DECEMBER 2025	620-0000-211000		3,173.88
		Expected Check Run: 12/17/2025			
				75,871.19	75,871.19
				175,587.08	175,587.08
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		102,526.53
		VOUCHERS PAYABLE	150-0000-211000		43,409.40
		VOUCHERS PAYABLE	440-0000-211000		11,420.05
		VOUCHERS PAYABLE	500-0000-211000		19.38
		VOUCHERS PAYABLE	610-0000-211000		8,489.06
		VOUCHERS PAYABLE	620-0000-211000		9,722.66
		TOTAL INCREASE IN PAYABI			175,587.08

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/19/2025	AP	DF TOMASINI, INC.			
AP Trx #: 111453					
		2025 REFUND - METER DEPOSIT	610-0000-235000	1,000.00	
		Vnd: 1998 Invoice: 2025 REFUND METER	610-0000-211000		1,000.00
		Expected Check Run: 12/19/2025			
				<u>1,000.00</u>	<u>1,000.00</u>
12/19/2025	AP	LOOMIS LANDSCAPING LLC			
AP Trx #: 111454					
		2025 REFUND - METER DEPOSIT	610-0000-235000	1,000.00	
		Vnd: MISC Invoice: 2025 REFUND METER	610-0000-211000		1,000.00
		Expected Check Run: 12/19/2025			
				<u>1,000.00</u>	<u>1,000.00</u>
12/19/2025	AP	PRAIRIE TRANSPORTATION			
AP Trx #: 111455					
		2025 REFUND - METER DEPOSIT	610-0000-235000	1,000.00	
		Vnd: MISC Invoice: 2025 REFUND METER	610-0000-211000		1,000.00
		Expected Check Run: 12/19/2025			
				<u>1,000.00</u>	<u>1,000.00</u>
12/19/2025	AP	SCHUETT, ROB OR LINDA			
AP Trx #: 111456					
		2025 REFUND - METER DEPOSIT	610-0000-235000	1,000.00	
		Vnd: MISC Invoice: 2025 REFUND METER	610-0000-211000		1,000.00
		Expected Check Run: 12/19/2025			
				<u>1,000.00</u>	<u>1,000.00</u>
				<u>4,000.00</u>	<u>4,000.00</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	610-0000-211000		4,000.00
			TOTAL INCREASE IN PAYABI		4,000.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	5.11, INC.			
AP Trx #: 111461					
		CLOTHING ALLOWANCE	150-5221-534600	319.20	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		319.20
		Expected Check Run: 12/22/2025			
				<u>319.20</u>	<u>319.20</u>
12/17/2025	AP	ADOBE INC			
AP Trx #: 111462					
		OUTREACH	440-5511-533300	36.74	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		36.74
		Expected Check Run: 12/22/2025			
				<u>36.74</u>	<u>36.74</u>
12/17/2025	AP	AMAZON MKTPL*7T6VK5ZS3			
AP Trx #: 111463					
		OPERATIONAL SUPPLIES	150-5222-531100	438.00	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		438.00
		Expected Check Run: 12/22/2025			
				<u>438.00</u>	<u>438.00</u>
12/17/2025	AP	AMAZON MKTPL*BB8AF9YP1			
AP Trx #: 111464					
		OPERATIONAL SUPPLIES	150-5221-531100	57.00	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		57.00
		Expected Check Run: 12/22/2025			
				<u>57.00</u>	<u>57.00</u>
12/17/2025	AP	AMAZON MKTPL*BI67532T0			
AP Trx #: 111465					
		OPERATIONAL SUPPLIES	150-5221-531100	36.90	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		36.90
		Expected Check Run: 12/22/2025			
				<u>36.90</u>	<u>36.90</u>
12/17/2025	AP	AMAZON MKTPL*ST71D5JO3			
AP Trx #: 111466					
		OPERATIONAL SUPPLIES	150-5221-531100	47.97	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		47.97
		Expected Check Run: 12/22/2025			
				<u>47.97</u>	<u>47.97</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	AMAZON RETA* BI3CL22T0			
AP Trx #: 111467					
		OPERATIONAL SUPPLIES	150-5231-531100	178.13	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		178.13
		Expected Check Run: 12/22/2025			
				<u>178.13</u>	<u>178.13</u>
12/17/2025	AP	AMERICAN HEART SHOPCPR			
AP Trx #: 111468					
		OPERATIONAL SUPPLIES	150-5232-531100	841.61	
		Vnd: MISCCC Invoice: HAHN CHRIS	150-0000-211000		841.61
		Expected Check Run: 12/22/2025			
				<u>841.61</u>	<u>841.61</u>
12/17/2025	AP	APPLE.COM/BILL			
AP Trx #: 111469					
		OPERATIONAL SUPPLIES	150-5231-531100	0.99	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		0.99
		Expected Check Run: 12/22/2025			
				<u>0.99</u>	<u>0.99</u>
12/17/2025	AP	COUSINS SUBS			
AP Trx #: 111470					
		TRAINING & TRAVEL	440-5511-533500	99.74	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		99.74
		Expected Check Run: 12/22/2025			
				<u>99.74</u>	<u>99.74</u>
12/17/2025	AP	CRICUT			
AP Trx #: 111471					
		METASPACE MAINTENANCE	440-5511-531700	100.67	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		100.67
		Expected Check Run: 12/22/2025			
				<u>100.67</u>	<u>100.67</u>
12/17/2025	AP	DISNEY PLUS			
AP Trx #: 111472					
		THINGERY MAINTENANCE	440-5511-531800	21.08	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		21.08
		Expected Check Run: 12/22/2025			
				<u>21.08</u>	<u>21.08</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	EAGLE MEDIA INC.			
AP Trx #: 111473					
		CLOTHING ALLOWANCE	150-5233-534600	211.00	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		211.00
		Expected Check Run: 12/22/2025			
				<u>211.00</u>	<u>211.00</u>
12/17/2025	AP	HARBOR FREIGHT TOOLS 544			
AP Trx #: 111474					
		OPERATIONAL SUPPLIES	100-5521-531100	179.85	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		179.85
		Expected Check Run: 12/22/2025			
				<u>179.85</u>	<u>179.85</u>
12/17/2025	AP	HEIN ELECTRIC SUPPLY - W			
AP Trx #: 111475					
		OPERATIONAL SUPPLIES	150-5221-531100	996.45	
		Vnd: MISCCC Invoice: BITTNER RONALD	150-0000-211000		996.45
		Expected Check Run: 12/22/2025			
				<u>996.45</u>	<u>996.45</u>
12/17/2025	AP	INDEED USI25-06850852			
AP Trx #: 111476					
		PROFESSIONAL SERVICES	100-5211-521900	232.75	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		232.75
		Expected Check Run: 12/22/2025			
				<u>232.75</u>	<u>232.75</u>
12/17/2025	AP	IPOINTPRODUCTS.COM			
AP Trx #: 111477					
		OPERATIONAL SUPPLIES	150-5231-531100	1,560.00	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		1,560.00
		Expected Check Run: 12/22/2025			
				<u>1,560.00</u>	<u>1,560.00</u>
12/17/2025	AP	JP CUSTOM LEATHERWORKS			
AP Trx #: 111478					
		OPERATIONAL SUPPLIES	150-5231-531100	671.94	
		OPERATIONAL SUPPLIES	150-5222-531100	671.93	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		1,343.87
		Expected Check Run: 12/22/2025			
				<u>1,343.87</u>	<u>1,343.87</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	KALAHARI RESORT - WI	Invoice: DEMOTTO CHRIS Ref#: 73964(KALAHAR HOTEL 1ST NIGHT - DEMOTTO)		
AP Trx #: 111479		TRAINING & TRAVEL	100-5211-533500	109.00	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	100-0000-211000		109.00
		Expected Check Run: 12/22/2025		<u>109.00</u>	<u>109.00</u>
12/17/2025	AP	KALAHARI RESORT - WI	Invoice: DEMOTTO CHRIS Ref#: 73965(KALAHARI 1ST NIGHT - KREISER)		
AP Trx #: 111480		TRAINING & TRAVEL	100-5211-533500	109.00	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	100-0000-211000		109.00
		Expected Check Run: 12/22/2025		<u>109.00</u>	<u>109.00</u>
12/17/2025	AP	KWIK TRIP #282	Invoice: KIM CATHRYN Ref#: 73975(VAN DRIVER APPRECIATION)		
AP Trx #: 111481		DONATED FUND EXPENDITURES	440-5890-580600	20.00	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		20.00
		Expected Check Run: 12/22/2025		<u>20.00</u>	<u>20.00</u>
12/17/2025	AP	MAILCHIMP	Invoice: DYKSTRA DIANA Ref#: 73968(WEEKLY WRAP UP)		
AP Trx #: 111482		MEMBERSHIP DUES	100-5670-532400	47.25	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		47.25
		Expected Check Run: 12/22/2025		<u>47.25</u>	<u>47.25</u>
12/17/2025	AP	METRO MARKET #384	Invoice: ARMOUR ABBY Ref#: 73939(CAPITAL CAMPAIGN COMMITTEE)		
AP Trx #: 111483		TRAINING & TRAVEL	440-5511-533500	43.14	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		43.14
		Expected Check Run: 12/22/2025		<u>43.14</u>	<u>43.14</u>
12/17/2025	AP	METRO MARKET #384	Invoice: KIM CATHRYN Ref#: 73979(VOLUNTEER RECOGNITION)		
AP Trx #: 111484		OPERATIONAL SUPPLIES	440-5511-531100	317.83	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		317.83
		Expected Check Run: 12/22/2025		<u>317.83</u>	<u>317.83</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	MICHAELS #9490			
AP Trx #: 111485					
		OPERATIONAL SUPPLIES	100-5141-531100	17.60	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		17.60
		Expected Check Run: 12/22/2025		<u>17.60</u>	<u>17.60</u>
12/17/2025	AP	MOBILE BEACON			
AP Trx #: 111486					
		THINGERY MAINTENANCE	440-5511-531800	129.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		129.00
		Expected Check Run: 12/22/2025		<u>129.00</u>	<u>129.00</u>
12/17/2025	AP	NETFLIX.COM			
AP Trx #: 111487					
		THINGERY MAINTENANCE	440-5511-531800	24.99	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		24.99
		Expected Check Run: 12/22/2025		<u>24.99</u>	<u>24.99</u>
12/17/2025	AP	OPENAI *CHATGPT SUBSCR			
AP Trx #: 111488					
		PROFESSIONAL SERVICES	100-5141-521900	20.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		20.00
		Expected Check Run: 12/22/2025		<u>20.00</u>	<u>20.00</u>
12/17/2025	AP	OSHKOSH MARRIOTT HOTEL			
AP Trx #: 111489					
		TRAINING & TRAVEL	100-5323-533500	202.00	
		Vnd: MISCCC Invoice: WILHARMS MICHAEL	100-0000-211000		202.00
		Expected Check Run: 12/22/2025		<u>202.00</u>	<u>202.00</u>
12/17/2025	AP	PARTS EXPRESS			
AP Trx #: 111490					
		OPERATION SUPPLY/EXPENSE	620-8010-827000	22.30	
		Vnd: MISCCC Invoice: BROWN DAVID	620-0000-211000		22.30
		Expected Check Run: 12/22/2025		<u>22.30</u>	<u>22.30</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	PAYPRO *FARONICS			
AP Trx #: 111491					
		SOFTWARE SUPPORT/MAINTENANCE	100-5211-522900	8.40	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	100-0000-211000		8.40
		Expected Check Run: 12/22/2025		<u>8.40</u>	<u>8.40</u>
12/17/2025	AP	RADIODETECTION LLC SCHONS			
AP Trx #: 111492					
		MAINTENANCE-SERVICES	610-6452-665200	433.95	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		433.95
		Expected Check Run: 12/22/2025		<u>433.95</u>	<u>433.95</u>
12/17/2025	AP	SECTIGO WE* SECTIGO			
AP Trx #: 111493					
		SOFTWARE SUPPORT/MAINTENANCE	100-5145-522900	29.00	
		Vnd: MISCCC Invoice: DOHERTY DIANA	100-0000-211000		29.00
		Expected Check Run: 12/22/2025		<u>29.00</u>	<u>29.00</u>
12/17/2025	AP	SEW MUCH MORE			
AP Trx #: 111494					
		META SPACE EQUIPMENT & FIXTURES	440-5511-531400	1,678.62	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		1,678.62
		Expected Check Run: 12/22/2025		<u>1,678.62</u>	<u>1,678.62</u>
12/17/2025	AP	SIRCHIE ACQUISITION COMPA			
AP Trx #: 111495					
		OPERATIONAL SUPPLIES	100-5213-531100	18.15	
		Vnd: MISCCC Invoice: KREISER ROBERT	100-0000-211000		18.15
		Expected Check Run: 12/22/2025		<u>18.15</u>	<u>18.15</u>
12/17/2025	AP	SQ *BETTY BRINN CHILDREN'			
AP Trx #: 111496					
		DONATED FUND EXPENDITURES	440-5890-580600	500.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		500.00
		Expected Check Run: 12/22/2025		<u>500.00</u>	<u>500.00</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	SQ *EAST TROY RAILROAD MU			
AP Trx #: 111497					
		DONATED FUND EXPENDITURES	440-5890-580600	560.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		560.00
		Expected Check Run: 12/22/2025			
				<u>560.00</u>	<u>560.00</u>
12/17/2025	AP	TECHSOUP			
AP Trx #: 111498					
		THINGERY MAINTENANCE	440-5511-531800	18.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		18.00
		Expected Check Run: 12/22/2025			
				<u>18.00</u>	<u>18.00</u>
12/17/2025	AP	THE HOME DEPOT #4921			
AP Trx #: 111499					
		MAINT-GENERAL PLANT/STRUCTURES	620-8010-834000	29.29	
		Vnd: MISCCC Invoice: BROWN DAVID	620-0000-211000		29.29
		Expected Check Run: 12/22/2025			
				<u>29.29</u>	<u>29.29</u>
12/17/2025	AP	THE HOME DEPOT #4921			
AP Trx #: 111500					
		MAINT-GENERAL PLANT/STRUCTURES	620-8010-834000	4.68	
		Vnd: MISCCC Invoice: BROWN DAVID	620-0000-211000		4.68
		Expected Check Run: 12/22/2025			
				<u>4.68</u>	<u>4.68</u>
12/17/2025	AP	THE HOME DEPOT #4921			
AP Trx #: 111501					
		OPERATION SUPPLY/EXPENSE	620-8020-827000	199.99	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		199.99
		Expected Check Run: 12/22/2025			
				<u>199.99</u>	<u>199.99</u>
12/17/2025	AP	THE HOME DEPOT #4921			
AP Trx #: 111502					
		OPERATIONAL SUPPLIES	100-5212-531100	19.92	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	100-0000-211000		19.92
		Expected Check Run: 12/22/2025			
				<u>19.92</u>	<u>19.92</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	THE HOME DEPOT 4921			
AP Trx #: 111503					
		OPERATIONAL SUPPLIES	440-5511-531100	89.94	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		89.94
		Expected Check Run: 12/22/2025		<u>89.94</u>	<u>89.94</u>
12/17/2025	AP	THE OTHER END OF THE LEAS			
AP Trx #: 111504					
		OPERATIONAL SUPPLIES	440-5511-531100	75.00	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		75.00
		Expected Check Run: 12/22/2025		<u>75.00</u>	<u>75.00</u>
12/17/2025	AP	THRIFT BOOKS GLOBAL, LLC			
AP Trx #: 111505					
		BOOKS	440-5700-532800	31.43	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		31.43
		Expected Check Run: 12/22/2025		<u>31.43</u>	<u>31.43</u>
12/17/2025	AP	THRIFT BOOKS GLOBAL, LLC			
AP Trx #: 111506					
		BOOKS	440-5700-532800	10.68	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		10.68
		Expected Check Run: 12/22/2025		<u>10.68</u>	<u>10.68</u>
12/17/2025	AP	TRACTOR SUPPLY #339			
AP Trx #: 111507					
		OPERATIONAL SUPPLIES	150-5222-531100	97.37	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		97.37
		Expected Check Run: 12/22/2025		<u>97.37</u>	<u>97.37</u>
12/17/2025	AP	TRACTOR SUPPLY #339			
AP Trx #: 111508					
		OPERATIONAL SUPPLIES	150-5222-531100	104.97	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		104.97
		Expected Check Run: 12/22/2025		<u>104.97</u>	<u>104.97</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	US BANK STATEMENT CREDITS	Invoice: CEITHAMER EMILY Ref#: 73949 (TAX REFUND/ THRIFT BOOKS)		
AP Trx #: 111509		BOOKS	440-5700-532800		0.77
		Vnd: 3384 Invoice: CEITHAMER EMILY	440-0000-211000	0.77	
		Expected Check Run: 12/22/2025		<u>0.77</u>	<u>0.77</u>
12/17/2025	AP	US BANK STATEMENT CREDITS	Invoice: CEITHAMER EMILY Ref#: 73950 (TAX REFUND/ THRIFT BOOKS)		
AP Trx #: 111510		BOOKS	440-5700-532800		0.26
		Vnd: 3384 Invoice: CEITHAMER EMILY	440-0000-211000	0.26	
		Expected Check Run: 12/22/2025		<u>0.26</u>	<u>0.26</u>
12/17/2025	AP	US BANK STATEMENT CREDITS	Invoice: CEITHAMER EMILY Ref#: 73951 (TAX REFUND/ THRIFT BOOKS)		
AP Trx #: 111511		BOOKS	440-5700-532800		0.47
		Vnd: 3384 Invoice: CEITHAMER EMILY	440-0000-211000	0.47	
		Expected Check Run: 12/22/2025		<u>0.47</u>	<u>0.47</u>
12/17/2025	AP	VBS*VONAGE BUSINESS	Invoice: DOHERTY DIANA Ref#: 74002 (PHONES - 12/11/25-01/10/26)		
AP Trx #: 111512		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	61.98	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	61.99	
		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		61.98
		Vnd: MISCCC Invoice: DOHERTY DIANA	620-0000-211000		61.99
		Expected Check Run: 12/22/2025		<u>1,635.79</u>	<u>1,635.79</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	VISTAPRINT			
AP Trx #: 111513					
		OPERATIONAL SUPPLIES	100-5141-531100	157.49	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		157.49
		Expected Check Run: 12/22/2025		<u>157.49</u>	<u>157.49</u>
12/17/2025	AP	VISTAPRINT			
AP Trx #: 111514					
		OPERATIONAL SUPPLIES	100-5141-531100	157.49	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		157.49
		Expected Check Run: 12/22/2025		<u>157.49</u>	<u>157.49</u>
12/17/2025	AP	WAL-MART #1571			
AP Trx #: 111515					
		SAFETY SUPPLIES	100-5323-534800	53.80	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		53.80
		Expected Check Run: 12/22/2025		<u>53.80</u>	<u>53.80</u>
12/17/2025	AP	WAL-MART #1571			
AP Trx #: 111516					
		OPERATIONAL SUPPLIES	440-5511-531100	50.12	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		50.12
		Expected Check Run: 12/22/2025		<u>50.12</u>	<u>50.12</u>
12/17/2025	AP	WAL-MART #1571			
AP Trx #: 111517					
		LABORATORY	620-8010-826000	16.44	
		Vnd: MISCCC Invoice: SMITH JAMES A	620-0000-211000		16.44
		Expected Check Run: 12/22/2025		<u>16.44</u>	<u>16.44</u>
12/17/2025	AP	WAL-MART #1571			
AP Trx #: 111518					
		OPERATIONAL SUPPLIES	150-5231-531100	13.62	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		13.62
		Expected Check Run: 12/22/2025		<u>13.62</u>	<u>13.62</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	WATER COFFEE DELIVERY			
AP Trx #: 111519					
		LABORATORY	620-8010-826000	242.77	
		Vnd: MISCCC Invoice: SMITH JAMES A	620-0000-211000		242.77
		Expected Check Run: 12/22/2025			
				<u>242.77</u>	<u>242.77</u>
12/17/2025	AP	WISCONSIN CHIEFS OF POLIC			
AP Trx #: 111520					
		MEMBERSHIP DUES	100-5211-532400	100.00	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	100-0000-211000		100.00
		Expected Check Run: 12/22/2025			
				<u>100.00</u>	<u>100.00</u>
12/17/2025	AP	WISCONSIN POLICE LEADERSH			
AP Trx #: 111521					
		TRAINING & TRAVEL	100-5211-533500	710.00	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	100-0000-211000		710.00
		Expected Check Run: 12/22/2025			
				<u>710.00</u>	<u>710.00</u>
12/17/2025	AP	WM SUPERCENTER #1571			
AP Trx #: 111522					
		PROGRAMMING	440-5511-533100	73.51	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		73.51
		Expected Check Run: 12/22/2025			
				<u>73.51</u>	<u>73.51</u>
12/17/2025	AP	WM SUPERCENTER #1571			
AP Trx #: 111523					
		OPERATIONAL SUPPLIES	440-5511-531100	33.13	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		33.13
		Expected Check Run: 12/22/2025			
				<u>33.13</u>	<u>33.13</u>
12/17/2025	AP	WM SUPERCENTER #1571			
AP Trx #: 111524					
		OPERATIONAL SUPPLIES	150-5221-531100	0.26	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		0.26
		Expected Check Run: 12/22/2025			
				<u>0.26</u>	<u>0.26</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/17/2025	AP	WWW.UI.COM			
AP Trx #: 111525					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	4,361.40	
		Vnd: MISCCC Invoice: PETERSON RANDY	480-0000-211000		4,361.40
		Expected Check Run: 12/22/2025			
				4,361.40	4,361.40
				19,280.77	19,280.77
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		2,938.37
		VOUCHERS PAYABLE	150-0000-211000		6,569.19
		VOUCHERS PAYABLE	440-0000-211000		4,335.42
		VOUCHERS PAYABLE	480-0000-211000		4,361.40
		VOUCHERS PAYABLE	610-0000-211000		495.93
		VOUCHERS PAYABLE	620-0000-211000		577.46
		TOTAL INCREASE IN PAYABI			19,277.77

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/29/2025	AP	TASC	Invoice: IN3639037 Ref#: 74108 (FSA / HSA ADMIN 01-01-2026 TO 03-31-2026)		
AP Trx #: 111527					
		FSA / HSA ADMIN 01-01-2026 TO 03-31-2026	100-5323-531100	158.51	
		FSA / HSA ADMIN 01-01-2026 TO 03-31-2026	610-6902-690300	95.90	
		FSA / HSA ADMIN 01-01-2026 TO 03-31-2026	620-8300-840000	75.89	
		FSA / HSA ADMIN 01-01-2026 TO 03-31-2026	440-5511-515900	158.51	
		FSA / HSA ADMIN 01-01-2026 TO 03-31-2026	150-5221-539900	158.51	
		FSA / HSA ADMIN 01-01-2026 TO 03-31-2026	100-5241-539900	39.63	
		FSA / HSA ADMIN 01-01-2026 TO 03-31-2026	100-5211-539900	217.95	
		FSA / HSA ADMIN 01-01-2026 TO 03-31-2026	100-5212-539900	178.32	
		FSA / HSA ADMIN 01-01-2026 TO 03-31-2026	100-5212-539900	39.63	
		FSA / HSA ADMIN 01-01-2026 TO 03-31-2026	100-5142-539900	39.63	
		FSA / HSA ADMIN 01-01-2026 TO 03-31-2026	100-5141-539900	19.81	
		FSA / HSA ADMIN 01-01-2026 TO 03-31-2026	100-5145-539900	79.24	
		FSA / HSA ADMIN 01-01-2026 TO 03-31-2026	100-5670-515900	6.54	
		FSA / HSA ADMIN 01-01-2026 TO 03-31-2026	150-5233-531100	99.07	
		Vnd: 2374 Invoice: IN3639037	100-0000-211000		779.26
		Vnd: 2374 Invoice: IN3639037	610-0000-211000		95.90
		Vnd: 2374 Invoice: IN3639037	620-0000-211000		75.89
		Vnd: 2374 Invoice: IN3639037	440-0000-211000		158.51
		Vnd: 2374 Invoice: IN3639037	150-0000-211000		257.58
		Expected Check Run: 12/29/2025			
				<u>1,367.14</u>	<u>1,367.14</u>
				<u>1,367.14</u>	<u>1,367.14</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		779.26
		VOUCHERS PAYABLE	150-0000-211000		257.58
		VOUCHERS PAYABLE	440-0000-211000		158.51
		VOUCHERS PAYABLE	610-0000-211000		95.90
		VOUCHERS PAYABLE	620-0000-211000		75.89
		GRAND TOTAL:			<u>1,367.14</u>

# VILLAGE OF MUKWONAGO

## REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



<b>Topic:</b>	Stormwater Structure Phosphorus Modeling for Future TMDL Requirements		
<b>Date:</b>	12/29/25		
<b>Presenter:</b>	Ron Bitner	<b>Department:</b>	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

The upcoming Total Maximum Daily Load (TMDL) requirements for the Fox River will establish limits on phosphorus discharge. Prior to the adoption of Ordinance No. 959 on March 20, 2019, phosphorus data was not required for stormwater structures. This ordinance now mandates the collection of such information. The current task order represents Phase Three of the initiative to gather phosphorus data from pre-2019 stormwater facilities. This phase will include stormwater quality modeling for approximately 34 stormwater management devices, providing essential data to support compliance and future planning.

### Key Issues (if necessary)

### Fiscal Note/Budget Impact

Funding was accounted for in the Stormwater Utility and Public Works general fund accounts.

### Action Required/Recommendation

We are requesting a recommendation to the village board to approve and authorize the village president sign task order Task Order No. 2025-08, TMDL Model Part 3.

### Attachments

TASK ORDER

This is Task Order No. 2025-08, consisting of 3 pages.  
**Village of Mukwonago**  
*TMDL Model Part 3*

**Task Order**

In accordance with the Agreement Amendment between Village of Mukwonago (Owner) and Ruckert & Mielke, Inc. (Engineer) dated December 21, 2022, Owner and Engineer agree as follows:

**1. Specific Project Data**

- A. Title: TMDL Model Part 3
- B. Description: Provide storm water quality modeling for approximately 34 storm water devices.

