



COMMITTEE OF THE WHOLE
MEETING
Mukwonago Municipal Building / Board Room
440 River Crest Court, Mukwonago, WI 53149
February 4, 2026 at 5:30 PM

AGENDA

1. Call to Order

2. Roll Call

3. Comments from the Public

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

4. Approval of Minutes

4.1 Approval of January 7, 2026 Committee of the Whole Minutes as prepared and distributed

5. Finance Committee, Trustee Darlene Johnson

5.1 Discussion/Recommendation regarding the purchase of two additional outdoor warning devices and new central control as approved in the 2026 Capital Budget, in the amount of \$99,537

5.2 Discussion/Recommendation regarding the purchase of a 2026 Chevrolet Tahoe, as approved in the 2026 Capital Budget, in an amount of \$55,361.00

5.3 Discussion/Recommendation regarding the use 2025 settlement funds to purchase 3 Stryker Stair Chairs for FEMA AFG Grant in the amount of \$54,545.58

5.4 Motion to recommend to the Village Board to approve Vouchers in the amount of \$6,695,811.74

- 5.5 Discussion/Possible Recommendation to the Village Board to approve Resolution 2026-07, a Resolution Authorizing the Redemption of the General Obligation Refunding Bonds (TID #3), dated November 1, 2012
- 5.6 Discussion/Possible Recommendation to the Village Board to approve Resolution 2026-08, a resolution adopting the 2026 salary and wage schedules for Fire Department Paid-On-Call and Paid-On-Premise personnel
- 5.7 Discussion/Recommendation regarding the purchase request for a 2024 Chevrolet Silverado 3500 HD CC Work Truck/Upfit Utility Box
- 5.8 Monthly Treasury Report and Revenue/Expenditure Guideline Report For December 2025 - PRELIMINARY (For information purposes only, no action required)

6. Health and Recreation Committee, Trustee John Meiners

- 6.1 Discussion/Recommendation regarding a Special Event Permit application filed by the Mukwonago Area Chamber of Commerce for the following:
 - a. MACC Business Trick or Treat event to take place on October 23, 2026, from 4:00 p.m. to 6:30 p.m., located in Downtown Mukwonago
 - b. MACC Midnight Magic 2026 event to take place on December 5, 2026, from 8:00 a.m. to 11:55 p.m., located in Downtown Mukwonago
 - c. MACC Fall Fest 2026 event to take place on September 19, 2026, from 8:00 a.m. to 5:00 p.m., located in Downtown Mukwonago
 - d. MACC Pour Mukwonago 2026 event to take place on August 20, 2026, from 3:00 p.m. to 8:30 p.m., located in Downtown Mukwonago
(Temporary Alcohol license to be considered at a later date.)
 - e. MACC Mother's Day Wine Walk event to take place on May 9, 2026, from 9:00 a.m. to 4:00 p.m., located in Downtown Mukwonago
(Temporary Alcohol license to be considered at a later date.)
 - f. MACC Farmer's Market 2026 event to take place on every Wednesday from May 13, 2026 to October 7, 2026 (excluding June 17, 2026), from Noon to 6:30 p.m., located in Field Park
- 6.2 Discussion/Recommendation regarding a Special Event Permit application filed by ProHealth Care Foundation for the ProHealth Care Walk for Cancer- Park Walk event to take place on May 1, 2026 and May 2, 2026, from 6:30 a.m. to 1:00 p.m. each day, located in Field Park
- 6.3 Discussion/Recommendation regarding a Special Event Permit application filed by the Mukwonago Community Library for the Mukwonago Book Festival event to take place on May 17, 2026, from 10:00 a.m. to 4:00 p.m., located in Washington Avenue Park

- 6.4 Discussion/Recommendation regarding a Special Event Permit application filed by Mukwonago Community Library for the Summer Library Program Kick Off event to take place June 13, 2026, from 10:00 a.m. to Noon, located in Washington Avenue Park
- 6.5 Discussion/Recommendation regarding a Special Event Permit application filed by Mukwonago Lions Foundation INC for the Mukwonago Lions Easter Egg Hunt event to take place March 28, 2026 (Rain date April 4, 2026), from 10:00 a.m. to Noon, located in Field Park
- 6.6 Discussion/Recommendation regarding a Special Event Permit application filed by the Village of Mukwonago/Phantom Junction Stage for the Phantom Junction Outdoor Events and Performances events to take place May 21 & 28, June 4, 11, 12, 18, & 25, July 3, 9, 16, 23, & 30, August 6, 13, 20, & 27, and September 3, 11, 17, & 25, at various times, located in Indian Head Park
- 6.7 Discussion/Recommendation regarding a Special Event Permit application filed by John A Movrich Croatian Lodge 993 for the Mukwonago Croation Day Fest event to take place July 9, 2026 through July 11, 2026, from 11:00 a.m. to 7:00 p.m. (each day), located in Field Park

7. Judicial Committee, Trustee Dale Porter

- 7.1 Discussion/Recommendation regarding **Ordinance 1039** an ordinance annexing territory (PET 100003) from the Town of East Troy to the Village of Mukwonago (*Contingent upon Department of Administration Review*)
- 7.2 Discussion/Recommendation regarding a Temporary Class "B" Beer filed by the John Movrich Croatian Lodge #993, for the Mukwonago Croation Day Fest to take place July 11, 2026 from 11:00 a.m. to 7:00 p.m., for use at Field Park, Pavilion A

8. Library Board of Trustees, Trustee Eric Brill

- 8.1 Discussion regarding January 2026 Library Director's Report (For Information Only, No Action Needed)

9. Public Works Committee, Trustee Eric Brill

- 9.1 Discussion/Recommendation regarding Task Order #2026-01 for the Field Park Phase 2 Rehabilitation Project
- 9.2 Discussion/Recommendation regarding Task Order #2026-02 for the Eagle Park Avenue Multi-Use Path Extension Project
- 9.3 Discussion and recommendation to sell the stand-by generator at Well #4 for \$35,000.

- 9.4 Discussion and recommendation regarding office space and flooring updates/remodel for the administration building of the Wastewater Treatment Plant.
- 9.5 Discussion/Recommendation regarding the Close Out and Final Payment for the Village of Mukwonago Police Station project
- 9.6 Discussion/Recommendation to authorize staff to draft a Memorandum of Understanding with the Kiwanis Club for the sponsorship and construction of the iconic Barn at Indianhead Park.

10. Adjournment

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

Village of Mukwonago

**MINUTES OF THE COMMITTEE OF THE WHOLE MEETING
WEDNESDAY, JANUARY 7, 2026**

Time: 5:30 PM

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

Call to Order

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

Roll Call

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

Absent:

Comments from the Public

None

Approval of Minutes

Approval of December 3, 2025 Committee of the Whole Minutes as prepared and distributed
Motion by Meiners to approve the December 3, 2025 Committee of the Whole, second by D. Johnson. No discussion. Motion carried 7-0.

Finance Committee, Trustee Darlene Johnson

Monthly Treasury Report and Revenue/Expenditure Guideline Report For November 2025 (For information purposes only, no action required)

D. Johnson offered the Monthly Treasury Report and Revenue/Expenditure Guideline Report for November 2025 as informational only. No action taken.

Motion to recommend to the Village Board to approve Vouchers in the amount of \$825,469.22.

Motion by D. Johnson to approve, second by K. Johnson. D. Johnson announced the various expenditures. Motion carried 6-0, with Reeves abstaining.

Discussion/Recommendation regarding **Resolution 2026-01** a resolution approving a letter of credit reduction filed by Neumann Developments for Phase II of the Cardinal Ridge Subdivision
Engineer Michalski recommended the reduction based off the work completed to date.

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

Library Board, Trustee Eric Brill

December 2025 Library Director's Report (Information Only, No Action Needed)

Brill offered the December 2025 Library Director report as informational only. No action taken.

Public Works Committee, Trustee Eric Brill

Discussion/Recommendation regarding Task Order # 2025-08 for the TMDL Model Project Part III

Motion by Brill to approve, second by Porter. Brill noted that this part of a requirement to monitor and record phosphorus levels. Motion carried 7-0.

Discussion/Recommendation regarding **Resolution 2026-03** a resolution approving Amendment #1 to the Stormwater Maintenance Agreement for Azura Mukwonago

Motion by Brill to approve, second by Meiners. Brill noted this is a standard agreement. Motion

carried 7-0.

Discussion/Recommendation regarding **Resolution 2026-02** a resolution accepting the Marshview Drive right of way dedication

Motion by Brill to approve, second by K. Johnson. Brill stated that this is a first several dedications to occur. The Village is dedicating property to itself for the right-of-way for Marshview Drive. Motion carried 7-0

Discussion/Recommendation regarding vacating the reservation for Market Street and to direct staff to draft a resolution as such

Motion by Brill to approve, second by K. Johnson. Brill explained this road reservation was slated to occur near the Library, but it never came to fruition. The parcel that the Library is on and surrounding parcels, will need to be combined via a Certified Survey Map. As part of reservation vacation, staff will need to draft a resolution for the Village Board to consider at the January meeting. Motion carried 7-0.

Update regarding the Final Order for the Water Rate Case

Brill noted that the PSC has recommended the two rate increases. Utilities Director Castle explained that the rate increase will be completed in two phases. Phase one will be to bring the utility to where the rate needs to be, and the other will be to cover the cost for capital improvement projects that have already begun. Castle added that the Village will be looking to provide a free online pay option. No action taken.

Adjournment

Meeting adjourned at 5:46 p.m.

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	Outdoor Warning Device		
Date:			
Presenter:	C. DeMotto	Department:	Emergency Goverment

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

2026 Capital Budget approved \$100,000 for two addition outdoor warning devices and new central control.

Key Issues (if necessary)

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Fiscal Note/Budget Impact

Already approved in 2026 Capital Budget

Action Required/Recommendation

Requesting permission to purchase and install

Attachments

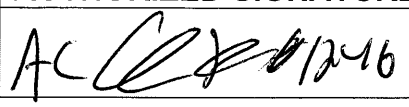
Yes, PowerPoint

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	January 9 th 2026	NUMBER:	
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VENDOR NAME & ADDRESS:	SHIP TO:
Emergency Communications Systems	Village of Mukwonago Police Department 627 S. Rochester Street Mukwonago, WI 53149

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
Police Department	Emergency Communication Systems	

BUDGETED ITEM?	Yes	BUDGETED SOURCE:	Capital Budget
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ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	ACCT #
1	2	Federal Signal Siren kit and installation		\$30,020.00	2026 Capital Purchase
2	1	Command and Control kit (Base station, antennas, cables, software and communication links)		\$64,517.00	2026 Capital Purchase
3		Electrical hook-up estimate		\$5,000	2026 Capital Purchase
			TOTAL	\$ 99,537	

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



Emergency Communication Systems

1750 Hamilton Court
Little Chute, WI 54140
(920) 585-4001
Bill@Siren-Service.com
www.emergencycommunicationsystems-ecs.com

Estimate

ADDRESS

Mukwonago
627 South Rochester Street
Mukwonago, WI 53149

ESTIMATE 6103
DATE 12/09/2025

DESCRIPTION

QTY RATE AMOUNT

Base Controller Rough installation estimate 2 way -Install (1) Federal Signal Siren Controller per Federal Signal installation specifications at site approved by the City -Program, Test and Optimize System -Adequate desk space must be provided -Planned for 100ft of antenna cable and 3 hours to install antenna cable -Includes one training session on operation of software and user setup	1	4,775.00	4,775.00
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Install (1) Federal Signal Siren 2 way upgrade kit per Federal Signal installation specifications at sites approved by the City -Furnish and install electrical accessories for 2-way operation of sirens -Program, Test and Optimize System	2	1,995.00	3,990.00
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High School	1	8,975.00	8,975.00
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Install (1) Federal Signal Siren per Federal Signal installation specifications at site approved by the Village
-Furnish and install (1) 50 foot wooden class 2 pole
-Furnish and install 4 batteries as recommended by Federal Signal battery specifications
-Furnish and install electrical accessories for 120 vAC operation of sirens
-Coordinate diggers hotline at siren sites
-Program, Test and Optimize System

City/Village is responsible for electrical utility cost (if any) for connecting the utility power or commercial power to the electrical disconnect installed by ECS at the pole, unless otherwise negotiated.

The following rock clause will apply: In the event that rock or any other obstructions are encountered while digging, work at the site will be discontinued until the City/Village can offer an alternate site that will not require unexpected expenses to Emergency Communication Systems such as the cost of rock removal.

Install Underground Meter Socket and Panel -Permits or fees will be additional	1	1,545.00	1,545.00
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Commissioning of siren once power is brought to the siren site	1	945.00	945.00
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Second site final location TBD	1	8,595.00	8,595.00
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Cost savings to install two siren at the same time

- Install (1) Federal Signal Siren per Federal Signal installation specifications at site approved by the city
- Furnish and install (1) 50 foot wooden class 2 pole
 - Furnish and install 4 batteries as recommended by Federal Signal battery specifications
 - Furnish and install electrical accessories for 120 vAC operation of sirens
 - Coordinate diggers hotline at siren site
 - Program, Test and Optimize System

City/Village is responsible for electrical utility cost (if any) for connecting the utility power or commercial power to the electrical disconnect installed by ECS at the pole, unless otherwise negotiated.

The following rock clause will apply: In the event that rock or any other obstructions are encountered while digging, work at the site will be discontinued until the City/Village can offer an alternate site that will not require unexpected expenses to Emergency Communication Systems such as the cost of rock removal.

100 Amp Overhead Service with disconnect and meter socket If there is any permits or fees required that will be additional	1	1,195.00	1,195.00
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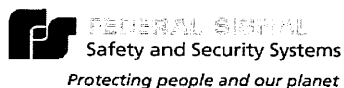
City/Village is responsible for electrical utility cost (if any) for connecting the utility power or commercial power to the electrical disconnect installed by ECS at the pole, unless otherwise negotiated.

	SUBTOTAL		30,020.00
	TAX		0.00

	TOTAL		\$30,020.00

Accepted By

Accepted Date



2645 Federal Signal Drive
University Park, Illinois 60484-0975
800.548.7229
alertnotification.com

Contact Name: Chris DeMotto

Customer: Mukwonago

Address: 627 South Rochester St

City: Mukwonago

Country: USA

Office Phone: 262-363-6436

State: WI

Zip: 53149

E-mail: cdmotto@mkpd.org

Mobile Phone:

Quotation No.: ANS

72425091636

Reference quote no. on your order

Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below.
Delivery schedule cannot be established until radio information is supplied, if applicable.

July 24, 2025

Item No.	Qty.	Federal Model/ Part No.	Description	Unit Price	Total
1			Project Name		
2			Command and Control		
3	1	SS2000+	DIGITAL DTMF CONTROLLER, DESK MOUNT	\$4,540.00	\$4,540.00
4	1	BSH	BASE STN. RADIO, VHF	\$4,118.00	\$4,118.00
5	1	COMMANDER1-S	COMMANDERONE ANNUAL SUB STANDARD	\$2,625.00	\$2,625.00
6	1	SFCD10	COMMANDER SOFTWARE, PRGMNG, 10 SITES	\$3,018.00	\$3,018.00
7					
8			Equipment		
9	2	2001-130	ELECTRO-MECHANICAL ROTATING SIREN, 130 DB(C) 800HZ	\$10,520.00	\$21,040.00
10	2	DCFCTBDH	DIGITAL CONTROLLER, HIGH BAND	\$9,262.00	\$18,524.00
11	4	AMB-P	ANTENNA MOUNTING BRACKET, POLE	\$157.00	\$628.00
12	5	OMNI-BVH-35	ANTENNA, 150-174MHZ VHF, 35FT N-N CABLE	\$470.00	\$2,350.00
13	2	Q-DCFC1-2H	DCFCB 1 TO 2 WAY UPGRADE	\$2,909.00	\$5,818.00
14	1	AMB-W	ANTENNA MOUNTING BRACKET, WALL	\$206.00	\$206.00
15					
16					
17					
18			Services/Installation		
19					
20					
21					
22					
			Freight		
23	1	Freight1	Plus Freight	\$1,650.00	\$1,650.00
Total Weight:				Total:	\$64,517.00

Prices are firm for 30 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional Manager of the Safety & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment. Trenching is additional. Power Clause, bringing power to the equipment is the responsibility of the purchaser. Permit Clause, any special permits, licenses or fees will be additional. See attached

Delivery: 8-10 Weeks

Freight Terms: FOB - University Park, IL (Factory)

Terms: Equipment - Net 30 Days upon Shipment

Services - Net 30 Days, as completed

Proposed By: Bill Van Dyn Hoven

Company: Emergency Communication Systems

Address: 1750 Hamilton Ct

City, State, Zip: Little Chute, WI 54140

Country: USA

Work Phone 920-585-4001

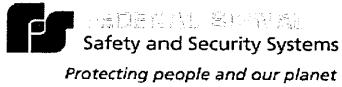
Fax:

Approved By: William Van Dyn Hoven

William Van Dyn Hoven
Signature:

Purchase order MUST be made out to:

Federal Signal Corporation, Alerting & Notification Systems, 2645 Federal Signal Drive, University Park, IL 60484



2645 Federal Signal Drive
University Park, Illinois 60484-0975
800.548.7229
alertnotification.com

Contact Name: Chris DeMotto
Customer: Mukwonago
Address: 627 South Rochester St
City: Mukwonago **State:** WI **Zip:** 53149
Country: USA **E-mail:** cdmotto@mkpd.org
Office Phone: 262-363-6436 **Mobile Phone:**

Quotation No.: ANS
72425091636
Reference quote no. on your order

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July 24, 2025

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Contact Name: Bill Van Dyn Hoven
Customer: Emergency Communication Systems
Address: 1750 Hamilton Ct
City: Little Chute **State:** WI
Country: USA **Zip:** 54140
Phone: 920-585-4001

Accepted By: _____
Signature:

Title:

Contact Name: Chris DeMotto
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City: Mukwonago
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Freight Terms: FOB - University Park, IL (Factory)
Terms: Equipment - Net 30 Days upon Shipment
 Services - Net 30 Days, as completed

Proposed By: Bill Van Dyn Hoven
Company: Emergency Communication Systems
Address: 1750 Hamilton Ct
City, State, Zip: Little Chute, WI 54140
Country: USA
Work Phone: 920-585-4001
Fax:
Approved By: William Van Dyn Hoven

William Van Dyn Hoven
 Signature:

Purchase order MUST be made out to:
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2645 Federal Signal Drive
University Park, Illinois 60484-0975
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July 24, 2025

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Customer: Emergency Communication Systems

Address: 1750 Hamilton Ct

City: Little Chute

State: WI

Country: USA

Zip:

54140

Phone: 920-585-4001

Accepted By: _____
Signature:

Title:



Emergency Communication Systems

1750 Hamilton Court
 Little Chute, WI 54140
 (920) 585-4001
 Bill@Siren-Service.com
 www.emergencycommunicationsystems-ecs.com

Estimate

ADDRESS

Mukwonago
 627 South Rochester Street
 Mukwonago, WI 53149

ESTIMATE

6103

DATE

12/09/2025

DESCRIPTION

QTY

RATE

AMOUNT

Base Controller Rough installation estimate 2 way
 -Install (1) Federal Signal Siren Controller per Federal Signal
 installation specifications at site approved by the City
 -Program, Test and Optimize System
 -Adequate desk space must be provided
 -Planned for 100ft of antenna cable and 3 hours to install antenna cable
 -Includes one training session on operation of software and user setup

1

4,775.00

4,775.00

Install (1) Federal Signal Siren 2 way upgrade kit per Federal Signal
 installation specifications at sites approved by the City
 - Furnish and install electrical accessories for 2-way operation of sirens
 - Program, Test and Optimize System

2

1,995.00

3,990.00

High School

1

8,975.00

8,975.00

Install (1) Federal Signal Siren per Federal Signal installation specifications at site
 approved by the Village
 - Furnish and install (1) 50 foot wooden class 2 pole
 - Furnish and install 4 batteries as recommended by Federal Signal battery specifications
 - Furnish and install electrical accessories for 120 vAC operation of sirens
 - Coordinate diggers hotline at siren sites
 - Program, Test and Optimize System

City/Village is responsible for electrical utility cost (if any) for connecting the
 utility power or commercial power to the electrical disconnect installed by ECS at the
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 encountered while digging, work at the site will be
 discontinued until the City/Village can offer an alternate site that will not
 require unexpected expenses to Emergency Communication Systems such as the cost of
 rock removal.

Install Underground Meter Socket and Panel
 -Permits or fees will be additional

1

1,545.00

1,545.00

Commissioning of siren once power is brought to the siren site

1

945.00

945.00

Second site final location TBD	1	8,595.00	8,595.00
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Cost savings to install two siren at the same time

- Install (1) Federal Signal Siren per Federal Signal installation specifications at site approved by the city
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 - Program, Test and Optimize System

City/Village is responsible for electrical utility cost (if any) for connecting the utility power or commercial power to the electrical disconnect installed by ECS at the pole, unless otherwise negotiated.

The following rock clause will apply: In the event that rock or any other obstructions are encountered while digging, work at the site will be discontinued until the City/Village can offer an alternate site that will not require unexpected expenses to Emergency Communication Systems such as the cost of rock removal.