**2. Services of Engineer**

**Phase 828 – Perform WinSLAMM Modeling and Update Basemap:**

- Perform device review and delineate storm water drainage basin for five devices, as noted in the attachment,
- Using aerial imagery and other available storm water device data, perform detailed water quality modeling (WinSLAMM) of 34 devices (as noted in the attachment), for Total Phosphorus and Total Suspended Solids,
- Delineate storm water drainage basins for each device and add to basemap,
- Compile results, convert to annualized pollutant loading,
- Finalize WinSLAMM results in spreadsheet format.

**Work Available as Additional Services:**

The following services are not included in this effort because we have assumed they are not necessary, or the scope of such services has not yet been defined:

- “No controls” land use modeling,
- TMDL implementation plan,
- Anything not explicitly stated in the above services.

**3. Owner's Responsibilities**

The Village will Coordinate with Ruckert & Mielke staff as needed to ensure device list is complete and accurate. The Village may be asked to provide storm water management plans.

**4. Times for Rendering Services**

<u>Phase</u>	<u>Completion Date</u>
Phase 828	May 1, 2026

TASK ORDER

**5. Payments to Engineer**

A. Owner shall pay Engineer for services rendered as follows:

<u>Category of Services</u>	<u>Compensation Method</u>	<u>Estimate of Compensation for Services</u>
Phase 828 (5 Non-Storm Water Utility Device Review and Basin Work)	Lump Sum	\$1,000
Phase 828 (5 Storm Water Utility Device Detailed Modeling)	Lump Sum	\$3,500
Phase 828 (29 Non-Storm Water Utility Device Detailed Modeling Devices)	Lump Sum	\$18,500

B. The terms of payment are set forth in the Standard Terms and Conditions.

**6. Consultants:**

None.

**7. Other Modifications to Standard Terms and Conditions:**

None.

**8. Attachments:**

Devices to be modeled.

**9. Documents Incorporated by Reference**

Ruekert & Mielke, Inc. / Village of Mukwonago Master Agreement.

TASK ORDER

Task Order No. 2025-08  
TMDL MODEL PART 3  
Between Village of Mukwonago  
and  
Ruekert & Mielke, Inc.  
Dated December 23, 2025

Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to terms and conditions, (as modified above) set forth in the Master Engineering Agreement between Owner and Engineer, dated December 21, 2022, which are incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is \_\_\_\_\_, \_\_\_\_\_.

OWNER:	ENGINEER:
Village of Mukwonago	Ruekert & Mielke, Inc.
Signature: _____	Signature: _____
Name: _____	Name: <u>Jason P. Lietha, P.E</u>
Title: _____	Title: <u>Senior Vice President</u>
Date: _____	Date: <u>December 23, 2025</u>

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____	Name: <u>Abigail Hanson</u>
Title: _____	Title: <u>Project Engineer</u>
Address: _____ _____	Address: <u>W233 N2080 Ridgeview Parkway</u> <u>Waukesha, WI 53188-1020</u>
Email: _____	Email: <u>ahanson@ruekert-mielke.com</u>
Phone: _____	Phone: <u>262-953-3005</u>
Fax: _____	Fax: _____

**Devices to Add Basin to Map and QC of model**

Device ID	Device Type	Year of Construction	Subdivision	Location
0020	Infiltration Basin	2003	Honey Meadow	W Side Ave.
0081	Biofiltration Device	2018	N/A	Chapman Farms
0102	Rain Garden			
0103	UndergroundStorage	2019	Pointe Apartments	
0104	UndergroundStorage			

**Detailed Models to Complete**

Device ID	Device Type	Year of Construction	Subdivision	Location
0006	Infiltration Basin	2017	St Johns Church	W. Veterans Way
0009	Infiltration Basin	2004	Hawks Ridge East Condos	E. Veterans Way
0018	Wet Pond	2012	Minors Estates ADD #3 Minors West HOA	Augusta Dr.
0026	Infiltration Basin	2005	Mosler Properties	1340 Main St.
0027	Infiltration Basin	2005	Mosler Properties	1340 Main St.
0028	Wet Pond	2006	Orchards #1	1414 Applewood Cir.
0029	Wet Pond	2006	Orchards #1	1446 Applewood Cir.
0030	Wet Pond	2007	Orchards #1	1304 Orchardview Ln.
0031	Wet Pond	2007	Orchards #1	1334 Cider Circle
0034	Wet Pond	2015	Dewey Dr. Industrial Park	Dewey Drive
0036	Wet Pond	2003	N/A	DNG Medical Ctr. 240 Maple Ave.
0037	Wet Pond	2003	N/A	E. Wolf Run
0041	Wet Pond	2007	N/A	325 Bayview Rd - Chelsea Lynn Parkway
0043	Wet Pond	2000	N/A	400 Bay View Rd.
0046	Wet Pond	2003	N/A	S. Rochester St. & Mukwonago River
0047	Wet Pond	2003	N/A	S. Rochester St. & Front St.
0055	Wet Pond	2011	N/A	600 Perkins Dr
0056	Wet Pond	2005	N/A	700 Swan Dr.
0058	Wet Pond	2006	Fox River View	1623 Fox River Run
0059	Wet Pond			
0060	Wet Pond	2005	Edgewood Condos	Grey Fox Trail
0061	Wet Pond			
0062	Wet Pond	2003	N/A	1007 Fox St.
0070	Infiltration Basin	2012	Minor's Estates Phase 4	Medina Drive
0071	Infiltration Basin	2012	MINORS HOMESTEAD ADD 3	Outlot 13
0072	Infiltration Basin	2001	N/A	1111 Fox Street
0073	Wet Pond	2007	N/A	Chelsea Lynn Parkway
0075	Wet Pond	2007	N/A	Chelsea Lynn Parkway
0076	Dry Pond	2007	N/A	Chelsea Lynn Parkway
0077	Dry Pond	2004	N/A	J&N Auto
0079	Wet Pond	2015	N/A	Mukwonago High School
0080	Wet Pond	2014	N/A	Empire Industries/Empire Level Manufacturing
0116	Infiltration Basin		N/A	West of parking lot
0117	Infiltration Basin		ProHealth	South of parking lot

**RESOLUTION NO. 2026-01**

**A RESOLUTION TO APPROVE A REDUCTION IN THE LETTER OF CREDIT  
FOR CARDINAL RIDGE PHASE II RESIDENTIAL SUBDIVISION  
WATER AND SEWER**

---

**WHEREAS**, the Village Board of the Village of Mukwonago is required to approve a Reduction in a 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**, Neumann Developments has requested a Letter of Credit reduction, 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 reduced as stated and as described in Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED** the Village Board of the Village of Mukwonago, Wisconsin, hereby approves a reduction in the Letter of Credit for Cardinal Ridge Phase II Residential Subdivision Water and Sewer

Passed and dated this 21<sup>st</sup> day of January, 2026.

By: \_\_\_\_\_  
Fred Winchowky, Village President



Attest: \_\_\_\_\_  
Lana C Kropf WCMC/CMC  
Village Clerk-Treasurer

December 23, 2025

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

Re: Cardinal Ridge Phase 2  
Letter of Credit Reduction #1 (Sewer & Water)

Dear President Winchowky:

Phase 2 of the Cardinal Ridge Subdivision is located in the Village of Vernon, however, the Village is providing sanitary sewer and water service to this phase of the development. As such, a letter of credit was established in the amount of \$924,070.80 for the sanitary sewer and water main infrastructure in this phase of the project. All work on the sanitary sewer and water main, with the exception of punch list documentation and associated repairs, has been completed and was observed during the installation by R/M and Village staff.

The Developer (Neumann Developments) has requested a letter of credit reduction for the sanitary sewer and water main. Staff are satisfied with the work completed and the request from the Developer to reduce the letter of credit. The Village will hold 10% of the original value of the work plus another 10% in contingencies. The following table is a breakdown of the remaining value after the reduction:

ITEM	Letter of Credit Amount
Complete Sanitary Sewer Construction	\$41,740.80
Complete Water Main Construction	\$35,265.10
<b>Subtotal</b>	<b>\$77,005.90</b>
Contingencies (10%)	\$7,700.59
<b>Total Letter of Credit Amount:</b>	<b>\$84,706.49</b>

We believe that the costs, as defined in the table above, adequately represent and cover the remainder of the work to be completed and, therefore, recommend a reduction in the letter of credit in the amount of \$839,364.31 to a new letter of credit value of **\$84,706.49**. A Lien Waiver from DF Tomasini has been provided who was the Contractor responsible for the sanitary and water work.

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

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E.  
Municipal Services Team Leader  
[pgesch@ruekert-mielke.com](mailto:pgesch@ruekert-mielke.com)

PWG:pwg  
cc: Village of Mukwonago Staff

**UNCONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT**

The undersigned has been paid in full for all labor, services, equipment or material furnished to

Cardinal Ridge LLC on the job of Cardinal Ridge Phase #2  
(Owner) (Name)

located at: Cardinal Ridge Phase #2, Mukwonago, WI  
(Job Description)

and does hereby release any mechanic's lien, stop notice, or any bond right that the undersigned has on the above referenced job to the following extent. This release covers a progress for labor, services, equipment, or materials, furnished to owner through Pay App #2 thur 11/30/25 only, and does not  
(Date/Invoice or Pay Application #)

cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment.

**NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use the conditional release form.**

Company: D.F. Tomasini Contractors, Inc.  
(Company Name)

By:  Date: 11/24/2025  
(Signature)

Mike Benish, President  
(Name and Title)

**RESOLUTION 2026-2**

**Acceptance of Marshview Dr Right of Way Dedication**

The Village Board of the Village of Mukwonago, Waukesha County, Wisconsin, (Village) by this Resolution, adopted by a majority of the Village Board on a roll call vote with a quorum present and proper notice having been given for said meeting, resolves and declares as follows:

The public way described below, which is currently owned by the Village of Mukwonago, is through this resolution hereby being dedicated by the Village of Mukwonago, as Grantor, as a public right of way to accommodate the extension of Marshview Drive, on January 21, 2026, and further confirms that the Owner's Certificate Dedicating Land for a Public Right of Way was recorded in the office of the Register of Deeds for Waukesha County, Wisconsin, on January 21, 2026. That dedication is formally accepted pursuant to Wis. Stat. § 66.1024.

It is in the public interest that this dedication of the public way described herein is created/accepted by the Village.

The public way to be dedicated to the Village is described as follows, and as shown on the attached Exhibit A:

Part of the NE ¼ of the SE ¼ of section 23, township 5 north, range 18 east, in the Village of Mukwonago, Waukesha County, Wisconsin, bounded and described as follows:  
Commencing at the west ¼ corner of said section 23; thence north 89°22'19" east, 1722.48 feet along the north line of said SW ¼ section to the point of beginning; thence south 21°31'03" east, 260.64 feet; thence north 68°22'19" east, 21.00 feet; thence north 21°31'03" west, 188.84 feet to the beginning of a 468.00 foot radius curve to the right, whose chord bears north 16°41'39" west, 62.01 feet; thence northwesterly 62.06 feet along the arc of said curve to a point of non-tangency on the north line of said SW ¼ section; thence south 89°22'19" west, 28.06 feet along said north line to the point of beginning.  
Containing 5,513 square feet of land, more or less.

**Return to:**  
Village Clerk,  
Village of Mukwonago  
440 River Crest Court  
Mukwonago, WI 53149

**Parcel Number:** MUKV 1963999011

The Village Clerk shall properly post or publish this Resolution as required under Wis. Stat. § 60.80.

Approved this 21<sup>st</sup> day of January, 2026.

BY THE VILLAGE BOARD OF THE VILLAGE OF MUKWONAGO

\_\_\_\_\_  
Fred Winchowky, Village President

Attest:

\_\_\_\_\_  
Lana Kropf, Village Clerk-Treasurer

STATE OF WISCONSIN, WAUKESHA/WALWORTH COUNTY

Personally came before me this \_\_\_\_ day of January 2026, the persons described above, Fred Winchowky, Village President, and Lana Kropf, Village Clerk-Treasurer, to me known to be the persons who executed the foregoing instrument and to me known to be such Village President and Village Clerk-Treasurer of the Village of Mukwonago and acknowledged that they executed the foregoing instrument as such officers of said municipal corporation by its authority and pursuant to the authorization by the Village Board from their meeting on the \_\_\_\_ day of January, 2026.

\_\_\_\_\_  
NOTARY PUBLIC

\_\_\_\_\_  
My Commission Expires:

Drafted by:  
Attorney Nathan Bayer

**OWNER'S CERTIFICATE  
DEDICATING LAND FOR  
PUBLIC RIGHT OF WAY**

Document Number

**THIS OWNER'S CERTIFICATE** is executed as of the \_\_\_ day of December 2025, on behalf of **THE VILLAGE OF MUKWONAGO**, a municipal corporation located in Waukesha County, State of Wisconsin.

**WITNESSETH:**

**AS AUTHORIZED REPRESENTATIVE OF OWNER**, I hereby certify that I have caused the land described herein to be surveyed, divided, mapped, and dedicated as represented on the accompanying Certified Survey Map, to accommodate the extension of Marsh View Drive in the Village of Mukwonago, Wisconsin. I also certify that this Certified Survey Map is required to be submitted to the Village of Mukwonago, Wisconsin, for approval pursuant to Wis. Stat. § 236.34(1m)(e).

Recording Area

Name and Return Address:

**Village Clerk  
Village of Mukwonago  
440 River Crest Court  
Mukwonago, WI 53149**

**See attached Exhibit A**

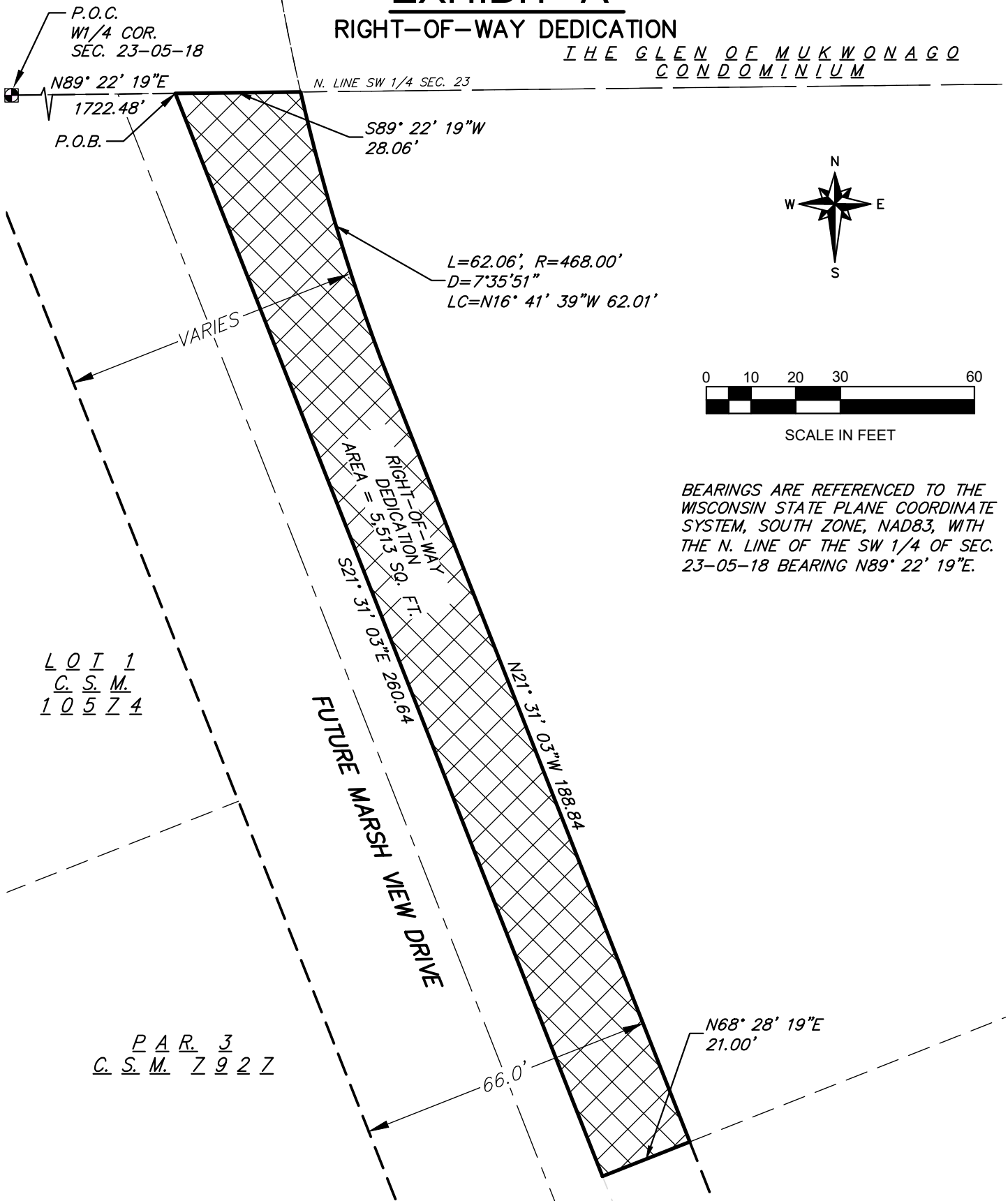
Certified Survey Map for the extension of Marsh View Drive



# EXHIBIT "A"

## RIGHT-OF-WAY DEDICATION

THE GLEN OF MUKWONAGO  
CONDOMINIUM



SCALE IN FEET

BEARINGS ARE REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD83, WITH THE N. LINE OF THE SW 1/4 OF SEC. 23-05-18 BEARING  $N89^{\circ} 22' 19'' E$ .

LOI 1  
C.S.M.  
10574

PAR 3  
C.S.M. 7927



**PREPARED FOR:**  
Village of Mukwonago  
440 River Crest Ct.  
Mukwonago, WI 53149

**PREPARED BY:**  
Ruekert & Mielke, Inc.  
W233 N2080 Ridgeview Pkwy.  
Waukesha, WI 53188

# EXHIBIT "A"

## LEGAL DESCRIPTION FOR RIGHT-OF-WAY DEDICATION

*PART OF THE NE 1/4 OF THE SW 1/4 OF SECTION 23, TOWNSHIP 5 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS:*

*COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 23; THENCE NORTH 89°22'19" EAST, 1722.48 FEET ALONG THE NORTH LINE OF SAID SW 1/4 SECTION TO THE POINT OF BEGINNING; THENCE SOUTH 21°31'03" EAST, 260.64 FEET; THENCE NORTH 68°28'19" EAST, 21.00 FEET; THENCE NORTH 21°31'03" WEST, 188.84 FEET TO THE BEGINNING OF A 468.00 FOOT RADIUS CURVE TO THE RIGHT, WHOSE CHORD BEARS NORTH 16°41'39" WEST, 62.01 FEET; THENCE NORTHWESTERLY 62.06 FEET ALONG THE ARC OF SAID CURVE TO A POINT OF NON-TANGENCY ON THE NORTH LINE OF SAID SW 1/4 SECTION; THENCE SOUTH 89°22'19" WEST, 28.06 FEET ALONG SAID NORTH LINE TO THE POINT OF BEGINNING.*

*CONTAINING 5,513 SQUARE FEET OF LAND, MORE OR LESS.*

C:\Users\brozite\DC\ACCDocs\Ruekert & Mielke, Inc--\12 -- Village of Mukwonago -- Marshview Road\Project Files\dwg\Z-Exhibit V Dedication.dwg



**PREPARED FOR:**  
Village of Mukwonago  
440 River Crest Ct.  
Mukwonago, WI 53149

**PREPARED BY:**  
Ruekert & Mielke, Inc.  
W233 N2080 Ridgeview Pkwy.  
Waukesha, WI 53188

SHEET 2 OF 2

THIS INSTRUMENT WAS DRAFTED BY B. ROZITE, P.L.S. (12/09/2025)

**RESOLUTION NO. 2026-03**

**A RESOLUTION TO APPROVING THE AMENDMENTS OF THE STORM  
WATER MANAGEMENT AGREEMENT AZURA MUKWONAGO  
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 Amendment to 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 Amendment Azura Mukwonago in the Village of Mukwonago as attached hereto and incorporated by reference as Exhibit A, and all provisions therein.

Passed and dated this 21<sup>st</sup> day of January, 2026.

Village of Mukwonago

By: \_\_\_\_\_  
Fred Winchowky, Village President

Attest: \_\_\_\_\_  
Lana Kropf, Village Clerk-Treasurer

December 23, 2025

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

Re: Azura Mukwonago  
SWMA Amendment #1

Dear President Winchowky:

Azura Mukwonago has completed the construction of storm water improvements on their site as part of their development. Prior to construction, Azura entered into a Storm Water Maintenance Agreement with the Village for the on-site storm water improvements. Now that construction is complete, their Civil Engineer has prepared an as-built and certification of the storm water improvements, verifying that they were constructed and are operating as designed. As such, an amendment to the agreement shall be signed and recorded so that the certification documents are made part of the original agreement. We have reviewed and approved the document and therefore recommend the following to you and the Village Board:

1. Approval and recording of the Storm Water Maintenance Agreement Amendment #1 for Azura Mukwonago.

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 Lader  
[pgesch@ruekert-mielke.com](mailto:pgesch@ruekert-mielke.com)

PWG:pwg  
Enclosure(s)

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

Azura Mukwonago  
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 Azura Mukwonago. This document will serve as an amendment to document #4811201, 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.

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 \_\_\_\_ 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\_\_.

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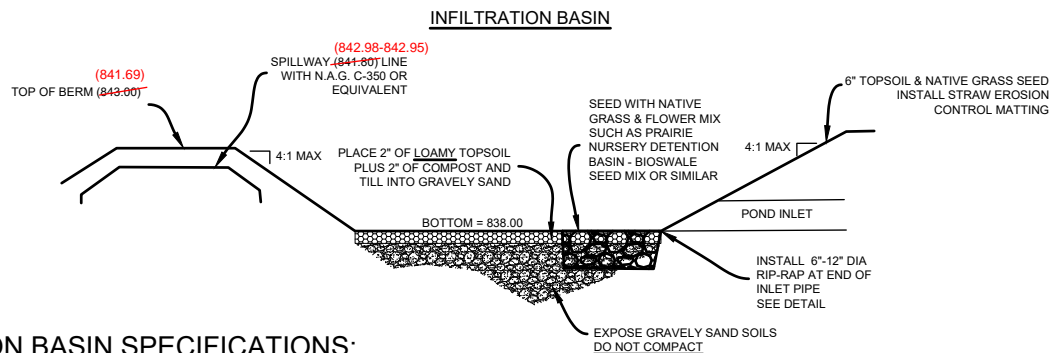
Fred Winchowky, Village President

---

Lana Kropf, Village Clerk

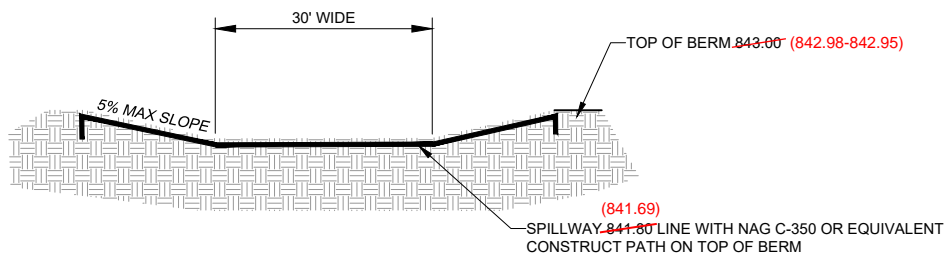


# EXHIBIT E



### INFILTRATION BASIN SPECIFICATIONS:

1. BASIN TO BE USED AS SEDIMENT CONTROL DEVICE DURING CONSTRUCTION.
  - A. DO NOT USE HEAVY EQUIPMENT IN THE BASIN.
  - B. EXCAVATE TO EXPOSE SANDY/GRAVELLY SOILS ESTIMATE AT  $\pm 3.0'$  BELOW EXISTING GRADE.
  - C. DO NOT PLACE TOPSOIL, COMPOST, MULCH, SEEDS OR PLANTS UNTIL AFTER THE PAVING OPERATION IS COMPLETE AND THE SITE IS STABILIZED.
  - D. INFILTRATION AREA SHALL BE COMPLETED ONCE THE SITE IS STABILIZED AFTER MASS GRADING.
  - E. PRIOR TO COMPLETING THE INFILTRATION BASIN, REMOVE ANY SEDIMENT THAT HAS ACCUMULATED AND REMOVE FINAL FOOT AND LOOSEN BOTTOM SOIL PRIOR TO PLACEMENT OF ANY FINISH MATERIALS.
2. FOR THE INFILTRATION AREAS, TOPSOIL FROM THE SITE MAY BE PLACED BUT ONLY IF IT IS NON-COHESIVE, AND NO MORE THAN 2" OF TOPSOIL MAY BE USED. A GEOTECHNICAL ENGINEER SHALL CONFIRM TEXTURE OF TOPSOIL PRIOR TO USING. TOPSOIL AND COMPOST MUST BE THOROUGHLY MIXED INTO THE SAND & GRAVEL. SEED, MULCH, AND WATER PER THE MANUFACTURERS RECOMMENDATIONS. WATER AS NEEDED AFTER SEEDED.
3. CONTRACTOR TO PROVIDE A COPY OF ALL GEOTECHNICAL REPORTS AND DATA PERTAINING TO THE PONDS TO THE ENGINEER FOR APPROVAL. ENGINEER SHALL SUBMIT COPIES TO THE VILLAGE FOR APPROVAL ALONG WITH THE RECORD DRAWINGS.



### EMERGENCY SPILLWAY DETAIL



AEK

12/23/2025

12/23/2025  
Mr. Peter Gesch  
Municipal Services Team Leader  
Ruekert Mielke  
W233 N2080 Ridgeview Parkway  
Waukesha, WI 53188-1020

**EXHIBIT F**

**Subject: SWMP As-Built Documentation – Stormwater Compliance Statement**  
**Azura Mukwonago PEG: 5172.00-WI**  
**Village of Mukwonago, Wisconsin**

Dear Mr. Gesch,

Pinnacle Engineering Group (PEG) review of the storm water management facility at Azura Mukwonago is based on visual inspection from a site visit only. As Built of pond have been provided by Edgerton dated 10/03/2025 to aid in the as built review of the storm water management facility. This letter shall serve as verification that the storm water management data presented in Exhibits A through E of the Stormwater Maintenance Agreement and Addendum comply with all applicable state and local technical standards, in accordance with the Village of Mukwonago Storm Water Management and Erosion Control Ordinance.

Any variations from the originally approved Construction Documents and Storm Water Management Plan are considered to be within tolerances of standard construction techniques and conform with the original design based on the as-built information provided by Edgerton.

Please contact us if you have any questions on the information contained herein at 262-754-8888.

Sincerely,



**PINNACLE ENGINEERING GROUP**

Aaron Koch, P.E.  
Principal



*Aaron Koch*  
12/23/2025

---

**RESOLUTION NO. 2026-04**

**A RESOLUTION TO APPROVE VACATING OF MARKET STREET IN THE VILLAGE OF MUKWONAGO**

---

**WHEREAS**, by the Village Board of the Village of Mukwonago being duly convened and meeting in open session, does hereby resolve as follows:

**WHEREAS**, Market Street (now known as Pleasant Street) was dedicated or reserved as a 66' wide public street on the Plat of Andrews Addition to the Village of Mukwonago, recorded on October 21, 1886 as No. 7841

**WHEREAS**, a portion of Market Street, located between Lots 1-8 of the Plat of Andrew's Subdivision as part of Block I in the Plat of Andrew's Addition to the Village of Mukwonago, recorded June 30, 1892 and Lots 1-8 of Block C of the Plat of Andrew's Addition to the Village of Mukwonago recorded October 21, 1886, Village of Mukwonago, is an unimproved public way, and bounded at the north end by Park Avenue and on the south end by Washinton Avenue; and

**WHEREAS**, pursuant to 66.1003 (4) (a) it is in the public's interest to vacate the reservation the above described portion of Market Street; and

**WHEREAS**, the above-described portion of Market Street has never been used as a public right-of-way or public access, and this portion of Market Street has never been improved or constructed in any way, nor has the Village maintained or expended any sums for its improvement or maintenance; and

**WHEREAS**, no real property will be landlocked or damaged by the vacation and discontinuance of the above-described portion of Market Street; and

**WHEREAS**, pursuant to §66.1003(4), Wis. Stats., (2021-22), the Village Board has statutory authority to vacate the reserved, unimproved and unpaved public way.

**NOW, THEREFORE, BE IT RESOLVED** the Village Board of the Village of Mukwonago, Wisconsin, hereby approves the vacation of a portion of Market Street, located between Lots 1-8 of the Plat of Andrew's Subdivision as part of Block I in the Plat of Andrew's Addition to the Village of Mukwonago, recorded June 30, 1892 and Lots 1-8 of Block C of the Plat of Andrew's Addition to the Village of Mukwonago recorded October 21, 1886, Village of Mukwonago, which is an unimproved public way, and as attached hereto and incorporated by reference as Exhibit A, and all provisions therein.

**BE IT FURTHER RESOLVED** that pursuant to §66.1003(4)(b), Wis. Stats., the Village of Mukwonago shall set a public hearing on the vacation of said portion of Market Street not less than 40 days after the adoption of this resolution.

Passed and dated this 21<sup>st</sup> day of January, 2026.

Village of Mukwonago

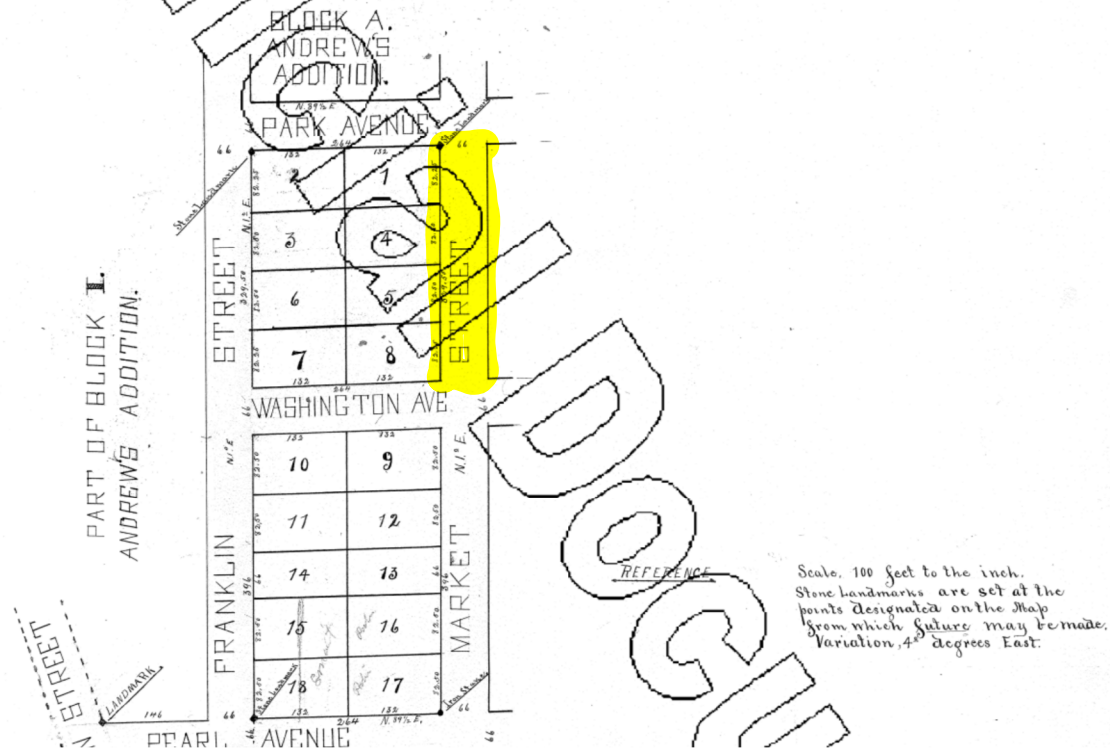
By: \_\_\_\_\_  
Fred Winchowky, Village President

Attest: \_\_\_\_\_  
Lana Kropf, Village Clerk-Treasurer



PLAT OF  
 ANDREW'S SUBDIVISION  
 OF A PART OF BLOCK I.  
 IN THE PLAT OF  
 ANDREW'S ADDITION  
 TO THE  
 VILLAGE OF MUKWONAGO.

For reference only, not for re-sale.



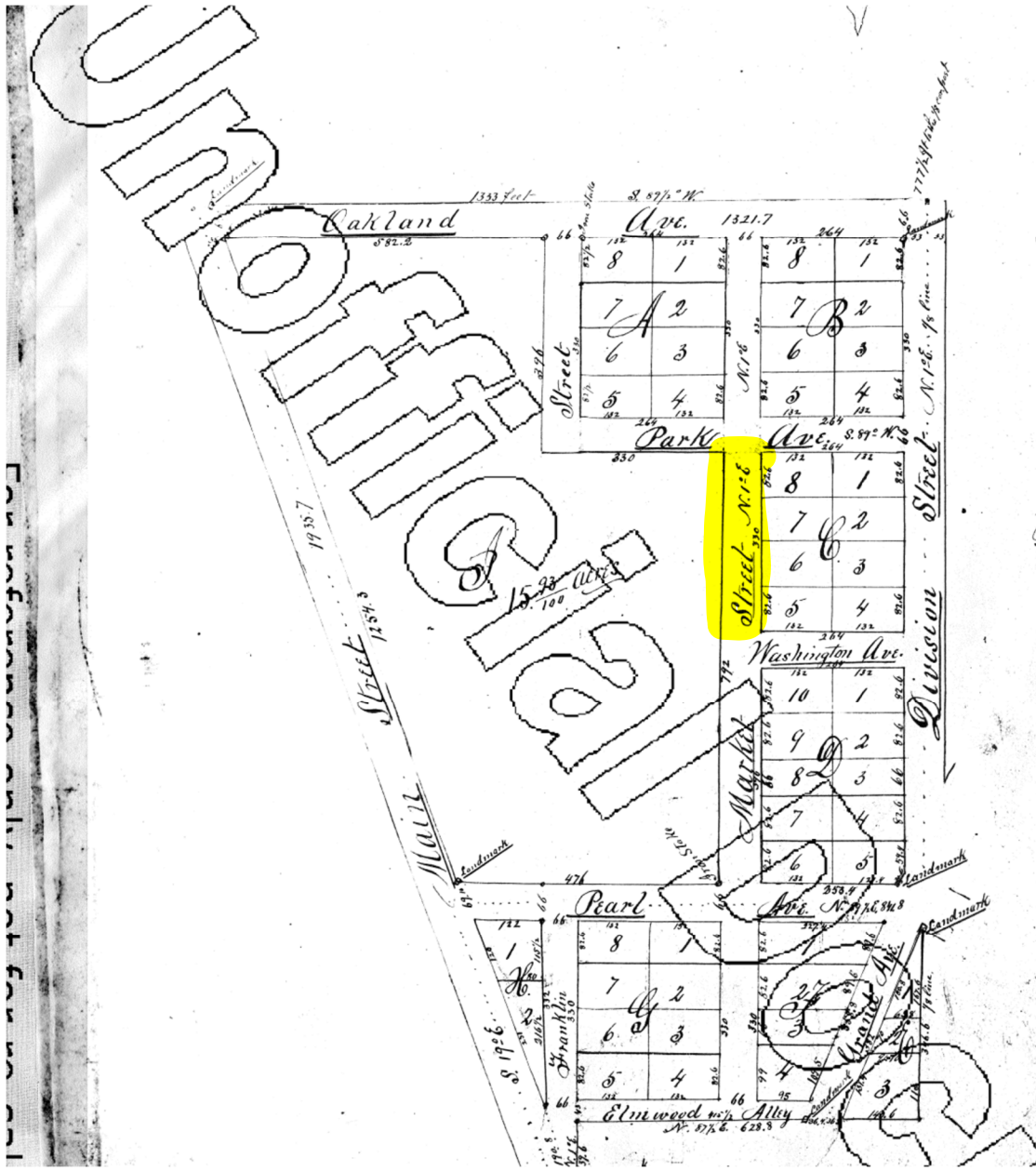
(21)

Plat  
of  
Andrews' Addition  
to the  
Village of Mukwonago  
1886

Reference  
 Capital Letters denote No. of Blocks.  
 Scale of Plat is feet to thirds.  
 Measurements given in feet and inches  
 All future surveys must be made  
 from certain Stone Landmarks  
 located and marked according  
 to the Plat.  
Variation of compass 5 degrees East

1130  
 1050  
 219.4

UC0011168  
 # 781



# VILLAGE OF MUKWONAGO

## REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



<b>Topic:</b>			
<b>Date:</b>			
<b>Presenter:</b>		<b>Department:</b>	

### 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



# Memorandum

**TO:** FIRE BOARD, WESTERN LAKES FIRE DISTRICT  
**FROM:** BRADLEY BOWEN, CHIEF  
KAREN MUNDT, HUMAN RESOURCE MANAGER  
**SUBJECT:** 2025 PART-TIME PAY RATES – EFFECTIVE JANUARY 5, 2025  
**DATE:** THURSDAY, JANUARY 2, 2025  
**CC:** WLFED EMPLOYEES

---

## Base Rates:

**Professional Wage:**                    **\$28.25/hour**

Employees assigned to complete administrative tasks including the positions of Administrative Assistant, Billing Coordinator, Mechanic (vehicle/equipment/facility maintenance), and Information/Technology.

**Battalion Chief Wage:**                **\$33.00/hour**

The part-time Battalion Chief's will receive an hourly rate when completing administrative work and working as the District's Duty Chief. All part-time work must be approved by the Fire Chief or his/her designee in order for the employee to be assigned these hours

**Assistant Chief Wage:**                **\$40.00/hour**

The part-time Assistant Chief will receive an hourly rate when completing administrative work and working as the District's Duty Chief. All part-time work must be approved by the Fire Chief or his/her designee in order for the employee to be assigned these hours.

**Probationary Wage:**                    **\$15.50/hour**

Any employee with firefighter or EMS certification, going through orientation training, and not checked off to run as part of primary crew. This also includes any employee who has not obtained certification as a Firefighter I, or licensure as an EMT.

**Apprentice Wages:**                    **\$13.00 per hour**

Any apprentice hired as part of the District's apprentice program. Apprentice's will be scheduled 56 hours per week as part of the apprentice program and will receive the above hourly rate.

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Pabst Station: 1400 Oconomowoc Parkway; Oconomowoc, WI 53066 – Fax: 262-569-6430  
Dousman Station: 107 S. Main Street; Dousman, WI 53118 - Fax: 262-431-4812  
Oconomowoc Station: 212 S. Concord Road; Oconomowoc, WI 53066 – Fax: 262-569-3297  
Sullivan Station: 912 Front Street; Sullivan, WI 53178 – Fax: 262-593-8123  
Okauchee Station: W349 N5060 Shady Lane; Okauchee, WI 53069 – Fax: 262 567-0503  
Stone Bank Station: W335 N7107 Stone Bank Road; Oconomowoc, WI 53066 – Fax: 262.966.2831

**Part-Time Hourly Wage: \$15.50/hour**

Employees will receive the \$15.50/hour base wage, plus their licensure/certification wage(s) for scheduled shifts, public relations/activities, and training.

On weekends and holidays the applicable rate will be added to the employees' base rate with licensure/certifications. If a holiday falls on a weekend, the holiday rate will be applied as it is the higher of the two.

Off-duty response will include the base wage, plus licensure/certification, and the off-duty response rate. The weekend and holiday rates do not apply during off-duty response

Licensure/Certification Increases

EMT-B	\$2.00
AEMT	\$2.25
Paramedic	\$5.00
Critical Care	\$5.50
Firefighter	\$2.50
Officer	\$0.50

Holiday Wage	\$10.00 increase above weekday/night wage
Weekend Wage	\$6.00 increase above weekday/night wage
Off-Duty	\$8.00 increase above weekday/night wage when off-duty response

**Interfacility Stipend:**

When employees are assigned an interfacility transport they will receive a stipend in addition to their hourly rate.

Part-Time	\$10.00/interfacility
Off-duty	\$25.00/interfacility

---

Pabst Station: 1400 Oconomowoc Parkway; Oconomowoc, WI 53066 – Fax: 262-569-6430  
Dousman Station: 107 S. Main Street; Dousman, WI 53118 - Fax: 262-431-4812  
Oconomowoc Station: 212 S. Concord Road; Oconomowoc, WI 53066 – Fax: 262-569-3297  
Sullivan Station: 912 Front Street; Sullivan, WI 53178 – Fax: 262-593-8123  
Okauchee Station: W349 N5060 Shady Lane; Okauchee, WI 53069 – Fax: 262 567-0503  
Stone Bank Station: W335 N7107 Stone Bank Road; Oconomowoc, WI 53066 – Fax: 262.966.2831

**Chief Jeff Stien**

---

**From:** Susan Fischer <sfischer@villageofvernonwi.org>  
**Sent:** Friday, November 22, 2024 10:18 AM  
**To:** Chief Jeff Stien  
**Subject:** Re: FD pay request

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

Chief Jeff Stien,  
Sorry for the delay but I do not work on Wednesday or Thursday.

Here are the numbers you requested.  
Captain \$25.00/hour  
Lieutenant/Paramedic \$25.00/hour  
Lieutenant/EMT \$23.00/hour  
Firefighter/ Paramedic \$24.00/hour if they work as Officer, they get paid \$25.00  
Firefighter/EMT \$19.00/hour if they work as Officer, they get paid \$23.00  
Firefighter or EMT \$11.78/hour and Single Stipend of \$31.21

If you need anything else please feel free to call me.  
Sue

**Susan Fischer**  
Deputy Clerk  
W249S8910 Center Drive  
Big Bend WI 53103  
262-662-2039  
sfischer@villageofvernonwi.org

---

**From:** Chief Jeff Stien <chiefstien@mukwonagofire.org>  
**Sent:** Wednesday, November 20, 2024 2:57 PM  
**To:** Susan Fischer <sfischer@villageofvernonwi.org>  
**Subject:** FD pay request

Can you send me the current approved pay rates for your part time FD staff?

Thank you



## Chief Jeff Stien

---

**From:** Mary Green <mgreen@lakecountryfire.com>  
**Sent:** Monday, October 13, 2025 8:19 AM  
**To:** Chief Jeff Stien  
**Subject:** RE: [EXTERNAL] POC/POP rates

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

Chief Stien,

Here are our rates:

<b>Part-Time Staff</b>		
Assistant Chief of Training and Logistics		\$31.93
Deputy Chief		\$28.84
Scheduled Work Shifts-Deputy Chiefs filling in as Shift Commander		\$29.66
Captain		\$20.60
Lieutenant		\$19.57
Firefighter/Paramedic (>1 year)		\$23.69
Firefighter/Paramedic (<1 year, new hires)		\$20.60
Firefighter/EMT (Current, licensed)		\$18.54
Firefighter/EMT (new hires <1 year of experience)		\$15.45
Firefighter/EMT (new hires, non-certified)		\$13.49
Part Time Paid on Call (POC)		\$5.00

Thank you,

**Mary Green**

Administrative Assistant  
Lake Country Fire & Rescue  
115 Main St.  
Delafield, WI 53018

262-303-4529  
262-646-6236 fax  
[www.lakecountryfire.com](http://www.lakecountryfire.com)



## **2025 EMS only rates**

### **Bell**

EMT \$21.00

AEMT \$23.50

Paramedic \$26.50

CC Paramedic \$ 29.00

### **Superior**

CC Paramedic \$31.50-40.50

#### **OEM (Milwaukee County EMS)**

Paramedic \$21.50-24.50

## **2026 Mukwonago Proposed POP Rates**

### **EMS only**

Paramedic \$26.50

CC Paramedic \$29.00

### **Both Fire and EMS**

FF/EMTB/AEMT \$23.00

FF/Paramedic \$27.50

FF/CC Paramedic \$30.00

# VILLAGE OF MUKWONAGO

## REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



<b>Topic:</b>			
<b>Date:</b>			
<b>Presenter:</b>		<b>Department:</b>	

### 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

# Purchase Order Form



Account Manager : Alex Yde

Purchase Order Date : 10-15-2025 10:32:00 -0400

Cell Phone :

Expected Delivery Date :

Stryker Quote Number : 11189220

Customer PO Number :

Bill To	Customer # : 228453
Company Name :	MUKWONAGO FIRE DEPT
Contact or Department :	
Street Address :	1111 FOX ST
Add'l Address Line :	
City, ST, ZIP :	MUKWONAGO, Wisconsin, 53149-1469
Phone :	

Sold To / End User	Customer # : 228453
Company Name :	MUKWONAGO FIRE DEPT
Contact or Department :	
Street Address :	1111 FOX ST
Add'l Address Line :	
City, ST, ZIP :	MUKWONAGO, Wisconsin, 53149-1469
Phone :	

Deliver To	Customer # : 228453
Company Name :	MUKWONAGO FIRE DEPT
Contact or Department :	
Street Address :	1111 FOX ST
Add'l Address Line :	
City, ST, ZIP :	MUKWONAGO, Wisconsin , 53149-1469
Phone :	

Authorized Customer Initials JRS

Authorized Customer Initials JRS

Authorized Customer Initials JRS

Description	Total
	\$54,545.58

**Total :** \$54,545.58

# Purchase Order Form



## Accounts Payable Contact Information

Name : Beth Keizer

Email : bkeizer@villageofmkenonago.gov

Phone : 262-363-6420 ext 2105

## Authorized Customer Signature

Name : Jeffrey R. Stien

Title : Fire Chief

Signature :

Date :

10/15/2025



### 3 Xpedition with ProCare

Quote Number: 11189220

Remit to: Stryker Sales, LLC  
21343 NETWORK PLACE  
CHICAGO IL 60673-1213  
USA

Version: 1

Prepared For: MUKWONAGO FIRE DEPT  
Attn:

Rep: Alex Yde  
Email: alex.yde@stryker.com  
Phone Number:

Quote Date: 09/30/2025

Expiration Date: 12/29/2025

Contract Start: 09/30/2025

Contract End: 09/29/2026

#### Delivery Address

Name: MUKWONAGO FIRE DEPT  
Account #: 228453  
Address: 1111 FOX ST  
MUKWONAGO  
Wisconsin 53149-1469

#### Sold To - Shipping

Name: MUKWONAGO FIRE DEPT  
Account #: 228453  
Address: 1111 FOX ST  
MUKWONAGO  
Wisconsin 53149-1469

#### Bill To Account

Name: MUKWONAGO FIRE DEPT  
Account #: 214720  
Address: POBox 206  
MUKWONAGO  
Wisconsin 53149-0206

#### Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	625705550001	6257 XPEDITION MID CONFIG	3	\$15,184.62	\$45,553.85
2.0	650707000002	KIT, ALVARIUM BATTERY, SERVICE	3	\$564.50	\$1,693.50
3.0	650700450301	ASSEMBLY, BATTERY CHARGER	3	\$695.30	\$2,085.90
4.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	3	\$18.50	\$55.50
Equipment Total:					\$49,388.76

#### Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-SSC-X	TRADE IN SYK STAIR CHAIR FOR XPEDITION	3	-\$2,500.00	-\$7,500.00

#### ProCare Products:

#	Product	Description	Qty	Sell Price	Total
5.1	XPEDITION-PROCARE	Xpedition Stair Chair for 6257 XPEDITION MID CONFIG 10/01/2025 - 09/30/2030 Parts, Labor, Travel Preventative Maintenance Batteries Service	3	\$4,168.50	\$12,505.50
ProCare Total:					\$12,505.50



### 3 Xpedition with ProCare

Quote Number: 11189220

Remit to: Stryker Sales, LLC  
21343 NETWORK PLACE  
CHICAGO IL 60673-1213  
USA

Version: 1

Prepared For: MUKWONAGO FIRE DEPT  
Attn:

Rep: Alex Yde  
Email: alex.yde@stryker.com

Phone Number:

Quote Date: 09/30/2025

Expiration Date: 12/29/2025

Contract Start: 09/30/2025

Contract End: 09/29/2026

#### Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$151.32
<b>Grand Total:</b>	<b>\$54,545.58</b>

Prices: In effect for 30 days

Terms: Net 30 Days

#### Shipping & Handling Includes:

Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

#### Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html).

## Chief Jeff Stien

---

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

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

Dear Jeffrey,

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

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

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

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

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

Sincerely,

Grants Management Branch

Assistance to Firefighters Grants

Department of Homeland Security / FEMA

# VILLAGE OF MUKWONAGO

## REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



<b>Topic:</b>			
<b>Date:</b>			
<b>Presenter:</b>		<b>Department:</b>	

### 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



December 12, 2025

Village Administrator Diana Dykstra  
Village of Mukwonago  
440 River Crest Ct  
Mukwonago, WI 53149

Dear Village Administrator <sup>Diana</sup> ~~Dykstra~~,

Thank you for your continued support of the Waukesha County Center for Growth. The Village of Mukwonago's commitment to advancing local businesses and strengthening our communities is essential to the long-term growth and prosperity of Waukesha County.

With your partnership, the Center for Growth has continued to fulfill its mission of advancing businesses and growing communities. Highlights from the past year include:

- **Supported two major projects** in Waukesha County resulting in **137 new jobs** and more than **\$16 million in new capital investment**. Additional details will be included in the Center for Growth's Annual Report, scheduled for release in Q1 2026.
- **Completed sixty business retention and expansion (BRE) visits** with primary employers, identifying challenges, opportunities, and solutions to sustain and grow their operations.
- **Engaged in five active business attraction projects**, working to bring new companies and investment to Waukesha County.
- **Secured an additional \$750,000 in capital for the GROW Fund** through investments from First Federal Bank and Landmark Credit Union. The GROW Fund's flexible gap financing continues to support business expansion, business attraction, and affordable workforce housing.
- **Provided technical assistance to local partners** through the Economic Development Roundtable and by serving as a liaison to WEDC, Milwaukee 7, SEWRPC, and the Waukesha County Business Alliance.

Looking ahead, we remain committed to adapting our programs to meet the evolving needs of our businesses and municipalities. Our priorities for 2026 include:

1. **Enhancing Business Retention & Expansion (BRE):** Strengthening proactive outreach to key employers and collaborating closely with municipal leaders to address challenges, uncover opportunities, and recognize business achievements.

2. **Strengthening the GROW Fund:** Increasing deployment of funds for business growth and workforce housing, actively engaging with local and regional banks to promote utilization of the Fund to support small business expansion, and pursuing additional strategic partners to broaden the Fund's reach and impact.
3. **Advancing workforce solutions:** Continuing initiatives focused on transportation, workforce housing, and talent attraction to ensure employers have access to the skilled workforce they need.

As we look ahead to our partnership in 2026, please find the enclosed renewal contract. Kindly sign both copies and return one to me. In the meantime, we would welcome the opportunity to meet with your community and provide an update to public officials.

Thank you again for the Village of Mukwonago's commitment to the Waukesha County Center for Growth. We look forward to a productive and successful 2026.