100 Amp Overhead Service with disconnect and meter socket If there is any permits or fees required that will be additional	1	1,195.00	1,195.00
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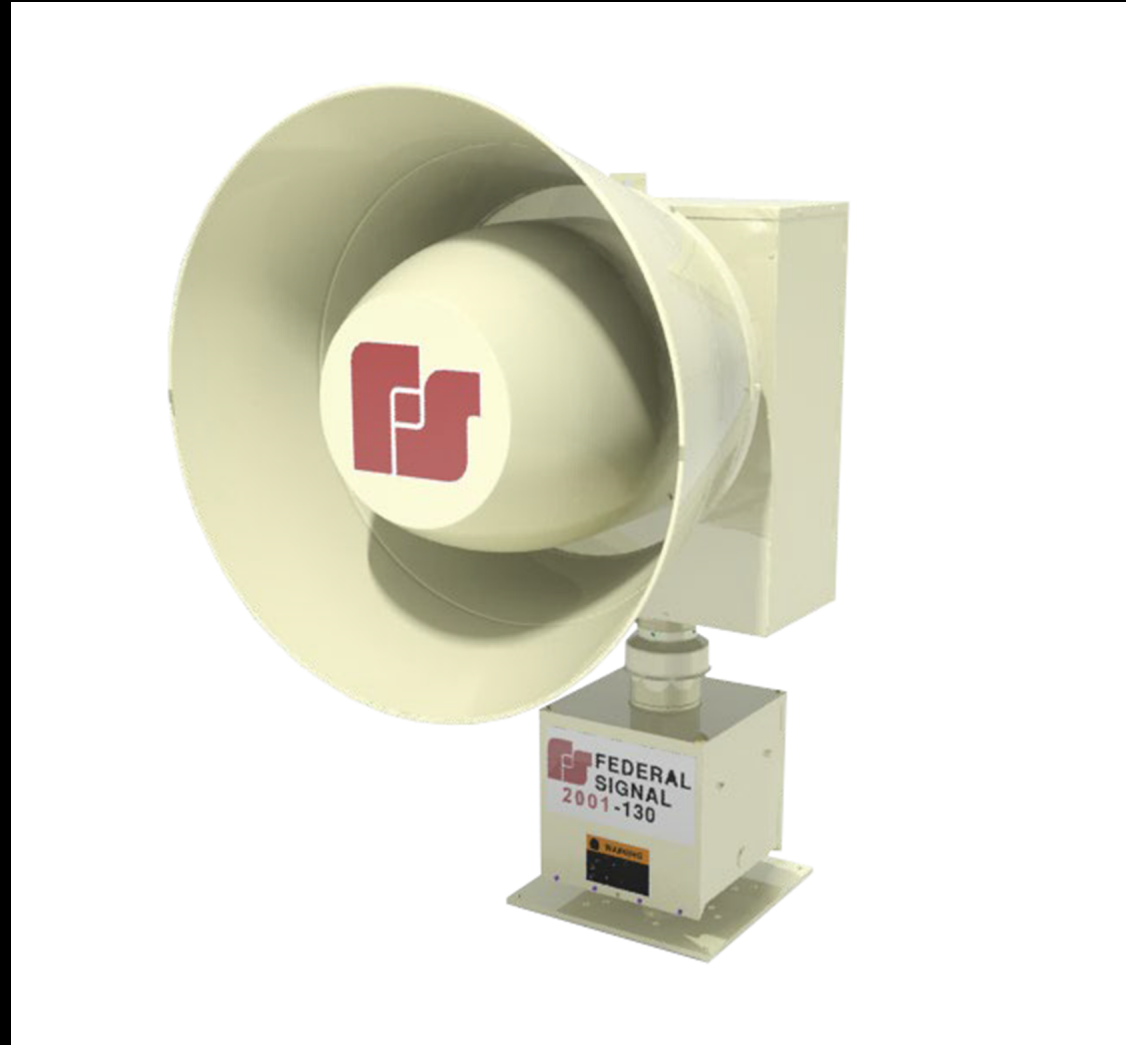
City/Village is responsible for electrical utility cost (if any) for connecting the utility power or commercial power to the electrical disconnect installed by ECS at the pole, unless otherwise negotiated.

SUBTOTAL	30,020.00
TAX	0.00
TOTAL	\$30,020.00

Accepted By

Accepted Date

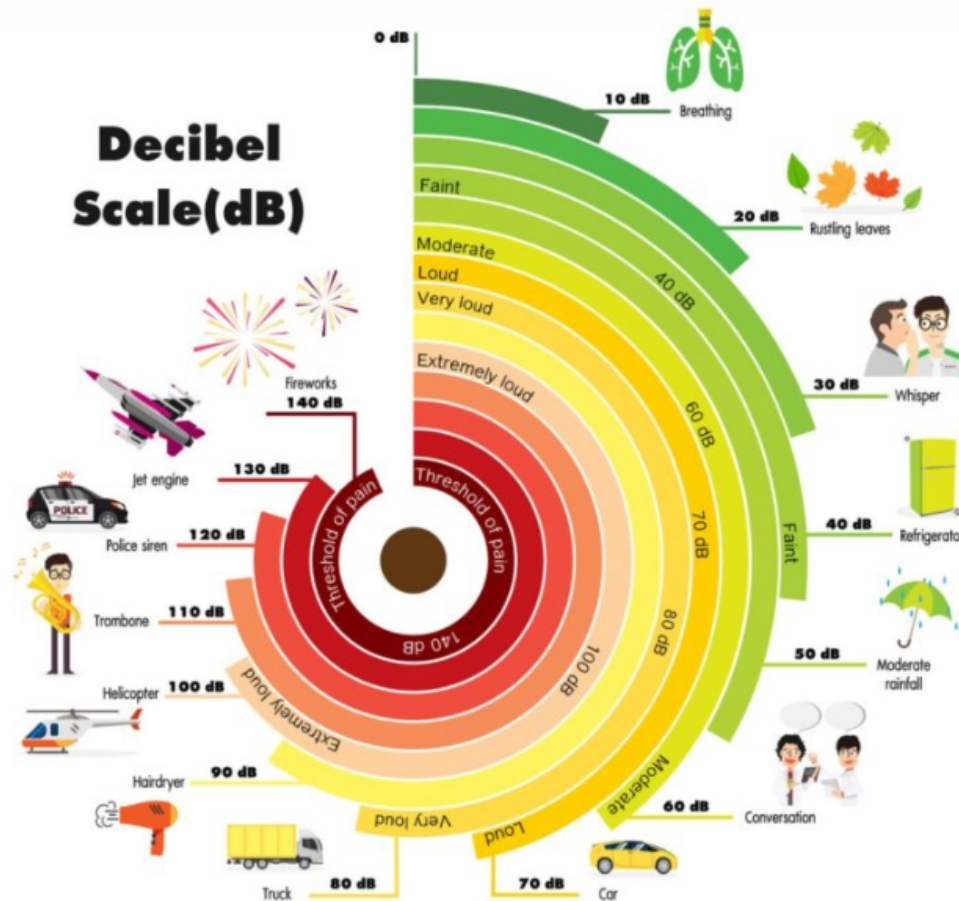
2026 Capital Project Outdoor Warning Device



Outdoor Warning Device

An outdoor warning device is a system of sirens used, outdoors, to alert people of severe weather or tornadoes. The loud audio signal is attention grabbing to warn large areas quickly. It is designed to provide immediate awareness of the danger to people outdoors so they they can seek shelter and tune into radio, TV or smart devices for more details.

Decibel (dB) Scale



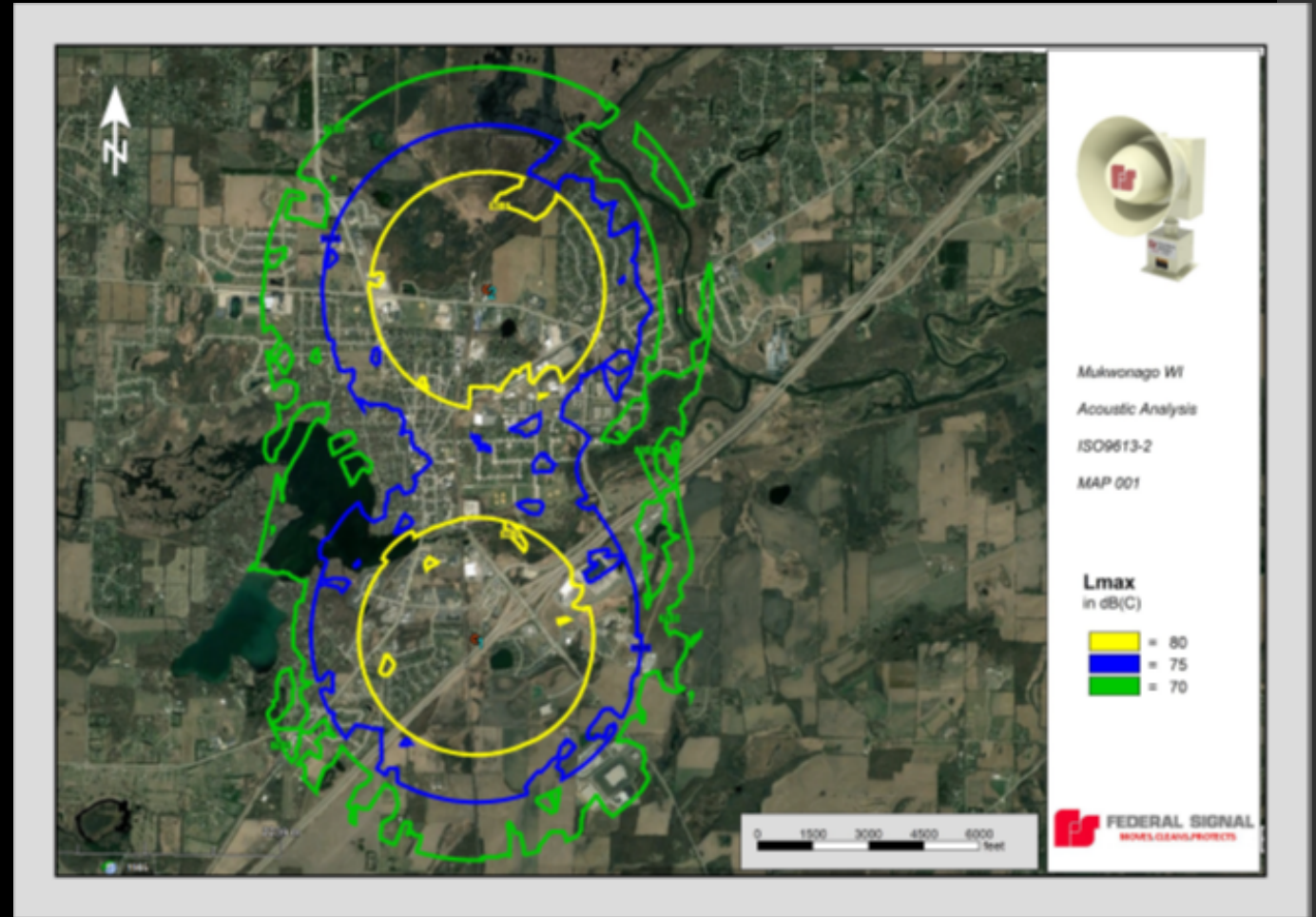
Understanding decibels is important when determine the degree of someone's hearing loss. For example, if someone is having a difficult time with hearing lower decibel sounds like a whisper, then they most likely experiencing slight to mild hearing loss. On the other hand, if an individual is struggling to hear sounds like a lawn mower (90 dB) then they are suffering with severe hearing loss. To put decibels into perspective, consider the following :

- 10 dB : Breathing
- 20 dB: Rustling leaves
- 30 dB : Whisper
- 40 dB: Refrigerator
- 50 dB: Moderate Rainfall
- 60 dB: Conversation
- 70 dB: Car
- 80 dB: Truck
- 90 dB : Hair Dryer
- 100 dB : Helicopter
- 110 dB: Trombone
- 120 dB: Police Siren
- 130 dB: Jet engine
- 140 dB: Fireworks

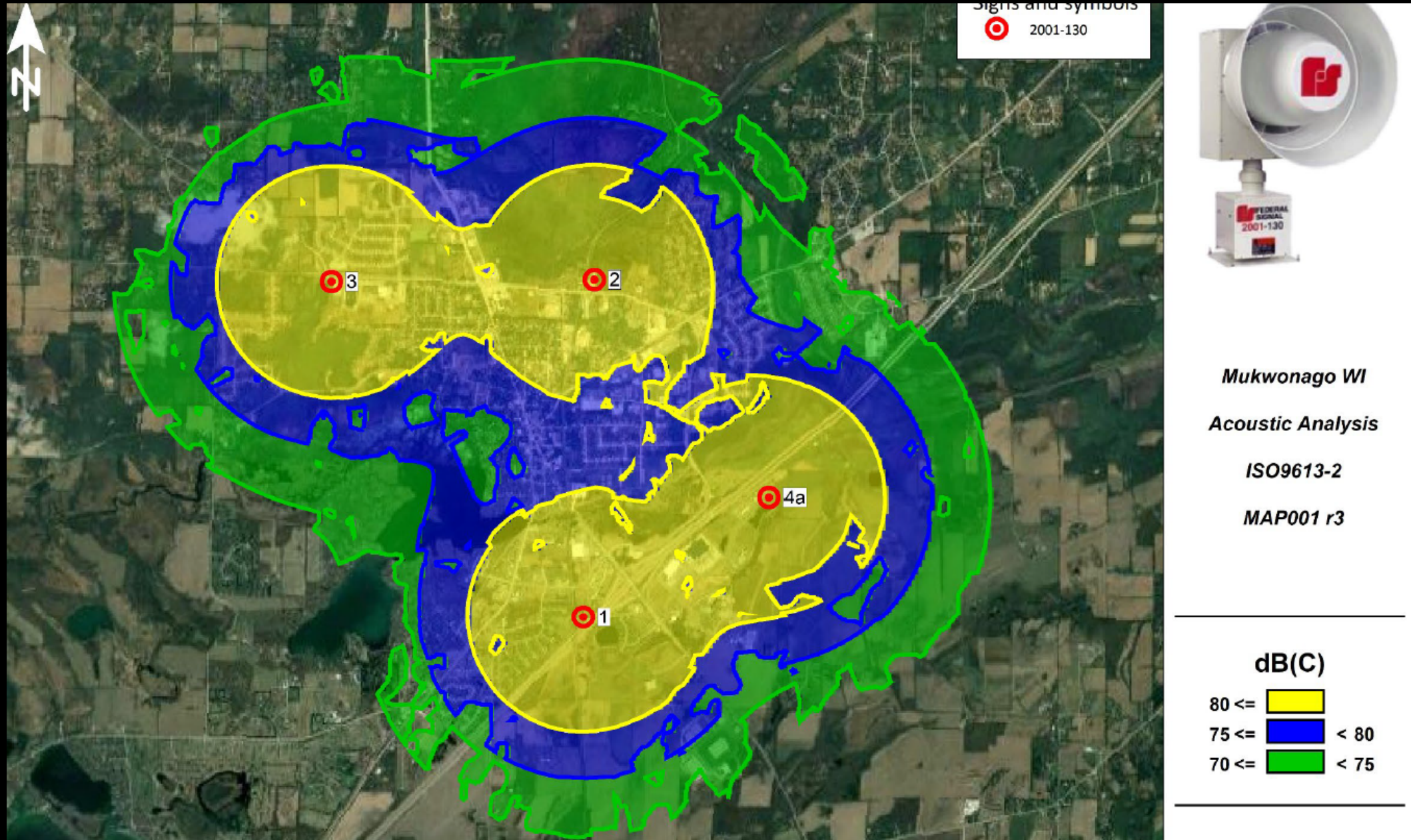
Current Coverage

630 East Veterans Way

981 Greenwald Ct



Proposed Locations - 3 & 4a



Proposed Location

600 Block of Veterans Way

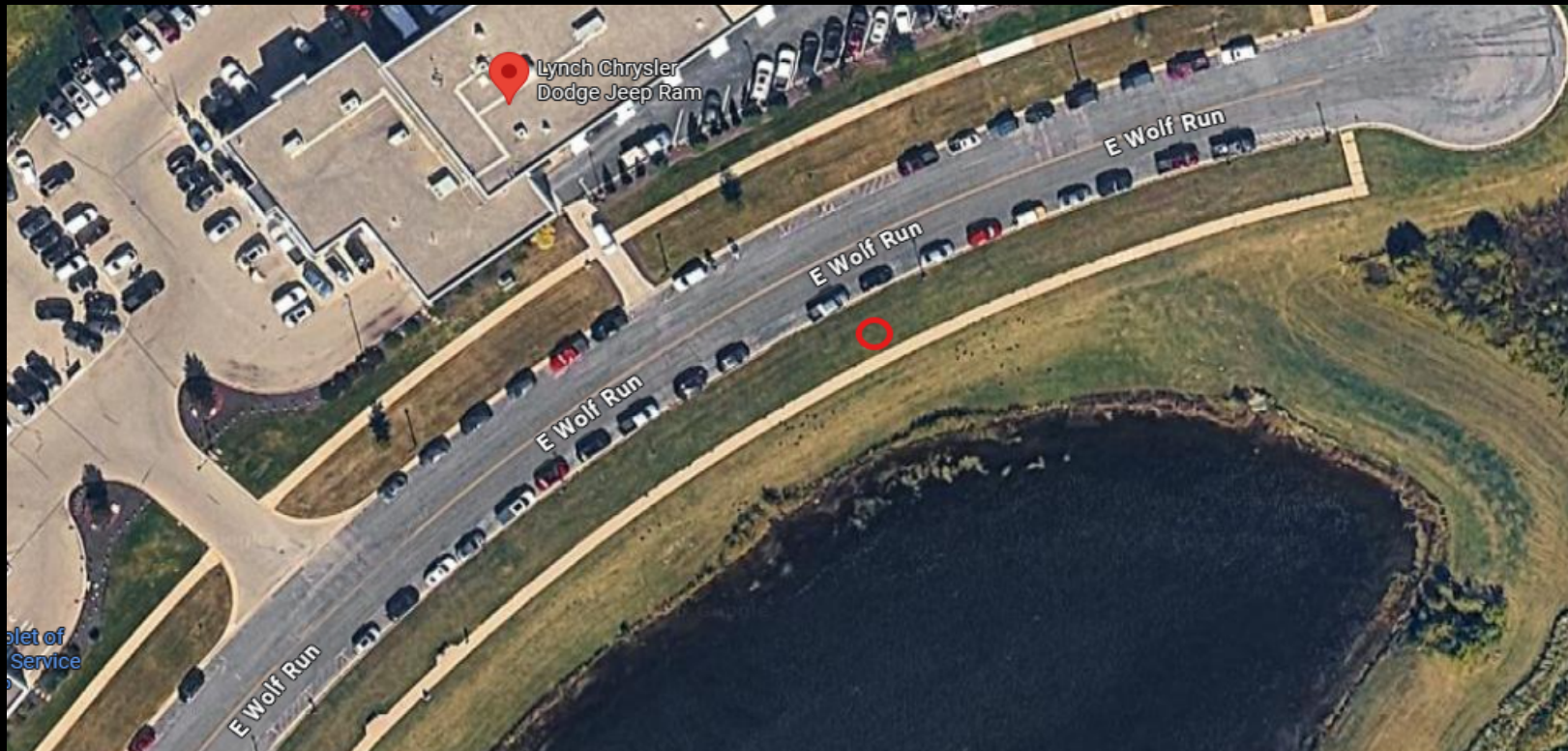
The third siren would be mount on a class 2, 50- foot pole. 130 dB, rotating siren with electric and battery back up.



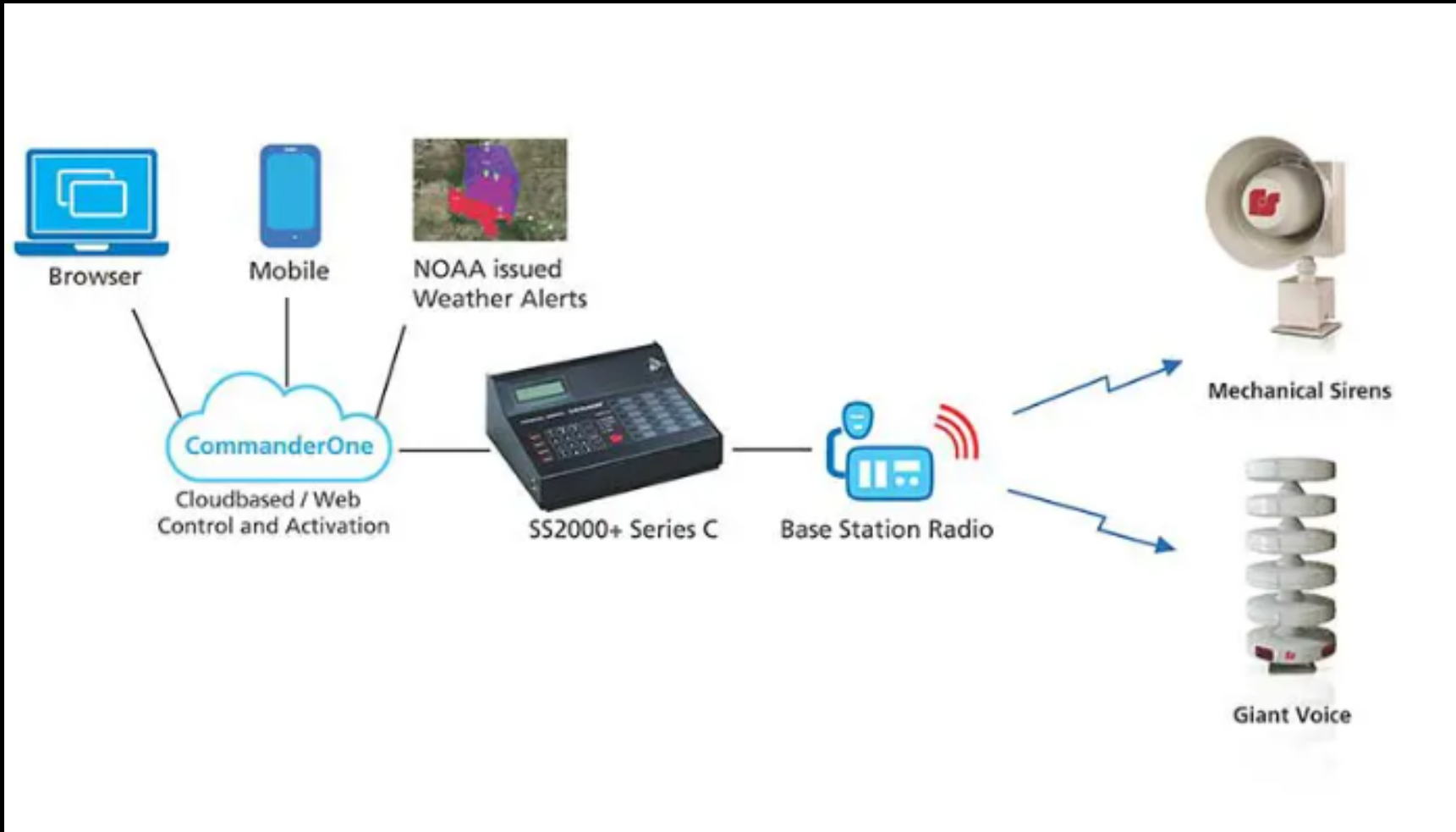
Proposed Location

200 Block of East Wolf Run

The fourth siren would be mount on a class 2, 50-foot pole. 130 dB, rotating siren with electric and battery back up.