Warm regards,



Therese Thill  
Executive Director  
Waukesha County Center for Growth

CC: Village President Fred Winchowky

**ECONOMIC DEVELOPMENT COOPERATION CONTRACT  
BETWEEN  
WAUKESHA COUNTY CENTER FOR GROWTH, INC.  
AND THE  
VILLAGE OF MUKWONAGO**

*This Contract is by and between the Waukesha County Center for Growth Inc., 2717 North Grandview Boulevard, Suite 300, Waukesha, Wisconsin 53188, referred to herein as Growth Center, and the Village of Mukwonago, a Wisconsin municipal corporation, 440 River Crest Ct, Mukwonago, WI 53149, referred to herein as Village. Together, Growth Center and Village are referred to as the Parties.*

**Recitals**

**WHEREAS**, *the Village and the Growth Center both recognize the need to provide for a central point of contact for businesses looking for workforce, financial management, growth and site selection technical assistance and be able to connect businesses to the organizations providing those resources.*

**WHEREAS**, *Village wishes to engage the Growth Center to conduct economic development services for the Village, and the Growth Center has the resources to provide such services and is willing to do so.*

*Therefore, in consideration of the mutual promises of the Parties contained herein, they agree, and contract as follows:*

- 1. Growth Center Services.** *Services to be provided to Village by the Growth Center include the following:*
  - a.** *Work with the Village to prepare a community profile for the Village that is specific to business and developer audiences.*
  - b.** *Assist the Village in promoting the availability of existing and proposed business parks, industrial parks, and redevelopment areas.*
  - c.** *Outreach to business multipliers to coordinate business expansion, retention and recruitment efforts.*
  - d.** *Coordinate the development of recruitment proposals and site-specific proposals for development consideration. The recruitment proposals will be actively provided to developers, brokers, franchises and commercial and industrial development interests. This information could also be placed on the Village website.*
  - e.** *Establish an on-going business expansion and retention program that consists, at a minimum, of the following:*
    - i.** *A coordinated business outreach program including an interview with prominent Village primary employers. The program will assist in providing direct assistance to these industries including, but not limited to, physical expansion referral to appropriate local officials, workforce development and financial assistance, as well as guide in developing new, and refining existing programs for all businesses.*
    - ii.** *Identification of first-stage companies (companies with fewer than 20 employees) and second-stage companies (companies with between 20 and approximately 100 employees and no more than \$50 million in annual sales), and the development and offering of cooperative programs and technical assistance to them.*
  - f.** *Assist existing businesses per direct contact or referral from the (Mayor, President, Chair) or designee and report findings and resolution to the respective party. When meeting with local companies, Growth Center staff will provide information on existing state and federal economic development assistance*

*programs that provide funding to help meet the needs of local businesses, including those that offer low-interest loans, tax credit programs and workforce development assistance.*

- g.** *Continue the implementation of a targeted business recruitment program that includes emphasis on the following:*

  - i.** *Second-stage companies or those companies with between 20 and approximately 100 employees and no more than \$50 million in sales.*
  - ii.** *Milwaukee 7 or regional industry targets.*
- h.** *Provide assistance through the development of customized proposals to businesses interested in establishing a location within the Village from reliable sources. This activity includes providing copies of such proposals (unless deemed confidential), when requested, to the (Mayor, President, Chair) and provide status updates on proposals presented to businesses.*
- i.** *Access to commercial research and market data in a recognized commercial real estate database.*
- j.** *Evaluate and potentially participate in the following if the Parties deem it beneficial:*

  - i.** *Trade show events, commercial real estate events.*
  - ii.** *Milwaukee 7 marketing activities.*
- k.** *Author press releases and engage in other media relations promoting economic development/workforce development issues.*
- l.** *Provide a written annual report summarizing activities conducted through this Contract and in-person updates as requested by the (Mayor, President, Chair).*
- m.** *Coordinate economic development initiatives with the following agencies:*

  - i.** *Milwaukee 7.*
  - ii.** *Southeastern Wisconsin Regional Planning Commission.*
  - iii.** *U.S. Economic Development Administration.*
  - iv.** *U.S. Small Business Administration.*
  - v.** *UWM at Waukesha.*
  - vi.** *Waukesha County Technical College*
  - vii.** *Waukesha-Ozaukee-Washington Workforce Development Board and Forward Careers.*
  - viii.** *Wisconsin Economic Development Corporation.*
  - ix.** *Wisconsin Department of Administration.*
  - x.** *University of Wisconsin Small Business Development Center.*
  - xi.** *University of Wisconsin-Extension*
  - xii.** *Carroll University*
  - xiii.** *Any other agencies that provide similar services or attempt to achieve similar objectives and may benefit the economic development of the Village.*

- n. *Help employers develop, attract, and retain talent by supporting talent development initiatives creating partnerships with educational institutions and the business community. Serve as a resource to connect employers to training programs, providers, and funding opportunities.*
  - o. *In general, throughout the term of this Contract, the Growth Center will act as the Village economic development advocate and will exercise its best good-faith efforts to promote business recruitment, business retention and expansion, community development and business finance.*
2. **Term.** *The term of this Contract will commence upon January 1, 2026 (herein referred to as Commencement Date) and its initial term will terminate on December 31, 2026. Thereafter, this Contract may be renewed for one-year renewal terms, by written amendment to this Contract executed by the Parties. Renewal terms shall commence on the anniversaries of the Commencement Date.*
  3. **Payment.** *The Village shall pay the Growth Center \$6,414.00 for its services for each year in which this Contract remains in effect within 2 months after the Commencement Date. Payment shall be made upon receipt of invoices from the Growth Center.*
  4. **Standard of Work.** *Growth Center will perform the Work according to generally-accepted industry practices.*
  5. **Changes.** *This Contract can only be amended by the written, mutual agreement of the Parties. No change to the scope of services, or the total amount to be paid to the Growth Center, shall be effective unless done by the written mutual agreement of the Parties.*
  6. **Insurance.** *The CONTRACTOR shall be solely responsible to meet CONTRACTOR'S insurance needs as detailed in the Certificate of Insurance herein attached and incorporated by reference as Attachment 3 during the terms of this Contract or any extension thereof. CONTRACTOR shall not allow subcontractors, if any, to commence work until the aforementioned documents, where applicable, have been obtained from the subcontractor(s).*
  7. **Records.** *Records shall be maintained by the Growth Center with respect to all matters covered by this Contract. The records shall be maintained for a period of three (3) years after receipt of final payment under this Contract, except as otherwise authorized through this Contract or applicable State and federal regulations.*
  8. **Documentation of Cost.** *- All costs shall be supported by properly executed payrolls, time records, invoices, contracts or vouchers, or other official documentation evidencing in proper detail the nature and propriety of other accounting documents pertaining in whole or in part to this Contract and shall be clearly identified and readily accessible.*
  9. **Cooperation by Village.** *The Village shall cooperate with the Growth Center in the performance of the services, and shall respond timely to all reasonable requests for information.*
  10. **Parties Are Independent Contractors.** *Nothing in this Contract shall be construed to create any relationship between the Parties other than independent contractors. Unless specifically provided in this Contract, the Parties are not agents for one another, have no authority to bind the other to contracts, and have no vicarious liability for the other's acts or omissions.*
  11. **Indemnification and Defense of Suits:**
    - a. *The Growth Center agrees to indemnify, hold harmless, and defend the Village, its officers, agents, and employees from any and all liability including claims, demands, damages, actions or causes of action; together with any and all losses, costs, or expense, including reasonable attorney fees, where such liability is founded upon or grows out of the acts, errors, or omissions of the Growth Center, its employees, agents or subcontractors.*

- b. *The Village agrees to indemnify, hold harmless, and defend the Growth Center, its officers, agents, and employees from any and all liability including claims, demands, damages, actions or causes of action; together with any and all losses, costs, or expense, including reasonable attorney fees, where such liability is founded upon or grows out of the acts, errors, or omissions of the Village, its employees, agents or subcontractors.*
  - c. *Notwithstanding the foregoing, nothing in this Contract, including the indemnification provision above, shall in any way constitute a waiver by the Village of any immunity, liability limitation, limitation on the amount recoverable, or other protections applicable to the under Section 893.80, Wis. Stats., or any other applicable statute or law.*
12. **Assignment Prohibited.** *This Contract, and the Growth Center's responsibility to perform the services under this Contract, may not be assigned by the Growth Center without the Village written consent.*
13. **Notices.** *All notices required by this Contract, and all other communications between the Parties, shall be addressed as follows:*
- To Village: Village of Elom Grove, Village President, 440 River Crest Ct, Mukwonago, WI 53149*
- To Growth Center: Economic Development Director, 2717 N Grandview Blvd, Ste 300, Waukesha, WI 53188*
14. **Severability.** *If any term of this Contract is held unenforceable by a court having jurisdiction, then to the extent the unenforceable term can be severed from the remainder of this Contract without affecting the enforceability of the remainder of this Contract or substantially frustrating its purpose, it will be so severed, and the remainder of this Contract will remain in effect and enforceable.*
15. **Governing Law and Jurisdiction.** *This Contract will be construed and enforced according to the laws of Wisconsin. If a lawsuit arises out of this Contract, it shall be filed in the state Circuit Court for Waukesha County, Wisconsin. The Parties consent to personal and subject-matter jurisdiction in Wisconsin, and waive all jurisdictional defenses.*

**VILLAGE**

\_\_\_\_\_

*(Mayor, President, Chair)*

\_\_\_\_\_

*By (print name)*

*Date:* \_\_\_\_\_

**Waukesha County Center for Growth, Inc.**

 \_\_\_\_\_

*Therese Thill*

*Executive Director*

*Date:* 12/16/2025

**INVOICE**

Waukesha County Center for  
Growth Inc  
2717 N Grandview Blvd, Ste 300  
Waukesha, WI 53188

spedersen@waukesha.org  
262-542-4249



**Bill to**  
Village of Mukwonago  
Diane Dykstra  
440 River Crest Ct  
Mukwonago, WI 53149

**Invoice details**

Invoice no.: 1211  
Terms: Net 30  
Invoice date: 12/15/2025  
Due date: 01/14/2026

Product or service	Description	Qty	Rate	Amount
<b>Municipal Funding</b>	Economic Development Cooperation Funding - 2026	1	\$6,414.00	\$6,414.00
<b>Total</b>				<b>\$6,414.00</b>

## Accounts Payable Cover Sheet

<b>Report:</b>	<b>Period or corresponding report date</b>		
Village Accounts Payable	1/15/2026	\$	511,604.55

**Total for Approval:** \$ 511,604.55

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: AB DATA LTD					
216339	2025 TAX BILLS DATA PRINTING	100-5142-531200	763.10	CLERK	12/31/2025
TOTAL VENDOR AB DATA LTD			763.10		
VENDOR NAME: ABT MAILCOM					
54276	2025 TAX BILL MAILING- WALWORTH CO	100-5142-531200	86.80	CLERK	12/31/2025
TOTAL VENDOR ABT MAILCOM			86.80		
VENDOR NAME: AIRGAS USA LLC					
9167710196	EMS SUPPLIES	150-5231-531100	556.61	FIRE	12/31/2025
TOTAL VENDOR AIRGAS USA LLC			556.61		
VENDOR NAME: ALSCO					
IMIL2181554	VILLAGE HALL WALK OFF MATS	100-5160-521900	63.28	DPW	12/31/2025
IMIL2179589	RUG CLEANING	100-5211-539400	49.84	POLICE	12/31/2025
IMIL2183431	RUG CLEANING	100-5211-539400	49.84	POLICE	01/22/2026
IMIL2177721	VILLAGE HALL WALKOFF MATS	100-5160-521900	54.00	DPW	12/31/2025
TOTAL VENDOR ALSCO			216.96		
VENDOR NAME: AM TOWING					
63149	TOW FOR ARREST	100-5212-521900	254.00	POLICE	12/31/2025
TOTAL VENDOR AM TOWING			254.00		
VENDOR NAME: AMAZON CAPITOL SERVICES					
1X7C-D7X7-HVVF	OFFICE SUPPLIES	100-5141-531100	68.93	ADMIN	12/31/2025
1VTV-HL7J-7NR3	CALENDAR BOOK	100-5141-531100	22.75	ADMIN	12/31/2025
1GVG-DLP1-WT76	MEDIA ROOM EQUIPMENT	100-5141-521900	2,425.28	ADMIN	12/31/2025
1GKD-WD9K-HT7F	AA BATTERIES FOR VILLAGE HALL	100-5142-531100	14.11	CLERK	12/31/2025
TOTAL VENDOR AMAZON CAPITOL SERVICES			2,531.07		
VENDOR NAME: AQUATIC INFORMATICS INC.					
116345	HACH WIMS SOFTWARE SUPPORT	610-6920-692300 620-8400-852000	1,293.05 1,293.05	UTILITIES	01/22/2026
TOTAL VENDOR AQUATIC INFORMATICS INC.			2,586.10		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC					
184139	ASSESSMENT SERVICES- JANUARY 2026	100-5153-521900	2,989.16	CLERK	01/22/2026
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC			2,989.16		
VENDOR NAME: AT & T					
9575549014	AT&T DEPARTMENT CELL/HOTSPOTS	100-5211-522500	981.84	POLICE	12/31/2025
0995550110	AT&T DECEMBER 911 FIBER LINE	100-5211-522900	976.96	POLICE	12/31/2025
TOTAL VENDOR AT & T			1,958.80		
VENDOR NAME: AT & T MOBILITY					
12152025	AT&T FIRST NET	100-5211-522500	520.73	POLICE	12/31/2025
TOTAL VENDOR AT & T MOBILITY			520.73		
VENDOR NAME: AT&T					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: AT&T						
262R82030012	ESINET NEXTGEN 911	100-5211-522900	1,900.00	1,900.00	POLICE	12/31/2025
TOTAL VENDOR AT&T				1,900.00		
VENDOR NAME: BAKER TILLY US, LLP						
BT3433317	2025 AUDIT	100-5151-521900	558.44	3,381.00	FINANCE	12/31/2025
		150-5221-521900	243.79			
		200-5141-521900	272.16			
		410-5363-521900	60.53			
		430-5141-521900	184.66			
		440-5511-521900	114.32			
		480-5700-521900	253.26			
		500-5344-521900	3.34			
		220-5151-521900	212.59			
		610-6920-692300	528.29			
		620-8400-852000	524.44			
		240-5151-521900	212.59			
		250-5151-521900	212.59			
TOTAL VENDOR BAKER TILLY US, LLP				3,381.00		
VENDOR NAME: BASSETT MECHANICAL						
313834	MAINTENANCE AGREEMENT	620-8400-852000	1,127.00	1,127.00	UTILITIES	01/22/2026
TOTAL VENDOR BASSETT MECHANICAL				1,127.00		
VENDOR NAME: BATTERIES PLUS						
P88208107	BATTERIES	150-5231-531100	23.97	23.97	FIRE	12/31/2025
TOTAL VENDOR BATTERIES PLUS				23.97		
VENDOR NAME: BOUND TREE MEDICAL LLC						
86054977	EMS SUPPLIES	150-5231-531100	365.60	365.60	FIRE	01/22/2026
TOTAL VENDOR BOUND TREE MEDICAL LLC				365.60		
VENDOR NAME: BRADFORD SYSTEMS CORP						
44029-1	GARAGE ROOM 120 REMODEL - 2025 GARAGE CA	480-5700-573000	5,242.86	5,242.86	FINANCE	12/31/2025
TOTAL VENDOR BRADFORD SYSTEMS CORP				5,242.86		
VENDOR NAME: BRIGHTSPEED						
DEC 2025	TDD LINE	100-5211-522500	35.36	35.36	POLICE	12/31/2025
TOTAL VENDOR BRIGHTSPEED				35.36		
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON						
DECEMBER 2025	DECEMBER 2025 ACTIVITY	100-5211-521900	2,793.00	5,358.00	FINANCE	12/31/2025
		150-5221-521900	2,565.00			
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				5,358.00		
VENDOR NAME: C.W. PURPERO, INC.						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: C.W. PURPERO, INC.					
13584	VEGETATION MANAGMENT	100-5521-531100	1,500.00	2,250.00 DPW	12/31/2025
		100-5344-521900	750.00		
TOTAL VENDOR C.W. PURPERO, INC.				<u>2,250.00</u>	
VENDOR NAME: CARDINAL PRINT GROUP					
21140	PRINTING OF OT SLIPS	100-5211-531200	84.00	84.00 POLICE	12/31/2025
TOTAL VENDOR CARDINAL PRINT GROUP				<u>84.00</u>	
VENDOR NAME: CARQUEST MUKWONAGO					
6079-404692	PATROL TRUCK #7 TUBE UNION	100-5324-539500	48.54	48.54 DPW	12/31/2025
6079-405106	CAPTIVA CAR	100-5241-531100	178.90	178.90 BUILDING	01/22/2026
6079-405124	PT #7 HEADLIGHT	100-5324-539500	15.67	15.67 DPW	01/22/2026
6079-405162 DPW	STOCK OIL FILTERS	100-5324-539500	11.70	11.70 DPW	01/22/2026
6079-405162 FD	VEHICLE MAINTENANCE	150-5231-539500	11.71	11.71 FIRE	01/22/2026
6079-405162 PD	SQUAD OIL FILTERS	100-5212-535100	11.71	11.71 POLICE	01/22/2026
6079-405220	2019 MED	150-5231-539500	401.80	401.80 FIRE	01/22/2026
6079-405221	SURFACING DISCS	100-5323-531100	20.80	20.80 DPW	01/22/2026
6079-405233	2019 MED	150-5231-539500	(44.00)	(44.00) FIRE	01/22/2026
6079-404804	TORX SOCKET	100-5323-531100	7.66	7.66 DPW	12/31/2025
6079-404879	PT 11 HYDRAULIC OIL AND FILTERS	100-5324-539500	46.16	46.16 DPW	12/31/2025
6079-405105	PT #5 BATTERY	100-5324-539500	178.90	178.90 DPW	01/22/2026
TOTAL VENDOR CARQUEST MUKWONAGO				<u>889.55</u>	
VENDOR NAME: CHERRY PIE, LLC					
2026-093	2026 PJS EVENT DOWN PAYMENT	340-5890-580603	1,900.00	1,900.00 DPW	01/22/2026
TOTAL VENDOR CHERRY PIE, LLC				<u>1,900.00</u>	
VENDOR NAME: CINTAS					
4255903903	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32 DPW	01/22/2026
4255903931	UNIFORM SERVICE	610-6920-693000	69.83	139.66 UTILITIES	01/22/2026
		620-8400-856000	69.83		
4253690424	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32 DPW	12/31/2025
4253690506	UNIFORM SERVICE	610-6920-693000	106.79	213.57 UTILITIES	12/31/2025
		620-8400-856000	106.78		
4254406360	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32 DPW	12/31/2025
4254406513	UNIFORM SERVICE	610-6920-693000	69.83	139.66 UTILITIES	12/31/2025
		620-8400-856000	69.83		
4255154348	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32 DPW	01/22/2026
4255154543	UNIFORM SERVICE	610-6920-693000	69.83	139.66 UTILITIES	01/22/2026
		620-8400-856000	69.83		
TOTAL VENDOR CINTAS				<u>1,313.83</u>	

VENDOR NAME: COLE CICHACKI

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: COLE CICHACKI					
REIMBURSE	2025 CLOTHING ALLOWANCE - CICHACKI	150-5222-534600	108.33	108.33 FIRE	12/31/2025
REIMBURSE	CICHACKI FFII PRACTICAL REIMBURSEMENT	150-5223-533500	80.00	80.00 FIRE	01/22/2026
TOTAL VENDOR COLE CICHACKI				<u>188.33</u>	
VENDOR NAME: CONLEY MEDIA, LLC					
6362411225-2	PUBLICATIONS- 2026 TYPE E NOTICE, NOTICE	100-5142-531200	17.80	97.64 CLERK	12/31/2025
		100-5144-531200	36.28		
		100-0000-211400	43.56		
TOTAL VENDOR CONLEY MEDIA, LLC				<u>97.64</u>	
VENDOR NAME: CRIVELLO, NICHOLS & HALL, S.C.					
5331-230561	DECEMBER LEGAL SERVICES	100-5130-521900	1,340.00	4,560.00 FINANCE	12/31/2025
		100-5670-521900	1,140.00		
		200-5130-521900	2,080.00		
TOTAL VENDOR CRIVELLO, NICHOLS & HALL, S.C.				<u>4,560.00</u>	
VENDOR NAME: DENI MARTINEZ					
REIMBURSE	MARTINEZ FFII PRACTICAL REIMBURSEMENT	150-5223-533500	80.00	80.00 FIRE	01/22/2026
TOTAL VENDOR DENI MARTINEZ				<u>80.00</u>	
VENDOR NAME: DEPARTMENT OF ADMINISTRATION					
505-0000107115	EMAIL FILTER 12/2025	100-5111-522900	4.80	76.86 ALLOCATE	12/31/2025
		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					
251 2 38301	DIGGERS HOTLINE FEE / STORM SEWER LOCATE	610-6920-693000	48.00	144.00 ALLOCATE	12/31/2025
		620-8400-856000	47.99		
		100-5344-521900	48.01		
TOTAL VENDOR DIGGERS HOTLINE INC				<u>144.00</u>	
VENDOR NAME: DORNER COMPANY					
518648	PRIMARY CLARIFIER- ACUATOR SUPPLY/INSTAL	620-8010-833000	28,028.00	28,028.00 UTILITIES	12/31/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: DORNER COMPANY						
TOTAL VENDOR DORNER COMPANY				28,028.00		
VENDOR NAME: DURABLE CONTROLS LLC						
00076194	ANNUAL FLOW METER CALIBRATION	610-6310-663500	531.67	2,392.50	UTILITIES	01/22/2026
		610-6210-662500	1,860.83			
00076195	ANNUAL FLOW METER CALIBRATION	620-8020-832000	531.67	2,392.50	UTILITIES	01/22/2026
		620-8400-852000	1,860.83			
TOTAL VENDOR DURABLE CONTROLS LLC				4,785.00		
VENDOR NAME: DUSTIN RIECHERT						
REIMBURSE	2026 BOOT ALLOWANCE - RIECHERT	100-5323-534800	100.00	100.00	DPW	01/22/2026
TOTAL VENDOR DUSTIN RIECHERT				100.00		
VENDOR NAME: EBIX						
14392	EBIX 12-2025 INVOICE	150-5231-521900	16,919.75	16,919.75	FIRE	12/31/2025
TOTAL VENDOR EBIX				16,919.75		
VENDOR NAME: EXCEL BUILDING SERVICES LLC						
4526	PD BUILDING CLEANING SERVICE	100-5211-539400	975.00	975.00	POLICE	01/22/2026
4512	DECEMBER CLEANING	100-5211-539400	975.00	975.00	POLICE	12/31/2025
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				1,950.00		
VENDOR NAME: FASTENAL COMPANY						
WIMUK110681	SHOP HARDWARE SUPPLY	620-8010-827000	59.58	59.58	UTILITIES	12/31/2025
TOTAL VENDOR FASTENAL COMPANY				59.58		
VENDOR NAME: FIRST DUE						
7611	FIRST DUE SOFTWARE 2026 CONTRACT	150-5221-521900	14,760.00	29,520.00	FIRE	01/22/2026
		150-5231-521900	14,760.00			
TOTAL VENDOR FIRST DUE				29,520.00		
VENDOR NAME: GARDNER KEVIN						
REIMBURSE	2025 CLOTHING ALLOWANCE - GARDNER	150-5222-534600	124.22	124.22	FIRE	12/31/2025
TOTAL VENDOR GARDNER KEVIN				124.22		
VENDOR NAME: GENERAL FIRE EQUIPMENT CO						
INV154687	SPEAKER	150-5231-539500	259.20	259.20	FIRE	01/22/2026
TOTAL VENDOR GENERAL FIRE EQUIPMENT CO				259.20		
VENDOR NAME: GORDON FLESCH CO						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: GORDON FLESCH CO					
<a href="#">I01084376</a>	CANON LEASE 01/20/26-02/19/26	100-5142-531200	20.25	162.10 ALLOCATE	01/22/2026
		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		
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<a href="#">IN15439252</a>	CANON COPIER NOVEMBER 2025 COPIES	100-5142-531200	20.01	160.25 ALLOCATE	12/31/2025
		100-5300-539900	18.86		
		100-5120-531100	7.98		
		100-5141-531100	4.97		
		100-5145-531100	9.33		
		100-5241-531200	3.73		
		100-5632-531200	4.60		
		100-5211-531200	19.68		
		150-5221-531100	19.87		
		410-5363-531200	1.60		
		440-5511-531200	18.27		
		500-5344-531200	2.23		
		610-6902-690300	15.43		
		620-8400-851000	13.69		
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TOTAL VENDOR GORDON FLESCH CO				322.35	
VENDOR NAME: HAHN ACE HARDWARE					
<a href="#">DEC 2025 DPW</a>	TRUCK REPAIRS AND SHOP SUPPLIES	100-5323-531100	89.66	119.28 DPW	12/31/2025
		100-5324-539500	29.62		
<a href="#">DEC 2025 FD</a>	HAHN ACE HARDWARE INVOICE	150-5221-531100	138.95	138.95 FIRE	12/31/2025
<a href="#">DEC 2025</a>	PD	100-5211-539400	75.95	75.95 POLICE	12/31/2025
<a href="#">DEC 2025 UTL</a>	SHOP/OFFICE SUPPLIES	620-8010-827000	20.66	20.66 UTILITIES	12/31/2025
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TOTAL VENDOR HAHN ACE HARDWARE				354.84	
VENDOR NAME: HASTINGS AIR-ENERGY CONTROL INC					
<a href="#">PS-I0016249</a>	STATION 1 PLYMOVENT REPAIRS	150-5222-539500	1,616.00	3,216.76 FIRE	12/31/2025
		150-5231-539500	1,600.76		
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TOTAL VENDOR HASTINGS AIR-ENERGY CONTROL INC				3,216.76	
VENDOR NAME: HAWKINS WATER TREATMENT					
<a href="#">7295246</a>	CHEMICALS FOR WATER TREATMENT	610-6300-663100	246.18	246.18 UTILITIES	12/31/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HAWKINS WATER TREATMENT					
TOTAL VENDOR HAWKINS WATER TREATMENT			246.18		
VENDOR NAME: HINCKLEY SPRINGS					
23853226 122025	VILLAGE HALL DRINKING WATER	100-5160-531100	68.19	68.19 DPW	12/31/2025
TOTAL VENDOR HINCKLEY SPRINGS			68.19		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
58149	LITIGATION ISSUE	100-5130-521900	120.00	120.00 FINANCE	12/31/2025
58150	PROSECUTIONS	100-5130-521900	75.00	75.00 FINANCE	12/31/2025
58134	LITIGATION AND CONTRACT QUESTION	100-5130-521900	100.00	180.00 FINANCE	12/31/2025
		610-6920-692300	80.00		
58135	PROSECUTIONS	100-5130-521900	232.50	232.50 FINANCE	12/31/2025
58181	PROSECUTIONS	100-5130-521900	1,630.00	1,630.00 FINANCE	01/22/2026
58180	PROSECUTIONS	100-5130-521900	817.50	817.50 FINANCE	01/22/2026
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,			3,055.00		
VENDOR NAME: HOME DEPOT					
DEC 2025 DPW	MISC SUPPLIES	100-5347-531100	139.70	805.00 DPW	12/31/2025
		100-5323-531100	92.51		
		100-5611-531100	539.03		
		100-5512-531100	33.76		
DEC 2025 FD	WINDOW SHADES	150-5221-531100	692.78	692.78 FIRE	12/31/2025
TOTAL VENDOR HOME DEPOT			1,497.78		
VENDOR NAME: HYDROCORP					
CI-10216	COMMERCIAL CROSS CONNECTION PROGRAM	610-6920-692300	1,413.00	1,413.00 UTILITIES	12/31/2025
TOTAL VENDOR HYDROCORP			1,413.00		
VENDOR NAME: JAMES IMAGING SYSTEMS					
40851093	KONICA MINOLTA C451I - 12/15/25-01/14/26	100-5142-531200	53.68	429.79 ALLOCATE	12/31/2025
		100-5300-539900	50.59		
		100-5120-531100	21.40		
		100-5141-531100	13.32		
		100-5145-531100	25.03		
		100-5241-531200	10.01		
		100-5632-531200	12.33		
		100-5211-531200	52.78		
		150-5221-531100	53.29		
		410-5363-531200	4.30		
		440-5511-531200	49.00		
		500-5344-531200	5.97		
		610-6902-690300	41.39		
		620-8300-840000	36.70		
TOTAL VENDOR JAMES IMAGING SYSTEMS			429.79		
VENDOR NAME: JAMES IMAGING SYSTEMS, INC					
40851092	COPIER INVOICE	150-5221-531100	140.72	140.72 FIRE	12/31/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: JAMES IMAGING SYSTEMS, INC					
40939334	COPIER LEASE	100-5211-531200	182.06	182.06 POLICE	01/22/2026
TOTAL VENDOR JAMES IMAGING SYSTEMS, INC				<u>322.78</u>	
VENDOR NAME: JEFFERSON FIRE & SAFETY					
IN334493	GAS DETECTOR SENSORS	150-5222-539500	27.00	27.00 FIRE	12/31/2025
IN334936	SENSIT DETECTOR CALIBRATION GAS	150-5222-531100	200.61	200.61 FIRE	12/31/2025
TOTAL VENDOR JEFFERSON FIRE & SAFETY				<u>227.61</u>	
VENDOR NAME: JOHNS DISPOSAL SVC. INC.					
1961039	DECEMBER GARBAGE AND RECYCLING	410-5362-531000	29,289.47	54,727.25 DPW	12/31/2025
		410-5363-522000	21,835.48		
		410-5363-521900	3,602.30		
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.				<u>54,727.25</u>	
VENDOR NAME: KBS OUTDOOR EQUIPMENT					
4723	GENERATOR MAINTENANCE	620-8010-821300	65.00	65.00 UTILITIES	12/31/2025
TOTAL VENDOR KBS OUTDOOR EQUIPMENT				<u>65.00</u>	
VENDOR NAME: LANA KROPF					
REIMBURSE	2025 MILEAGE	100-5142-533200	230.86	230.86 ADMIN	12/31/2025
TOTAL VENDOR LANA KROPF				<u>230.86</u>	
VENDOR NAME: LANGE ENTERPRISES INC					
94013	CAHAPMAN PHASE III STREET SIGNS	100-5348-531100	1,377.70	1,377.70 DPW	01/22/2026
TOTAL VENDOR LANGE ENTERPRISES INC				<u>1,377.70</u>	
VENDOR NAME: LIFE-ASSIST, INC.					
2045808	EMS SUPPLIES	150-5231-531100	670.92	670.92 FIRE	01/22/2026
2038353	EMS SUPPLIES	150-5231-531100	1,957.70	1,957.70 FIRE	12/31/2025
TOTAL VENDOR LIFE-ASSIST, INC.				<u>2,628.62</u>	
VENDOR NAME: LYNCH CHEVROLET					
4140714	TIRE REPAIR/REPLACE	620-8010-828000	372.50	372.50 UTILITIES	01/22/2026
4140309	SQUAD REPAIRS	100-5212-539500	145.18	145.18 POLICE	12/31/2025
TOTAL VENDOR LYNCH CHEVROLET				<u>517.68</u>	
VENDOR NAME: MAMA BEAR CATERING LLC					
1068	EMPLOYEE ALL DEPARTMENT HOLIDAY LUINCHEO	100-5141-521900	1,026.90	1,026.90 ADMIN	12/31/2025
TOTAL VENDOR MAMA BEAR CATERING LLC				<u>1,026.90</u>	
VENDOR NAME: MARCO TECHNOLOGIES					
40928014	COPIER LEASE	610-6920-692100	100.35	200.70 UTILITIES	12/31/2025
		620-8400-851000	100.35		
TOTAL VENDOR MARCO TECHNOLOGIES				<u>200.70</u>	
VENDOR NAME: MCDONOUGH SEPTIC					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: MCDONOUGH SEPTIC					
117854	PORTABLE RESTROOMS	100-5521-531100	380.00	380.00 DPW	01/22/2026
117827	HAULER STATION- PORTA TOILET	620-8010-827000	95.00	95.00 UTILITIES	01/22/2026
TOTAL VENDOR MCDONOUGH SEPTIC				475.00	
VENDOR NAME: MOTOROLA SOLUTIONS, INC.					
1187163618	APX XN DB DH MOBILE	150-5700-571400	9,646.89	9,646.89 FIRE	12/31/2025
TOTAL VENDOR MOTOROLA SOLUTIONS, INC.				9,646.89	
VENDOR NAME: MUKWONAGO ROTARY CLUB					
3346	Q3 2025-2026 DUES	100-5142-532400	55.13	220.50 ALLOCATE	01/22/2026
		100-5632-532400	55.12		
		100-5211-532400	55.13		
		440-5511-533300	55.12		
TOTAL VENDOR MUKWONAGO ROTARY CLUB				220.50	
VENDOR NAME: NAPA AUTO PARTS - SP018					
267021	COUPLERS	100-5324-539500	30.42	30.42 DPW	12/31/2025
267220	EMS SUPPLIES	150-5231-531100	8.99	8.99 FIRE	12/31/2025
267284	BRUSH 34	150-5222-539500	63.70	63.70 FIRE	12/31/2025
267493	BRUSH 34 REPAIRS	150-5222-531100	49.99	49.99 FIRE	12/31/2025
267930	AMBULANCE REPAIRS	150-5231-539500	40.14	40.14 FIRE	01/22/2026
TOTAL VENDOR NAPA AUTO PARTS - SP018				193.24	
VENDOR NAME: NORTHERN LAKE SERVICE INC					
2600042	LAB TESTING	620-8010-826000	61.72	61.72 UTILITIES	12/31/2025
2600044	LAB TESTING	620-8010-826000	61.72	61.72 UTILITIES	12/31/2025
2522645	COMPLIANCE SAMPLING- PFAS	610-6300-663200	460.00	460.00 UTILITIES	12/31/2025
2522584	COMPLIANCE SAMPLING- BACTI	610-6300-663200	116.00	116.00 UTILITIES	12/31/2025
2600318	COMPLIANCE SAMPLING- BACTI	610-6300-663200	155.00	155.00 UTILITIES	01/22/2026
2600395	COMPLIANCE SAMPLING- COURIER SERVICE	610-6300-663200	62.00	62.00 UTILITIES	12/31/2025
TOTAL VENDOR NORTHERN LAKE SERVICE INC				916.44	
VENDOR NAME: ORGANIZATION DEVELOPMENT					
14409	RESERVE OFFICER ASSESSMENTS	100-5212-521900	1,425.00	1,425.00 POLICE	12/31/2025
TOTAL VENDOR ORGANIZATION DEVELOPMENT				1,425.00	
VENDOR NAME: PRIMADATA					
73260	4TH QTR 2025 UTILITY BILLING	100-5142-531200	69.17	1,441.28 ALLOCATE	12/31/2025
		100-5144-531200	34.59		
		410-5363-531200	34.59		
		100-5211-531200	69.17		
		440-5511-531200	242.12		
		610-6920-692300	17.30		
		620-8400-852000	17.29		
		410-5363-531200	484.23		
		410-5363-531200	47.28		
		610-6920-692300	212.77		
		620-8400-852000	212.77		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE	
VENDOR NAME: PRIMADATA						
73261	REPLENISH POSTAGE - UTILITY BILLS DEC PO	610-6902-690300	607.74	1,350.53	ALLOCATE	12/31/2025
		620-8300-840000	607.74			
		410-5363-531500	135.05			
TOTAL VENDOR PRIMADATA				2,791.81		
VENDOR NAME: PROHEALTH CARE LAB BILLING						
10008537033	PROHEALTH NOVEMBER/DECEMBER BLOOD DRAWS	100-5212-521900	118.17	118.17	POLICE	12/31/2025
TOTAL VENDOR PROHEALTH CARE LAB BILLING				118.17		
VENDOR NAME: PROHEALTH MEDICAL GROUP						
329203	RESERVE OFFICER MEDICAL AND DRUG SCREEN	100-5212-521900	121.00	121.00	POLICE	12/31/2025
329200 UTL	ANNUAL HEARING TEST	610-6920-693000	112.00	224.00	UTILITIES	12/31/2025
		620-8400-856000	112.00			
329200 DPW	EMPLOYEE AUDIOGRAM SCREENING	100-5300-521900	256.00	256.00	DPW	12/31/2025
TOTAL VENDOR PROHEALTH MEDICAL GROUP				601.00		
VENDOR NAME: PROPHOENIX CORPORATION						
2026033	RMS/CAD	100-5211-522900	12,416.52	12,416.52	POLICE	01/22/2026
TOTAL VENDOR PROPHOENIX CORPORATION				12,416.52		
VENDOR NAME: REINDERS, INC.						
5510605-00	SIDEWALK ICE MELT	100-5347-531100	1,406.77	1,406.77	DPW	12/31/2025
TOTAL VENDOR REINDERS, INC.				1,406.77		
VENDOR NAME: RICOH USA, INC						
5072553527	LARGE FORMAT PRINTER	100-5142-531100	5.19	5.19	CLERK	12/31/2025
TOTAL VENDOR RICOH USA, INC				5.19		
VENDOR NAME: RUEKERT & MIELKE, INC.						
161352	12-00000.100 General Services	100-5335-521900	1,793.75	4,554.95	FINANCE	12/31/2025
		250-5335-521900	2,761.20			
161353	12-00000.400 Sewer Utility Services	620-8400-852000	217.00	217.00	FINANCE	12/31/2025
161354	12-10096.300 Deback Drive Infrastructure	200-5335-521900	8,319.38	8,319.38	FINANCE	12/31/2025
161366	12-10063/2025.610B Annual GIS Services	610-6920-692300	2,101.88	4,203.75	FINANCE	12/31/2025
		620-8400-852000	2,101.87			
161359	12-10169.300 Wells 3 and 4 Radium Remova	610-0000-000109	13,965.77	13,965.77	FINANCE	12/31/2025
161358	12-10187.220 North Side EST Renovation /	610-6920-692300	2,858.50	2,858.50	FINANCE	12/31/2025
161375	12-10200.200 Mukwonago Drive, Apollo Cou	480-5700-586100	23,009.00	23,009.00	FINANCE	12/31/2025
161368	12-10204.200 Police Station Garage Addit	480-5700-573000	437.50	437.50	FINANCE	12/31/2025
161361	12-10205.100 Sewer and Water Comprehensi	610-6920-692300	2,783.00	3,575.50	FINANCE	12/31/2025
		620-8400-852000	792.50			
161365	12-10215.125 Village Planning Services	100-5632-521900	5,947.20	5,947.20	FINANCE	12/31/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: RUEKERT & MIELKE, INC.					
161370	12-10237.200 Wolf Run Extension	200-5335-521900	2,349.35	FINANCE	12/31/2025
161371	12-10238.200 Marsh View Drive Extension	200-5335-521900	8,734.40	FINANCE	12/31/2025
161377	12-10243.700 WWTF SCADA Computer Upgrade	620-8400-852000	2,330.75	FINANCE	12/31/2025
161373	12-10249.240 Mukwonago Community Library	100-5335-521900	1,175.25	FINANCE	12/31/2025
161376	12-10250.150 Culver's Redevelopment	100-0000-211400	906.25	FINANCE	12/31/2025
161367	12-92041.715 2025 SCADA Service Work	620-8400-852000	1,458.10	FINANCE	12/31/2025
161356	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	69.92	FINANCE	12/31/2025
161362	12-10191.300 EDGEWOOD CONDOS BIELINSKI D	100-0000-211425	69.92	FINANCE	12/31/2025
161360	12-10210.300 CARDINAL RIDGE HEIN DEVELOP	100-0000-211425	808.12	FINANCE	12/31/2025
161363	12-10216.310 AZURA SENIOR LIVING / EROSI	100-0000-211425	1,868.97	FINANCE	12/31/2025
161364	12-10221.310 DUNKIN DONUTS / REVIEW	100-0000-211425	167.42	FINANCE	12/31/2025
161378	12-10226.340 TSUNAMI CAR WASH / REVIEW	100-0000-211425	803.75	FINANCE	12/31/2025
161372	12-10234.340 BROOKLIFE CHURCH EXPANSION	100-0000-211425	101.92	FINANCE	12/31/2025
161374	12-10235.300 PARK VIEW MIDDLE SCHOOL EXP	100-0000-211425	536.25	FINANCE	12/31/2025
161369	12-10236.340 JOURNEY SALON / EROSION CON	100-0000-211425	101.92	FINANCE	12/31/2025
161355	12-92136.302 CHAPMAN FARM / CHAPMAN VILL	100-0000-211425	390.00	FINANCE	12/31/2025
161357	12-92136.304 CHAPMAN FARM / CHAPMAN RESI	100-0000-211425	8,371.42	FINANCE	12/31/2025
TOTAL VENDOR RUEKERT & MIELKE, INC.			97,332.26		
VENDOR NAME: S/S AUTOMOTIVE					
64251	VEHICLE REAPIRS FROM ACCIDENT	610-6920-693300	1,433.93	UTILITIES	12/31/2025
TOTAL VENDOR S/S AUTOMOTIVE			1,433.93		
VENDOR NAME: SOUTHERN LAKES NEWSPAPERS					
2026 SUBSCRIPTION	MUKWONAGO TIMES SUBSCRIPTION	100-5142-531200	26.00	CLERK	01/22/2026
TOTAL VENDOR SOUTHERN LAKES NEWSPAPERS			26.00		
VENDOR NAME: SPARTAN ARMOR SYSTEMS					
S28232	PAID FOR BY DONATION FROM LIONS CLUB - P	340-5890-580602	8,458.53	POLICE	01/22/2026
TOTAL VENDOR SPARTAN ARMOR SYSTEMS			8,458.53		
VENDOR NAME: STAAB CONSTRUCTION CORP					
8134 COMPLETE	PRIMARY CLARIFIER- REHAB PROJECT	620-8010-833000	137,000.00	UTILITIES	12/31/2025
TOTAL VENDOR STAAB CONSTRUCTION CORP			137,000.00		
VENDOR NAME: STATE CHEMICAL SOLUTIONS					
904051147	JANITORIAL SUPPLIES	620-8010-827000	349.65	UTILITIES	01/22/2026
TOTAL VENDOR STATE CHEMICAL SOLUTIONS			349.65		
VENDOR NAME: STERICYCLE					
1000349943	SHRED SERVICES	100-5211-521900	102.67	POLICE	12/31/2025
8012887267	2025 NOVEMBER VH SHREDDING SERVICES	100-5141-531100	56.43	ALLOCATE	12/31/2025
		100-5142-531100	28.21		
		100-5632-531100	28.21		
TOTAL VENDOR STERICYCLE			215.52		
VENDOR NAME: TERMINAL ANDRAE INC.					
71442	ELECTRICAL REPAIRS	620-8010-834000	579.60	UTILITIES	12/31/2025
TOTAL VENDOR TERMINAL ANDRAE INC.			579.60		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: TITAN PUBLIC SAFETY SOLUTIONS					
6129	TIPPS ANNUAL SUPPORT	100-5120-522900	6,959.00	FINANCE	01/22/2026
6130	PARKING CITATION SOFEWARE	100-5211-522900	1,948.00	POLICE	01/22/2026
TOTAL VENDOR TITAN PUBLIC SAFETY SOLUTIONS			8,907.00		
VENDOR NAME: TK ELEVATOR CORPORATION					
3009206699	VILLAGE HALL QUARTERLY MAITENANCE INVOIC	100-5160-521900	247.21	DPW	01/22/2026
TOTAL VENDOR TK ELEVATOR CORPORATION			247.21		
VENDOR NAME: TRILOGY CONSULTING LLC					
2054	RATE CONSULTING	610-6920-692300	360.00	UTILITIES	12/31/2025
TOTAL VENDOR TRILOGY CONSULTING LLC			360.00		
VENDOR NAME: TRIPLE CROWN PRODUCTS					
402651	STAFF SAFETY CLOTHING	100-5323-534800	884.61	DPW	12/31/2025
TOTAL VENDOR TRIPLE CROWN PRODUCTS			884.61		
VENDOR NAME: USA BLUEBOOK					
INV00917526	COLLECTION SYSTEM TOOL	620-8030-831000	192.95	UTILITIES	12/31/2025
TOTAL VENDOR USA BLUEBOOK			192.95		
VENDOR NAME: VILLAGE OF MUKWONAGO					
2025 Q4 UTILITY	2025 DECEMBER QUARTERLY UTILITY BILLS	100-5521-522100	374.33	ALLOCATE	12/31/2025
		610-6300-663200	112.32		
		100-5521-522100	163.56		
		100-5160-522100	617.42		
		610-6300-663200	220.61		
		150-5221-522100	783.95		
		610-6300-663200	207.80		
		100-5521-522100	485.23		
		440-5511-522100	788.09		
		100-5512-522100	125.13		
		100-5521-522100	220.61		
		610-6300-663200	220.61		
		100-5323-522100	970.80		
		100-5211-522100	630.23		
		100-5521-522100	125.13		
		620-8010-827000	3,429.22		
		610-6300-663200	207.80		
		100-5521-522100	207.80		
		610-6300-663200	136.50		
TOTAL VENDOR VILLAGE OF MUKWONAGO			10,027.14		
VENDOR NAME: VIRIDIAN WEAPON TECHNOLOGIES					
INV61213	WEAPON MOUNTED LIGHT/CAMERA	100-5212-534700	700.00	POLICE	12/31/2025
TOTAL VENDOR VIRIDIAN WEAPON TECHNOLOGIES			700.00		
VENDOR NAME: WATERLY, LLC					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: WATERLY, LLC					
1746	ANNUAL OPERATIONS/MAINTENANCE SOFTWARE	F 610-6920-692300 620-8400-852000	4,511.25 4,511.25	9,022.50 UTILITIES	01/22/2026
1749	MAINTENANCE SOFTWARE PROFESSIONAL SERVIC	610-6920-692300 620-8400-852000	1,000.00 1,000.00	2,000.00 UTILITIES	01/22/2026
TOTAL VENDOR WATERLY, LLC				<u>11,022.50</u>	
VENDOR NAME: WAUKESHA COUNTY					
4852555	GS GLOBAL SWMA	100-0000-211425	30.00	30.00 CLERK	12/31/2025
4852556	JOURNEY SALON SWMA	100-0000-211425	30.00	30.00 CLERK	12/31/2025
4852557	MUKWONAGO BAPTIST CHURCH SWMA	100-0000-211425	30.00	30.00 CLERK	12/31/2025
TOTAL VENDOR WAUKESHA COUNTY				<u>90.00</u>	
VENDOR NAME: WAUKESHA COUNTY CENTER FOR					
1211	WAUKESHA CENTER FOR GROWTH MEMBERSHIP	100-5670-532400	6,414.00	6,414.00 ADMIN	01/22/2026
TOTAL VENDOR WAUKESHA COUNTY CENTER FOR				<u>6,414.00</u>	
VENDOR NAME: WAUKESHA COUNTY POLICE CHIEFS ASSOC					
2026 MEMBERSHIP	WCPCA 2026 MEMBERSHP STREIT	100-5211-532400	125.00	125.00 POLICE	01/22/2026
2026 MEMBERSHIP	WCPCA 2026 MEMBERSHIP - DEMOTTO	100-5211-532400	75.00	75.00 POLICE	01/22/2026
TOTAL VENDOR WAUKESHA COUNTY POLICE CHIEFS ASSOC				<u>200.00</u>	
VENDOR NAME: WAUKESHA CTY TREASURER					
CINV2025-02529	INMATE FEES	100-5212-521900	31.27	31.27 POLICE	12/31/2025
TOTAL VENDOR WAUKESHA CTY TREASURER				<u>31.27</u>	
VENDOR NAME: WCTC					
S0883235	POLICE TRAINING	100-5215-533500	741.28	741.28 POLICE	12/31/2025
TOTAL VENDOR WCTC				<u>741.28</u>	
VENDOR NAME: WI DEPT OF JUSTICE CIB					
L6812T 202512	DECEMBER CHARGES	100-0000-242205	14.00	14.00 POLICE	12/31/2025
TOTAL VENDOR WI DEPT OF JUSTICE CIB				<u>14.00</u>	
VENDOR NAME: WILHARMS MICHAEL					
REIMBURSE	2025 MILEAGE - P&R LEAERSHIP ACADEMY	100-5323-533500	143.50	143.50 DPW	12/31/2025
TOTAL VENDOR WILHARMS MICHAEL				<u>143.50</u>	
VENDOR NAME: ZARNOTH BRUSH WORKS					
0204597-IN	STREET SWEEPER BROOMS	100-5345-539500	861.00	861.00 DPW	12/31/2025
TOTAL VENDOR ZARNOTH BRUSH WORKS				<u>861.00</u>	
GRAND TOTAL:				511,604.55	

**PETITION FOR DIRECT ANNEXATION BY UNANIMOUS APPROVAL  
PURSUANT TO SECTION 66.0217(2), WISCONSIN STATUTES  
WHERE NO ELECTORS RESIDE IN TERRITORY**

The undersigned, Hunter's Run Management, LLC, owner of the real property in which no electors reside in the following territory of the Town of East Troy, Walworth County, Wisconsin, lying contiguous to the Village of Mukwonago, petition the Village Board of the Village of Mukwonago to annex the territory described below and shown on the attached scaled map to the Village of Mukwonago, Walworth County, Wisconsin.

Legal description of proposed territory to be annexed:

ALL THAT PART OF THE NORTHEAST 1/4 AND NORTHWEST 1/4 OF THE SOUTHEAST 1/4 AND THE SOUTHEAST 1/4 AND THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 1, TOWNSHIP 4 NORTH, RANGE 18 EAST, LOCATED IN THE TOWN OF EAST TROY, WALWORTH COUNTY, WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST 1/4 SECTION, THENCE DUE NORTH ALONG THE EAST LINE OF SAID SOUTHEAST 1/4 SECTION, 2484.10 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89°53'32" WEST, 1416.14 FEET TO THE EAST LINE OF LOT 2 OF CERTIFIED SURVEY MAP NO. 4936; THENCE NORTH 00°30'42" WEST ALONG SAID EAST LINE AND THEN ALONG THE EAST LINE OF LOT 1 OF CERTIFIED SURVEY MAP NO. 4993, 671.71 FEET TO THE SOUTHWEST CORNER OF LOT 2 OF CERTIFIED SURVEY MAP NO. 4868; THENCE NORTH 72°58'19" EAST LONG THE SOUTHERLY LINE OF SAID LOT 2 AND THEN ALONG ITS NORTHEASTERLY EXTENSION, 1378.57 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF STATE TRUCK HIGHWAY "83"; THENCE SOUTH 27°35'53" EAST ALONG SAID WESTERLY RIGHT-OF-WAY LINE, 9.61 FEET; THENCE NORTH 62°24'07" EAST ALONG SAID WESTERLY RIGHT-OF-WAY LINE, 12.00 FEET; THENCE SOUTH 27°35'53" EAST ALONG SAID WESTERLY RIGHT-OF-WAY LINE, 178.41 FEET TO THE EAST LINE OF SAID NORTHEAST 1/4 SECTION; THENCE SOUTH 00°28'16" EAST ALONG SAID EAST LINE, 762.30 FEET TO THE EAST 1/4 CORNER OF SAID SECTION 1; THENCE DUE SOUTH ALONG THE EAST LINE OF SAID SOUTHEAST 1/4 SECTION, 154.70 FEET TO THE POINT OF BEGINNING.

SUBJECT TO STATE TRUCK HIGHWAY "83" RIGHT-OF-WAY WIDENING, IF ANY.


The undersigned, elect that this annexation shall take effect to the full extent consistent with outstanding priorities of other annexation, incorporation, or consolidation proceedings, if any.

I further understand the subject property will be assigned a zoning classification of **A-1** Agricultural Holding District, pursuant to Section 100-51 of the Mukwonago Zoning Ordinance with no public hearing required.

Total area of lands to be annexed contains 28.7624 acres

Tax Parcel numbers of lands to be annexed: P ET 10003

The current population of such territory is 0.

Signature of Petitioner	Date of Signing	Address of Petitioner (Include Zip Code)
	11/11/2025	S110 W25500 Hunters Run Mukwonago, WI 53149
Kyle Johnson, Member Hunters Run Management, LLC		

## Mukwonago Annexation

*Tax ID: P ET 100003*

*Property description per WARRANTY DEED, Document No. 1084231:*

Part of the Northeast 1/4 and Southeast 1/4 of Section 1, Town 4 North, Range 18 East; Commencing at the Southeast corner of Section 1, North 2442', to place of beginning, Westerly 1415.04', Northerly 709.5', North 74 degrees East to Southwest line STH 83, Southeasterly along the Southwest line to East Section line, South along Section line to place of beginning. Said land being in the Town of East Troy, County of Walworth and State of Wisconsin.

*Property meets and bound description per Lynch Assoc. Plat of Survey, Survey No. 23.5044:*

All that part of the Northeast 1/4 and Northwest 1/4 of the Southeast 1/4 and the Southeast 1/4 and the Southwest 1/4 of the Northeast 1/4 of Section 1, Township 4 North, Range 18 East, located in the Town of East Troy, Walworth County, Wisconsin, bounded and described as follows:

Commencing at the southeast corner of said Southeast 1/4 section, thence Due North along the east line of said Southeast 1/4 section, 2484.10 feet to the point of beginning;

Thence North 89°53'32" West, 1416.14 feet to the east line of Lot 2 of Certified Survey Map No. 4936; thence North 00°30'42" West along said east line and then along the east line of Lot 1 of Certified Survey Map No. 4993, 671.71 feet to the southwest corner of Lot 2 of Certified Survey Map No. 4868; thence North 72°58'19" East long the southerly line of said Lot 2 and then along its northeasterly extension, 1378.57 feet to the westerly right-of-way line of State Truck Highway "83"; thence South 27°35'53" East along said westerly right-of-way line, 9.61 feet; thence North 62°24'07" East along said westerly right-of-way line, 12.00 feet; thence South 27°35'53" East along said westerly right-of-way line, 178.41 feet to the east line of said Northeast 1/4 section; thence South 00°28'16" East along said east line, 762.30 feet to the East 1/4 corner of said Section 1; thence Due South along the east line of said Southeast 1/4 section, 154.70 feet to the point of beginning.