CommanderOne



CommanderOne

- Activates siren based on weather-based polygon
- Synchronized multiple locations
- Scalable for future growth, up to 10 sites
- System can also be accessed from dispatch to set off alerts.

Budgeted \$100,000

- CommanderOne is \$30,030
- Two sirens are \$64,517
- Approximate cost for electrical utility costs and fees/permits \$5000

Approval to move forward

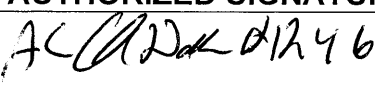
- Already approved for the 2026 Capital Budget
- Sign with Emergency Communication Systems
 - Allow to order the equipment
 - Begin installation and testing

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	January 9 th 2026	NUMBER:	
--------------	------------------------------	----------------	--

VENDOR NAME & ADDRESS:	SHIP TO:
Ewald Automotive Group	Village of Mukwonago Police Department 627 S. Rochester Street Mukwonago, WI 53149

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
Police Department	Ewald Automotive Group	

BUDGETED ITEM?	Yes	BUDGETED SOURCE:	Capital Budget
-----------------------	-----	-------------------------	----------------

ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	ACCT #
1		2026 Chevrolet Tahoe 4WD 4D Commercial		\$55,361.00	2026 Capital Purchase
			TOTAL	\$55,361.00	

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



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Village of Mukwonago PD

Prepared For: Assistant Chief Chris DeMotto

(262)363-6436

cdemotto@mkpd.org

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial





Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Quote Worksheet

	MSRP
Base Price	\$57,200.00
Dest Charge	\$2,595.00
Total Options	\$1,532.00
Subtotal	\$61,327.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$5,966.00)
Subtotal Discount	(\$5,966.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$55,361.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$55,361.00

Comments:

2026 Chevrolet Tahoe 4wd PPV to your specs as detailed, (similar to '25 order). Registration fees are NOT included. Delivery can not be anticipated due to current market conditions.

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26383. Data Updated: Sep 2, 2025 6:49:00 PM PDT.

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	Application Number: EMW-2024-FG-02410 Award- Stryker Stair Chairs		
Date:	02-04-2026		
Presenter:	Chief Jeffrey Stien	Department:	Fire

Conformance with Strategic Plan

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

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

Overview/Background Information

We have three manual Stryker stair chairs, one on each ambulance for patient movement up and down. MFD applied for an AFG grant for three Stryker Power Stair Chairs- 6257Expedition. Mukwonago FD was awarded the grant 09/24/2025. Accepted the grant 11/18/2025 post Board approvals in October 2025.

Federal resources \$45,966.03/ Non-federal resources \$2,298.30/ TOTAL \$48,264.33. These items were not included in the 2025 CIP. The overall costs for the three chairs with the seven year maintenance plan is \$54,545.58. We are requesting utilizing the 2025 settlement funds to initially pay for the grant and then get erimbursed and the funds would go back to the settlement fund.

Key Issues (if necessary)

Reduced patient tip back while on the stairs, in combination with Stryker's patient containment system, to help improve patient psychological and physical safety. Allows caregivers to safely and ergonomically move patients up and down stairs, utilizing a powered track to help decrease the risk of caregiver injury and fatigue. Integrated head end and foot end lights allows emergency responders to

Fiscal Note/Budget Impact

2025 Settlement fund in the amount of \$54,545.58. To be reimbursed by the federal government in the

Action Required/Recommendation

Recommend approving expenditure the 2025 settlement fund in the amount of \$54,545.58. This was suggested and approved expenditure by the Town Board 01/21/2026.

Attachments

(3) Xpedition Stair Chairs w 7 yr Procure/ FEMA 2024 AFG Grant Application Stair Chairs 45966.03

Accounts Payable Cover Sheet

Report:	Period or corresponding disbursement date		
Village Accounts Payable	2/4/2026	\$	399,389.24
Payroll-related	1/5/2026	\$	869.88
Payroll-related	1/5/2026	\$	16,732.22
Charter & Invoice Cloud	1/7/2026	\$	1,489.94
WE Energies	1/7/2026	\$	53,340.43
Library AP	1/9/2026	\$	20,316.35
Tax Settlements	1/12/2026	\$	45,231.26
Court	1/13/2026	\$	4,316.31
Court	1/14/2026	\$	124.00
Tax Settlements	1/14/2026	\$	5,389,909.01
Payroll-related	1/15/2026	\$	3,575.24
Payroll-related	1/15/2026	\$	243,145.73
Meter Deposit Refunds	1/20/2026	\$	3,000.00
Tax Overpayment Refunds	1/20/2026	\$	77,049.17
Payroll-related	1/20/2026	\$	95,228.95
Payroll-related	1/21/2026	\$	20,000.00
Employee Appreciation Dinner	1/22/2026	\$	3,158.40
Reissue of Voided Check	1/27/2026	\$	4,847.26
US Bank Credit Cards	1/27/2026	\$	24,038.78
VOIDED Check		\$	(4,847.26)
		\$	8,990.70
		\$	9,972.33
		\$	275,933.80
		\$	-
Total for Approval:		\$	6,695,811.74

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

Reconciliation to Check Register for Prior Month

1/7/2026 COWApproved	\$	529,779.31
1/21/2026 Board Approved	\$	511,604.55
Total	\$	1,041,383.86
Prior Month activity listed above	\$	6,296,422.50
Total Disbursements	\$	7,337,806.36
Check Register Balance		7,337,806.36
Difference	\$	-

PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 02/05/2026 - 02/05/2026
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ADVANCE AUTO PARTS						
8860601831523	SQUAD 24 BATTERY	100-5212-539500	240.33	240.33	POLICE	02/05/2026
TOTAL VENDOR ADVANCE AUTO PARTS				240.33		
VENDOR NAME: AIRGAS USA LLC						
5521512778	EMS SUPPLIES	150-5231-531100	8.16	8.16	FIRE	12/31/2025
TOTAL VENDOR AIRGAS USA LLC				8.16		
VENDOR NAME: ALSCO						
IMIL2185290	VILLAGE HALL WALKOFF MATS	100-5160-521900	63.28	63.28	DPW	02/05/2026
IMIL2187137	ALSCO CARPET CLEANING	100-5211-539400	49.84	49.84	POLICE	02/05/2026
TOTAL VENDOR ALSCO				113.12		
VENDOR NAME: AM TOWING						
W41593	PT ENGINE CODE INVESTIGATION	100-5324-539500	480.15	480.15	DPW	02/05/2026
W41483	PT #9 REPAIRS	100-5324-539500	812.97	812.97	DPW	02/05/2026
W41353	PT #12 REPAIRS	100-5324-539500	3,815.93	3,815.93	DPW	02/05/2026
TOTAL VENDOR AM TOWING				5,109.05		
VENDOR NAME: AMAZON CAPITOL SERVICES						
13CJ-4VWF-7LDH	SWITCH MOUNT AND VOLTAGE CONVERTER	100-5323-531100	33.52	33.52	DPW	02/05/2026
1J6J-XMR3-7F6W C	ABSENTEE DYMO LABELS	100-5144-531100	78.22	78.22	CLERK	02/05/2026
1JJ6J-XMR3-7F6W B	FILES, MONITOR, SUPPLIES	100-5241-531100	228.31	228.31	BUILDING	02/05/2026
14GH-GJGP-13QN	WRENCH HOLDERS	100-5323-531100	104.59	104.59	DPW	02/05/2026
1HT1-D1CH-7R1G	NAME TAG HOLDERS EMPLOYEE RECOGNITION	100-5141-539800	16.27	16.27	ADMIN	02/05/2026
TOTAL VENDOR AMAZON CAPITOL SERVICES				460.91		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC						
184630	FEBRUARY 2026 ASSESSMENT SERVICES	100-5153-521900	2,989.20	2,989.20	CLERK	02/05/2026
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				2,989.20		
VENDOR NAME: AT & T MOBILITY						
01152026	DEPARTMENT CELLPHONES	100-5211-522500	520.81	520.81	POLICE	02/05/2026
TOTAL VENDOR AT & T MOBILITY				520.81		
VENDOR NAME: AT&T						
262R82030001	911 EQUIPMENT LEASE	100-5211-522900	1,900.00	1,900.00	POLICE	02/05/2026
TOTAL VENDOR AT&T				1,900.00		
VENDOR NAME: BASSETT MECHANICAL						
314598	SOUTH TOWER AUXILLARY BUILDING- HVAC REP	610-6450-665000	2,782.00	2,782.00	UTILITIES	12/31/2025
314643	ADMIN BUILDING GARAGE- HEATER REPAIR	620-8010-834000	253.00	253.00	UTILITIES	12/31/2025
TOTAL VENDOR BASSETT MECHANICAL				3,035.00		
VENDOR NAME: BOUND TREE MEDICAL LLC						
86064935	EMS SUPPLIES	150-5231-531100	40.35	40.35	FIRE	02/05/2026
TOTAL VENDOR BOUND TREE MEDICAL LLC				40.35		
VENDOR NAME: BROOKS TRACTOR						
M90585	BUCKET CUTTING EDGE	620-8010-825500	638.08	638.08	UTILITIES	02/05/2026

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PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 02/05/2026 - 02/05/2026
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BROOKS TRACTOR						
TOTAL VENDOR BROOKS TRACTOR				638.08		
VENDOR NAME: BS&A						
165832	SERVICE FEE FOR ONLINE PERMIT APPLICATION	100-5241-522900	514.00	514.00	BUILDING	12/31/2025
TOTAL VENDOR BS&A				514.00		
VENDOR NAME: BURKE TRUCK & EQUIPMENT INC						
INV/2026/00142	PT #11 HYDRAULIC MOTOR	100-5324-539500	1,685.39	1,685.39	DPW	02/05/2026
TOTAL VENDOR BURKE TRUCK & EQUIPMENT INC				1,685.39		
VENDOR NAME: CAMPBELL CONSTRUCTION						
APP6	PD GARAGE - FINAL	480-5700-573000	68,306.00	68,306.00	FINANCE	12/31/2025
TOTAL VENDOR CAMPBELL CONSTRUCTION				68,306.00		
VENDOR NAME: CARQUEST MUKWONAGO						
6079-405546 D	TIRE PRESSURE CALIBRATION	100-5323-531100	166.66	166.66	DPW	02/05/2026
6079-405546 F	VEHICLE READING DEVICE	150-5222-531100	83.33	166.66	FIRE	02/05/2026
		150-5231-531100	83.33			
6079-405546 P	DPW MECHANIC SHOP SUPPLIES	100-5212-539500	166.67	166.67	POLICE	02/05/2026
6079-405553	PT #11 FUEL FILTERS	100-5324-539500	168.98	168.98	DPW	02/05/2026
6079-405623	PT WING HYDRAULIC HOSE	100-5324-539500	33.98	33.98	DPW	02/05/2026
TOTAL VENDOR CARQUEST MUKWONAGO				702.95		
VENDOR NAME: CHEMTRADE CHEMICALS US LLC						
90344782	PHOS. REMOVAL CHEMICAL	620-8010-824000	15,359.40	15,359.40	UTILITIES	02/05/2026
TOTAL VENDOR CHEMTRADE CHEMICALS US LLC				15,359.40		
VENDOR NAME: CINTAS						
4256658741	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	02/05/2026
4256658721	UNIFORM SERVICE	610-6920-693000	106.79	213.57	UTILITIES	02/05/2026
		620-8400-856000	106.78			
4257401462	UNIFORM SERVICE	620-8400-856000	67.09	134.18	UTILITIES	02/05/2026
		610-6920-693000	67.09			
4257401390	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	02/05/2026
TOTAL VENDOR CINTAS				688.39		
VENDOR NAME: CORE & MAIN LP						
Y346918	HOSE REPAIRS	620-8010-827000	363.27	363.27	UTILITIES	02/05/2026
TOTAL VENDOR CORE & MAIN LP				363.27		
VENDOR NAME: DEPARTMENT OF ADMINISTRATION						

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PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 02/05/2026 - 02/05/2026
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OPEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: DEPARTMENT OF ADMINISTRATION						
505-0000108385	GSB EMAIL FILTER 01/2026	100-5111-522900	4.80	76.86	ALLOCATE	02/05/2026
		100-5120-522900	1.38			
		100-5141-522900	0.68			
		100-5142-522900	2.06			
		100-5211-522900	24.71			
		100-5241-522900	2.06			
		100-5300-522900	5.50			
		100-5512-522900	0.68			
		100-5632-522900	0.68			
		150-5221-522900	28.13			
		610-6920-692100	2.06			
		620-8400-851000	2.06			
		100-5145-522900	2.06			
TOTAL VENDOR DEPARTMENT OF ADMINISTRATION				76.86		
VENDOR NAME: DYNAMIC AWARDS						
24920 CLERK	PESCH 2026 TRSUTEE NAMEPLATE FOR BOARD R	100-5111-531100	13.00	13.00	CLERK	02/05/2026
24920 ADMIN	MEDIA ROOM LABEL	100-5111-531100	13.00	13.00	ADMIN	02/05/2026
24936	RAFFLES FOR RECOGNITION	100-5141-539800	170.00	170.00	ADMIN	02/05/2026
TOTAL VENDOR DYNAMIC AWARDS				196.00		
VENDOR NAME: ENVIRONMENT CONTROL						
960-613CM	VH CLEANING	100-5160-521900	(69.05)	(69.05)	DPW	02/05/2026
959-613CM	VILLAGE HALL CLEANING	100-5160-521900	(69.05)	(69.05)	DPW	12/31/2025
41347-613	VILLAGE HALL CLEANING	100-5160-521900	748.00	748.00	DPW	02/05/2026
TOTAL VENDOR ENVIRONMENT CONTROL				609.90		
VENDOR NAME: FASTENAL COMPANY						
WIMUK110765	PPE- EAR PLUGS	620-8400-856000	20.89	41.78	UTILITIES	02/05/2026
		610-6920-693000	20.89			
WIMUK110769	VILLAGE HALL FURNACE FILTER	100-5160-539500	145.24	145.24	DPW	02/05/2026
TOTAL VENDOR FASTENAL COMPANY				187.02		
VENDOR NAME: FOSTER COACH SALES						
30401	2017 AMBUALNCE REPAIR	150-5231-539500	148.41	148.41	FIRE	02/05/2026
TOTAL VENDOR FOSTER COACH SALES				148.41		
VENDOR NAME: GORDON FLESCH CO						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: GORDON FLESCH CO						
IN15473500	CANON COPIER DECEMBER 2025 COPIES	100-5142-531200	19.17	153.46	ALLOCATE	12/31/2025
		100-5300-539900	18.06			
		100-5120-531100	7.64			
		100-5141-531100	4.76			
		100-5145-531100	8.93			
		100-5241-531200	3.58			
		100-5632-531200	4.40			
		100-5211-531200	18.85			
		150-5221-531100	19.03			
		410-5363-531200	1.53			
		440-5511-531200	17.49			
		500-5344-531200	2.13			
		610-6902-690300	14.78			
		620-8400-851000	13.11			
TOTAL VENDOR GORDON FLESCH CO				153.46		
VENDOR NAME: GRAINGER						
9764641099	STEP SCREEN- SOLENOID VALVES	620-8010-827000	1,844.33	1,844.33	UTILITIES	02/05/2026
TOTAL VENDOR GRAINGER				1,844.33		
VENDOR NAME: HAWKINS WATER TREATMENT						
7307159	DEMURRAGE CHARGE	610-6300-663100	30.00	30.00	UTILITIES	02/05/2026
7306671	CHEMICALS FOR WATER TREATMENT	610-6300-663100	2,258.05	2,258.05	UTILITIES	02/05/2026
7306631	POLYMER FOR SLUDGE	620-8010-825000	1,345.05	1,345.05	UTILITIES	02/05/2026
TOTAL VENDOR HAWKINS WATER TREATMENT				3,633.10		
VENDOR NAME: HIGH TECH RESCUE INC						
26-0056	2026 CAPITAL MIGHTY STRUTS	430-5700-571300	19,399.98	19,399.98	FIRE	02/05/2026
TOTAL VENDOR HIGH TECH RESCUE INC				19,399.98		
VENDOR NAME: HINCKLEY SPRINGS						
23853226 011726	VILLAGE HALL DRINKING WATER	100-5160-531100	47.21	47.21	DPW	12/31/2025
23849324 011726	LAB SUPPLIES	620-8010-826000	47.21	47.21	UTILITIES	02/05/2026
TOTAL VENDOR HINCKLEY SPRINGS				94.42		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
58204	LEGAL SERVICES	100-5130-521900	260.00	260.00	FINANCE	02/05/2026
58205	PROSECUTIONS	100-5130-521900	1,012.50	1,012.50	FINANCE	02/05/2026
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				1,272.50		
VENDOR NAME: HORN FEEDS						
36093	SOFTENER SALT	620-8010-827000	102.00	102.00	UTILITIES	02/05/2026
TOTAL VENDOR HORN FEEDS				102.00		
VENDOR NAME: HORN OIL						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HORN OIL						
DECEMBER 2025	DECEMBER 2025 MONTHLY FUEL	100-5212-535100	2,189.69	10,282.70	ALLOCATE	12/31/2025
		100-5241-535100	39.90			
		100-5324-535100	5,259.39			
		150-5222-535100	684.40			
		150-5231-535100	1,304.17			
		610-6920-693300	300.22			
		620-8010-828000	346.43			
		620-8010-825500	133.30			
		100-5323-531100	25.20			
TOTAL VENDOR HORN OIL				10,282.70		
VENDOR NAME: J H HASSINGER INC						
12-10169 PMNT 6	WELLS 3 & 4 PROJECT	610-0000-000109	222,411.15	222,411.15	FINANCE	12/31/2025
TOTAL VENDOR J H HASSINGER INC				222,411.15		
VENDOR NAME: JAMES IMAGING SYSTEMS, INC						
41083208	COPIER INVOICE	150-5221-531100	148.70	148.70	FIRE	02/05/2026
TOTAL VENDOR JAMES IMAGING SYSTEMS, INC				148.70		
VENDOR NAME: JAYME SUKOWATY						
REIMBURSE	DNR EXAMS	620-8400-854100	75.00	75.00	UTILITIES	02/05/2026
TOTAL VENDOR JAYME SUKOWATY				75.00		
VENDOR NAME: KAESER COMPRESSORS						
918090760	BLOWER #3- MOTOR REBUILD INSTALL	620-8010-833000	675.94	675.94	UTILITIES	02/05/2026
TOTAL VENDOR KAESER COMPRESSORS				675.94		
VENDOR NAME: L & S ELECTRIC INC						
0048568	BLOWER #3- MOTOR REBUILD	620-8010-833000	5,364.28	5,364.28	UTILITIES	02/05/2026
TOTAL VENDOR L & S ELECTRIC INC				5,364.28		
VENDOR NAME: LIFE-ASSIST, INC.						
2050711	EMS SUPPLIES	150-5231-531100	423.79	423.79	FIRE	02/05/2026
2050958	EMS SUPPLIES	150-5231-531100	63.00	63.00	FIRE	02/05/2026
TOTAL VENDOR LIFE-ASSIST, INC.				486.79		
VENDOR NAME: MCDONOUGH SEPTIC						
117985	HAULER STATION- PORTA TOILET	620-8010-827000	95.00	95.00	UTILITIES	02/05/2026
TOTAL VENDOR MCDONOUGH SEPTIC				95.00		
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM						
DEC 2025	2025 4Q BOOKING.COM ROOM TAX	100-0000-244000	166.02	166.02	CLERK	02/05/2026
DEC 2025 GREENWALD	DECEMBER 2025 945 GREENWALD	100-0000-244000	1,976.60	1,976.60	CLERK	02/05/2026
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				2,142.62		
VENDOR NAME: NAPA AUTO PARTS - SP018						
268915	LOADER SUPPLIES	620-8010-825500	16.98	16.98	UTILITIES	02/05/2026
268670	VILLAGE HALL FURNACE BELT	100-5160-539500	21.18	21.18	DPW	02/05/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: NAPA AUTO PARTS - SP018						
	TOTAL VENDOR NAPA AUTO PARTS - SP018			38.16		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
2522055	COMPLIANCE SAMPLING- BACTI	610-6300-663100	116.00	116.00	UTILITIES	12/31/2025
	TOTAL VENDOR NORTHERN LAKE SERVICE INC			116.00		
VENDOR NAME: PUBLIC SERVICE COMMISSION OF WI						
2512-I-03980	PSC- WATER RATE CASE	610-6920-692800	351.30	351.30	UTILITIES	12/31/2025
	TOTAL VENDOR PUBLIC SERVICE COMMISSION OF WI			351.30		
VENDOR NAME: QUILL LLC						
47258952	OFFICE SUPPLIES	100-5211-531100	361.88	361.88	POLICE	02/05/2026
	TOTAL VENDOR QUILL LLC			361.88		
VENDOR NAME: RUNDLE-SPENCE						
S3306661.001	DIGESTER- BACK FLOW VALVE REPAIR KITS	620-8010-827000	1,709.30	1,709.30	UTILITIES	02/05/2026
	TOTAL VENDOR RUNDLE-SPENCE			1,709.30		
VENDOR NAME: SIREN SERVICES						
4792	T34 REPAIRS	150-5222-539500	655.38	655.38	FIRE	02/05/2026
	TOTAL VENDOR SIREN SERVICES			655.38		
VENDOR NAME: STALKER RADAR APPLIED CONCEPTS, INC						
S325566	SQUAD RADAR UNIT REPLACEMENT FOR FAILED	340-5890-581100	3,640.00	3,640.00	POLICE	02/05/2026
	TOTAL VENDOR STALKER RADAR APPLIED CONCEPTS, INC			3,640.00		
VENDOR NAME: STERICYCLE						
8013172522	2025 DECEMBER VH SHREDDING SERVICES	100-5141-531100	56.85	113.70	ALLOCATE	12/31/2025
		100-5142-531100	28.43			
		100-5632-531100	28.42			
	TOTAL VENDOR STERICYCLE			113.70		
VENDOR NAME: T-MOBILE						
JANUARY 2026	T-MOMBILE INVOICE AND 4 IPADS	150-5231-531100	800.00	1,590.82	FIRE	02/05/2026
		150-5221-522500	790.82			
	TOTAL VENDOR T-MOBILE			1,590.82		
VENDOR NAME: UNITED STATES ALLIANCE FIRE PROTECT						
1046-F168010	WATER FLOW ALARM REPAIR	150-5221-539500	566.00	566.00	FIRE	02/05/2026
	TOTAL VENDOR UNITED STATES ALLIANCE FIRE PROTECT			566.00		
VENDOR NAME: USA BLUEBOOK						
INV00933745	LAB SUPPLIES	620-8010-826000	18.51	18.51	UTILITIES	02/05/2026
INV00931203	LAB SUPPLIES	620-8010-826000	663.07	663.07	UTILITIES	02/05/2026
	TOTAL VENDOR USA BLUEBOOK			681.58		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: VELOCITY LLC						
2026003	FINAL DECEMBER IT SERVICES	100-5142-521901	380.00	760.00	ALLOCATE	12/31/2025
		100-5211-521901	285.00			
		440-5511-521900	95.00			
2026002	LICENSING SERVICES EXCHANGE ONLINE PLAN	100-5111-522900	336.00	1,920.00	ALLOCATE	02/05/2026
		100-5120-522900	48.00			
		100-5142-522900	48.00			
		100-5211-522900	288.00			
		100-5300-522900	240.00			
		150-5221-522900	960.00			
TOTAL VENDOR VELOCITY LLC				2,680.00		
VENDOR NAME: VERIZON WIRELESS						
6133405525	JANUARY 2026 MONTHLY BILL	100-5141-522500	41.22	840.12	ALLOCATE	02/05/2026
		100-5241-522500	91.13			
		100-5323-522500	335.19			
		610-6920-692100	165.68			
		620-8400-851000	165.68			
		100-5142-522500	41.22			
6133405526	CELL SERVICE	610-6920-692100	107.82	215.64	UTILITIES	02/05/2026
		620-8400-851000	107.82			
TOTAL VENDOR VERIZON WIRELESS				1,055.76		
VENDOR NAME: VILLAGE OF EAST TROY						
6399	ET MULTI USE TRAIL PLANNING	100-5632-521900	3,794.38	3,794.38	ADMIN	12/31/2025
TOTAL VENDOR VILLAGE OF EAST TROY				3,794.38		
VENDOR NAME: WI DEPT OF JUSTICE-TIME						
455TIME-19335	WI DEPT OF JUSTICE TIME SYSTEM	100-5211-522900	2,244.00	2,244.00	POLICE	02/05/2026
TOTAL VENDOR WI DEPT OF JUSTICE-TIME				2,244.00		
VENDOR NAME: WI MUNICIPAL JUDGES ASSOCIATION						
2026 DUES	2026 MEMBERSHIP DUES	100-5120-532400	150.00	150.00	FINANCE	02/05/2026
TOTAL VENDOR WI MUNICIPAL JUDGES ASSOCIATION				150.00		
VENDOR NAME: WOLTER POWER SYSTEMS						
522649225	STATION #1 GENERATOR ANNUAL SERVICE	100-5220-539400	921.23	921.23	DPW	02/05/2026
522649230	VILLAGE HALL GENERATOR ANNUAL SERVICE	100-5160-539500	1,235.69	1,235.69	DPW	02/05/2026
TOTAL VENDOR WOLTER POWER SYSTEMS				2,156.92		
VENDOR NAME: ZAESKE DEBORAH						
2026 CLOTHING	2026 CLOTHING ALLOWANCE - ZAESKE	100-5211-534600	213.38	213.38	POLICE	02/05/2026
TOTAL VENDOR ZAESKE DEBORAH				213.38		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT		POST DATE
VENDOR NAME: ZORN AR020280	COMPRESSOR & EQUIPMENT DIGESTER- DRYER REPLACEMENT	620-8010-833000	5,196.11	5,196.11	UTILITIES	02/05/2026
TOTAL VENDOR ZORN COMPRESSOR & EQUIPMENT				5,196.11		
GRAND TOTAL:				399,389.24		