Subject to State Truck Highway "83" right-of-way widening, if any.

# PLAT OF SURVEY

Survey No. 23.5044

LOCATION: STH 83 East Troy Wisconsin

PREPARED FOR: [REDACTED]

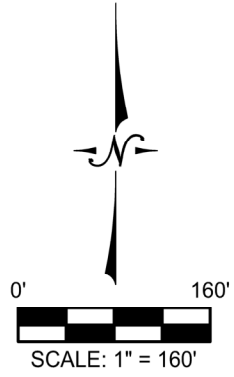
PROPERTY DESCRIPTION: Per Document No. 903010

Part of the Northeast 1/4 and the Southeast 1/4 of Section 1, Town 4 North, Range 18 East; Commencing at the Southeast corner of Section 1, North 2442' to place of Beginning, Westerly 1415.04, Northerly 709.5', North 74° East to Southwest line STH 83, Southeasterly along the Southwest line to East Section line, South along Section Line to place of beginning.

CURRENT OWNER: [REDACTED]

TAX ID: P ET 100003

June 08, 2023



D.O.T. Reference Line per Project No.: 2991 dated 5-4-1931 (No other Plats available from the D.O.T.)

South Witness Corner to the Northeast Corner of Section 1-4-18

East Line of the Northeast 1/4 of Section 1-4-18

1321.77'

N00°28'16"W

S.T.H. "83" (R.O.W Variable)

45'

35'

52'

Unplatted Lands

CSM No.: 4868 Lot 2

Found and Accepted as Being the Southeast Corner of Lot 2 of Certified Survey Map No.: 4868

N72°58'19"E 1378.57'  
N74°E To the West Line of STH "83"

S27°35'53"E 9.61'  
N62°24'07"E 12.00'

S27°35'53"E 178.41'

Village of Mukwonago  
Town of East Troy

Iron Pipe Found and Accepted as Being the Northeast Corner of property, AND an Iron Rod was Found 1.1' North and 1.8' East of the Northeast Corner of property

CSM No.: 4993 Lot 1

Found and Accepted as Being the Southeast Corner of Lot 1 of Certified Survey Map No.: 4993

LOT AREA  
1,252,891 S.F.  
28.7624 Acres

N00°30'42"W 671.71'  
Northerly 709.5' (Rec. As)

Center of Section 1-4-18

South Line of the Northeast 1/4 of Section 1-4-18

East 1/4 Corner of Section 1-4-18

CSM No.: 4936 Lot 2

Remnant Fence Visible

Remnant Fence Visible

SOUTH 154.70'

Iron Rod Found 0.2' South and 2.1' East of the Southeast Corner of property AND an Iron Pipe was Found 6.3' South and 0.2' East of the Southeast Corner of Property

N89°53'32"W 1416.14'  
Westerly 1415.04' (Rec. As)

Unplatted Lands

NORTH 2442' (Rec. As)  
NORTH 2484.10'

East Line of the Southeast 1/4 of Section 1-4-18

Southeast Corner of Section 1-4-18

**Legend:**

- Found Monument
- Found Iron Rod
- Found 1" Iron Pipe
- Set 3/4" Iron Rod



I certify that I have surveyed the above-described property and in my professional opinion this map is a true representation thereof and is made in accordance with the records of the register of deeds as nearly as practical and that this survey complies with Wisconsin Administrative code AE-7 except for those items waived, if any, and is bound by Wisconsin State Statute 893.37 that defines statute of limitations in regard to surveys. This survey was prepared for the exclusive use of the client and present owners of the property.

No title policy has been provided to the surveyor regarding the property identified on this map. Therefore this plat of survey does not guarantee the existence, size and location of any easements, encumbrances, restrictions or other facts that could otherwise be disclosed in an ALTA/NSPS survey.

*[Signature]*  
Rick R. Hillmann, Professional Land Surveyor, S-3005

DRAWING BY: TJM  
FIELD WORK BY: LG

State Bar of Wisconsin Form 1-2003  
**WARRANTY DEED**

DOCUMENT#: 1084231  
 09-11-2023 at 3:30 PM  
 MICHELE JACOBS  
 REGISTER OF DEEDS  
 WALWORTH COUNTY, WISCONSIN  
 Pages: 3 Fee Amount: \$30.00  
 Transfer Fee \$1560.00

\*\*\*The above recording information verifies  
 this document has been electronically  
 recorded and returned to the submitter\*\*\*

Document Number

Document Name

**THIS DEED**, made between Douglas Rohrscheib and Diane Rohrscheib, husband and wife, as to a 1/3 interest; Tammy Scott, as to a 1/3 interest; and Daniel Schultz\*

("Grantor." whether one or more),  
 and HUNTERS RUN MANAGEMENT LLC

("Grantee," whether one or more).  
 Grantor, for a valuable consideration, conveys to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Walworth County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

\*and Lynn Schultz, husband and wife, as to a 1/3 interest

Part of the Northeast 1/4 and Southeast 1/4 of Section 1, Town 4 North, Range 18 East; Commencing at the Southeast corner of Section 1, North 2442', to place of beginning, Westerly 1415.04', Northerly 709.5', North 74 degrees East to Southwest line STH 83, Southeasterly along the Southwest line to East Section line, South along Section line to place of beginning. Said land being in the Town of East Troy, County of Walworth and State of Wisconsin.

Recording Area

Name and Return Address

**FIDELITY TITLE, INC.**  
 101 E. WASHINGTON ST.  
 BURLINGTON, WI 53105

PET 100003

Parcel Identification Number (PIN)

This IS NOT homestead property.  
 (is) (is not)

85023

Grantor warrants that the title to the Property is good, indefeasible in fee simple and free and clear of encumbrances except: Municipal and zoning ordinances and agreements entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use restrictions and covenants and public or private rights, if any, in such portion of the premises described herein as may be used; and general taxes levied in the current year.

Dated July 27, 2023

(SEAL) Daniel Schultz (SEAL)  
 \* Daniel Schultz  
 (SEAL) Lynn Schultz (SEAL)  
 \* Lynn Schultz

**AUTHENTICATION**

**ACKNOWLEDGMENT**

Signature(s) \_\_\_\_\_  
 authenticated on \_\_\_\_\_

STATE OF WISCONSIN )  
Racine COUNTY ) ss.

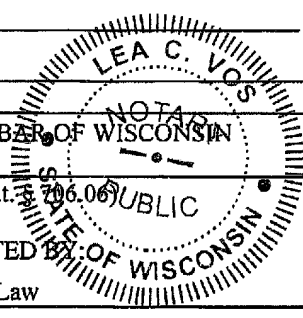
\* \_\_\_\_\_  
 TITLE: MEMBER STATE BAR OF WISCONSIN  
 (If not, \_\_\_\_\_  
 authorized by Wis. Stat. § 706.06)

Personally came before me on July 27, 2023,  
 the above-named Daniel Schultz and Lynn Schultz

to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

THIS INSTRUMENT DRAFTED BY:  
Dennis R. Lynch, Attorney at Law

\* Lea C. Vos  
 Notary Public, State of Wisconsin  
 My Commission (is permanent) (expires: 3/5/25)



(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.  
 WARRANTY DEED © 2003 STATE BAR OF WISCONSIN FORM NO. 1-2003

\* Type name below signatures.



ATTACHMENT TO WARRANTY DEED

Douglas Rohrschib  
Douglas Rohrschib

Diane Rohrschib  
Diane Rohrschib

Sworn (or affirmed) before me at \_\_\_\_\_  
Banff Province of Alberta,  
this 4 day of July, 2023.

Jennifer Louise Houck  
A Notary Public in and for \_\_\_\_\_

**JENNIFER LOUISE HOUCK**  
Notary Public  
for the Province of Alberta  
my appointment expires  
December 31, 2024

**RESOLUTION NO. 2026- 06**

**A RESOLUTION TO APPROVING THE MEMORANDUM OF UNDERSTANDING WITH THE WISCONSIN DOT AS IT RELATES TO IMPROVEMENTS AT THE INTERSECTION OF NN/SH83 IN THE VILLAGE OF MUKWONAGO**

---

**WHEREAS**, action by the Village Board of the Village of Mukwonago is required to approve a Memorandum of Understanding, and

**WHEREAS**, the Village of Mukwonago will be required to accept responsibility to manage the DOT improvements at the intersection of STH83/NN as recommended by the Department of Transportation and identified in the Traffic Impact Analysis Report, and

**WHEREAS**, the MOU is attached herein,

**NOW, THEREFORE, BE IT RESOLVED** the Village Board of the Village of Mukwonago, Wisconsin, hereby approves the Memorandum of Understanding with the Wisconsin Department of Transportation, as attached hereto.

Passed and dated this 21<sup>st</sup> day of January, 2026.

Village of Mukwonago

By: \_\_\_\_\_  
Fred Winchowky, Village President

Attest: \_\_\_\_\_  
Lana Kropf, Village Clerk-Treasurer

**Memorandum of Understanding**  
between  
**THE VILLAGE OF MUKWONAGO**  
and  
**THE WISCONSIN DEPARTMENT OF TRANSPORTATION**

This memorandum summarizes the WIS 83 improvements agreement between the VILLAGE OF MUKWONAGO (Village) and the WISCONSIN DEPARTMENT OF TRANSPORTATION (State) for the developable lands located east and west of WIS 83 and north and south of County NN in the Village of Mukwonago (see attached Exhibit A).

**GENERAL**

- Nothing in this memorandum of understanding (MOU) shall limit or otherwise affect the sovereign immunity of the State of Wisconsin or the governmental immunity of the Village of Mukwonago.
- This MOU shall not be construed to create third-party beneficiaries, nor to create a partnership between the Village and State.
- This MOU contains the entire agreement between the parties; all prior negotiations and discussions have been merged into and are superseded by this MOU.
- This MOU may be signed in counterparts.
- The alteration of highway features is a police power and does not entitle any person, public or private, to any damages or compensation for such work. This MOU shall not be construed to create in any person a property interest in a median opening or any other feature within State's highway.
- Nothing in this MOU referencing costs that could be or will be incurred by the Village is intended to limit the Village's ability to pass those costs on to landowners or developers through development agreements, zoning approvals, special assessments, impact fees, and/or any other lawful method.
- The Village and the State participated fully in the drafting of each and every part of this MOU. This MOU shall not be construed strictly in favor of or against either party. It shall be construed simply and fairly to each party.
- The properties/developments referenced in this MOU are defined as follows and as shown on Exhibit A:
  - WIS 83 & CTH NN Mixed-Use development - contains the parcels with the Tax Keys MUKV1963996006 and MUKV1963996005
  - DC Properties LLP property - contains the parcel with the Tax Key MUKV1963999052
  - Parkview Middle School Expansion development - contains the parcel with the Tax Key MUKV1964992
  - Greenwald Family Partnership (McDonald's) property - contains the parcel with the Tax Key MUKV1963999003

## VILLAGE RESPONSIBILITIES

1. Construct or cause to be constructed by others all improvements for the WIS 83 & CTH NN Mixed-Use and Parkview Middle School Expansion developments as required in the State letters dated January 21, 2025, and April 15, 2025 (see attached Exhibits B & C). The closure of the median opening on WIS 83 immediately north of the CTH NN intersection shall be completed by the development that constructs their improvements first unless agreed upon otherwise in writing by the State.
2. Require the preparation and submittal of a Traffic Impact Analysis (TIA) in accordance with State Guidelines for the DC Properties LLP property prior to the approval of any development on this parcel and/or its subdivides.
3. Submit a written request along with the owner(s) of the Greenwald Family Partnership property and the owner(s) of the DC Properties LLP property for the relocation of the current Greenwald Family Partnership property private driveway access to the north onto the DC Properties LLP property to become a public street access that will align with the proposed WIS 83 & CTH NN Mixed-Use development access on WIS 83 at a location approved by the State. Both properties will have to quit claim their rights for access to WIS 83 from the current private driveway location.
4. Village shall provide all necessary right-of-way, and all necessary easements required to install the improvements defined in the State letters dated January 21, 2025, and April 15, 2025 (Exhibits B & C) along with the future DC Properties LLP property improvement letter prior to the construction of the required improvements. All right-of-way provided adjacent to WIS 83 shall be clear of any easements or encumbrances.
5. Require an update to the TIA(s) if the types of uses change within the WIS 83 & CTH NN Mixed-Use development, DC Properties LLP parcel, or Parkview Middle School Expansion development that will increase the amount of traffic from what was originally proposed in the accepted TIA.
6. The Village has the option to perform an update to the TIA(s) if the types of uses change within the WIS 83 & CTH NN Mixed-Use development, DC Properties LLP property, or Parkview Middle School Expansion development that will decrease the amount of traffic from what was originally proposed in the TIA(s) to determine if the improvements necessary to accommodate the developments can be revised.

## STATE RESPONSIBILITIES

1. Issue necessary permits to the Village for any improvements within State right-of-way. All permit work shall conform to the standards of the State's Facilities Development Manual (FDM).
2. Approve any required land divisions based on State Statutes.
3. Agrees to the relocation of the current Greenwald Family Partnership property private driveway to the north onto the DC Properties LLP parcel to align with the proposed WIS 83 & CTH NN Mixed-Use development access at a location approved by the State. The State will prepare and record the necessary documents to implement this change, upon written request to do so by the Village of Mukwonago, the owner(s) of the Greenwald Family Partnership property, and the owner(s) of the DC Properties LLP property.

4. Review and accept any TIAs that are technically correct for these developments.

**AUTHORIZATION TO EXECUTE THIS AGREEMENT**

1. Tony Barth, Planning Chief of the Southeast Region of the Wisconsin Department of Transportation, by executing this Memorandum of Understanding, hereby avers that he is duly authorized to sign this Memorandum of Understanding on behalf of the Wisconsin Department of Transportation and to bind the Wisconsin Department of Transportation to all of the Wisconsin Department of Transportation’s obligations and agreements set forth herein.
2. Fred Winchowky, Village Board President, Village of Mukwonago, Waukesha County, Wisconsin, by executing this Memorandum of Understanding hereby avers that he is duly authorized to sign this Memorandum of Understanding on behalf of the Village of Mukwonago, and to bind the Village of Mukwonago to all of the Village of Mukwonago’s obligations and agreements set forth herein.

**Village of Mukwonago**

By: \_\_\_\_\_

Title: \_\_\_\_\_

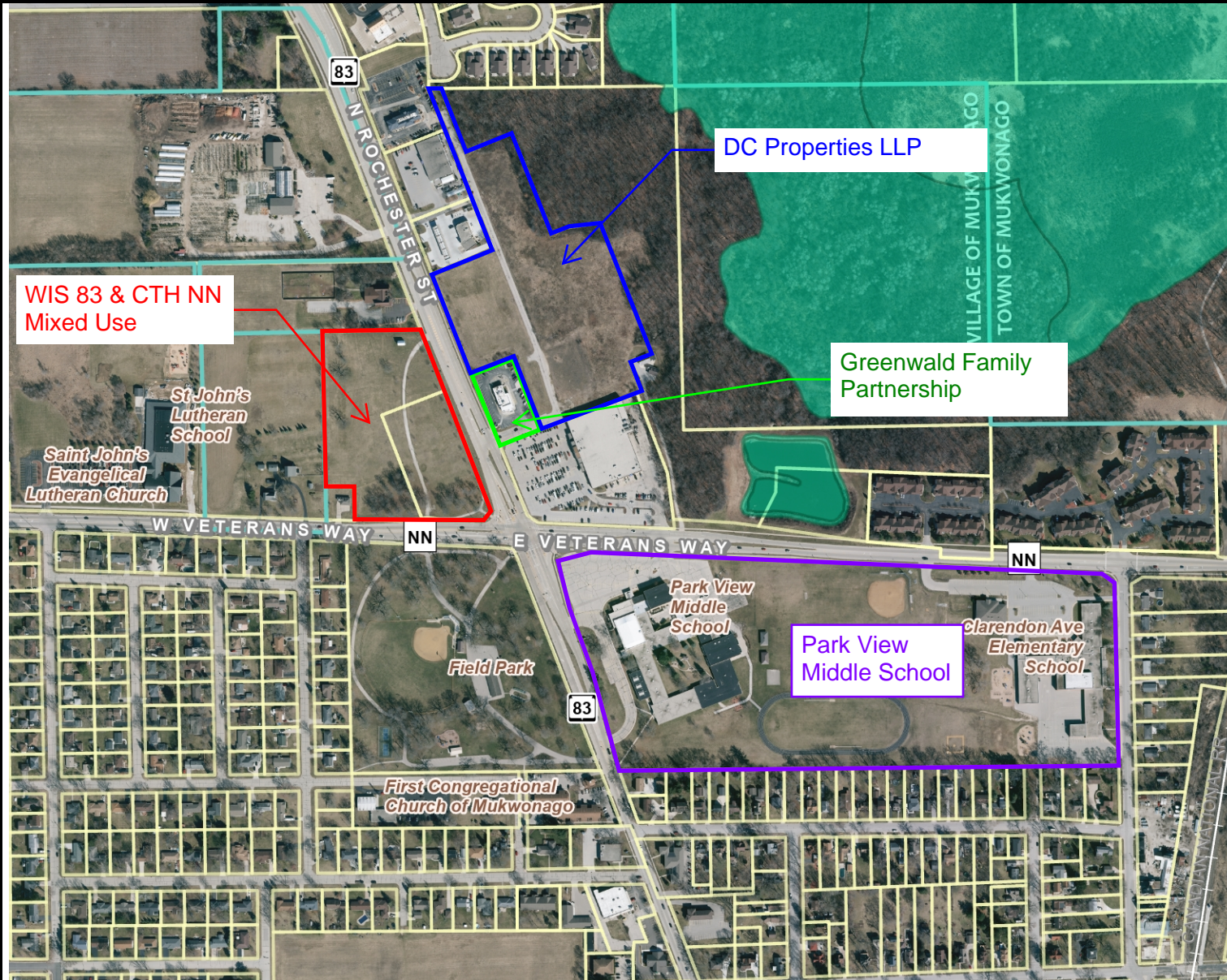
Date: \_\_\_\_\_

**Wisconsin Department of Transportation**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



- Legend**
- DNR Wetlands < .25 Acre
  - DNR Wetlands > .25 Acre
  - Municipal Boundary\_2K
  - Parcel\_Dimension\_2K
  - Note\_Text\_2K
  - Lots\_2K
    - Lot
    - Unit
    - General Common Element
    - Outlot
  - SimultaneousConveyance
    - Assessor Plat
    - CSM
    - Condominium
    - Subdivision
  - Cartoline\_2K
    - EA-Easement\_Line
    - PL-DA
    - PL-Extended\_Tie\_line
    - PL-Meander\_Line
    - PL-Note
    - PL-Tie
    - PL-Tie\_Line
    - <all other values>
  - Railroad\_2K

Exhibit A

0 600.86 Feet

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

**Notes:**

Printed: 12/4/2025





**Division of Transportation System Development**

Southeast Regional Office  
141 N.W. Barstow Street  
P.O. Box 798  
Waukesha, WI 53187-0798

**Tony Evers, Governor**  
**Kristina Boardman, Secretary**  
Internet: [www.dot.wisconsin.gov](http://www.dot.wisconsin.gov)

Telephone: (262) 548-5903  
Facsimile (FAX): (262) 548-5662

E-Mail: [waukesha.dtd@dot.wi.gov](mailto:waukesha.dtd@dot.wi.gov)

January 21, 2025

DIANA DYKSTRA  
VILLAGE OF MUKWONAGO  
440 RIVER CREST CT  
MUKWONAGO WI 53149

Subject: Log #3105 – Development Submittal  
WIS 83 & CTH NN Mixed-Use Development  
NW Quadrant  
Waukesha County

Dear Ms. Dykstra:

The Traffic Impact Analysis (TIA) performed by TADi covering the WIS 83 & CTH NN Mixed-Use development has allowed the Department to understand the impacts of the subject development and identify the necessary improvements. The attached lists the improvements that are to be constructed as a result of this development.

The development can now proceed to the Department's Permit Process. The permit plans will require design preparation (please see attached plan requirements). All permits will be issued to the maintaining authority and the design consultant will need to forward permit plans for review and submittal.

If you have any questions regarding traffic issues, please contact the undersigned at (262) 548-6707. Please direct any questions regarding the Trans 233 process to Jorge Salazar at (262) 548-5695 or Robert Elkin at (262) 548-8704. Kevin Koehnke at (262) 548-5891 will coordinate any permit issuance for this project. Please reference the log number (#3105) when forwarding all correspondence.

Sincerely,

A handwritten signature in black ink, appearing to read "Art Baumann".

Art Baumann, P.E.  
Traffic Operations Engineer

Cc: Tony Barth / Brian Roper / Robert Elkin / Don Berghammer, WisDOT  
Kevin Koehnke / Jorge Salazar / Sue King, WisDOT  
Karen Martens / Alena Degrado, WisDOT  
Brett Wallace / Jason Mayer, Waukesha County  
Michael Michalski, Ruekert-Mielke  
Dan Bieberitz, TADi

**Exhibit B**

**Project:** Log #3105 – WIS 83 & CTH NN Mixed-Use Development  
NW Quadrant, Waukesha County  
**Review Unit:** Traffic Operations  
**Reviewer:** Art Baumann, Sam Zimny – SE Region  
**Date:** January 21, 2025

## Improvement Measures

### General Notes

#### *Design*

- 1) Contact the WisDOT permit coordinator (Kevin Koehnke at 262-548-5891) prior to plan submittal to identify the plans that are required and obtain any supplemental design guidelines. Incomplete submittals will be returned without review.
- 2) The design for the improvements at all WisDOT intersections shall be prepared in accordance with the FDM requirements for design and plan preparation. The design shall accommodate the appropriate design and check vehicles per the FDM. All lanes are to be a minimum of 12 feet in width, unless otherwise specified (final width to be determined during design). All left turn lanes *should* be opposing. All necessary drainage, utility, signage and pavement marking improvements shall be provided. The signing plan (separate plan sheets from other roadway improvement plan sheets) shall include sign details and signs that require moving.
- 3) For questions regarding signing or pavement marking, please contact Karen Martens at Karen.Martens@dot.wi.gov or (262) 548-6892.
- 4) For questions regarding work zone traffic control plans please contact the permit coordinator.

#### *Multimodal Accommodations*

- 1) Bike and pedestrian accommodations shall be provided in accordance with the FDM and ADA requirements as listed below. Please contact Alena Degrado, WisDOT Pedestrian/Bicycle Facilities Coordinator, at (262) 548-6724 or Alena.Degrado@dot.wi.gov with questions regarding pedestrian/bicycle accommodations.
- 2) Install bicycle accommodations between the travel lane and all new exclusive right turn lanes. Install bicycle accommodations along all new bypass lanes. Bicycle accommodations shall also be installed along all travel lanes that are being reconstructed and have shoulders 6 feet in width or greater.
- 3) Any sidewalks and curb ramps impacted by road improvements shall be restored. Improvements that meet the Americans with Disabilities Act (ADA) definition of an “alteration” will require curb ramp improvements. This includes sidewalks at intersections and those adjacent to roadways.
- 4) All impacted multimodal accommodations (bike, pedestrian, transit, etc.) shall be restored with the reconstruction of any intersection radii.

#### *Right of Way*

- 1) A party other than the WisDOT shall acquire any required right-of-way for the improvements.

#### *Utilities*

- 1) Utility coordination may be the responsibility of the municipality/developer (or their consultant representative) constructing the work.
- 2) Utility relocations that occur as a result of this work may not be covered under Wisconsin Administrative Rule TRANS 220. The municipality/developer (or their consultant representative) requesting the work shall be responsible for all costs associated with the needed relocation of any utility facility as a result of the work.

### Access

- 1) WisDOT will allow one full access driveway to WIS 83. The access shall be shared with the Mukwonago Animal Hospital. **If Access Alternative 1 is selected, the driveway shall be constructed near the development's northern property line, approximately 120-feet south of the existing Animal Hospital Driveway. If Access Alternative 2 is selected, the driveway shall be constructed approximately 280-feet south of the existing Animal Hospital Driveway.** The location and number of accesses to the development property on non-WisDOT jurisdiction roads shall be determined by the government entity that has jurisdiction.
- 2) **The municipality/developer (or their consultant representative) shall be responsible for notifying any offsite property or business owners whose access or operations will be impacted as a result of the proposed development. The municipality/developer shall provide the Department with written documentation verifying that all impacted property or business owners have been contacted prior to permit submittal.**

### Traffic Signals

- 1) The WisDOT Traffic Operations team reserves the right of first refusal to design the traffic signal plans at intersections owned and maintained by WisDOT. Please contact Dave Brantner at (262) 548-8736 to discuss who will be responsible for designing the traffic signals. Traffic signal plans prepared by a consulting firm shall be submitted to Scott Wagner for final approval by a WisDOT signal engineer. Upon receiving final approval, the consultant shall submit an original signed and sealed hard copy to Dave Brantner. **Traffic signal plans submitted for permit without a WisDOT signal engineer signature approval will be returned.** Final electronic (AutoCAD) traffic signal plan files shall be submitted to Scott Wagner prior to issuance of permit.
- 2) The design consultant retained by the developer/municipality shall contact Dave Brantner to schedule a scoping meeting prior to the signal design/update.
- 3) An engineering services agreement shall be required for the traffic signals work by WisDOT. This agreement will cover WisDOT signal design work and plan preparation (if any), the cost of any State furnished signal control equipment (above ground) and WisDOT staff time for site visits, coordination, review, and field inspection. **Requests for the engineering services agreement shall be made to Dave Brantner a minimum of 15 days prior to the scoping meeting. The engineering services agreement shall be signed and submitted to Dave Brantner prior to the submission of the electronic intersection geometric plans. A signed Engineering Services Agreement shall be in place prior to WisDOT performing any engineering services.**
- 4) Traffic signal plans shall be prepared in accordance with MUTCD, FDM and TSDM (Traffic Signal Design Manual) standards for all signalized intersections (current or proposed) whose design and/or operational improvements will conflict with the location of existing traffic signal system infrastructure (including, but not limited to: conduit, pull boxes, cabinets, signal poles, hardware, and loop detectors), require readjustments to the current timing or phasing plans, or require the installation of additional or new signal infrastructure or hardware. **Plans shall be submitted in the proper format per FDM standards requirements to WisDOT or the consultant firm preparing the traffic signal plans. Current template and block libraries can be found at <https://wisconsindot.gov/Pages/doing-bus/eng-consultants/cnslt-rsrcs/tools/cad/civil-3d.aspx>. Plans submitted shall be in the county coordinate system.** If further verification of signal infrastructure or timing impacts based on recommended improvements is needed, questions or concerns should be directed to the WisDOT Signal Operations team (Dave Brantner) prior to permit issuance.
- 5) **If traffic signal loops are to be placed on private property as part of the signal installation, a maintenance easement to the benefit of WisDOT shall be obtained from the private property owner.** The easement shall allow the WisDOT to enter the property at its discretion to maintain the loops. The easement shall encompass an area equal to the width of the driveway and extend from the road right-of-way to 20 feet past the furthest loop detector.