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/05/2026	AP	IAFF MERP	Invoice: PR010226 Ref#: 74115(IAFF MERP CONTRIBUTIONS - JAN 2026)		
AP Trx #: 111529		IAFF MERP CONTRIBUTIONS 01/02/26	150-0000-215525	750.00	
		Vnd: 3450 Invoice: PR010226	150-0000-211000		750.00
		Expected Check Run: 01/05/2026		<u>750.00</u>	<u>750.00</u>
01/05/2026	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 76038-JAN2026 Ref#: 74112(JANUARY 2026 ACCIDENT INSURANCE)		
AP Trx #: 111530		JAN 2026 ACCIDENT INSURANCE	100-0000-215305	84.04	
		JAN 2026 ACCIDENT INSURANCE	150-0000-215305	11.44	
		JAN 2026 ACCIDENT INSURANCE	440-0000-215305	7.84	
		JAN 2026 ACCIDENT INSURANCE	610-0000-215305	11.07	
		JAN 2026 ACCIDENT INSURANCE	620-0000-215305	5.49	
		Vnd: 3136 Invoice: 76038-JAN2026	100-0000-211000		84.04
		Vnd: 3136 Invoice: 76038-JAN2026	150-0000-211000		11.44
		Vnd: 3136 Invoice: 76038-JAN2026	440-0000-211000		7.84
		Vnd: 3136 Invoice: 76038-JAN2026	610-0000-211000		11.07
		Vnd: 3136 Invoice: 76038-JAN2026	620-0000-211000		5.49
		Expected Check Run: 01/05/2026		<u>119.88</u>	<u>119.88</u>
				<u>869.88</u>	<u>869.88</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		84.04
		VOUCHERS PAYABLE	150-0000-211000		761.44
		VOUCHERS PAYABLE	440-0000-211000		7.84
		VOUCHERS PAYABLE	610-0000-211000		11.07
		VOUCHERS PAYABLE	620-0000-211000		5.49
		TOTAL INCREASE IN PAYABI			869.88

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/05/2026	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR010226 Ref#: 74110 (RETIREMENT GW PR 01/02/26)		
AP Trx #: 111531					
		DEF COMP GW 01/02/26	100-0000-215250	1,150.79	
		DEF COMP GW 01/02/26	150-0000-215250	2,718.52	
		Vnd: 0005 Invoice: PR010226	100-0000-211000		1,150.79
		Vnd: 0005 Invoice: PR010226	150-0000-211000		2,718.52
		Expected Check Run: 01/05/2026			
				3,869.31	3,869.31
01/05/2026	AP	MISSION SQUARE	Invoice: PR010226 Ref#: 74111 (RETIREMENT MS / ICMA PR 01/02/26 305155-)		
AP Trx #: 111532					
		DEF COMP ICMA / MS 01/02/26	100-0000-215250	9,526.02	
		DEF COMP ICMA / MS 01/02/26	150-0000-215250	50.00	
		DEF COMP ICMA / MS 01/02/26	440-0000-215250	2,730.47	
		DEF COMP ICMA / MS 01/02/26	500-0000-215250	1.27	
		DEF COMP ICMA / MS 01/02/26	610-0000-215250	268.31	
		DEF COMP ICMA / MS 01/02/26	620-0000-215250	286.84	
		Vnd: 0010 Invoice: PR010226	100-0000-211000		9,526.02
		Vnd: 0010 Invoice: PR010226	150-0000-211000		50.00
		Vnd: 0010 Invoice: PR010226	440-0000-211000		2,730.47
		Vnd: 0010 Invoice: PR010226	500-0000-211000		1.27
		Vnd: 0010 Invoice: PR010226	610-0000-211000		268.31
		Vnd: 0010 Invoice: PR010226	620-0000-211000		286.84
		Expected Check Run: 01/05/2026			
				12,862.91	12,862.91
				16,732.22	16,732.22
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		10,676.81
		VOUCHERS PAYABLE	150-0000-211000		2,768.52
		VOUCHERS PAYABLE	440-0000-211000		2,730.47
		VOUCHERS PAYABLE	500-0000-211000		1.27
		VOUCHERS PAYABLE	610-0000-211000		268.31
		VOUCHERS PAYABLE	620-0000-211000		286.84
			TOTAL INCREASE IN PAYABI		16,732.22

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/07/2026	AP	CHARTER COMMUNICATIONS	Invoice: 152486401122125 Ref#: 74183(JANUARY 2026 MONTHLY BILL)		
AP Trx #: 111587					
		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: 152486401122125	100-0000-211000		616.77
		Vnd: 3200 Invoice: 152486401122125	150-0000-211000		190.25
		Vnd: 3200 Invoice: 152486401122125	410-0000-211000		2.16
		Vnd: 3200 Invoice: 152486401122125	440-0000-211000		152.05
		Vnd: 3200 Invoice: 152486401122125	500-0000-211000		1.08
		Vnd: 3200 Invoice: 152486401122125	610-0000-211000		18.34
		Vnd: 3200 Invoice: 152486401122125	620-0000-211000		18.34
		Expected Check Run: 01/07/2026			
				998.99	998.99
01/07/2026	AP	INVOICE CLOUD	Invoice: 1743-2025_12 Ref#: 74190(INVOICE CLOUD MONTHLY FEES - DEC 2025)		
AP Trx #: 111588					
		INVOICE CLOUD CC FEES TAXES	100-5142-539900	55.59	
		INVOICE CLOUD CC FEES MR	100-5142-539900	7.34	
		INVOICE CLOUD CC FEES BUILDING	100-5241-539900	57.69	
		INVOICE CLOUD CC FEES RECYCLE	410-5363-539900	123.44	
		INVOICE CLOUD CC FEES WATER	610-6920-692100	123.45	
		INVOICE CLOUD CC FEES SEWER	620-8300-840000	123.44	
		Vnd: 2921 Invoice: 1743-2025_12	100-0000-211000		120.62
		Vnd: 2921 Invoice: 1743-2025_12	410-0000-211000		123.44
		Vnd: 2921 Invoice: 1743-2025_12	610-0000-211000		123.45
		Vnd: 2921 Invoice: 1743-2025_12	620-0000-211000		123.44
		Expected Check Run: 01/07/2026			
				490.95	490.95
				1,489.94	1,489.94
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		737.39
		VOUCHERS PAYABLE	150-0000-211000		190.25
		VOUCHERS PAYABLE	410-0000-211000		125.60
		VOUCHERS PAYABLE	440-0000-211000		152.05
		VOUCHERS PAYABLE	500-0000-211000		1.08
		VOUCHERS PAYABLE	610-0000-211000		141.79
		VOUCHERS PAYABLE	620-0000-211000		141.78
		TOTAL INCREASE IN PAYABI			1,489.94

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/31/2025	AP	RYAN MEISEL	Invoice: 1001 Ref#: 74191 (FLUTE PERFORMANCE)		
AP Trx #: 111539		PROGRAMMING	440-5511-533100	225.00	
		Vnd: 3305 Invoice: 1001	440-0000-211000		225.00
		Expected Check Run: 01/07/2026			
				225.00	225.00
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74127 (0700126680-00001 Digester Gas)		
AP Trx #: 111540		0700126680-00001 Digester Gas	620-8010-821200	90.37	
		Vnd: 0034 Invoice: 5759400020	620-0000-211000		90.37
		Expected Check Run: 01/07/2026			
				90.37	90.37
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74128 (0700126680-00002 Well #3 Elec)		
AP Trx #: 111541		0700126680-00002 Well #3 Elec	610-6200-662200	3,232.19	
		Vnd: 0034 Invoice: 5759400020	610-0000-211000		3,232.19
		Expected Check Run: 01/07/2026			
				3,232.19	3,232.19
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74129 (0700126680-00003 Street Lights)		
AP Trx #: 111542		0700126680-00003 Street Lights	100-5342-522200	3,778.85	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		3,778.85
		Expected Check Run: 01/07/2026			
				3,778.85	3,778.85
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74130 (0700126680-00004 Greenwald)		
AP Trx #: 111543		0700126680-00004 Greenwald	610-6200-662200	605.49	
		Vnd: 0034 Invoice: 5759400020	610-0000-211000		605.49
		Expected Check Run: 01/07/2026			
				605.49	605.49
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74131 (0700126680-00005 Booster Station)		
AP Trx #: 111544		0700126680-00005 Booster Station	610-6200-662200	1,211.61	
		Vnd: 0034 Invoice: 5759400020	610-0000-211000		1,211.61
		Expected Check Run: 01/07/2026			
				1,211.61	1,211.61

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74132(0700126680-00006 Field Park)		
AP Trx #: 111545		0700126680-00006 Field Park	100-5521-522200	76.04	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		76.04
		Expected Check Run: 01/07/2026			
				76.04	76.04
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74133(0700126680-00007 1240 N. Rochester)		
AP Trx #: 111546		0700126680-00007 1240 N. Rochester	620-8020-821000	153.18	
		Vnd: 0034 Invoice: 5759400020	620-0000-211000		153.18
		Expected Check Run: 01/07/2026			
				153.18	153.18
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74134(0700126680-00008 Police Garage)		
AP Trx #: 111547		0700126680-00008 Police Garage	100-5211-522200	280.56	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		280.56
		Expected Check Run: 01/07/2026			
				280.56	280.56
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74135(0700126680-00009 Fld Prk Baseball Lights)		
AP Trx #: 111548		0700126680-00009 Fld Prk Baseball Lights	100-5521-522200	23.64	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		23.64
		Expected Check Run: 01/07/2026			
				23.64	23.64
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74136(0700126680-000010 Fox River View)		
AP Trx #: 111549		0700126680-000010 Fox River View	620-8020-821000	285.69	
		Vnd: 0034 Invoice: 5759400020	620-0000-211000		285.69
		Expected Check Run: 01/07/2026			
				285.69	285.69
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74137(0700126680-000011 DPW Elec)		
AP Trx #: 111550		0700126680-000011 DPW Elec	100-5323-522200	621.70	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		621.70
		Expected Check Run: 01/07/2026			
				621.70	621.70

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74138(0700126680-000012 Fire)		
AP Trx #: 111551		0700126680-000012 Fire	150-5221-522200	2,837.74	
		Vnd: 0034 Invoice: 5759400020	150-0000-211000		2,837.74
		Expected Check Run: 01/07/2026			
				2,837.74	2,837.74
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74139(0700126680-000013 police-CTH E N of Sugd		
AP Trx #: 111552		0700126680-000013 police-CTH E N of Sugd	100-5211-522200	30.87	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		30.87
		Expected Check Run: 01/07/2026			
				30.87	30.87
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74140(0700126680-000014 Hall)		
AP Trx #: 111553		0700126680-000014 Hall	100-5160-522200	1,049.40	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		1,049.40
		Expected Check Run: 01/07/2026			
				1,049.40	1,049.40
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74141(0700126680-000014 Hall Gas)		
AP Trx #: 111554		0700126680-000014 Hall Gas	100-5160-522400	668.14	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		668.14
		Expected Check Run: 01/07/2026			
				668.14	668.14
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74142(0700126680-000016 Miniwauken Park)		
AP Trx #: 111555		0700126680-000016 Miniwauken Park	100-5521-522200	46.01	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		46.01
		Expected Check Run: 01/07/2026			
				46.01	46.01
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74143(0700126680-000017 Holz Elec)		
AP Trx #: 111556		0700126680-000017 Holz Elec	620-8010-821100	11,176.82	
		Vnd: 0034 Invoice: 5759400020	620-0000-211000		11,176.82
		Expected Check Run: 01/07/2026			
				11,176.82	11,176.82

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74144(0700126680-000018 Parks)		
AP Trx #: 111557		0700126680-000018 Parks	100-5521-522200	22.61	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		22.61
		Expected Check Run: 01/07/2026		<u>22.61</u>	<u>22.61</u>
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74145(0700126680-000019 Atkinson Pump)		
AP Trx #: 111558		0700126680-000019 Atkinson Pump	620-8020-821000	567.12	
		Vnd: 0034 Invoice: 5759400020	620-0000-211000		567.12
		Expected Check Run: 01/07/2026		<u>567.12</u>	<u>567.12</u>
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74146(0700126680-000020 Well #6)		
AP Trx #: 111559		0700126680-000020 Well #6	610-6200-662200	1,606.75	
		Vnd: 0034 Invoice: 5759400020	610-0000-211000		1,606.75
		Expected Check Run: 01/07/2026		<u>1,606.75</u>	<u>1,606.75</u>
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74147(0700126680-000021 DPW Gas)		
AP Trx #: 111560		0700126680-000021 DPW Gas	100-5323-522400	1,057.05	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		1,057.05
		Expected Check Run: 01/07/2026		<u>1,057.05</u>	<u>1,057.05</u>
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74148(0700126680-000022 Concession Building)		
AP Trx #: 111561		0700126680-000022 Concession Building	100-5521-522200	105.89	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		105.89
		Expected Check Run: 01/07/2026		<u>105.89</u>	<u>105.89</u>
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74149(0700126680-000023 Well #3 Gas)		
AP Trx #: 111562		0700126680-000023 Well #3 Gas	610-6200-662200	10.89	
		Vnd: 0034 Invoice: 5759400020	610-0000-211000		10.89
		Expected Check Run: 01/07/2026		<u>10.89</u>	<u>10.89</u>

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12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74150(0700126680-000024 Parks-200 S Rochester)		
AP Trx #: 111563		0700126680-000024 Parks-200 S Rochester	100-5342-522200	48.94	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		48.94
		Expected Check Run: 01/07/2026			
				48.94	48.94
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74151(0700126680-000025 Tower)		
AP Trx #: 111564		0700126680-000025 Tower	610-6200-662200	27.99	
		Vnd: 0034 Invoice: 5759400020	610-0000-211000		27.99
		Expected Check Run: 01/07/2026			
				27.99	27.99
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74152(0700126680-000027 Police)		
AP Trx #: 111565		0700126680-000027 Police	100-5211-522200	2,700.24	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		2,700.24
		Expected Check Run: 01/07/2026			
				2,700.24	2,700.24
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74153(0700126680-000028 Miniwaukan Pavilion)		
AP Trx #: 111566		0700126680-000028 Miniwaukan Pavilion	100-5521-522200	28.80	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		28.80
		Expected Check Run: 01/07/2026			
				28.80	28.80
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74154(0700126680-000029 F. Park Sump Pump)		
AP Trx #: 111567		0700126680-000029 F. Park Sump Pump	100-5521-522200	26.91	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		26.91
		Expected Check Run: 01/07/2026			
				26.91	26.91
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74155(0700126680-000030 Andrews Street)		
AP Trx #: 111568		0700126680-000030 Andrews Street	100-5521-522200	121.49	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		121.49
		Expected Check Run: 01/07/2026			
				121.49	121.49

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12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74156(0700126680-000031 Holz Gas)		
AP Trx #: 111569		0700126680-000031 Holz Gas	620-8010-821200	519.41	
		Vnd: 0034 Invoice: 5759400020	620-0000-211000		519.41
		Expected Check Run: 01/07/2026			
				519.41	519.41
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74158(0700126680-000033 Parks)		
AP Trx #: 111570		0700126680-000033 Parks	100-5521-522200	32.76	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		32.76
		Expected Check Run: 01/07/2026			
				32.76	32.76
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74159(0700126680-000034 Street Lights)		
AP Trx #: 111571		0700126680-000034 Street Lights	100-5342-522200	97.47	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		97.47
		Expected Check Run: 01/07/2026			
				97.47	97.47
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74160(0700126680-000036 Flashers)		
AP Trx #: 111572		0700126680-000036 Flashers	100-5211-522200	11.21	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		11.21
		Expected Check Run: 01/07/2026			
				11.21	11.21
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74162(0700126680-000038 Museum)		
AP Trx #: 111573		0700126680-000038 Museum	100-5512-522200	508.92	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		508.92
		Expected Check Run: 01/07/2026			
				508.92	508.92
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74163(0700126680-000039 Well #5)		
AP Trx #: 111574		0700126680-000039 Well #5	610-6200-662200	3,101.11	
		Vnd: 0034 Invoice: 5759400020	610-0000-211000		3,101.11
		Expected Check Run: 01/07/2026			
				3,101.11	3,101.11

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12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74164(0700126680-00043 Outdoor Stage)		
AP Trx #: 111575		0700126680-00043 Outdoor Stage	100-5521-522200	50.66	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		50.66
		Expected Check Run: 01/07/2026		50.66	50.66
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74165(0700126680-00048 Miniwauken Park)		
AP Trx #: 111576		0700126680-00048 Miniwauken Park	100-5521-522200	21.23	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		21.23
		Expected Check Run: 01/07/2026		21.23	21.23
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74166(0709449777-00001 Library Gas)		
AP Trx #: 111577		0709449777-00001 Library Gas	440-5511-522400	1,475.03	
		Vnd: 0034 Invoice: 5759400020	440-0000-211000		1,475.03
		Expected Check Run: 01/07/2026		1,475.03	1,475.03
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74167(0709449777-00002 Library Elec)		
AP Trx #: 111578		0709449777-00002 Library Elec	440-5511-522200	2,536.72	
		Vnd: 0034 Invoice: 5759400020	440-0000-211000		2,536.72
		Expected Check Run: 01/07/2026		2,536.72	2,536.72
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74169(0712697628-00002 Mukw Dam)		
AP Trx #: 111579		0712697628-00002 Mukw Dam	100-5254-522200	26.40	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		26.40
		Expected Check Run: 01/07/2026		26.40	26.40
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74170(0712697628-00003 PD Tower meter #05662)		
AP Trx #: 111580		0712697628-00003 PD Tower meter #05662	100-5211-522200	21.74	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		21.74
		Expected Check Run: 01/07/2026		21.74	21.74

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74171(0712697628-00004 1224 Riverton)		
AP Trx #: 111581		0712697628-00004 1224 Riverton	620-8020-821000	426.65	
		Vnd: 0034 Invoice: 5759400020	620-0000-211000		426.65
		Expected Check Run: 01/07/2026		<u>426.65</u>	<u>426.65</u>
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74172(0712697628-00006 Well #7)		
AP Trx #: 111582		0712697628-00006 Well #7	610-6200-662200	882.32	
		Vnd: 0034 Invoice: 5759400020	610-0000-211000		882.32
		Expected Check Run: 01/07/2026		<u>882.32</u>	<u>882.32</u>
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74173(0712697628-00007 School Crossing Lights)		
AP Trx #: 111583		0712697628-00007 School Crossing Lights	100-5342-522200	16.76	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		16.76
		Expected Check Run: 01/07/2026		<u>16.76</u>	<u>16.76</u>
12/31/2025	AP	WE ENERGIES	Invoice: 5759400020 Ref#: 74174(0712697628-00008 Field Park Signage)		
AP Trx #: 111584		0712697628-00008 Field Park Signage	100-5521-522200	46.53	
		Vnd: 0034 Invoice: 5759400020	100-0000-211000		46.53
		Expected Check Run: 01/07/2026		<u>46.53</u>	<u>46.53</u>
12/31/2025	AP	WE ENERGIES	Invoice: 5757792572 Ref#: 74175(0700126680-00015 STREET LIGHTS)		
AP Trx #: 111585		0700126680-00015 STREET LIGHTS	100-5342-522200	10,736.24	
		Vnd: 0034 Invoice: 5757792572	100-0000-211000		10,736.24
		Expected Check Run: 01/07/2026		<u>10,736.24</u>	<u>10,736.24</u>
12/31/2025	AP	WE ENERGIES	Invoice: 5758977048 Ref#: 74176(0700126680-00054 210 Shore Dr)		
AP Trx #: 111586		0700126680-00054 210 Shore Dr	620-8020-821000	111.29	
		Vnd: 0034 Invoice: 5758977048	620-0000-211000		111.29
		Expected Check Run: 01/07/2026		<u>111.29</u>	<u>111.29</u>
Cash/Payable Account Totals:				<u>53,340.43</u>	<u>53,340.43</u>

VOUCHERS PAYABLE

100-0000-211000

22,257.06

VOUCHERS PAYABLE

150-0000-211000

2,837.74

VOUCHERS PAYABLE

440-0000-211000

4,236.75

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		VOUCHERS PAYABLE	610-0000-211000		10,678.35
		VOUCHERS PAYABLE	620-0000-211000		13,330.53
			TOTAL INCREASE IN PAYABI		53,340.43

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12/31/2025	AP	ALSCO	Invoice: IMIL2179588 Ref#: 74093(MATS & DUSTERS)		
AP Trx #: 111736		OUTSIDE SERVICES	440-5511-531000	119.50	
		Vnd: 2950 Invoice: IMIL2179588	440-0000-211000		119.50
		Expected Check Run: 01/09/2026			
				119.50	119.50
12/31/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1C97-KYWX-PQTR Ref#: 74117(BOOKS)		
AP Trx #: 111737		BOOKS	440-5700-532800	236.20	
		Vnd: 3189 Invoice: 1C97-KYWX-PQTR	440-0000-211000		236.20
		Expected Check Run: 01/09/2026			
				236.20	236.20
12/31/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1QFM-1NRY-KDWT Ref#: 74118(BOOKS)		
AP Trx #: 111738		BOOKS	440-5700-532800	66.10	
		Vnd: 3189 Invoice: 1QFM-1NRY-KDWT	440-0000-211000		66.10
		Expected Check Run: 01/09/2026			
				66.10	66.10
12/31/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1F63-4TTQ-FRF1 Ref#: 74119(BOOKS)		
AP Trx #: 111739		BOOKS	440-5700-532800	123.69	
		Vnd: 3189 Invoice: 1F63-4TTQ-FRF1	440-0000-211000		123.69
		Expected Check Run: 01/09/2026			
				123.69	123.69
12/31/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1CQV-HJH4-L1FJ Ref#: 74120(PROCESSING SUPPLIES)		
AP Trx #: 111740		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	204.78	
		Vnd: 3189 Invoice: 1CQV-HJH4-L1FJ	440-0000-211000		204.78
		Expected Check Run: 01/09/2026			
				204.78	204.78
12/31/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1F63-4TTQ-GQMH Ref#: 74121(GENERAL SUPPLIES)		
AP Trx #: 111741		OPERATIONAL SUPPLIES	440-5511-531100	72.45	
		Vnd: 3189 Invoice: 1F63-4TTQ-GQMH	440-0000-211000		72.45
		Expected Check Run: 01/09/2026			
				72.45	72.45

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12/31/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1J7N-9QH1-NRTY Ref#: 74122 (COMPUTERS)		
AP Trx #: 111742		EQUIPMENT LESS THAN \$5000	440-5511-581100	2,905.00	
		Vnd: 3189 Invoice: 1J7N-9QH1-NRTY	440-0000-211000		2,905.00
		Expected Check Run: 01/09/2026			
				2,905.00	2,905.00
12/31/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1F63-4TTQ-KNHM Ref#: 74123 (YS PROGRAM SUPPLIES)		
AP Trx #: 111743		PROGRAMMING	440-5511-533100	72.60	
		Vnd: 3189 Invoice: 1F63-4TTQ-KNHM	440-0000-211000		72.60
		Expected Check Run: 01/09/2026			
				72.60	72.60
12/31/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1NJ4-FVM4-JLDL Ref#: 74124 (YS PROGRAM SUPPLIES)		
AP Trx #: 111744		PROGRAMMING	440-5511-533100	74.41	
		Vnd: 3189 Invoice: 1NJ4-FVM4-JLDL	440-0000-211000		74.41
		Expected Check Run: 01/09/2026			
				74.41	74.41
12/31/2025	AP	AMERICA AQUARIA	Invoice: 57325 Ref#: 74125 (FISH TANK MAINTENANCE & FOOD)		
AP Trx #: 111745		OUTSIDE SERVICES	440-5511-531000	114.99	
		Vnd: 1792 Invoice: 57325	440-0000-211000		114.99
		Expected Check Run: 01/09/2026			
				114.99	114.99
12/31/2025	AP	BERNSTEIN & ASSOCIATES, LLC	Invoice: 3610 Ref#: 74178 (NAGPRA CONSULT/ PD BY WCCF)		
AP Trx #: 111746		DONATED FUND EXPENDITURES	440-5890-580600	200.00	
		Vnd: 3268 Invoice: 3610	440-0000-211000		200.00
		Expected Check Run: 01/09/2026			
				200.00	200.00
12/31/2025	AP	BURTON MAYER	Invoice: 2503458 Ref#: 74113 (MAILING)		
AP Trx #: 111747		OUTREACH	440-5511-533300	1,867.90	
		Vnd: 3451 Invoice: 2503458	440-0000-211000		1,867.90
		Expected Check Run: 01/09/2026			
				1,867.90	1,867.90

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12/31/2025	AP	CARLSON RACINE ROOFING & SHEET	Invoice: 10725 Ref#: 74114 (INSPECT FOR ROOF LEAK)		
AP Trx #: 111748		REPAIRS & MAINTENANCE	440-5511-539500	1,675.00	
		Vnd: 3361 Invoice: 10725	440-0000-211000		1,675.00
		Expected Check Run: 01/09/2026			
				1,675.00	1,675.00
01/09/2026	AP	CATTAIL CRITTERS	Invoice: 06132026 Ref#: 74179 (DOWNPAYMENT FOR SUMMER PROGRAM)		
AP Trx #: 111749		DONATED FUND EXPENDITURES	440-5890-580600	395.00	
		Vnd: 3410 Invoice: 06132026	440-0000-211000		395.00
		Expected Check Run: 01/09/2026			
				395.00	395.00
12/31/2025	AP	COMPLETE OFFICE OF WISCONSIN	Invoice: 39736 Ref#: 74095 (COPY PAPER)		
AP Trx #: 111750		OPERATIONAL SUPPLIES	440-5511-531100	110.98	
		Vnd: 3340 Invoice: 39736	440-0000-211000		110.98
		Expected Check Run: 01/09/2026			
				110.98	110.98
12/31/2025	AP	DEMCO INC	Invoice: 7741416 Ref#: 74096 (MAINTENANCE SUPPLIES)		
AP Trx #: 111751		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	171.20	
		Vnd: 0053 Invoice: 7741416	440-0000-211000		171.20
		Expected Check Run: 01/09/2026			
				171.20	171.20
01/09/2026	AP	GREAT AMERICAN FINANCIAL SVCS.	Invoice: 40903489 Ref#: 74126 (2/10/26-3/9/26 LEASE)		
AP Trx #: 111752		CONTRACTUAL SERVICES	440-5511-522000	460.74	
		Vnd: 1290 Invoice: 40903489	440-0000-211000		460.74
		Expected Check Run: 01/09/2026			
				460.74	460.74
12/31/2025	AP	IMPACT ACQUISITIONS, LLC	Invoice: 3634912 Ref#: 74092 (9/10/25-12/9/25 COPIES)		
AP Trx #: 111753		CONTRACTUAL SERVICES	440-5511-522000	306.86	
		Vnd: 3192 Invoice: 3634912	440-0000-211000		306.86
		Expected Check Run: 01/09/2026			
				306.86	306.86

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12/31/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 92695987 Ref#: 74097 (BOOKS)		
AP Trx #: 111754		BOOKS	440-5700-532800	145.34	
		Vnd: 0207 Invoice: 92695987	440-0000-211000		145.34
		Expected Check Run: 01/09/2026			
				145.34	145.34
12/31/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 92695986 Ref#: 74098 (BOOKS)		
AP Trx #: 111755		BOOKS	440-5700-532800	207.01	
		Vnd: 0207 Invoice: 92695986	440-0000-211000		207.01
		Expected Check Run: 01/09/2026			
				207.01	207.01
12/31/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 92770197 Ref#: 74099 (BOOKS)		
AP Trx #: 111756		BOOKS	440-5700-532800	132.41	
		Vnd: 0207 Invoice: 92770197	440-0000-211000		132.41
		Expected Check Run: 01/09/2026			
				132.41	132.41
12/31/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 92937550 Ref#: 74100 (BOOKS)		
AP Trx #: 111757		BOOKS	440-5700-532800	657.32	
		Vnd: 0207 Invoice: 92937550	440-0000-211000		657.32
		Expected Check Run: 01/09/2026			
				657.32	657.32
12/31/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 92945841 Ref#: 74101 (BOOKS)		
AP Trx #: 111758		BOOKS	440-5700-532800	38.40	
		Vnd: 0207 Invoice: 92945841	440-0000-211000		38.40
		Expected Check Run: 01/09/2026			
				38.40	38.40
12/31/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 93028202 Ref#: 74102 (BOOKS)		
AP Trx #: 111759		BOOKS	440-5700-532800	621.41	
		Vnd: 0207 Invoice: 93028202	440-0000-211000		621.41
		Expected Check Run: 01/09/2026			
				621.41	621.41

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/31/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 93148914 Ref#: 74103(FREIGHT/ CREDIT)		
AP Trx #: 111760		BOOKS	440-5700-532800		6.00
		Vnd: 0207 Invoice: 93148914	440-0000-211000	6.00	
		Expected Check Run: 01/09/2026			
				6.00	6.00
12/31/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 93151856 Ref#: 74109(BOOKS)		
AP Trx #: 111761		BOOKS	440-5700-532800	589.97	
		Vnd: 0207 Invoice: 93151856	440-0000-211000		589.97
		Expected Check Run: 01/09/2026			
				589.97	589.97
12/31/2025	AP	KLASSY KLEANERS	Invoice: 1211 Ref#: 74116(WEEKEND CLEANING/ DECEMBER)		
AP Trx #: 111762		OUTSIDE SERVICES	440-5511-531000	960.00	
		Vnd: 3114 Invoice: 1211	440-0000-211000		960.00
		Expected Check Run: 01/09/2026			
				960.00	960.00
12/31/2025	AP	MIDWEST TAPE	Invoice: 508144434 Ref#: 74104(DVD)		
AP Trx #: 111763		AV MATERIAL	440-5700-532900	56.98	
		Vnd: 0074 Invoice: 508144434	440-0000-211000		56.98
		Expected Check Run: 01/09/2026			
				56.98	56.98
12/31/2025	AP	MIDWEST TAPE	Invoice: 508160596 Ref#: 74105(DVD)		
AP Trx #: 111764		AV MATERIAL	440-5700-532900	48.43	
		Vnd: 0074 Invoice: 508160596	440-0000-211000		48.43
		Expected Check Run: 01/09/2026			
				48.43	48.43
12/31/2025	AP	OLEARY PLUMBING & HEATING INC	Invoice: 115147 Ref#: 74107(REPLACE POINT OF USE WATER HEATERS)		
AP Trx #: 111765		REPAIRS & MAINTENANCE	440-5511-539500	5,361.00	
		Vnd: 0215 Invoice: 115147	440-0000-211000		5,361.00
		Expected Check Run: 01/09/2026			
				5,361.00	5,361.00

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DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
12/31/2025	AP	ROMAN ELECTRIC CO., INC.	Invoice: 226149 Ref#: 74177(REPLACE 7 DRIVERS)			
AP Trx #: 111766		REPAIRS & MAINTENANCE	440-5511-539500	1,647.88		
		Vnd: 2702 Invoice: 226149	440-0000-211000		1,647.88	
		Expected Check Run: 01/09/2026				
				1,647.88	1,647.88	
12/31/2025	AP	UNIQUE MANAGEMENT	Invoice: 6147876 Ref#: 74094(PLACEMENTS)			
AP Trx #: 111767		OUTSIDE SERVICES	440-5511-531000	78.80		
		Vnd: 0092 Invoice: 6147876	440-0000-211000		78.80	
		Expected Check Run: 01/09/2026				
				78.80	78.80	
12/31/2025	AP	WISC DEPT OF ADMINISTRATION	Invoice: 505-0000107822 Ref#: 74106(TEACH SERVICES)			
AP Trx #: 111768		DATA LINES	440-5511-534300	600.00		
		Vnd: 0094 Invoice: 505-0000107822	440-0000-211000		600.00	
		Expected Check Run: 01/09/2026				
				600.00	600.00	
				20,328.35	20,328.35	
Cash/Payable Account Totals:						
VOUCHERS PAYABLE			440-0000-211000		20,316.35	
			TOTAL INCREASE IN PAYABI		20,316.35	

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User: BKEIZER		BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 01/12/2026 - 01/12/2026				
DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
01/12/2026	AP	PHANTOM LAKES MGMT DISTRICT	Invoice: JAN 2026 Ref#: 74308(JANUARY SETTLEMENT 2025 TAXES)			
AP Trx #: 111787						
		PHANTOM LAKES MGT DISTRICT TAX	720-0000-245000	28,854.85		
		Vnd: 0029 Invoice: JAN 2026	720-0000-211000		28,854.85	
		Expected Check Run: 01/12/2026				
				28,854.85	28,854.85	
01/12/2026	AP	WALWORTH CTY TREASURER	Invoice: JANUARY 2026 Ref#: 74307(JANUARY SETTLEMENT 2025 TAXES)			
AP Trx #: 111788						
		WALWORTH COUNTY TAX	720-0000-243110	16,376.41		
		Vnd: 0032 Invoice: JANUARY 2026	720-0000-211000		16,376.41	
		Expected Check Run: 01/12/2026				
				16,376.41	16,376.41	
				45,231.26	45,231.26	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	720-0000-211000		45,231.26	
			TOTAL INCREASE IN PAYABI		45,231.26	

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DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
01/13/2026	AP	TREASURER STATE OF WI	Invoice: DEC 2025 Ref#: 74342(DEC 2025 COURT FINES & FEES)			
AP Trx #: 111791						
		DEC 2025 COURT FINES & FEES	100-0000-242400	3,386.01		
		Vnd: 0222 Invoice: DEC 2025	100-0000-211000		3,386.01	
		Expected Check Run: 01/13/2026				
				3,386.01	3,386.01	
01/13/2026	AP	TREASURER WAUKESHA COUNTY	Invoice: DEC 2025 Ref#: 74343(DEC 2025 COURT FINES & FEES)			
AP Trx #: 111792						
		DEC 2025 COURT FINES & FEES	100-0000-243240	930.30		
		Vnd: 0223 Invoice: DEC 2025	100-0000-211000		930.30	
		Expected Check Run: 01/13/2026				
				930.30	930.30	
				4,316.31	4,316.31	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		4,316.31	
			TOTAL INCREASE IN PAYABI		4,316.31	

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DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
01/13/2026	AP	GREENFIELD POLICE DEPT	Invoice: 01132026 Ref#: 74356(SCHMIDT, ALEXANDER, 01/03/1997, AGENCY C)			
AP Trx #: 111798						
		SCHMIDT, ALEXANDER, 01/03/1997, AGENCY C	100-0000-233200	124.00		
		Vnd: MISC Invoice: 01132026	100-0000-211000		124.00	
		Expected Check Run: 01/13/2026				
				124.00	124.00	
				124.00	124.00	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		124.00	
			GRAND TOTAL:			124.00

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/13/2026	AP	EAST TROY SCHOOL DISTRICT	Invoice: JAN 2026 Ref#: 74360(JANUARY SETTLEMENT 2025 TAXES)		
AP Trx #: 111793		EAST TROY SCHOOL TAX	720-0000-246200	49,535.73	
		Vnd: 0022 Invoice: JAN 2026	720-0000-211000		49,535.73
		Expected Check Run: 01/13/2026			
				49,535.73	49,535.73
01/13/2026	AP	GATEWAY TECHNICAL COLLEGE	Invoice: JAN 2026 Ref#: 74361(JANUARY SETTLEMENT 2025 TAXES)		
AP Trx #: 111794		GATEWAY COLLEGE TAX	720-0000-246300	3,986.49	
		Vnd: 0134 Invoice: JAN 2026	720-0000-211000		3,986.49
		Expected Check Run: 01/13/2026			
				3,986.49	3,986.49
01/13/2026	AP	MUKWONAGO AREA SCHOOLS	Invoice: JAN 2026 Ref#: 74358(JANUARY SETTLEMENT 2025 TAXES)		
AP Trx #: 111795		MUKWONAGO SCHOOL TAX - WAUKESHA CTY	720-0000-246000	4,229,555.96	
		MUKWONAGO SCHOOL TAX - WALWORTH CTY	720-0000-246000	3,028.20	
		Vnd: 0026 Invoice: JAN 2026	720-0000-211000		4,232,584.16
		Expected Check Run: 01/13/2026			
				4,232,584.16	4,232,584.16
01/13/2026	AP	WAUKESHA CTY TREASURER	Invoice: JAN 2026 Ref#: 74357(JANUARY SETTLEMENT 2025 TAXES)		
AP Trx #: 111796		WAUKESHA COUNTY TAX	720-0000-243100	924,388.01	
		Vnd: 0033 Invoice: JAN 2026	720-0000-211000		924,388.01
		Expected Check Run: 01/13/2026			
				924,388.01	924,388.01
01/13/2026	AP	WCTC	Invoice: JAN 2026 Ref#: 74359(JANUARY SETTLEMENT 2025 TAXES)		
AP Trx #: 111797		WAUKESHA TECH COLLEGE TAX	720-0000-246100	179,414.62	
		Vnd: 0031 Invoice: JAN 2026	720-0000-211000		179,414.62
		Expected Check Run: 01/13/2026			
				179,414.62	179,414.62
				5,389,909.01	5,389,909.01
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	720-0000-211000		5,389,909.01
			TOTAL INCREASE IN PAYABI		5,389,909.01

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/15/2026	AP	AFLAC	Invoice: 635287 Ref#: 74365 (ACCOUNT# V1553 JANUARY 2026 SUPPLEMENTA)		
AP Trx #: 111807					
		SUPPLEMENTAL INS JAN 2026	100-0000-215302	755.06	
		SUPPLEMENTAL INS JAN 2026	150-0000-215302	247.48	
		SUPPLEMENTAL INS JAN 2026	500-0000-215302	1.19	
		SUPPLEMENTAL INS JAN 2026	610-0000-215302	123.76	
		SUPPLEMENTAL INS JAN 2026	620-0000-215302	108.43	
		SURA	150-0000-215302	26.98	
		ADJ	100-0000-215302		0.05
		Vnd: 0004 Invoice: 635287	100-0000-211000		755.01
		Vnd: 0004 Invoice: 635287	150-0000-211000		274.46
		Vnd: 0004 Invoice: 635287	500-0000-211000		1.19
		Vnd: 0004 Invoice: 635287	610-0000-211000		123.76
		Vnd: 0004 Invoice: 635287	620-0000-211000		108.43
		Expected Check Run: 01/15/2026			
				1,262.90	1,262.90
01/15/2026	AP	METLIFE	Invoice: JANUARY 2026 Ref#: 74012 (JANUARY 2026 VISION PREMIUMS)		
AP Trx #: 111808					
		JANUARY 2026 VISION INSURANCE	100-0000-215303	143.54	
		JANUARY 2026 VISION INSURANCE	150-0000-215303	29.40	
		JANUARY 2026 VISION INSURANCE	440-0000-215303	19.18	
		JANUARY 2026 VISION INSURANCE	610-0000-215303	8.26	
		JANUARY 2026 VISION INSURANCE	620-0000-215303	17.56	
		Vnd: 3449 Invoice: JANUARY 2026	100-0000-211000		143.54
		Vnd: 3449 Invoice: JANUARY 2026	150-0000-211000		29.40
		Vnd: 3449 Invoice: JANUARY 2026	440-0000-211000		19.18
		Vnd: 3449 Invoice: JANUARY 2026	610-0000-211000		8.26
		Vnd: 3449 Invoice: JANUARY 2026	620-0000-211000		17.56
		Expected Check Run: 01/15/2026			
				217.94	217.94
01/15/2026	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 002832L-JAN26 Ref#: 74367 (FEBRUARY 2026 LIFE INSURANCE)		
AP Trx #: 111809					
		FEBRUARY 2026 LIF INSURANCE PREM	100-0000-215301	1,435.08	
		FEBRUARY 2026 LIF INSURANCE PREM	150-0000-215301	298.12	
		FEBRUARY 2026 LIF INSURANCE PREM	440-0000-215301	99.62	
		FEBRUARY 2026 LIF INSURANCE PREM	500-0000-215301	0.35	
		FEBRUARY 2026 LIF INSURANCE PREM	610-0000-215301	68.80	
		FEBRUARY 2026 LIF INSURANCE PREM	620-0000-215301	197.46	
		PRIDE	440-0000-215301		4.99
		ADJ	100-0000-215301	0.01	
		Vnd: 3136 Invoice: 002832L-JAN26	100-0000-211000		1,435.09
		Vnd: 3136 Invoice: 002832L-JAN26	150-0000-211000		298.12
		Vnd: 3136 Invoice: 002832L-JAN26	440-0000-211000		94.63
		Vnd: 3136 Invoice: 002832L-JAN26	500-0000-211000		0.35
		Vnd: 3136 Invoice: 002832L-JAN26	610-0000-211000		68.80
		Vnd: 3136 Invoice: 002832L-JAN26	620-0000-211000		197.46
		Expected Check Run: 01/15/2026			
				2,099.44	2,099.44