## **Both Alternatives**

*A raised median shall be constructed along WIS 83 having a minimum width of 24-feet (for two-stage left-turns) beginning at the raised median north of the current Mukwonago Animal Hospital Driveway and continuing south towards CTH NN where it will need to transition to a 34-foot wide median to accommodate the required dual southbound left turn lanes.*

## **2025 Total Improvements**

*The following improvements shall be designed, constructed and paid for by the Village of Mukwonago/Developer prior to the development opening.*

### **WIS 83 & North Driveway**

*A traffic signal will not be allowed to be installed at the North Driveway under either alternative. If at a point in the future operations from the driveways begin to fail, they will be addressed by restricting the left-out and through movements from the driveway(s).*

#### **Alternative 1 – T-Intersection**

- 1) Construct a full access driveway on the west approach with two eastbound lanes, one exclusive left-turn lane and one exclusive right-turn lane with a storage length of 100 feet plus taper.
- 2) Install a stop sign on the west approach, resulting in one-way stop control.
- 3) The north approach shall maintain two southbound lanes.
- 4) The south approach shall provide three northbound lanes (one exclusive left-turn lane, two through lanes). The northbound left-turn lane shall provide a storage length of 150 feet plus taper.

#### **Alternative 2 – 4-Leg Intersection**

- 1) Construct full access driveways on the east and west approaches.
- 2) Install stop signs on the east and west approaches, resulting in two-way stop control.
- 3) The north approach shall provide three southbound lanes (one exclusive left-turn lane, one through lane and one shared through/right-turn lane). The southbound left-turn lane shall provide a storage length of 150 feet plus taper.
- 4) The east approach shall provide two westbound lanes (one shared left-turn/through lane, one exclusive right-turn lane). The westbound right-turn lane shall provide a storage length of 100 feet plus taper.
- 5) The south approach shall provide three northbound lanes (one exclusive left-turn lane, one through lane and one shared through/right-turn lane). The northbound left-turn lane shall provide a storage length of 150 feet plus a 75-foot taper.
- 6) The west approach shall provide two eastbound lanes (one shared left-turn/through lane, one exclusive right-turn lane). The eastbound right-turn lane shall provide a storage length of 100 feet plus taper.

### **WIS 83 & McDonald's/Metro Market Driveway**

#### **North Driveway Alternative 1**

- 1) The existing median opening shall be closed, converting this access into a right-in/right-out driveway.

### **North Driveway Alternative 2**

- 1) The existing McDonald's/Metro Market Driveway shall be removed and relocated to align with the Development's Proposed North Driveway.
- 2) An access rights modification approved by WisDOT will be required if this option is pursued. Please contact Sue King at (262) 548-6713 or [Susan.King@dot.wi.gov](mailto:Susan.King@dot.wi.gov) for information on how to complete the modification.

### **WIS 83 & CTH NN**

- 1) The north approach shall provide five southbound lanes (two exclusive left-turn lanes, two through lanes, one exclusive right-turn lane). The southbound left-turn lanes shall each provide a storage length of 225 feet plus taper. The southbound right-turn lane shall provide a storage length of 175 feet plus taper.
- 2) Install a no right-turn on red sign for the southbound right-turn movement.
  - a. The southbound left-turn taper length may need to be reduced to a minimum length of 150 feet in Access Alternative 2.
- 3) The east approach shall provide three westbound lanes (one exclusive left-turn lane, one through lane, one shared through/right-turn lane). The westbound left-turn lane shall maintain a storage length of 230 feet plus taper.
- 4) No other improvements are required at this intersection.

### **CTH NN & West Driveway**

*This intersection is under the jurisdiction of Waukesha County. The County may require alternative/additional improvements on County Roads.*

- 1) Install a raised median on CTH NN continuing from WIS 83, prohibiting left-in and left-out movements.
- 2) The north approach shall provide a single southbound right-turn lane.
- 3) The east approach should provide two westbound lanes (one through lane, one shared through/right-turn lane). The westbound shared through/right-turn lane shall be continuous from WIS 83 and begin tapering into a single westbound lane west of the new driveway.
- 4) The west approach shall maintain a single eastbound lane.
- 5) Coordinate with Waukesha County to determine if a median opening will be allowed on CTH NN for the Field Park entrance.



April 15, 2025

DIANA DYKSTRA  
VILLAGE OF MUKWONAGO  
440 RIVER CREST CT  
MUKWONAGO WI 53149

Subject: Log #340334 – Development Submittal  
Parkview Middle School Expansion  
WIS 83 & CTH NN SE Quadrant  
Waukesha County

Dear Ms. Dykstra:

The Traffic Impact Analysis (TIA) performed by TADI covering the Parkview Middle School Expansion has allowed the Department to understand the impacts of the subject development and identify the necessary improvements. The attached lists the improvements that are to be constructed as a result of this development.

The development can now proceed to the Department's Permit Process. The permit plans will require design preparation (please see attached plan requirements). **All permits will be issued to the maintaining authority and the design consultant will need to forward permit plans for review and submittal.**

If you have any questions regarding traffic issues, please contact the undersigned at (262) 548-6707. Please direct any questions regarding the Trans 233 process to Jorge Salazar at (262) 548-5695 or Robert Elkin at (262) 548-8704. Kevin Koehnke at (262) 548-5891 will coordinate any permit issuance for this project. Please reference the log number (#340334) when forwarding all correspondence.

Sincerely,

A handwritten signature in black ink, appearing to read "Art Baumann".

Art Baumann, P.E.  
Traffic Operations Engineer

Cc: Tony Barth / Brian Roper / Robert Elkin / Tom Boyke, DOT  
Kevin Koehnke / Jorge Salazar-Oyarce / Sue King, DOT  
Alena DeGrado / Karen Martens / Dave Brantner DOT  
Brett Wallace / Jason Mayer, Waukesha County  
Dan Bieberitz, TADI

**Project:** Log #340334 Parkview Middle School Expansion  
WIS 83 & CTH NN SE Quadrant, Mukwonago, Waukesha County  
**Review Unit:** Traffic Operations  
**Reviewer:** Art Baumann, Dan Ashenfelter – SE Region  
**Date:** April 15, 2025

## **Improvement Measures**

### **General Notes**

#### ***Design***

- 1) Contact the WisDOT permit coordinator (Kevin Koehnke at 262-548-5891) prior to plan submittal to identify the plans that are required and obtain any supplemental design guidelines. Incomplete submittals will be returned without review.
- 2) The design for the improvements at all WisDOT intersections shall be prepared in accordance with the FDM requirements for design and plan preparation. The design shall accommodate the appropriate design and check vehicles per the FDM. All lanes are to be a minimum of 12 feet in width, unless otherwise specified (final width to be determined during design). All left turn lanes *should* be opposing. All necessary drainage, utility, signage and pavement marking improvements shall be provided. The signing plan (separate plan sheets from other roadway improvement plan sheets) shall include sign details and signs that require moving.
- 3) For questions regarding signing or pavement marking, please contact Karen Martens at Karen.Martens@dot.wi.gov or (262-548-6892).
- 4) For questions regarding work zone traffic control plans please contact the permit coordinator.

#### ***Multimodal Accommodations***

- 1) Bike and pedestrian accommodations shall be provided in accordance with the FDM and ADA requirements as listed below. Please contact Alena DeGrado, WisDOT Pedestrian/Bicycle Facilities Coordinator, at (262) 548-6724 or Alena.DeGrado@dot.wi.gov with questions regarding pedestrian/bicycle accommodations.
- 2) Install bicycle accommodations between the travel lane and all new exclusive right turn lanes. Install bicycle accommodations along all new bypass lanes. Bicycle accommodations shall also be installed along all travel lanes that are being reconstructed and have shoulders 6 feet in width or greater.
- 3) Any sidewalks and curb ramps impacted by road improvements shall be restored. Improvements that meet the Americans with Disabilities Act (ADA) definition of an “alteration” will require curb ramp improvements. This includes sidewalks at intersections and those adjacent to roadways.
- 4) All impacted multimodal accommodations (bike, pedestrian, transit, etc.) shall be restored with the reconstruction of any intersection radii.

#### ***Right of Way***

- 1) A party other than the WisDOT shall acquire any required right-of-way for the permit plans.

#### ***Utilities***

- 1) Utility coordination is the responsibility of the municipality/developer (or their consultant representative) constructing the work.
- 2) Utility relocations that occur as a result of this work may not be covered under Wisconsin Administrative Rule TRANS 220. The municipality/developer (or their consultant representative) requesting the work shall be responsible for all costs associated with the needed relocation of any utility facility as a result of the work.

### **Access**

- 1) Department will permit one access to WIS 83 at the location of the current southerly access to the parcel. The location and number of accesses to the development property on non-WisDOT jurisdiction roads shall be determined by the government entity that has jurisdiction.
- 2) **The municipality/developer (or their consultant representative) shall be responsible for notifying any offsite property or business owners whose access or operations will be impacted as a result of the proposed development. The municipality/developer shall provide the Department with written documentation verifying that all impacted property or business owners have been contacted prior to permit submittal.**

### **Traffic Signals**

- 1) The WisDOT Traffic Operations team reserves the right of first refusal to design the traffic signal plans at intersections owned and maintained by WisDOT. Please contact Dave Brantner at (262) 548-8736 to discuss who will be responsible for designing the traffic signals. Traffic signal plans prepared by a consulting firm shall be submitted to Scott Wagner for final approval by a WisDOT signal engineer. Upon receiving final approval, the consultant shall submit an original signed and sealed hard copy to Dave Brantner. **Traffic signal plans submitted for permit without a WisDOT signal engineer signature approval will be returned.** Final electronic (AutoCAD) traffic signal plan files shall be submitted to Scott Wagner prior to issuance of permit.
- 2) The design consultant retained by the developer/municipality shall contact Dave Brantner to schedule a scoping meeting prior to the signal design/update.
- 3) An engineering services agreement shall be required for the traffic signals work by WisDOT. This agreement will cover WisDOT signal design work and plan preparation (if any), the cost of any State furnished signal control equipment (above ground) and WisDOT staff time for site visits, coordination, review, and field inspection. **Requests for the engineering services agreement shall be made to Dave Brantner a minimum of 15 days prior to the scoping meeting. The engineering services agreement shall be signed and submitted to Dave Brantner prior to the submission of the electronic intersection geometric plans. A signed Engineering Services Agreement shall be in place prior to WisDOT performing any engineering services.**
- 4) Traffic signal plans shall be prepared in accordance with MUTCD, FDM and TSDM (Traffic Signal Design Manual) standards for all signalized intersections (current or proposed) whose design and/or operational improvements will conflict with the location of existing traffic signal system infrastructure (including, but not limited to: conduit, pull boxes, cabinets, signal poles, hardware, and loop detectors), require readjustments to the current timing or phasing plans, or require the installation of additional or new signal infrastructure or hardware. **Plans shall be submitted in the proper format per FDM standards requirements to WisDOT or the consultant firm preparing the traffic signal plans. Current template and block libraries can be found at <https://wisconsindot.gov/Pages/doing-bus/eng-consultants/cnslt-rsrcs/tools/cad/civil-3d.aspx>. Plans submitted shall be in the county coordinate system.** If further verification of signal infrastructure or timing impacts based on recommended improvements is needed, questions or concerns should be directed to the WisDOT Signal Operations team (Dave Brantner) prior to permit issuance.
- 5) **If traffic signal loops are to be placed on private property as part of the signal installation, a maintenance easement to the benefit of WisDOT shall be obtained from the private property owner.** The easement shall allow the WisDOT to enter the property at its discretion to maintain the loops. The easement shall encompass an area equal to the width of the driveway and extend from the road right-of-way to 20 feet past the furthest loop detector.

## **Parkview Middle School Expansion Improvements**

*The following improvements shall be designed, constructed, and paid for by the Village of Mukwonago/Developer prior to the opening of the development. **The following improvements assume the development in the northwest quadrant of WIS 83 & CTH NN does proceed.***

### **WIS 83 & School Bus/Staff Driveway**

- 1) Reconstruct the proposed access as a left-in/right-in/right-out driveway.
- 2) The north approach shall provide three southbound lanes (two through lanes, one exclusive left-turn lane). The southbound left-turn lane shall maintain a storage length of 440 feet plus taper.
- 3) The east approach shall provide a single westbound right-turn lane.
- 4) The south approach shall provide a single northbound shared through/right-turn lane.

### **WIS 83 & CTH NN**

- 1) Coordinate the existing traffic signal with the proposed signal at CTH NN & Main School Driveway/Hawks Ridge Drive.
- 2) No additional improvements are required at this intersection.

### **CTH NN & Metro Market Driveway**

*This intersection is under the jurisdiction of Waukesha County. The improvements below are suggestions, the County has authority to require alternative/additional improvements to those listed below. Contact Jason Mayer with Waukesha County at 262-548-7749 or [JMayer@waukeshacounty.gov](mailto:JMayer@waukeshacounty.gov) prior to plan submittal to identify the plans that are required and obtain any supplemental design guidelines.*

- 1) The north approach should maintain a single shared southbound left-turn/right-turn lane.
- 2) The east approach should provide two westbound lanes (one through lane, one shared through/right-turn lane).
- 3) Remove the south approach of the intersection.
- 4) The west approach should provide three eastbound lanes (one exclusive left-turn lane, two through lanes). The eastbound left-turn lane should maintain a storage length of 90 feet plus taper.

### **CTH NN & Main School Driveway/Hawks Ridge Drive**

*This intersection is under the jurisdiction of Waukesha County. The improvements below are suggestions, the County has authority to require alternative/additional improvements to those listed below. Contact Jason Mayer with Waukesha County at 262-548-7749 or [JMayer@waukeshacounty.gov](mailto:JMayer@waukeshacounty.gov) prior to plan submittal to identify the plans that are required and obtain any supplemental design guidelines.*

- 1) Remove the existing two-way left-turn lane (TWLTL) along CTH NN.
- 2) Install an actuated traffic signal at the intersection. The signal should be coordinated with the existing signal at WIS 83 & CTH NN.
- 3) The north approach should maintain a single southbound lane.
- 4) The east approach should provide two westbound lanes (one exclusive left-turn lane, one shared through/right-turn lane). The westbound left-turn lane should provide a storage length of 250 feet plus taper.
- 5) The south approach should provide two northbound lanes (one exclusive left-turn lane, one shared through/right-turn lane). The northbound left-turn lane should provide a minimum storage length of 175 feet plus taper.
- 6) The west approach should provide three eastbound lanes (one exclusive left-turn lane, one

through lane, one exclusive right-turn lane). The eastbound left-turn lane should provide a storage length of 150 feet plus taper. The eastbound right-turn lane should provide a storage length of 325 feet plus taper.

**Parkview Middle School Expansion Potential Additional Improvements**

*The following improvements shall be designed, constructed, and paid for by the Village of Mukwonago/Developer prior to the opening of the development. **The improvements in this section will be required in addition to those listed in the section above if the development in the northwest quadrant of WIS 83 & CTH NN does not proceed.***

**WIS 83 & Metro Market/McDonald's Driveway**

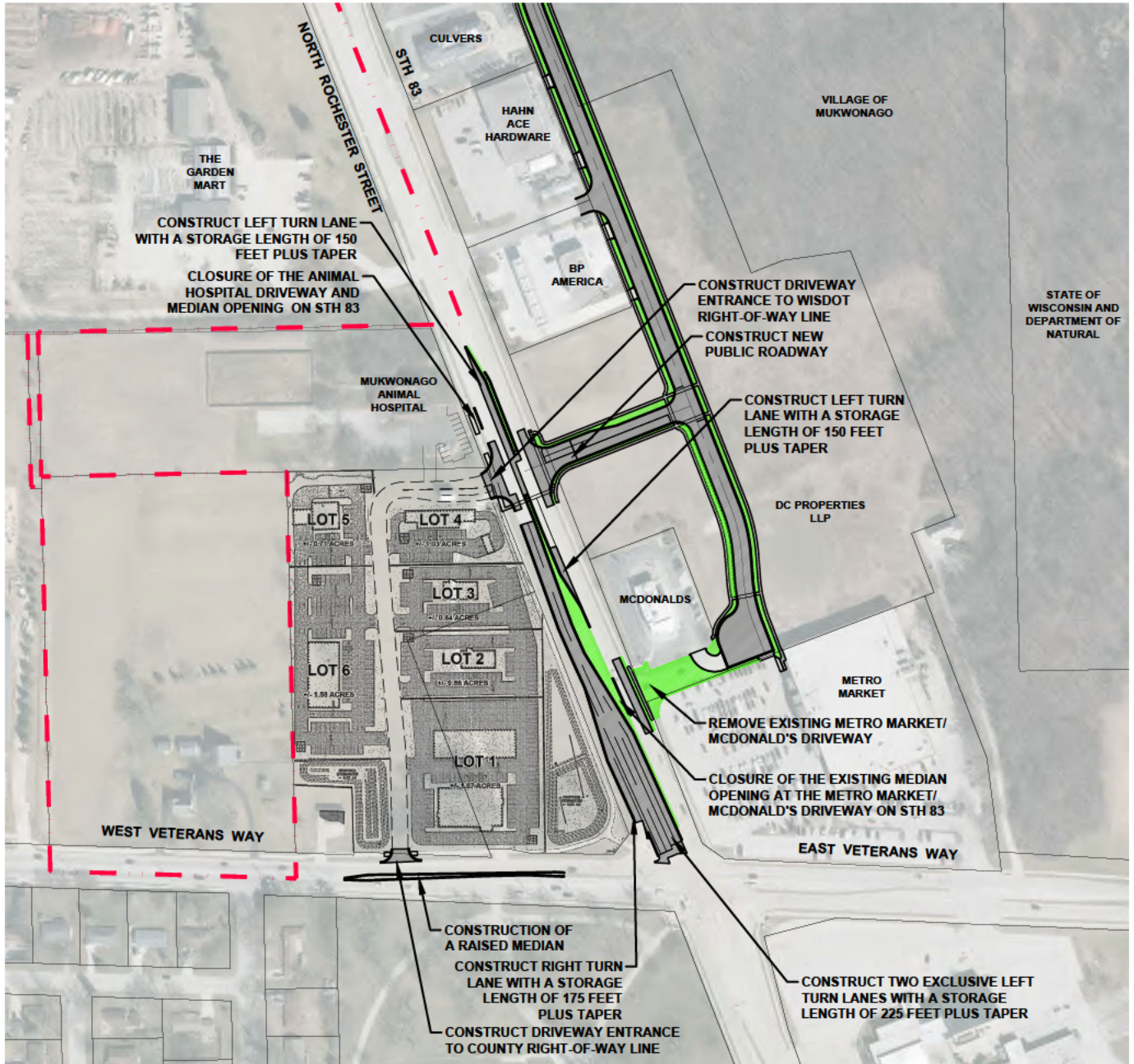
- 1) Close the existing median opening, resulting in a right-in/right-out driveway.

**WIS 83 & CTH NN**

- 1) The north approach shall provide four southbound lanes (one exclusive left-turn lane, two through lanes, one exclusive right-turn lane). As a result of closing the Metro Market/McDonald's Driveway, the southbound left-turn lane shall provide a storage length of approximately 475 feet plus taper. The southbound right-turn lane shall maintain a storage length of 100 feet plus taper.
- 2) The east approach shall be restriped to provide three westbound lanes (one exclusive left-turn lane, one through lane, one shared through/right-turn lane). The westbound left-turn lane shall maintain a storage length of 230 feet plus taper.

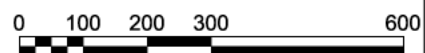
VILLAGE PUBLIC IMPROVEMENTS

VILLAGE OF MUKWONAGO  
WAUKESHA/ WALWORTH COUNTIES, WISCONSIN



**LEGEND**

--- MUNICIPAL BOUNDARY



SCALE IN FEET

DATE: JANUARY, 2026

# VILLAGE OF MUKWONAGO

## REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



<b>Topic:</b>			
<b>Date:</b>			
<b>Presenter:</b>		<b>Department:</b>	

### 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

**RESOLUTION NO. 2026- 05**

**A RESOLUTION TO APPROVING THE MEMORANDUM OF UNDERSTANDING WITH THE GLEN OF MUKWONAGO CONDOMINIUM ASSOCIATION AS IT RELATES TO THE MARSHVIEW DRIVE PROJECT IN THE VILLAGE OF MUKWONAGO**

---

**WHEREAS**, action by the Village Board of the Village of Mukwonago is required to approve a Memorandum of Understanding, and

**WHEREAS**, the Village of Mukwonago has accepted Marshview Drive as a public village roadway which will require additional design and landscaping to shield The Glen of Mukwonago Condominium Association homeowners, and

**WHEREAS**, the MOU is attached herein as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED** the Village Board of the Village of Mukwonago, Wisconsin, hereby approves the Memorandum of Understanding with The Glen Condominium Association, in the Village of Mukwonago as attached hereto and incorporated by reference as Exhibit A, and all provisions therein.

Passed and dated this 21<sup>st</sup> day of January, 2026.

Village of Mukwonago

By: \_\_\_\_\_  
Fred Winchowky, Village President

Attest: \_\_\_\_\_  
Lana Kropf, Village Clerk-Treasurer

# MEMORANDUM OF UNDERSTANDING

## Between

### Village of Mukwonago and

### The Glen of Mukwonago Condominium Association

## 1. Purpose

The purpose of this Memorandum of Understanding (“MOU”) is to formalize the understanding between the Village of Mukwonago (“Village”) and The Glen of Mukwonago Condominium Association (“Association”) regarding the exchange of land through dedication and the release of a current road right-of-way. As part of this exchange, the Village agrees to provide landscaping on the property conveyed to the Association from the release of the road reservation, in accordance with the design submitted and requested by the Association.

## 2. Background and Acknowledgements

Both parties acknowledge to exchange certain parcels of land to accommodate development and public infrastructure needs.

This includes:

- Dedication of Land from the Association to the Village for public use, as illustrated in Exhibit A, herein.
- Release of road right-of-way property from the Village to the Association, as illustrated in Exhibit A, herein.
- Landscaping for property conveyed to the Association shall be installed pursuant to the approved design submitted in Exhibit B herein. The drawings included in Exhibit B are conceptual. The Association and the Village will finalize plant stock selection and placement prior to installation.

## 3. Responsibilities

### A. Village of Mukwonago

- Provide landscaping on the property conveyed to the Association from the release of the road right-of-way
- Ensure landscaping installation aligns with the design submitted and requested by the Association (Exhibit B), subject to minor adjustments for compliance with municipal standards or site conditions.
- Complete installation within a reasonable timeframe following the land exchange, considering seasonal and budgetary constraints.

### B. The Glen of Mukwonago Condominium Association

- Confirm acceptance of the landscaping design previously submitted and approved.
- Cooperate with the Village on any necessary clarifications during implementation.

## 4. Acknowledgements

By signing below, both parties agree to the terms outlined in this Memorandum of Understanding, pursuant to The Village of Mukwonago Resolution Number 2026-05.

- **Governing Law:** This MOU shall be governed by and construed in accordance with the laws of the State of Wisconsin.
- **Entire Agreement:** This document represents the full understanding between the parties regarding the subject matter herein.
- **Amendments:** Any changes to this MOU must be in writing and signed by both parties.
- **Indemnification:** Each party agrees to indemnify and hold harmless the other for claims arising from its own actions under this MOU.
- **Severability:** If any provision is found invalid, the remaining provisions remain in effect.
- **Authority:** Each signatory affirms they have authority to bind their respective party.
- **Termination:** This MOU shall terminate upon completion of landscaping installation and acceptance by both parties, unless extended by mutual written agreement.
- **Dispute Resolution:** In the event of a dispute, the parties agree to attempt resolution through arbitration prior to pursuing litigation.