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DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
				3,580.28	3,580.28	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		2,333.64	
		VOUCHERS PAYABLE	150-0000-211000		601.98	
		VOUCHERS PAYABLE	440-0000-211000		113.81	
		VOUCHERS PAYABLE	500-0000-211000		1.54	
		VOUCHERS PAYABLE	610-0000-211000		200.82	
		VOUCHERS PAYABLE	620-0000-211000		323.45	
			TOTAL INCREASE IN PAYABI		3,575.24	

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/15/2026	AP	EMPLOYEE TRUST FUNDS	Invoice: JANUARY 2026 Ref#: 74363(FEBRUARY 2026 HEALTH INSURANCE)		
AP Trx #: 111810					
		FEBRUARY 2026 HEALTH INSURANCE	100-0000-215300	51,562.30	
		FEBRUARY 2026 HEALTH INSURANCE	150-0000-215300	17,469.51	
		FEBRUARY 2026 HEALTH INSURANCE	440-0000-215300	3,745.86	
		FEBRUARY 2026 HEALTH INSURANCE	500-0000-215300	94.77	
		FEBRUARY 2026 HEALTH INSURANCE	610-0000-215300	5,329.77	
		FEBRUARY 2026 HEALTH INSURANCE	620-0000-215300	5,631.23	
		Vnd: 0008 Invoice: JANUARY 2026	100-0000-211000		51,562.30
		Vnd: 0008 Invoice: JANUARY 2026	150-0000-211000		17,469.51
		Vnd: 0008 Invoice: JANUARY 2026	440-0000-211000		3,745.86
		Vnd: 0008 Invoice: JANUARY 2026	500-0000-211000		94.77
		Vnd: 0008 Invoice: JANUARY 2026	610-0000-211000		5,329.77
		Vnd: 0008 Invoice: JANUARY 2026	620-0000-211000		5,631.23
		Expected Check Run: 01/15/2026			
				83,833.44	83,833.44
01/15/2026	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR011626 Ref#: 74366(RETIREMENT GW PR 01/16/26)		
AP Trx #: 111811					
		DEFERRED COMP GW 01/16/26	100-0000-215250	1,123.69	
		DEFERRED COMP GW 01/16/26	150-0000-215250	2,447.33	
		Vnd: 0005 Invoice: PR011626	100-0000-211000		1,123.69
		Vnd: 0005 Invoice: PR011626	150-0000-211000		2,447.33
		Expected Check Run: 01/15/2026			
				3,571.02	3,571.02
01/15/2026	AP	MISSION SQUARE	Invoice: PR011626 Ref#: 74364(RETIREMENT MS / ICMA PR 01/16/26 305155-)		
AP Trx #: 111812					
		DEF COMP ICMA / MS 01/16/26	100-0000-215250	4,108.14	
		DEF COMP ICMA / MS 01/16/26	150-0000-215250	56.94	
		DEF COMP ICMA / MS 01/16/26	440-0000-215250	992.06	
		DEF COMP ICMA / MS 01/16/26	500-0000-215250	12.93	
		DEF COMP ICMA / MS 01/16/26	610-0000-215250	275.25	
		DEF COMP ICMA / MS 01/16/26	620-0000-215250	295.95	
		Vnd: 0010 Invoice: PR011626	100-0000-211000		4,108.14
		Vnd: 0010 Invoice: PR011626	150-0000-211000		56.94
		Vnd: 0010 Invoice: PR011626	440-0000-211000		992.06
		Vnd: 0010 Invoice: PR011626	500-0000-211000		12.93
		Vnd: 0010 Invoice: PR011626	610-0000-211000		275.25
		Vnd: 0010 Invoice: PR011626	620-0000-211000		295.95
		Expected Check Run: 01/15/2026			
				5,741.27	5,741.27

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/15/2026	AP	TASC	Invoice: 2026 HSA Ref#: 74378(2026 HSA EMPLOYER CONTRIBUTION)		
AP Trx #: 111813					
		2026 HSA EMPLOYER CONTRIBUTION	100-0000-215350	92,000.00	
		2026 HSA EMPLOYER CONTRIBUTION	150-0000-215350	32,000.00	
		2026 HSA EMPLOYER CONTRIBUTION	440-0000-215350	6,000.00	
		2026 HSA EMPLOYER CONTRIBUTION	610-0000-215350	10,000.00	
		2026 HSA EMPLOYER CONTRIBUTION	620-0000-215350	10,000.00	
		Vnd: 2374 Invoice: 2026 HSA	100-0000-211000		92,000.00
		Vnd: 2374 Invoice: 2026 HSA	150-0000-211000		32,000.00
		Vnd: 2374 Invoice: 2026 HSA	440-0000-211000		6,000.00
		Vnd: 2374 Invoice: 2026 HSA	610-0000-211000		10,000.00
		Vnd: 2374 Invoice: 2026 HSA	620-0000-211000		10,000.00
		Expected Check Run: 01/15/2026			
				<u>150,000.00</u>	<u>150,000.00</u>
				243,145.73	243,145.73
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		148,794.13
		VOUCHERS PAYABLE	150-0000-211000		51,973.78
		VOUCHERS PAYABLE	440-0000-211000		10,737.92
		VOUCHERS PAYABLE	500-0000-211000		107.70
		VOUCHERS PAYABLE	610-0000-211000		15,605.02
		VOUCHERS PAYABLE	620-0000-211000		15,927.18
		TOTAL INCREASE IN PAYABI			243,145.73

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/20/2026	AP	PAVEMENT MAINTENANCE, INC.			
AP Trx #: 111859		Invoice: 2025 REFUND METER Ref#: 74518(2025 REFUND - METER DEPOSIT)			
		2025 REFUND - METER DEPOSIT	610-0000-235000	1,000.00	
		Vnd: 1478 Invoice: 2025 REFUND METER	610-0000-211000		1,000.00
		Expected Check Run: 01/20/2026			
				1,000.00	1,000.00
01/20/2026	AP	RAMS CONTRACTING LTD			
AP Trx #: 111860		Invoice: 2025 REFUND METER Ref#: 74519(2025 REFUND - METER DEPOSIT)			
		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: 01/20/2026			
				1,000.00	1,000.00
01/20/2026	AP	WOLF PAVING CO., INC.			
AP Trx #: 111861		Invoice: 2025 REFUND METER Ref#: 74520(2025 REFUND - METER DEPOSIT)			
		2025 REFUND - METER DEPOSIT	610-0000-235000	1,000.00	
		Vnd: 0364 Invoice: 2025 REFUND METER	610-0000-211000		1,000.00
		Expected Check Run: 01/20/2026			
				1,000.00	1,000.00
				3,000.00	3,000.00
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	610-0000-211000		3,000.00
			TOTAL INCREASE IN PAYABI		3,000.00

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2026	AP	AUDI PROPERTIES LLC	Invoice: 2025-A Ref#: 74374(TAX OVERPAYMENT MUKV1973959)		
AP Trx #: 111824		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	81.66	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		81.66
		Expected Check Run: 01/16/2026		81.66	81.66
01/16/2026	AP	CORELOGIC INC	Invoice: 2025-A Ref#: 74369(TAX OVERPAYMENT MUKV1971022)		
AP Trx #: 111825		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	4,154.79	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		4,154.79
		Expected Check Run: 01/16/2026		4,154.79	4,154.79
01/16/2026	AP	FARRIS REAL ESTATE GROUP LLC	Invoice: 2025-A Ref#: 74383(TAX OVERPAYMENT MUKV1970998025)		
AP Trx #: 111826		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	37,590.70	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		37,590.70
		Expected Check Run: 01/16/2026		37,590.70	37,590.70
01/16/2026	AP	JOEL A NELSON	Invoice: 2025-A Ref#: 74384(TAX OVERPAYMENT MUKV1967026)		
AP Trx #: 111827		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	4,462.40	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		4,462.40
		Expected Check Run: 01/16/2026		4,462.40	4,462.40
01/16/2026	AP	JONAE HARNESS	Invoice: 2025-A Ref#: 74376(TAX OVERPAYMENT MUKV1968072)		
AP Trx #: 111828		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	4,182.13	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		4,182.13
		Expected Check Run: 01/16/2026		4,182.13	4,182.13
01/16/2026	AP	JOSHUA DEISINGER	Invoice: 2025-A Ref#: 74381(TAX OVERPAYMENT MUKV1973078)		
AP Trx #: 111829		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	2,954.14	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		2,954.14
		Expected Check Run: 01/16/2026		2,954.14	2,954.14

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2026	AP	KEN GROTHMANN FAMILY TRUST	Invoice: 2025-A Ref#: 74377(TAX OVERPAYMENT MUKV1968024)		
AP Trx #: 111830		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	450.00	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		450.00
		Expected Check Run: 01/16/2026		450.00	450.00
01/16/2026	AP	KIMBERLY L SIPPL	Invoice: 2025-A Ref#: 74380(TAX OVERPAYMENT MUKV1969111)		
AP Trx #: 111831		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	5,791.20	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		5,791.20
		Expected Check Run: 01/16/2026		5,791.20	5,791.20
01/16/2026	AP	MARCIA GIORGI	Invoice: 2025-A Ref#: 74375(TAX OVERPAYMENT MUKV1962989026)		
AP Trx #: 111832		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	355.25	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		355.25
		Expected Check Run: 01/16/2026		355.25	355.25
01/16/2026	AP	MARK J HOFFMAN	Invoice: 2025-A Ref#: 74370(TAX OVERPAYMENT MUKV2091091)		
AP Trx #: 111833		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	156.52	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		156.52
		Expected Check Run: 01/16/2026		156.52	156.52
01/16/2026	AP	MARK WESTON	Invoice: 2025-A Ref#: 74379(TAX OVERPAYMENT MUKV1963025)		
AP Trx #: 111834		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	3,530.65	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		3,530.65
		Expected Check Run: 01/16/2026		3,530.65	3,530.65
01/16/2026	AP	MARY B SIPE	Invoice: 2025-A Ref#: 74382(TAX OVERPAYMENT MUKV1963999021)		
AP Trx #: 111835		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	3,537.19	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		3,537.19
		Expected Check Run: 01/16/2026		3,537.19	3,537.19

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01/16/2026	AP	MATTHEW ROSS	Invoice: 2025-A Ref#: 74372(TAX OVERPAYMENT MUKV2091989042)		
AP Trx #: 111836		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	1,692.93	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		1,692.93
		Expected Check Run: 01/16/2026			
				1,692.93	1,692.93
01/16/2026	AP	ROBERT M TAUER	Invoice: 2025-A Ref#: 74368(TAX OVERPAYMENT MUKV1967029)		
AP Trx #: 111837		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	4,487.73	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		4,487.73
		Expected Check Run: 01/16/2026			
				4,487.73	4,487.73
01/16/2026	AP	SHARON DICRISTO	Invoice: 2025-A Ref#: 74373(TAX OVERPAYMENT MUKV2010978056)		
AP Trx #: 111838		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	3,465.36	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		3,465.36
		Expected Check Run: 01/16/2026			
				3,465.36	3,465.36
01/16/2026	AP	STEVEN DOUGLAS PRESTI	Invoice: 2025-A Ref#: 74371(TAX OVERPAYMENT MUKV1960051)		
AP Trx #: 111839		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	156.52	
		Vnd: MISCTX Invoice: 2025-A	720-0000-211000		156.52
		Expected Check Run: 01/16/2026			
				156.52	156.52
				77,049.17	77,049.17
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	720-0000-211000		77,049.17
			TOTAL INCREASE IN PAYABI		77,049.17

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/20/2026	AP	DELTA DENTAL OF WISCONSIN	Invoice: JANUARY 2026 Ref#: 74516(FEBRUARY 2026 DENTAL PREMIUMS)		
AP Trx #: 111821					
		FEBRUARY 2026 DENTAL INSURANCE	100-0000-215304	2,359.13	
		FEBRUARY 2026 DENTAL INSURANCE	150-0000-215304	518.28	
		FEBRUARY 2026 DENTAL INSURANCE	440-0000-215304	159.82	
		FEBRUARY 2026 DENTAL INSURANCE	500-0000-215304	5.53	
		FEBRUARY 2026 DENTAL INSURANCE	610-0000-215304	118.01	
		FEBRUARY 2026 DENTAL INSURANCE	620-0000-215304	247.27	
		Vnd: 2974 Invoice: JANUARY 2026	100-0000-211000		2,359.13
		Vnd: 2974 Invoice: JANUARY 2026	150-0000-211000		518.28
		Vnd: 2974 Invoice: JANUARY 2026	440-0000-211000		159.82
		Vnd: 2974 Invoice: JANUARY 2026	500-0000-211000		5.53
		Vnd: 2974 Invoice: JANUARY 2026	610-0000-211000		118.01
		Vnd: 2974 Invoice: JANUARY 2026	620-0000-211000		247.27
		Expected Check Run: 01/20/2026			
				3,408.04	3,408.04
01/20/2026	AP	UKG INC.	Invoice: I01100130203 Ref#: 74517(PAYROLL PROCESSING FEES DEC 2025)		
AP Trx #: 111822					
		PAYROLL PROCESSING FEES DEC 2025	100-5300-539900	114.69	
		PAYROLL PROCESSING FEES DEC 2025	100-5111-539900	100.36	
		PAYROLL PROCESSING FEES DEC 2025	100-5120-539900	28.67	
		PAYROLL PROCESSING FEES DEC 2025	100-5141-539900	14.34	
		PAYROLL PROCESSING FEES DEC 2025	100-5145-539900	43.03	
		PAYROLL PROCESSING FEES DEC 2025	100-5142-539900	28.67	
		PAYROLL PROCESSING FEES DEC 2025	100-5241-539900	28.67	
		PAYROLL PROCESSING FEES DEC 2025	100-5670-521900	3.58	
		PAYROLL PROCESSING FEES DEC 2025	100-5211-539900	143.37	
		PAYROLL PROCESSING FEES DEC 2025	100-5212-539900	143.37	
		PAYROLL PROCESSING FEES DEC 2025	100-5213-521900	28.67	
		PAYROLL PROCESSING FEES DEC 2025	150-5221-539900	401.43	
		PAYROLL PROCESSING FEES DEC 2025	150-5233-531100	71.68	
		PAYROLL PROCESSING FEES DEC 2025	440-5511-534000	387.09	
		PAYROLL PROCESSING FEES DEC 2025	610-6902-690300	62.72	
		PAYROLL PROCESSING FEES DEC 2025	620-8300-840000	48.39	
		Vnd: 3181 Invoice: I01100130203	100-0000-211000		677.42
		Vnd: 3181 Invoice: I01100130203	150-0000-211000		473.11
		Vnd: 3181 Invoice: I01100130203	440-0000-211000		387.09
		Vnd: 3181 Invoice: I01100130203	610-0000-211000		62.72
		Vnd: 3181 Invoice: I01100130203	620-0000-211000		48.39
		Expected Check Run: 01/20/2026			
				1,648.73	1,648.73

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/20/2026	AP	WI RETIREMENT SYSTEM	Invoice: JANUARY 2026 Ref#: 74515(WISCONSIN RETIREMENT CONTRIBUTIONS - I		
AP Trx #: 111823					
		WRS DECEMBER 2025	100-0000-215200	45,433.96	
		WRS DECEMBER 2025	150-0000-215200	31,776.72	
		WRS DECEMBER 2025	440-0000-215200	6,079.62	
		WRS DECEMBER 2025	610-0000-215200	3,402.28	
		WRS DECEMBER 2025	620-0000-215200	3,479.84	
		ADJ	100-0000-215200		0.24
		Vnd: 0019 Invoice: JANUARY 2026	100-0000-211000		45,433.72
		Vnd: 0019 Invoice: JANUARY 2026	150-0000-211000		31,776.72
		Vnd: 0019 Invoice: JANUARY 2026	440-0000-211000		6,079.62
		Vnd: 0019 Invoice: JANUARY 2026	610-0000-211000		3,402.28
		Vnd: 0019 Invoice: JANUARY 2026	620-0000-211000		3,479.84
		Expected Check Run: 01/20/2026			
				90,172.42	90,172.42
				95,229.19	95,229.19
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		48,470.27
		VOUCHERS PAYABLE	150-0000-211000		32,768.11
		VOUCHERS PAYABLE	440-0000-211000		6,626.53
		VOUCHERS PAYABLE	500-0000-211000		5.53
		VOUCHERS PAYABLE	610-0000-211000		3,583.01
		VOUCHERS PAYABLE	620-0000-211000		3,775.50
			TOTAL INCREASE IN PAYABI		95,228.95

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
01/21/2026	AP	VILLAGE OF MUKWONAGO MRA	Invoice: REPLENISH 01/21/26 Ref#: 74523(REPLENISH MRA ACCT @ CB)			
AP Trx #: 111862						
		MEDICAL REIMBURSEMENT OFFSET	100-0000-216000	20,000.00		
		Vnd: 0018 Invoice: REPLENISH 01/21/26	100-0000-211000		20,000.00	
		Expected Check Run: 01/20/2026				
				20,000.00	20,000.00	
				20,000.00	20,000.00	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		20,000.00	
		GRAND TOTAL:			20,000.00	

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User: BKEIZER		BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 01/22/2026 - 01/22/2026				
DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
01/22/2026	AP	COTTON EXCHANGE	Invoice: APPDINNER Ref#: 74535(2026 EMPLOYEE APPRECIATION DINNER)			
AP Trx #: 112140						
		EMPLOYEE RECOGNITION	100-5141-539800	3,158.40		
		Vnd: MISC Invoice: APPDINNER	100-0000-211000		3,158.40	
		Expected Check Run: 01/22/2026				
				3,158.40	3,158.40	
				3,158.40	3,158.40	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		3,158.40	
			GRAND TOTAL:			
					3,158.40	

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DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
01/27/2026	AP	KEVIN BIRD	Invoice: B25-0007 Ref#: 74548(CLOSE ESCROW ACCOUNT - KEVIN BIRD/CAFE B)			
AP Trx #: 112144						
		B25-0007	100-0000-211425	4,847.26		
		Vnd: MISC Invoice: B25-0007	100-0000-211000		4,847.26	
		Expected Check Run: 01/27/2026				
				4,847.26	4,847.26	
				4,847.26	4,847.26	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		4,847.26	
			GRAND TOTAL:			
					4,847.26	

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2026	AP	ADOBE INC	Invoice: ARMOUR ABBY Ref#: 74386(CREATIVE CLOUD 1/6/26-2/5/26)		
AP Trx #: 112146		OUTREACH	440-5511-533300	36.74	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		36.74
		Expected Check Run: 01/23/2026		36.74	36.74
01/16/2026	AP	AED SUPERSTORE	Invoice: KUBIAK MICHAEL Ref#: 74442(REPLACE USED AED PADS)		
AP Trx #: 112147		REPAIRS & MAINTENANCE	100-5212-539500	196.00	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	100-0000-211000		196.00
		Expected Check Run: 01/23/2026		196.00	196.00
01/16/2026	AP	AJ ANICH LUMBER HARDWARE	Invoice: CUOMO ZACH Ref#: 74407(BRUSH 34 REPAIR)		
AP Trx #: 112148		REPAIRS & MAINTENANCE	150-5222-539500	23.69	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		23.69
		Expected Check Run: 01/23/2026		23.69	23.69
01/16/2026	AP	AJ ANICH LUMBER HARDWARE	Invoice: CUOMO ZACH Ref#: 74408(BRUSH 34 REPAIR)		
AP Trx #: 112149		REPAIRS & MAINTENANCE	150-5222-539500	14.42	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		14.42
		Expected Check Run: 01/23/2026		14.42	14.42
01/16/2026	AP	AJ ANICH LUMBER HARDWARE	Invoice: CUOMO ZACH Ref#: 74409(BRUSH 34 REPAIR)		
AP Trx #: 112150		REPAIRS & MAINTENANCE	150-5222-539500	22.90	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		22.90
		Expected Check Run: 01/23/2026		22.90	22.90
12/31/2025	AP	AMAZON MKTPL*001OW47F3	Invoice: STREIT DANIEL Ref#: 74457(2025 INVESTIGATION AND EVIDENCE SUPPL		
AP Trx #: 112151		OPERATIONAL SUPPLIES	100-5213-531100	267.70	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		267.70
		Expected Check Run: 01/23/2026		267.70	267.70

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01/16/2026	AP	AMAZON MKTPL*3D5B62JD3	Invoice: DEMOTTO CHRIS Ref#: 74414 (NEW NAME TAGS)		
AP Trx #: 112152		NEW UNIFORM ISSUE	100-5212-534700	116.25	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	100-0000-211000		116.25
		Expected Check Run: 01/23/2026			
				116.25	116.25
12/31/2025	AP	AMAZON MKTPL*3Q5IE1DP3	Invoice: KREISER ROBERT Ref#: 74438 (EVIDENCE SUOOLIES)		
AP Trx #: 112153		OPERATIONAL SUPPLIES	100-5213-531100	23.80	
		Vnd: MISCCC Invoice: KREISER ROBERT	100-0000-211000		23.80
		Expected Check Run: 01/23/2026			
				23.80	23.80
12/31/2025	AP	AMAZON MKTPL*AE0KQ3SM3	Invoice: STIEN JEFFREY R Ref#: 74452 (CLOTHING CABINET)		
AP Trx #: 112154		FIRE PREVENTION MATERIALS	150-5221-531300	144.99	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		144.99
		Expected Check Run: 01/23/2026			
				144.99	144.99
01/16/2026	AP	AMAZON MKTPL*AT0XW1IR3	Invoice: CUOMO ZACH Ref#: 74406 (2017 AMBULANCE REAIR)		
AP Trx #: 112155		REPAIRS & MAINTENANCE	150-5231-539500	43.99	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		43.99
		Expected Check Run: 01/23/2026			
				43.99	43.99
01/16/2026	AP	AMAZON MKTPL*CR51V4213	Invoice: WILSON CHET Ref#: 74465 (POWER SUPPLY FOR DISPATCH MONITOR)		
AP Trx #: 112156		IT DEVICES (NON CAPITAL) & SUPPLIES	100-5211-522950	9.86	
		Vnd: MISCCC Invoice: WILSON CHET	100-0000-211000		9.86
		Expected Check Run: 01/23/2026			
				9.86	9.86
01/16/2026	AP	AMAZON MKTPL*FJ8D60073	Invoice: DEMOTTO CHRIS Ref#: 74416 (IR PATCHES FOR HELMETS)		
AP Trx #: 112157		NEW UNIFORM ISSUE	100-5212-534700	47.42	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	100-0000-211000		47.42
		Expected Check Run: 01/23/2026			
				47.42	47.42

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2026	AP	AMAZON MKTPL*IL0102A03	Invoice: DEMOTTO CHRIS Ref#: 74415 (BUILDING MAINTENANCE)		
AP Trx #: 112158		REPAIRS & MAINTENANCE	100-5211-539500	35.99	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	100-0000-211000		35.99
		Expected Check Run: 01/23/2026			
				35.99	35.99
01/16/2026	AP	AMAZON MKTPL*P153U2JK3	Invoice: STREIT DANIEL Ref#: 74459 (OFFICE SUPPLIES)		
AP Trx #: 112159		OPERATIONAL SUPPLIES	100-5211-531100	45.73	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		45.73
		Expected Check Run: 01/23/2026			
				45.73	45.73
12/31/2025	AP	AMAZON MKTPL*QF8U005F3	Invoice: CUOMO ZACH Ref#: 74399 (DEWAULT BATTERIES)		
AP Trx #: 112160		OPERATIONAL SUPPLIES	150-5222-531100	438.00	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		438.00
		Expected Check Run: 01/23/2026			
				438.00	438.00
12/31/2025	AP	AMAZON MKTPL*TJ4UA5GB3	Invoice: CUOMO ZACH Ref#: 74405 (BRUSH 34 WINCH PLATE)		
AP Trx #: 112161		OPERATIONAL SUPPLIES	150-5222-531100	92.59	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		92.59
		Expected Check Run: 01/23/2026			
				92.59	92.59
12/31/2025	AP	AMAZON MKTPL*UT50Q63L3	Invoice: KREISER ROBERT Ref#: 74440 (EVINCE SUPPLIES AND STORAGE)		
AP Trx #: 112162		OPERATIONAL SUPPLIES	100-5213-531100	330.69	
		Vnd: MISCCC Invoice: KREISER ROBERT	100-0000-211000		330.69
		Expected Check Run: 01/23/2026			
				330.69	330.69
01/16/2026	AP	AMAZON RETA* 7W95A98I3	Invoice: STREIT DANIEL Ref#: 74458 (REPLACEMENT MONITOR)		
AP Trx #: 112163		IT DEVICES (NON CAPITAL) & SUPPLIES	100-5211-522950	359.88	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		359.88
		Expected Check Run: 01/23/2026			
				359.88	359.88

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12/31/2025	AP	AMAZON RETA* AS11B32T3	Invoice: STIEN JEFFREY R Ref#: 74450(HEART RYTHYMS STUDY BOOKS)		
AP Trx #: 112164		OPERATIONAL SUPPLIES	150-5231-531100	140.12	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		140.12
		Expected Check Run: 01/23/2026		140.12	140.12
01/16/2026	AP	AMAZON RETA* HH7T96JN3	Invoice: STIEN JEFFREY R Ref#: 74456(MIHLBAUER CLOTHING 2026)		
AP Trx #: 112165		CLOTHING ALLOWANCE	150-5233-534600	99.00	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		99.00
		Expected Check Run: 01/23/2026		99.00	99.00
01/16/2026	AP	AMAZON RETA* LH24998X3	Invoice: STIEN JEFFREY R Ref#: 74455(SWITCH FOR CAMERAS)		
AP Trx #: 112166		OPERATIONAL SUPPLIES	150-5221-531100	49.99	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		49.99
		Expected Check Run: 01/23/2026		49.99	49.99
01/16/2026	AP	AMAZON.COM*5P6A86HK3	Invoice: CASTLE WAYNE A Ref#: 74395(OFFICE SUPPLIES- APPLE PENCIL)		
AP Trx #: 112167		OFFICE SUPPLIES & EXPENSES	610-6920-692100	49.98	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	49.98	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	610-0000-211000		49.98
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		49.98
		Expected Check Run: 01/23/2026		99.96	99.96
01/16/2026	AP	AMERICAN PUBLIC WORKS	Invoice: BITTNER RONALD Ref#: 74393(BITTNER APWA SPRING CONFRENCE 2026)		
AP Trx #: 112168		TRAINING & TRAVEL	100-5323-533500	350.00	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		350.00
		Expected Check Run: 01/23/2026		350.00	350.00
12/31/2025	AP	APCO INTERNATIONAL INC	Invoice: ZAESKE DEBBIE Ref#: 74466(APCO CTO RECERTIFCATION HENCH)		
AP Trx #: 112169		MEMBERSHIP DUES	100-5211-532400	35.00	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		35.00
		Expected Check Run: 01/23/2026		35.00	35.00

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01/16/2026	AP	APCO INTERNATIONAL INC	Invoice: ZAESKE DEBBIE Ref#: 74467(DISPATCHER MEMBERSHIP TO APCO)		
AP Trx #: 112170		MEMBERSHIP DUES	100-5211-532400	625.00	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		625.00
		Expected Check Run: 01/23/2026		625.00	625.00
01/16/2026	AP	APPLE.COM/BILL	Invoice: SURA MATTHEW J Ref#: 74462(MONTHLY APPLE.COM)		
AP Trx #: 112171		OPERATIONAL SUPPLIES	150-5231-531100	0.99	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		0.99
		Expected Check Run: 01/23/2026		0.99	0.99
12/31/2025	AP	ATV COURSE	Invoice: CUOMO ZACH Ref#: 74404(STEHNO DNR ATV COURSE)		
AP Trx #: 112172		TRAINING & TRAVEL	150-5223-533500	36.87	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		36.87
		Expected Check Run: 01/23/2026		36.87	36.87
12/31/2025	AP	BITLY.COM	Invoice: PRIDE JAMES Ref#: 74445(QR CODE FOR MAILING)		
AP Trx #: 112173		OUTREACH	440-5511-533300	120.00	
		Vnd: MISCCC Invoice: PRIDE JAMES	440-0000-211000		120.00
		Expected Check Run: 01/23/2026		120.00	120.00
12/31/2025	AP	BOAT-ED.COM	Invoice: CUOMO ZACH Ref#: 74403(DNR BOAT STEHNO)		
AP Trx #: 112174		TRAINING & TRAVEL	150-5223-533500	48.48	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		48.48
		Expected Check Run: 01/23/2026		48.48	48.48
12/31/2025	AP	BURTON & MAYER, INC.	Invoice: PRIDE JAMES Ref#: 74446(BULK MAILING)		
AP Trx #: 112175		OUTREACH	440-5511-533300	2,276.05	
		Vnd: MISCCC Invoice: PRIDE JAMES	440-0000-211000		2,276.05
		Expected Check Run: 01/23/2026		2,276.05	2,276.05

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01/16/2026	AP	CARDINAL PUMP CO	Invoice: PETERSON RANDY Ref#: 74444(PUMP SEALS)		
AP Trx #: 112176		REPAIRS & MAINTENANCE	100-5324-539500	57.00	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		57.00
		Expected Check Run: 01/23/2026		57.00	57.00
12/31/2025	AP	DISNEY PLUS	Invoice: CEITHAMER EMILY Ref#: 74396(MONTHLY BUNDLE)		
AP Trx #: 112177		THINGERY MAINTENANCE	440-5511-531800	21.08	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		21.08
		Expected Check Run: 01/23/2026		21.08	21.08
01/16/2026	AP	DISPLAYS2GO	Invoice: KIM CATHRYN Ref#: 74434(SLAT WALL SIGNS)		
AP Trx #: 112178		OPERATIONAL SUPPLIES	440-5511-531100	42.93	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		42.93
		Expected Check Run: 01/23/2026		42.93	42.93
01/16/2026	AP	DSPS E SERVICE FEE COM	Invoice: KINDER MATTHEW Ref#: 74436(DSPS BACKFLOW RENWAL FEE)		
AP Trx #: 112179		STATE FEES	620-8010-855100	4.05	
		Vnd: MISCCC Invoice: KINDER MATTHEW	620-0000-211000		4.05
		Expected Check Run: 01/23/2026		4.05	4.05
01/16/2026	AP	DSPS EPAY ISE	Invoice: KINDER MATTHEW Ref#: 74437		
AP Trx #: 112180		OPERATION SUPPLY/EXPENSE	620-8010-827000	100.00	
		REPAIRS & MAINTENANCE	100-5323-539500	20.00	
		REPAIRS & MAINTENANCE	150-5222-539500	20.00	
		CONTRACTUAL SERVICES	440-5511-522000	40.00	
		Vnd: MISCCC Invoice: KINDER MATTHEW	620-0000-211000		100.00
		Vnd: MISCCC Invoice: KINDER MATTHEW	100-0000-211000		20.00
		Vnd: MISCCC Invoice: KINDER MATTHEW	150-0000-211000		20.00
		Vnd: MISCCC Invoice: KINDER MATTHEW	440-0000-211000		40.00
		Expected Check Run: 01/23/2026		180.00	180.00
01/16/2026	AP	EAGLE MEDIA INC.	Invoice: STIEN JEFFREY R Ref#: 74454(MIHLBAUER 2026 CLOTHING)		
AP Trx #: 112181		CLOTHING ALLOWANCE	150-5233-534600	68.00	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		68.00
		Expected Check Run: 01/23/2026		68.00	68.00

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01/16/2026	AP	EXTENSIONWAUKESHA	Invoice: WILHARMS MICHAEL Ref#: 74464(UW EXTENSION FORESTRY CLASSES)		
AP Trx #: 112182		TRAINING & TRAVEL	100-5323-533500	60.00	
		Vnd: MISCCC Invoice: WILHARMS MICHAEL	100-0000-211000		60.00
		Expected Check Run: 01/23/2026		60.00	60.00
12/31/2025	AP	FACEBK *CFNWQBV3R2	Invoice: DYKSTRA DIANA Ref#: 74425(META JOB AD)		
AP Trx #: 112183		META JOB AD	100-5111-539900	13.95	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		13.95
		Expected Check Run: 01/23/2026		13.95	13.95
01/16/2026	AP	GETSLING.COM	Invoice: KIM CATHRYN Ref#: 74429(ANNUAL FEE)		
AP Trx #: 112184		ELECTRONIC TOOLS & SERVICES	440-5511-534000	826.20	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		826.20
		Expected Check Run: 01/23/2026		826.20	826.20
12/31/2025	AP	GOOGLE ADS6463705619	Invoice: DYKSTRA DIANA Ref#: 74419(GOOGLE ADS)		
AP Trx #: 112185		PROFESSIONAL SERVICES	100-5670-521900	20.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		20.00
		Expected Check Run: 01/23/2026		20.00	20.00
12/31/2025	AP	GOOGLE ADS6463705619	Invoice: DYKSTRA DIANA Ref#: 74420(GOOGLE ADS)		
AP Trx #: 112186		PROFESSIONAL SERVICES	100-5670-521900	50.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		50.00
		Expected Check Run: 01/23/2026		50.00	50.00
12/31/2025	AP	GOOGLE ADS6463705619	Invoice: DYKSTRA DIANA Ref#: 74424(GOOGLE ADS)		
AP Trx #: 112187		PROFESSIONAL SERVICES	100-5670-521900	30.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		30.00
		Expected Check Run: 01/23/2026		30.00	30.00

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12/31/2025	AP	HARBOR FREIGHT TOOLS3237	Invoice: CUOMO ZACH Ref#: 74402(HARBOR FREIGHT TOOLS AND CHEST)		
AP Trx #: 112188		OPERATIONAL SUPPLIES	150-5231-531100	661.98	
		OPERATIONAL SUPPLIES	150-5222-531100	661.98	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		1,323.96
		Expected Check Run: 01/23/2026			
				1,323.96	1,323.96
12/31/2025	AP	HARBOR FREIGHT TOOLS3545	Invoice: CUOMO ZACH Ref#: 74401(HARBOR FREIGHT TOOLS AND CHEST)		
AP Trx #: 112189		OPERATIONAL SUPPLIES	150-5222-531100	1,516.36	
		OPERATIONAL SUPPLIES	150-5231-531100	1,516.36	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		3,032.72
		Expected Check Run: 01/23/2026			
				3,032.72	3,032.72
01/16/2026	AP	IIMC	Invoice: KROPF LANA Ref#: 74441(KROPF 2026 IIMC RENEWAL)		
AP Trx #: 112190		MEMBERSHIP DUES	100-5142-532400	195.00	
		Vnd: MISCCC Invoice: KROPF LANA	100-0000-211000		195.00
		Expected Check Run: 01/23/2026			
				195.00	195.00
01/16/2026	AP	ISA	Invoice: BITTNER RONALD Ref#: 74391(WEGNER ISA MEMBERSHIP)		
AP Trx #: 112191		MEMBERSHIP DUES	100-5300-532400	185.00	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		185.00
		Expected Check Run: 01/23/2026			
				185.00	185.00
12/31/2025	AP	MAILCHIMP	Invoice: DYKSTRA DIANA Ref#: 74421(WEEKLY WRAP UP SUBSCRIPTION)		
AP Trx #: 112192		PROFESSIONAL SERVICES	100-5670-521900	47.25	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		47.25
		Expected Check Run: 01/23/2026			
				47.25	47.25
12/31/2025	AP	METRO MARKET #384	Invoice: DYKSTRA DIANA Ref#: 74418(STAFF LUNCHEON)		
AP Trx #: 112193		STAFF LUNCHEON	100-5141-539800	64.01	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		64.01
		Expected Check Run: 01/23/2026			
				64.01	64.01

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12/31/2025	AP	METRO MARKET #384			
AP Trx #: 112194		Invoice: STIEN JEFFREY R Ref#: 74451(STATION SUPPLIES)			
		OPERATIONAL SUPPLIES	150-5221-531100	94.40	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		94.40
		Expected Check Run: 01/23/2026			
				94.40	94.40
01/16/2026	AP	MOBILE BEACON			
AP Trx #: 112195		Invoice: CEITHAMER EMILY Ref#: 74398(HOT SPOT RENEWALS)			
		THINGERY MAINTENANCE	440-5511-531800	960.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		960.00
		Expected Check Run: 01/23/2026			
				960.00	960.00
01/16/2026	AP	MY-STICKY-ELEMENTS - B			
AP Trx #: 112196		Invoice: ARMOUR ABBY Ref#: 74385(WEBSITE ADD ON)			
		ELECTRONIC TOOLS & SERVICES	440-5511-534000	29.25	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		29.25
		Expected Check Run: 01/23/2026			
				29.25	29.25
01/16/2026	AP	NETFLIX.COM			
AP Trx #: 112197		Invoice: KIM CATHRYN Ref#: 74428(1/1/26-1/31/26 STREAMING SERVICE)			
		THINGERY MAINTENANCE	440-5511-531800	24.99	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		24.99
		Expected Check Run: 01/23/2026			
				24.99	24.99
12/31/2025	AP	OPENAI *CHATGPT SUBSCR			
AP Trx #: 112198		Invoice: DYKSTRA DIANA Ref#: 74426(OPEN AI SUBSCRIPTION)			
		SOFTWARE SUPPORT/MAINTENANCE	100-5141-522900	20.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		20.00
		Expected Check Run: 01/23/2026			
				20.00	20.00
01/16/2026	AP	PHCC-WISCONSIN			
AP Trx #: 112199		Invoice: SUKOWATY JAYME Ref#: 74460(TRAINING- PLUMBING SEMINAR)			
		MISC GENERAL EXPENSES	610-6920-693000	178.00	
		Vnd: MISCCC Invoice: SUKOWATY JAYME	610-0000-211000		178.00
		Expected Check Run: 01/23/2026			
				178.00	178.00

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01/16/2026	AP	PREMIER AUTO GLASS	Invoice: PETERSON RANDY Ref#: 74443 (TRUCK #5 WINDSHIELD)		
AP Trx #: 112200		REPAIRS & MAINTENANCE	100-5324-539500	360.00	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		360.00
		Expected Check Run: 01/23/2026			
				360.00	360.00
01/16/2026	AP	PYN*TACTICALPOW	Invoice: DEMOTTO CHRIS Ref#: 74413 (PAID FOR BY DONATION FROM MUKWONAGO J		
AP Trx #: 112201		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	1,364.91	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	340-0000-211000		1,364.91
		Expected Check Run: 01/23/2026			
				1,364.91	1,364.91
12/31/2025	AP	SHERRILLTREE	Invoice: WILHARMS MICHAEL Ref#: 74463 (FORRESTRY SUPPLIES)		
AP Trx #: 112202		OPERATIONAL SUPPLIES	100-5611-531100	1,106.88	
		Vnd: MISCCC Invoice: WILHARMS MICHAEL	100-0000-211000		1,106.88
		Expected Check Run: 01/23/2026			
				1,106.88	1,106.88
01/16/2026	AP	SIGNUPGENIUS	Invoice: KIM CATHRYN Ref#: 74430 (1/5/26-1/5/27 ANNUAL FEE)		
AP Trx #: 112203		ELECTRONIC TOOLS & SERVICES	440-5511-534000	539.89	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		539.89
		Expected Check Run: 01/23/2026			
				539.89	539.89
12/31/2025	AP	SIRCHIE ACQUISITION COMPA	Invoice: KREISER ROBERT Ref#: 74439 (EVIDENCE TAPE)		
AP Trx #: 112204		OPERATIONAL SUPPLIES	100-5213-531100	114.24	
		Vnd: MISCCC Invoice: KREISER ROBERT	100-0000-211000		114.24
		Expected Check Run: 01/23/2026			
				114.24	114.24
12/31/2025	AP	SP TRUECABLE	Invoice: BITTNER RONALD Ref#: 74388 (PD SECURITY)		
AP Trx #: 112205		VILLAGE BLDGS & FACILITIES	480-5700-573000	379.98	
		Vnd: MISCCC Invoice: BITTNER RONALD	480-0000-211000		379.98
		Expected Check Run: 01/23/2026			
				379.98	379.98

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01/16/2026	AP	SQSP* DOMAIN#216573971			
AP Trx #: 112206					
		OPERATIONAL SUPPLIES	100-5521-531100	20.00	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		20.00
		Expected Check Run: 01/23/2026			
				20.00	20.00
12/31/2025	AP	TRACTOR SUPPLY #339			
AP Trx #: 112207					
		OPERATIONAL SUPPLIES	150-5222-531100	391.35	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		391.35
		Expected Check Run: 01/23/2026			
				391.35	391.35
12/31/2025	AP	US BANK STATEMENT CREDITS			
AP Trx #: 112208					
		OPERATIONAL SUPPLIES	150-5222-531100		399.99
		Vnd: 3384 Invoice: CUOMO ZACH	150-0000-211000	399.99	
		Expected Check Run: 01/23/2026			
				399.99	399.99
12/31/2025	AP	USPS PO 5657100149			
AP Trx #: 112209					
		POSTAGE	440-5511-531500	78.00	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		78.00
		Expected Check Run: 01/23/2026			
				78.00	78.00