## Signatures

The Glen of Mukwonago Condominium Association

\_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Village of Mukwonago

\_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

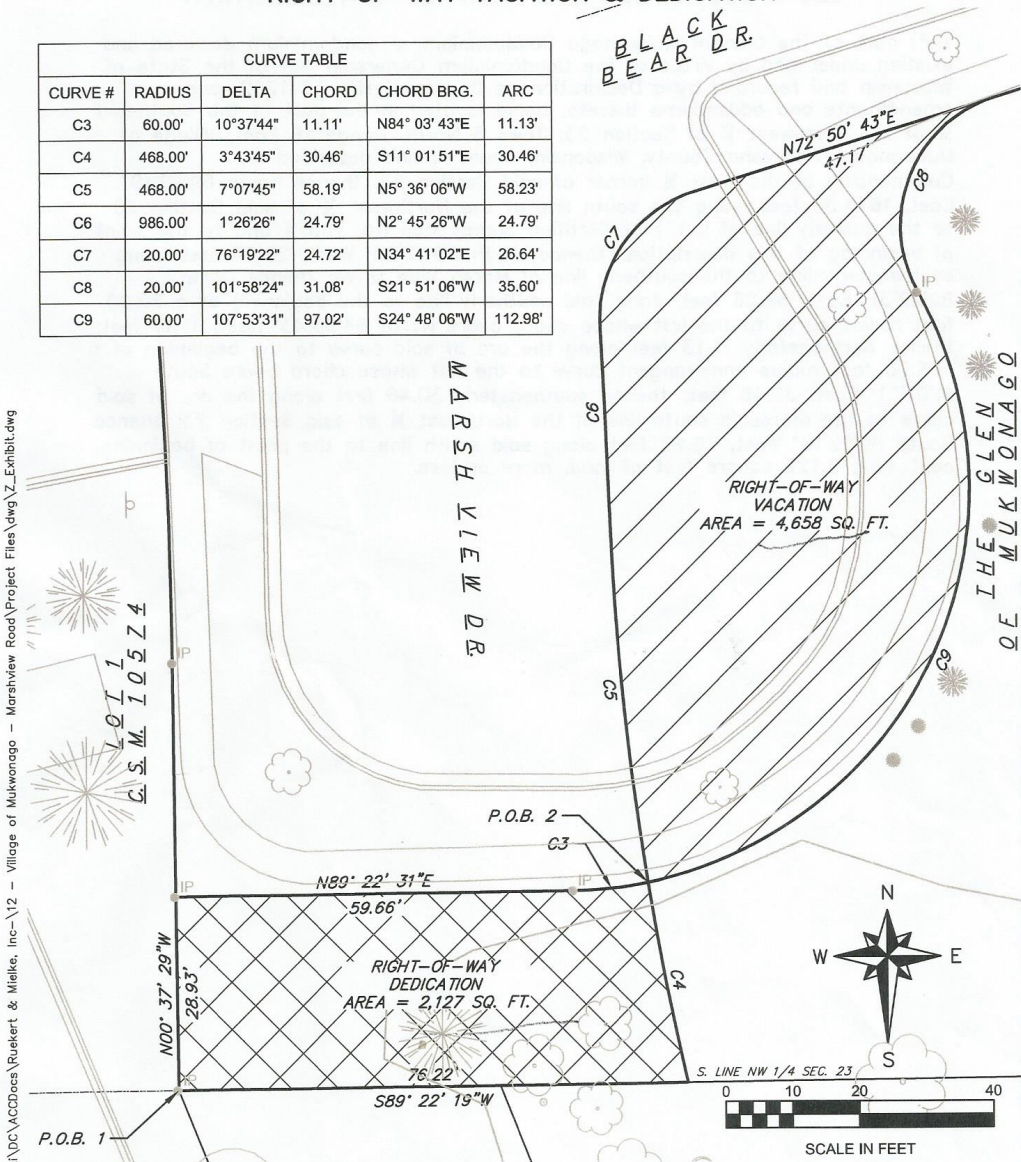
# Exhibit A – Right-of-Way Vacation & Dedication

## EXHIBIT "A"

SHEET 1 OF 3

### RIGHT-OF-WAY VACATION & DEDICATION

CURVE TABLE					
CURVE #	RADIUS	DELTA	CHORD	CHORD BRG.	ARC
C3	60.00'	10°37'44"	11.11'	N84° 03' 43"E	11.13'
C4	468.00'	3°43'45"	30.46'	S11° 01' 51"E	30.46'
C5	468.00'	7°07'45"	58.19'	N5° 36' 06"W	58.23'
C6	986.00'	1°26'26"	24.79'	N2° 45' 26"W	24.79'
C7	20.00'	76°19'22"	24.72'	N34° 41' 02"E	26.64'
C8	20.00'	101°58'24"	31.08'	S21° 51' 06"W	35.60'
C9	60.00'	107°53'31"	97.02'	S24° 48' 06"W	112.98'



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**Ruekert • Mielke**  
www.ruekertmielke.com

**PREPARED FOR:**  
Village of Mukwonago  
440 River Crest Ct.  
Mukwonago, WI 53149

**PREPARED BY:**  
Ruekert & Mielke, Inc.  
W233 N2080 Ridgeview Pkwy.  
Waukesha, WI 53188

THIS INSTRUMENT WAS DRAFTED BY B. ROZITE, P.L.S. (5/19/2025) CHECKED BY T. PLACEK (5/20/2025)

# EXHIBIT "A"

SHEET 2 OF 3

## LEGAL DESCRIPTION FOR RIGHT-OF-WAY DEDICATION

That part of The Glen of Mukwonago Condominium, a condominium declared and existing under and by virtue of the Condominium Ownership Act of the State of Wisconsin and recorded by a Declaration as Document No. 3841262, and amendments and addendums thereto, being located in the part of the Southeast  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  of Section 23, Town 5 North, Range 18 East, Village of Mukwonago, Waukesha County, Wisconsin, bounded and described as:

Commencing at the West  $\frac{1}{4}$  corner of said Section 23, thence North  $89^{\circ}22'19''$  East, 1674.30 feet along the south line of the Northwest  $\frac{1}{4}$  of said Section 23 to the easterly line of Lot 1 of Certified Survey Map No. 10574 and to the point of beginning of this description; thence North  $00^{\circ}37'29''$  West, 28.93 feet along said easterly line to the southerly line of Marsh View Drive; thence North  $89^{\circ}22'31''$  East, 59.66 feet along said southerly line to the beginning of a 60.00 foot radius curve to the left whose chord bears North  $84^{\circ}03'43''$  East, 11.11 feet; thence northeasterly 11.13 feet along the arc of said curve to the beginning of a 468.00 foot radius non-tangent curve to the left whose chord bears South  $11^{\circ}01'51''$  East, 30.46 feet; thence southeasterly 30.46 feet along the arc of said curve to the aforesaid south line of the Northwest  $\frac{1}{4}$  of said Section 23; thence South  $89^{\circ}22'19''$  West, 76.22 feet along said south line to the point of beginning; containing 2,127 square feet of land, more or less.

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Waukesha, WI 53188

THIS INSTRUMENT WAS DRAFTED BY B. ROZITE, P.L.S. (5/19/2025) CHECKED BY: (//2025)

# EXHIBIT "A"

SHEET 3 OF 3

## LEGAL DESCRIPTION FOR RIGHT-OF-WAY VACATION

That part of the part of the Southeast  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  of Section 23, Town 5 North, Range 18 East, Village of Mukwonago, Waukesha County, Wisconsin, bounded and described as:

Commencing at the West  $\frac{1}{4}$  corner of said Section 23, thence North 89°22'19" East, 1674.30 feet along the south line of the Northwest  $\frac{1}{4}$  of said Section 23 to the easterly line of Lot 1 of Certified Survey Map No. 10574; thence North 00°37'29" West, 28.93 feet along said easterly line to the southerly line of Marsh View Drive; thence North 89°22'31" East, 59.67 feet along said southerly line to the beginning of a 60.00 foot radius curve to the left whose chord bears North 84°03'43" East, 11.11 feet; thence northeasterly 11.13 feet along the arc of said curve to the beginning of a 468.00 foot radius non-tangent curve to the right whose chord bears North 5°36'06" West, 58.19 feet and to the point of beginning of this description; thence northwesterly 58.23 feet along the arc of said curve to the beginning of a 986.00 foot radius curve to the left whose chord bears North 2°45'26" West, 24.79 feet; thence northwesterly 24.79 feet along the arc of said curve to the beginning of a 20.00 foot radius curve to the right whose chord bears North 34°41'02" East, 24.72 feet; thence northeasterly 26.64 feet along the arc of said curve; thence

North 72°50'43" East, 47.17 feet along the extension of the southerly line of Black Bear Drive to the easterly line of Marsh View Drive also being the beginning of a 20.00 foot radius non-tangent curve to the left whose chord bears South 21°51'06" West, 31.08 feet; thence southwesterly 35.60 feet along the arc of said curve and said easterly line to the beginning of a 60.00 foot radius curve to the right whose chord bears South 24°48'06" West, 97.02 feet; thence southwesterly 112.98 feet along the arc of said curve and said easterly line to the point of beginning; containing 4,658 square feet of land, more or less.

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**PREPARED FOR:**  
Village of Mukwonago  
440 River Crest Ct.  
Mukwonago, WI 53149

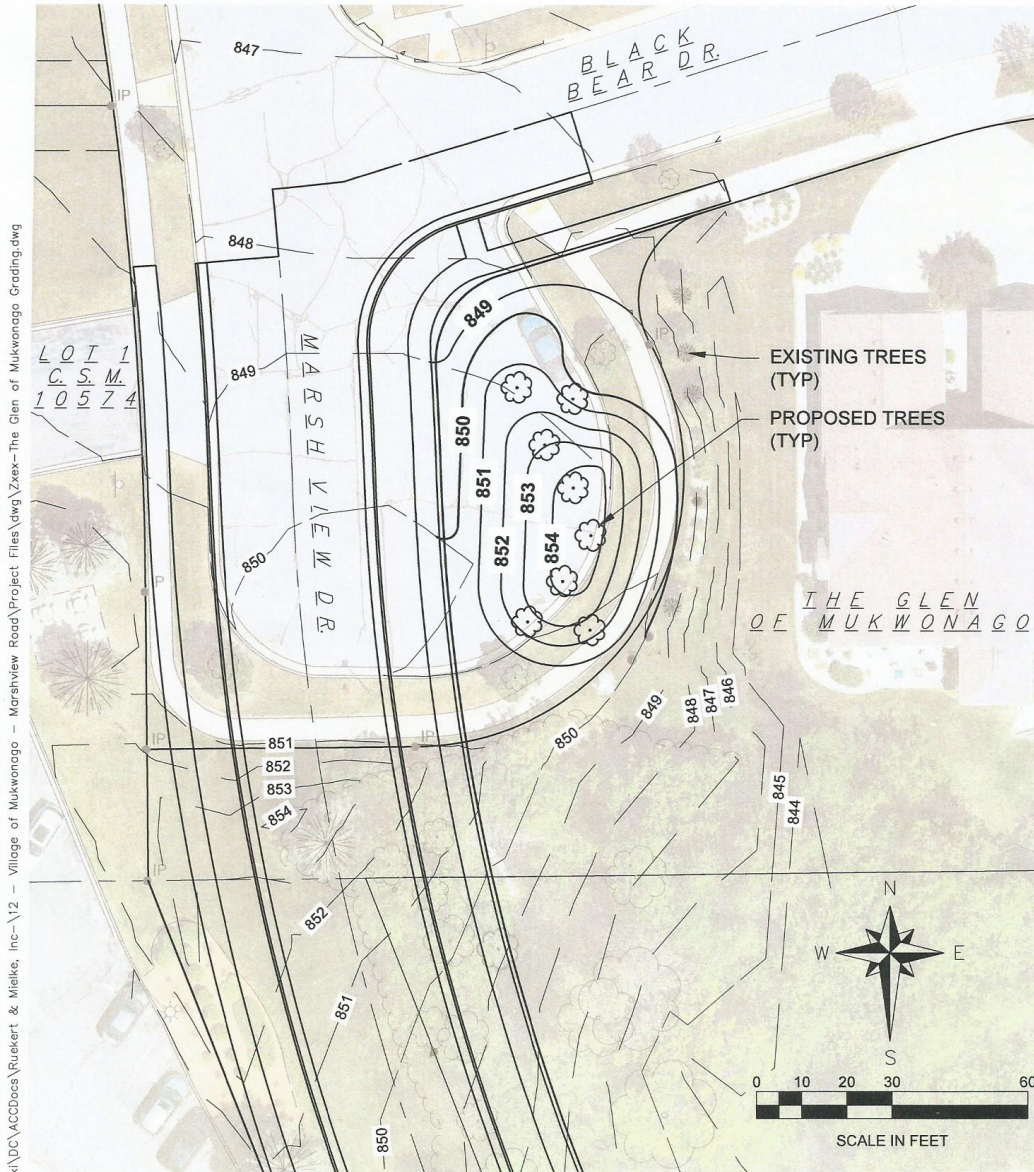
**PREPARED BY:**  
Ruekert & Mielke, Inc.  
W233 N2080 Ridgeview Pkwy.  
Waukesha, WI 53188

THIS INSTRUMENT WAS DRAFTED BY B. ROZITE, P.L.S. (5/19/2025) CHECKED BY: (//2025)

# Exhibit B – The Glen of Mukwonago Landscaping Design

## EXHIBIT "B"

### PROPOSED BERM GRADING



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 LOI 1  
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 10524

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The Glen of Mukwonago – Landscaping Design



The Glen of Mukwonago – Landscaping Design



Plant Legend			
Symbol	Qty	Common	Botanical
	3	Black Hills Spruce	<i>Picea mariana</i>
	6	Canaertii Juniper	<i>Juniperus scopulorum</i>
	10	Coral Bells 'Wild Rose'	<i>Heuchera 'Wild Rose'</i>
	5	Emerald Arborvitae	<i>Thuja occidentalis</i>
	3	Freeman maple 'Armstrong'	<i>Acer x freemanii 'Armstrong'</i>
	7	Hosta 'Yellow Splash Rim'	<i>Hosta 'Yellow Splash Rim'</i>
	13	Japanese Blood Grass	<i>Imperata cylindrica 'Rubra'</i>
	4	Juniper Blue Star	<i>Juniperus communis</i>
	6	Little QuickFire Hydrangea	<i>Hydrangea arborescens 'Annabelle'</i>
	6	Mount Bolton Juniper	Juniper
	8	Orange Gerbera Daisy	<i>Gerbera jamesonii</i>
	1	Smokefree	<i>Cotinus coggygria</i>
	4	Sweet Viburnum	<i>Viburnum awabuki</i>
	1	Weeping Crabapple	<i>Malus 'Red Jade'</i>
	2	White Pine	<i>Pinus strobus</i>
	6	X existing plant	<i>Acer freemanii</i>

**THE GLEN OF MUKWONAGO LANDSCAPE DESCRIPTION**

**Job Description:** construct a landscape berm on Annexed are of Court. Proposed raised berm will be approximately 70' long x 40' wide x 4'-5' tall.

**Job 1:** Construct raised berm as designed. Supply and deliver up to 150 yd<sup>3</sup> of suitable soil as fill, for base. Up to 150 yd<sup>3</sup> of field run topsoil for second tier. Grade topsoil to elevations indicated in plan.

**Job Description:** Construct a 28' x 2.5' tall retaining wall per plan.

**Job 2:** Wall will be constructed using BELGARD® VERSA-LOK® Standard Wall System with cap, floor and style to be determined prior to construction. Wall will be constructed on a 12" compacted base and assembled using manufacturer specs. Colors to be determined.

**Job Description:** Plant Prep and installation.

**Job 3:** Plant prep and install. Hand rake to proper grade up to 3" of screened topsoil to berm (28 yd<sup>3</sup>). Supply and install listed plant stock per plan. See attached plant list.

**Job Description:** Install edging and decorative stone.

**Job 4:** Install up to 180' of Belgian Paver Edgers. Install up to 2,000 ft<sup>2</sup> of fabric underlayment. Install up to 20 tons of Mississippi Large River rock to indicated area on landscape plan.

**Job Description:** Irrigation.

**Job 5:** Install landscape irrigation to berm and lawn area depicted in plan. Price is based on tying into the existing irrigation system near building 1120 and 1140.

**Job Description:** Install lawn.

**Job 6:** Lawn areas depicted in plan equal 4,650 ft<sup>2</sup>. Supply and install to grade up to 70 yd<sup>3</sup> of topsoil riding a 4"-5" topsoil base for the lawn. Rake to grade and seed bed. Seed with deluxe 50 Wisconsin Blend Bluegrass. Fertilizer and cover with straw blanket.

**2025 GLEN OF MUKWONAGO – FRONT BERM**  
**REVISED 10/14/2025**  
**PLANT STOCK LIST & KEY**

<b>SYM.</b>	<b>EVERGREENS/TREES</b>	<b>SIZE</b>	<b>QTY.</b>
	<b>BLACK HILLS SPRUCE</b>	<b>7'</b>	<b>3</b>
	<b>WHITE PINE</b>	<b>7'</b>	<b>2</b>
	<b>PURPLE PRINCE CRABAPPLE</b>	<b>2"</b>	<b>2</b>
	<b>MOUNTBATTON JUNIPER</b>	<b>5'</b>	<b>6</b>
	<b>EMERALD ARBORVITAE</b>	<b>5'</b>	<b>5</b>
	<b>BLUE STAR JUNIPER</b>	<b>15"</b>	<b>4</b>
	<b>CAVAERTI JUNIPER</b>	<b>6'</b>	<b>6</b>
	<b>YELLOW RIBBON ARBORVITAE</b>	<b>5'</b>	<b>3</b>

<b>SYM.</b>	<b>BUSHES</b>	<b>SIZE</b>	<b>QTY.</b>
	<b>QUICK FIRE HYDRANGEA</b>		<b>8</b>
	<b>WINECRAFT SMOKE BUSH</b>		<b>1</b>

<b>SYM.</b>	<b>PERENNIALS</b>	<b>SIZE</b>	<b>QTY.</b>
	<b>CUSTOMER CHOICE PERENNIALS</b>		<b>8</b>
	<b>SHENANDOAH RED SWITCH GRASSES</b>		<b>13</b>
	<b>NORTHERN EXPOSURE RED</b>		<b>10</b>
	<b>ALBO MARGINATA HOSTA</b>		<b>7</b>

*VILLAGE OF MUKWONAGO  
POLICE DEPARTMENT*



*MONTHLY REPORT*

*December 2025*

**Ticket Totals (by Violation)**

Issue Date: 12/01/2025 through 12/31/2025

<b>Violation Description</b>	<b>Violation Code</b>	<b>Area</b>	<b>Total</b>
Handicapped Parking Violation	82-180		1
		<b>By Violation:</b>	<u>1</u>
Park No Parking Anytime	82-192		1
		<b>By Violation:</b>	<u>1</u>
		<b>Total Tickets:</b>	<u><u>2</u></u>

**Citation Totals by Offense**

All Departments

Violation Date: 12/01/2025 through 12/31/2025

Court	Agency	Offense Code	Offense Description	Total
<b>MKPD</b>				
	<b>Adult</b>			
		346.14(1m)	Automobile Following Too Closely	1
		346.13(3)	Deviation From Designated Lane	1
		346.57(3)	Driving Too Fast For Conditions	1
		346.04(2)	Fail/Obey Traffic Officer-Work Area	4
		346.18(3)	Fail/Yield Right/Way From Stop Sign	2
		346.57(2)	Failure To Keep Vehicle Under Control	1
		346.48(1)	Failure To Stop For School Bus	1
		346.485(1)	Illegal Pass Of School Bus Reported	2
		346.59(1)	Impeding Traffic By Slow Speed	1
		341.15(3)(c)	Improper Display/Plates (Illegible)	2
		341.15(2)	Improperly Attached License Plates	1
		346.89(1)	Inattentive Driving	3
		347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	1
		341.04(1)	Non-Registration Of Auto, Etc	19
		341.03(1)	Operate After Rev/Susp Of Registration	4
		344.62(1)	Operate Motor Vehicle W/O Insurance	5
		347.13(3)	Operate Vehicle W/O Registration Lamps	1
		347.14(1)	Operate Vehicle W/O Stopping Lights	2
		343.44(1)(a)	Operating After Suspension	4
		346.63(1)(b)	Operating W/Pac	2
		346.63(1)(a)	Operating While Intox.	3
		961.573(1)	Possess Drug Paraphernalia	1
		961.41(3g)(b)	Possession of Controlled Substance	1
		54-103	Possession of Nicotine/Tobacco by a Minor	3
		346.62(2)	Reckless Driving-Endanger Safety	1
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	2
		125.07(1)(a)1	Sell Alcohol To Underage Person	2
		346.57(4)(gm)2	Speeding on Freeway	4
		346.57(5)	Speeding Zone And Posted Limits	9
		347.06(3)	Unclean/Defective Lights Or Reflectors	7
		125.07(4)(b)	Underage Drinking-Possess	7
		346.87	Unsafe Backing Of Vehicle	1
		346.13(1)	Unsafe Lane Deviation	1
		346.08	Unsafe Passing On Right	1
		346.37(1)(c)1	Violate Red Traffic Signal	1
			<b>Adult Grand Total</b>	<b>102</b>

**Citation Totals by Offense**

All Departments

Violation Date: 12/01/2025 through 12/31/2025

<b>Court</b>	<b>Agency</b>	<b>Offense Code</b>	<b>Offense Description</b>	<b>Total</b>
<b>MKPD</b>				
	<b>Juvenile</b>			
		54-103	Possession of Nicotine/Tobacco by a Minor	3
			<b>Juvenile Grand Total</b>	<u>3</u>



# Monthly Case Overview Report

Printed On: 01/06/26 12:39

Reporting Period: 12/03/2025 - 01/06/2026

## Village of Mukwonago Police - 1122

	<b>Total</b>
	<b>59</b>
Accident H&R	<b>1</b>
Administrative/Informational	<b>10</b>
Aggravated Assault	<b>1</b>
Assist Other Dept/Service/Request by Citizen	<b>1</b>
Carrying a Concealed Weapon	<b>1</b>
Criminal Damage to Property	<b>1</b>
Criminal Damage-Private	<b>1</b>
Disorderly Conduct	<b>1</b>
DOA - Sudden Death, Etc.	<b>1</b>
Emergency Detention/M.O.	<b>2</b>
Evidence Room	<b>1</b>
Found Property	<b>1</b>
Fraud Complaint	<b>1</b>
Fraud-Imperson	<b>3</b>
Issuance of a Worthless Check	<b>1</b>
Juvenile Trouble	<b>1</b>
Liquor - Underage Sale	<b>1</b>
Marijuana-Possession	<b>1</b>
Miscellaneous Information	<b>1</b>
OAWI Complaint	<b>1</b>
OWI/DWI-Liquor	<b>2</b>
PI Accident	<b>1</b>
Public Order Crimes	<b>6</b>
Retail Theft \$50-\$200	<b>2</b>
Retail Theft >\$200	<b>2</b>
Theft - All	<b>6</b>
Traffic Offense/Traffic Other	<b>6</b>
Uncontrollable Juvenile	<b>1</b>
Warrant Service	<b>1</b>



**Arrests by Statute Report**

Printed On: 01/06/26 12:40

**Reporting Period: 12/03/25 - 12/31/25**

This report contains all arrest charges.

	<b>Total</b>	<b>Felony</b>	<b>Misdemeanor</b>	<b>Non-Criminal</b>	<b>Ordinance</b>
346.04(3) - Vehicle Operator Flee/Elude Traffic Officer	1	1			
346.62(2) - Reckless Driving - Endanger Safety - 2nd Offense	1		1		
346.63(1)(a) - Operating While Intoxicated - 1st Offense	3			3	
346.63(1)(a) - Operating While Intoxicated - 3rd Offense	1		1		
54-1(1) - Retail Theft (Shoplifting)	2				2
54-1(B) - Underage Consumption of Alcohol (17-20 YOA)	7				7
54-1(V) - Possession of a Controlled Substance 961.41(3g)(e)	1				1
54-1(V1) - Possession of Drug Paraphernalia	1				1
54-103 - Possession of Nicotine or Tobacco Product by a Minor	6				6
6-1 - Liquor Law/Procure for, Sell, Dispense, Give to Underage Person	2				2
940.60(2) - Substantial Battery-Intend Bodily Harm	1	1			
941.20(1)(bm) - Go Armed with Firearm-Control. Substance	1		1		
941.23 - Carrying a Concealed Weapon	1		1		
943.201(2)(a) - Misappropriate ID Info - Obtain Money	1	1			
943.34(1)(a) - Receiving Stolen Property (<\$2500)	1		1		
943.50(1m)(a) - Retail Theft-Alter Price <=\$500	1		1		
943.50(1m)(b) - Retail Theft - Intentionally Take - (<=\$500)(UCR \$50-\$199)	1		1		
943.50(1m)(b) - Retail Theft-Intentionally Take >\$500-\$5,000	1	1			
943.82 - Fraud against a financial institution	1	1			
943.9 - Wire Fraud Against a Financial Institution	1	1			
946.49(1)(a) - Bail Jumping-Misdemeanor	1		1		
946.49(1)(b) - Bail Jumping-Felony	1	1			
947.01 - Disorderly Conduct	2		1		1
FUGP - Probation/Parole Hold	1			1	
<b>Total</b>	<b>40</b>	<b>7</b>	<b>9</b>	<b>4</b>	<b>20</b>

Date Time	Call#	Case#	Crash#	Officer
12/30/25 06:30	25.066567		25-000245	McKinney, Daniel-1244
12/31/25 22:23	25.066749		25-000244	Cieszynski, Brian-1245
12/29/25 06:30	25.066378	25-066378	25-000243	McKinney, Daniel-1244
12/29/25 14:12	25.066445		25-000242	McKinney, Daniel-1244
12/13/25 13:40	25.063990		25-000241	Zajichok, Taylor-1236
12/23/25 10:57	25.065700		25-000240	Dykstra, Tyler-1248
12/19/25 08:37	25.064997		25-000239	Wilson, Chet-1247
12/17/25 18:29	25.064754		25-000238	Cieszynski, Brian-1245
12/19/25 16:07	25.065099		25-000237	Cieszynski, Brian-1245
12/15/25 07:15	25.064259	25-064259	25-000236	Pinkowski, Shaun-1242
12/10/25 07:15	25.063435		25-000235	Dykstra, Tyler-1248
12/12/25 12:58	25.063808		25-000234	Steinbrenner, Jason J
12/04/25 16:15	25.062502		25-000233	Pitcher, Peter-1238
12/01/25 07:06	25.061886		25-000231	Pitcher, Peter-1238
12/02/25 12:51	25.062120		25-000230	Wilson, Chet-1247
12/02/25 11:37	25.062103		25-000229	Wilson, Chet-1247

16

**Police Contacts - Village**

First Shift	1383
Second Shift	845
Third Shift	406
911 Calls	200
<b>TOTAL CALLS</b>	<b>2834</b>

**Police Contacts - Town**

First Shift	867
Second Shift	725
Third Shift	791
911 Calls	58
<b>TOTAL CALLS</b>	<b>2441</b>

**Phantom Lake/Ice Patrol**  
**All Calls/Contacts**

**TOTAL CONTACTS 5275**

**FLEET MILES AND GAS USAGE**

	<b><u>24</u></b> <b><u>22 Chev</u></b>	<b><u>26</u></b> <b><u>21 Ford</u></b>	<b><u>28</u></b> <b><u>20 Dodge</u></b>	<b><u>30</u></b> <b><u>22 Chev</u></b>	<b><u>32</u></b> <b><u>17 Ford</u></b>	<b><u>33</u></b> <b><u>19 Chev</u></b>	<b><u>34</u></b> <b><u>23 Chev</u></b>	<b><u>36</u></b> <b><u>24 Chev</u></b>	<b><u>38</u></b> <b><u>25 Chev</u></b>	<b><u>46</u></b> <b><u>22 Chev</u></b>
Speed End	100506	NA	28942	85401	RETIRED	17143	65901	32883	9666	NA
Speed Beg	99694		28555	NA		NA	63516	30911	7019	
Total Miles	812		387				2385	1972	2647	
Total Gas	80.4		35.6	14.4		11.3	263.7	187.5	274.3	

Respectfully Submitted,

Chief Daniel J. Streit  
Village of Mukwongo Police Department