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01/16/2026	AP	VBS*VONAGE BUSINESS	Invoice: KROPF LANA Ref#: 74469(PHONES - 01/11/26-02/10/26)		
AP Trx #: 112210		TELEPHONE	100-5141-522500	98.94	
		TELEPHONE	100-5142-522500	99.19	
		SOFTWARE SUPPORT/MAINTENANCE	100-5145-522900	59.36	
		TELEPHONE	100-5241-522500	59.37	
		TELEPHONE	100-5323-522500	59.62	
		TELEPHONE	100-5512-522500	19.79	
		TELEPHONE	100-5120-522500	19.79	
		TELEPHONE	100-5211-522500	350.61	
		TELEPHONE	150-5221-522500	321.85	
		TELEPHONE	440-5511-522500	423.30	
		OFFICE SUPPLIES & EXPENSES	610-6920-692100	61.99	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	61.98	
		Vnd: MISCCC Invoice: KROPF LANA	100-0000-211000		766.67
		Vnd: MISCCC Invoice: KROPF LANA	150-0000-211000		321.85
		Vnd: MISCCC Invoice: KROPF LANA	440-0000-211000		423.30
		Vnd: MISCCC Invoice: KROPF LANA	610-0000-211000		61.99
		Vnd: MISCCC Invoice: KROPF LANA	620-0000-211000		61.98
		Expected Check Run: 01/23/2026		<u>1,635.79</u>	<u>1,635.79</u>
12/31/2025	AP	WAL-MART #1571	Invoice: DEMOTTO CHRIS Ref#: 74410(PAID FOR BY DONATION FROM LIFEPOINT (		
AP Trx #: 112211		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	200.00	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	340-0000-211000		200.00
		Expected Check Run: 01/23/2026		<u>200.00</u>	<u>200.00</u>
12/31/2025	AP	WAL-MART #1571	Invoice: DEMOTTO CHRIS Ref#: 74411(DONATION FROM LIFEPOINT CHURCH FOR SI		
AP Trx #: 112212		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	100.00	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	340-0000-211000		100.00
		Expected Check Run: 01/23/2026		<u>100.00</u>	<u>100.00</u>
12/31/2025	AP	WAL-MART #1571	Invoice: STIEN JEFFREY R Ref#: 74449(STATION SUPPLIES)		
AP Trx #: 112213		OPERATIONAL SUPPLIES	150-5221-531100	167.95	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		167.95
		Expected Check Run: 01/23/2026		<u>167.95</u>	<u>167.95</u>

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01/16/2026	AP	WALGREENS #7039	Invoice: CEITHAMER EMILY Ref#: 74397 (PROGRAM SUPPLIES PD BY KIWANIS)		
AP Trx #: 112214		DONATED FUND EXPENDITURES	440-5890-580600	59.98	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		59.98
		Expected Check Run: 01/23/2026		59.98	59.98
01/16/2026	AP	WAUKESHA COUNTY BUSINESS	Invoice: DYKSTRA DIANA Ref#: 74422 (STATE OF THE COUNTY RESERVATION)		
AP Trx #: 112215		STATE OF COUNTY - ADMIN	100-5670-533500	65.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		65.00
		Expected Check Run: 01/23/2026		65.00	65.00
01/16/2026	AP	WAUKESHA COUNTY BUSINESS	Invoice: DYKSTRA DIANA Ref#: 74423 (STATE OF COUNTY - PRESIDENT)		
AP Trx #: 112216		STATE OF COUNTY PRESIDENT	100-5111-533500	65.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		65.00
		Expected Check Run: 01/23/2026		65.00	65.00
01/16/2026	AP	WI CODE UPDATES	Invoice: RUTENBECK TIM Ref#: 74447 (CODE UPDATES RUTENBECK)		
AP Trx #: 112217		CODE UPDATES RUTTENBECK	100-5241-531100	600.00	
		Vnd: MISCCC Invoice: RUTENBECK TIM	100-0000-211000		600.00
		Expected Check Run: 01/23/2026		600.00	600.00
01/16/2026	AP	WIPSCOM SP	Invoice: ZAESKE DEBBIE Ref#: 74468 (WISCOM CONFERENCE)		
AP Trx #: 112218		TRAINING & TRAVEL	100-5211-533500	358.93	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		358.93
		Expected Check Run: 01/23/2026		358.93	358.93
01/16/2026	AP	WISCONSIN LIBRARY ASSOCIA	Invoice: ARMOUR ABBY Ref#: 74387 (WLA LEGISLATIVE DAY)		
AP Trx #: 112219		TRAINING & TRAVEL	440-5511-533500	100.00	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		100.00
		Expected Check Run: 01/23/2026		100.00	100.00

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DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/31/2025	AP	WM SUPERCENTER #1571	Invoice: DEMOTTO CHRIS Ref#: 74412(DONATION FROM LIFEPOINT CHURCH FOR SI		
AP Trx #: 112220		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	200.00	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	340-0000-211000		200.00
		Expected Check Run: 01/23/2026			
				200.00	200.00
01/16/2026	AP	WM SUPERCENTER #1571	Invoice: KIM CATHRYN Ref#: 74431(PROGRAM SUPPLIES)		
AP Trx #: 112221		PROGRAMMING	440-5511-533100	17.04	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		17.04
		Expected Check Run: 01/23/2026			
				17.04	17.04
01/16/2026	AP	WM SUPERCENTER #1571	Invoice: KIM CATHRYN Ref#: 74432(PROGRAM SUPPLIES PD BY KIWANIS)		
AP Trx #: 112222		DONATED FUND EXPENDITURES	440-5890-580600	49.29	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		49.29
		Expected Check Run: 01/23/2026			
				49.29	49.29
01/16/2026	AP	WM SUPERCENTER #1571	Invoice: KIM CATHRYN Ref#: 74433(CLEANING & GENERAL SUPPLIES)		
AP Trx #: 112223		OPERATIONAL SUPPLIES	440-5511-531100	165.23	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		165.23
		Expected Check Run: 01/23/2026			
				165.23	165.23
12/31/2025	AP	WM SUPERCENTER #1571	Invoice: SMITH JAMES A Ref#: 74448(LAB SUPPLIES)		
AP Trx #: 112224		LABORATORY	620-8010-826000	16.44	
		Vnd: MISCCC Invoice: SMITH JAMES A	620-0000-211000		16.44
		Expected Check Run: 01/23/2026			
				16.44	16.44
01/16/2026	AP	WMCA	Invoice: DYKSTRA DIANA Ref#: 74417(WMCA MEMBERSHIP)		
AP Trx #: 112225		MEMBERSHIP DUES WMCA	100-5141-532400	65.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		65.00
		Expected Check Run: 01/23/2026			
				65.00	65.00

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2026	AP	WWOA	Invoice: KINDER MATTHEW Ref#: 74435 (TRAINING- MWOE)		
AP Trx #: 112226		MISC GENERAL EXPENSES	610-6920-693000	108.68	
		EDUCATIONAL/TRAINING EXPENSES	620-8400-854100	108.68	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		108.68
		Vnd: MISCCC Invoice: KINDER MATTHEW	620-0000-211000		108.68
		Expected Check Run: 01/23/2026			
				217.36	217.36
12/31/2025	AP	WWW.UI.COM	Invoice: BITTNER RONALD Ref#: 74389 (PARK SECURITY)		
AP Trx #: 112227		OPERATIONAL SUPPLIES	100-5521-531100	1,586.74	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		1,586.74
		Expected Check Run: 01/23/2026			
				1,586.74	1,586.74
01/16/2026	AP	WWW.UI.COM	Invoice: BITTNER RONALD Ref#: 74392 (PD SECURITY)		
AP Trx #: 112228		VILLAGE BLDGS & FACILITIES	480-5700-573000	315.00	
		Vnd: MISCCC Invoice: BITTNER RONALD	480-0000-211000		315.00
		Expected Check Run: 01/23/2026			
				315.00	315.00
01/16/2026	AP	ZOOM.COM 888-799-9666	Invoice: SURA MATTHEW J Ref#: 74461 (ZOOM ANNUAL)		
AP Trx #: 112229		TRAINING & TRAVEL	150-5232-533500	159.90	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		159.90
		Expected Check Run: 01/23/2026			
				159.90	159.90
01/16/2026	AP	ZORO TOOLS INC	Invoice: BITTNER RONALD Ref#: 74394 (DPW EXTERIOR LIGHTING)		
AP Trx #: 112230		REPAIRS & MAINTENANCE	100-5323-539500	278.98	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		278.98
		Expected Check Run: 01/23/2026			
				278.98	278.98
				24,838.76	24,838.76
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		8,592.97
		VOUCHERS PAYABLE	150-0000-211000		6,336.17
		VOUCHERS PAYABLE	340-0000-211000		1,864.91
		VOUCHERS PAYABLE	440-0000-211000		5,809.97
		VOUCHERS PAYABLE	480-0000-211000		694.98
		VOUCHERS PAYABLE	610-0000-211000		398.65
		VOUCHERS PAYABLE	620-0000-211000		341.13
			TOTAL INCREASE IN PAYABI		24,038.78

Post Date GL Number	Journal	Summ/Det	Ref # Description		DR Amount	CR Amount
01/26/2026	AP	D	152407 B25-0007	Void Invoice B25-0007 MISC		
100-0000-211425			DEVELOPER ESCROW			4,847.26
100-0000-211000			VOUCHERS PAYABLE		4,847.26	
					<u>4,847.26</u>	<u>4,847.26</u>
					4,847.26	4,847.26
01/26/2026	CD	D	152408 42283 GEN	VOID GEN 42283 to MISC		
100-0000-111000			TREASURERS CASH @ CITIZENS		4,847.26	
100-0000-211000			VOUCHERS PAYABLE			4,847.26
					<u>4,847.26</u>	<u>4,847.26</u>
					<u>9,694.52</u>	<u>9,694.52</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/29/2026	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR013026 Ref#: 74589(RETIREMENT GW PR 01/30/26)		
AP Trx #: 112240					
		DEFERRED COMP GW 01/30/26	100-0000-215250	1,124.95	
		DEFERRED COMP GW 01/30/26	150-0000-215250	2,558.72	
		Vnd: 0005 Invoice: PR013026	100-0000-211000		1,124.95
		Vnd: 0005 Invoice: PR013026	150-0000-211000		2,558.72
		Expected Check Run: 01/29/2026			
				3,683.67	3,683.67
01/29/2026	AP	MISSION SQUARE	Invoice: PR013026 Ref#: 74590(RETIREMENT MS / ICMA PR 01/30/26 305115)		
AP Trx #: 112241					
		DEF COMP ICMA / MS 01/30/26	100-0000-215250	4,061.54	
		DEF COMP ICMA / MS 01/30/26	150-0000-215250	50.00	
		DEF COMP ICMA / MS 01/30/26	440-0000-215250	629.85	
		DEF COMP ICMA / MS 01/30/26	610-0000-215250	274.38	
		DEF COMP ICMA / MS 01/30/26	620-0000-215250	291.26	
		Vnd: 0010 Invoice: PR013026	100-0000-211000		4,061.54
		Vnd: 0010 Invoice: PR013026	150-0000-211000		50.00
		Vnd: 0010 Invoice: PR013026	440-0000-211000		629.85
		Vnd: 0010 Invoice: PR013026	610-0000-211000		274.38
		Vnd: 0010 Invoice: PR013026	620-0000-211000		291.26
		Expected Check Run: 01/29/2026			
				5,307.03	5,307.03
				8,990.70	8,990.70
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		5,186.49
		VOUCHERS PAYABLE	150-0000-211000		2,608.72
		VOUCHERS PAYABLE	440-0000-211000		629.85
		VOUCHERS PAYABLE	610-0000-211000		274.38
		VOUCHERS PAYABLE	620-0000-211000		291.26
		TOTAL INCREASE IN PAYABI			8,990.70

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/29/2026	AP	MUKWONAGO PROFESSIONAL	Invoice: JANUARY 2026 Ref#: 74591(JANUARY 2026 FIRE UNION DUES)		
AP Trx #: 112237		JANUARY 2026 FIRE UNION DUES	150-0000-215500	1,125.00	
		Vnd: 0017 Invoice: JANUARY 2026	150-0000-211000		1,125.00
		Expected Check Run: 01/29/2026		<u>1,125.00</u>	<u>1,125.00</u>
01/29/2026	AP	MUKWONAGO PROFESSIONAL POLICE	Invoice: JANUARY 2026 Ref#: 74592(JANUARY 2026 POLICE UNION DUES)		
AP Trx #: 112238		JANUARY 2026 POLICE UNION DUES	100-0000-215500	825.00	
		Vnd: 0016 Invoice: JANUARY 2026	100-0000-211000		825.00
		Expected Check Run: 01/29/2026		<u>825.00</u>	<u>825.00</u>
01/29/2026	AP	VILLAGE OF MUKWONAGO MRA	Invoice: JANUARY 2026 Ref#: 74593(JANUARY 2026 FSA/HSA/LPFSA)		
AP Trx #: 112239		JANUARY 2026 FSA/HSA/LPFSA	100-0000-215350	4,952.29	
		JANUARY 2026 FSA/HSA/LPFSA	150-0000-215350	1,162.84	
		JANUARY 2026 FSA/HSA/LPFSA	440-0000-215350	453.43	
		JANUARY 2026 FSA/HSA/LPFSA	500-0000-215350	10.30	
		JANUARY 2026 FSA/HSA/LPFSA	610-0000-215350	726.93	
		JANUARY 2026 FSA/HSA/LPFSA	620-0000-215350	716.54	
		Vnd: 0018 Invoice: JANUARY 2026	100-0000-211000		4,952.29
		Vnd: 0018 Invoice: JANUARY 2026	150-0000-211000		1,162.84
		Vnd: 0018 Invoice: JANUARY 2026	440-0000-211000		453.43
		Vnd: 0018 Invoice: JANUARY 2026	500-0000-211000		10.30
		Vnd: 0018 Invoice: JANUARY 2026	610-0000-211000		726.93
		Vnd: 0018 Invoice: JANUARY 2026	620-0000-211000		716.54
		Expected Check Run: 01/29/2026		<u>8,022.33</u>	<u>8,022.33</u>
				<u>9,972.33</u>	<u>9,972.33</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		5,777.29
		VOUCHERS PAYABLE	150-0000-211000		2,287.84
		VOUCHERS PAYABLE	440-0000-211000		453.43
		VOUCHERS PAYABLE	500-0000-211000		10.30
		VOUCHERS PAYABLE	610-0000-211000		726.93
		VOUCHERS PAYABLE	620-0000-211000		716.54
		TOTAL INCREASE IN PAYABI			9,972.33

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DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/29/2026	AP	KNIGHT BARRY TITLE INC	Invoice: 01292026 Ref#: 74594(301 MAIN ST - PROPERTY PURCHASE)		
AP Trx #: 112232		LAND ACQUISITION / DISPOSITION	200-5700-589600	275,504.40	
		Vnd: 2332 Invoice: 01292026	200-0000-211000		275,504.40
		Expected Check Run: 01/29/2026			
				275,504.40	275,504.40
01/29/2026	AP	WI DEPT OF REVENUE QTRLY TAX	Invoice: L0860194224 Ref#: 74587(2026-27 BUSINESS TAX REGISTRATION RENEW		
AP Trx #: 112233		OTHER	100-5142-539900	10.00	
		Vnd: 0151 Invoice: L0860194224	100-0000-211000		10.00
		Expected Check Run: 01/29/2026			
				10.00	10.00
01/29/2026	AP	WI DEPT OF REVENUE QTRLY TAX	Invoice: 4TH QTR 2025 Ref#: 74588(WI DEPT OF REVENUE QTRLY TAX)		
AP Trx #: 112234		OTHER	100-5521-539900	205.11	
		OTHER	100-5160-539900	25.39	
		OTHER	440-5511-539900	119.10	
		OTHER	440-5511-539900	69.80	
		Vnd: 0151 Invoice: 4TH QTR 2025	100-0000-211000		230.50
		Vnd: 0151 Invoice: 4TH QTR 2025	440-0000-211000		188.90
		Expected Check Run: 01/29/2026			
				419.40	419.40
				275,933.80	275,933.80
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		240.50
		VOUCHERS PAYABLE	200-0000-211000		275,504.40
		VOUCHERS PAYABLE	440-0000-211000		188.90
			TOTAL INCREASE IN PAYABI		275,933.80

RESOLUTION NO. 2026-07

**A RESOLUTION AUTHORIZING THE REDEMPTION OF THE
GENERAL OBLIGATION REFUNDING BONDS (TID #3),
DATED NOVEMBER 1, 2012**

WHEREAS, the Village of Mukwonago, Waukesha County, Wisconsin (the "Village") has outstanding its General Obligation Refunding Bonds (TID #3), dated November 1, 2012 (the "2012 Bonds"); and

WHEREAS, the Village Board has determined that it is necessary and desirable to call the 2012 Bonds maturing in the year 2026 for redemption on April 1, 2026 with funds derived from the Village's Tax Incremental District No. 3; and

NOW, THEREFORE, BE IT RESOLVED by the Village Board, that the 2012 Bonds maturing in the year 2026 called for prior payment on April 1, 2026 at the price of par plus accrued interest to the date of redemption.

The Village hereby directs the Finance Director to cause timely notice of redemption, in substantially the form attached hereto as Exhibit A and incorporated herein by this reference (the "Notice"), to be provided at the times, to the parties and in the manner set forth on the Notice. Further, the Finance Director shall cause the funds necessary to redeem the 2012 Bonds to be provided to The Depository Trust Company.

Adopted, approved and recorded February 18, 2026.

Fred Winchowky, Village President

ATTEST:

Lana Kropf, Clerk-Treasurer

(SEAL)

EXHIBIT A

NOTICE OF FULL CALL *

Regarding

VILLAGE OF MUKWONAGO
WAUKESHA COUNTY, WISCONSIN
GENERAL OBLIGATION REFUNDING BONDS (TID #3)
DATED NOVEMBER 1, 2012

NOTICE IS HEREBY GIVEN that the Bonds of the above-referenced issue which mature on the dates and in the amounts; bear interest at the rates; and have CUSIP Nos. as set forth below have been called by the Village for prior payment on April 1, 2026 at a redemption price equal to 100% of the principal amount thereof plus accrued interest to the date of prepayment:

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
10/01/2026	\$300,000	2.50 %	625064NM8

The Village shall deposit federal or other immediately available funds sufficient for such redemption at the office of The Depository Trust Company on or before April 1, 2026.

Said Bonds will cease to bear interest on April 1, 2026.

By Order of the
Village Board
Village of Mukwonago
Clerk-Treasurer

Dated _____

* To be provided by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by The Depository Trust Company, to The Depository Trust Company, Attn: Supervisor, Call Notification Department, 570 Washington Blvd., Jersey City, NJ 07310, not less than thirty (30) days nor more than sixty (60) days prior to April 1, 2026 and to the MSRB electronically through the Electronic Municipal Market Access (EMMA) System website at www.emma.msrb.org

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

**RESOLUTION 2026-08
A RESOLUTION TO ADOPT SALARY AND WAGE SCHEDULES FIRE DEPARTMENT
PAID-ON-CALL AND PAID-ON-PREMISE PERSONNEL**

WHEREAS, the Village of Mukwonago Board adopted Resolution 2025-46 on December 17, 2025 establishing the 2026 salary and wage schedules for non-represented full-time and part-time employees; and,

WHEREAS, the Village of Mukwonago Board deferred increasing the ranges for Paid-on-Call (POC), Paid-on-Premise (POP), and Cadet personnel on that Resolution; and,

WHEREAS, the following hourly wage ranges are established for these non-represented limited term employees based on the Fire Chief's recommendation of current hiring conditions.

Firefighter/EMT Incident and Training POP	\$22.00	-	\$30.00
Firefighter/EMT Incident and Training POC	\$18.00	-	\$30.50
Firefighter Cadet		-	\$12.00

WHEREAS, the Village of Mukwonago Board reviewed this information at its January 21, 2026 meeting and recommended adoption.

THEREFORE, BE IT RESOLVED, the terms of this Resolution shall take effect on the pay period beginning January 24, 2026.

ADOPTED this 18th day of February, 2026.

Fred Winchowky, Village President

Attest:

Lana Kropf, Clerk-Treasurer

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	1/29/26	NUMBER:	
-------	---------	---------	--

VENDOR NAME & ADDRESS:	SHIP TO:
Lynch Chevrolet of Mukwonago 280 E Wolf Run Mukwonago, WI 53149	Village of Mukwonago DPW

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
DPW	Lynch Chevrolet of Mukwonago 280 E Wolf Run Mukwonago, WI 53149	

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

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>	<u>ACCT #</u>
1	1	2024 Chevrolet Silverado 3500 HD CC Work Truck/Upfit Utility Box.		\$76,446.99	
			TOTAL	\$76,446.99	430-5700- 571200

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

Purchase Agreement

Chris Walker
Lynch Mukwonago
280-282 E Wolf Run
Mukwonago, WI 53149

Buyer	Co-Buyer	Vehicle
Village Mukwonago 440 Rivercrest Ct Mukwonago, WI 53149 D: (262) 363-6447, E: (262) 363-6416, C: (414) 550-8738 rbittner@villageofmukwonago.gov		2024 Chevrolet Silverado 3500HD CC Work Truck VIN: 1GB4YSE73RF438683 Stock #: M240100 Mileage: 80 Color: Summit White

Purchase Details	
Retail Price:	\$54,513.00
Sales Price:	\$44,513.00
Savings:	\$10,000.00
Accessories:	\$31,933.99
Service Contract:	\$0.00
License and Title Fee:	\$0.00
Service Fee:	\$0.00
Total Taxes:	\$0.00
Total Sales Price:	\$76,446.99
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$76,446.99

Bumper to Bumper
3 year 36,000 miles

Powertrain
5 year 60,000 miles

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

With approved credit and some restrictions apply

Printed 1/29/26 9:43 AM

ANNOUNCEMENT : This IVH version will be phased out near the beginning of 2026. The new and improved version is being finalized but is accessible NOW at

Global Connect Dealer users can access it at <https://ivhdir.gm.com>.
M internal users can access it at <https://ivhint.gm.com>.

Please update your bookmarks/favorites!

This screen allows IVH users to view the Summary of Vehicle Information, Field Actions, Service Information, Applicable Warranties, Transaction History, Service Contract(s) if applicable, Warranty Block, Branded Title information and OnStar and XM Radio information (if applicable).

Vehicle Information

VIN: 1GB4YSE73RF438683

Model: CK31043-2024 SILVERADO 3500HD CHASSIS CREW CAB 4WD

Service Contracts and Subscriptions: No

Branded Title: No

Warranty Block: No

PDI Status: No

Order Type: 70 - RETAIL - STOCK

Mobile Service Plus: No

Field Actions: [0 Open](#)

REQUEST ANOTHER VIN

Required Field Actions

Open Field Action Details are highlighted

Type	Number	Original Nbr	Description	Release Date	Status
Customer Satisfaction Program	N242435630	N242435630	Serial Data Gateway Module	09/10/2024	<u>Closed</u>

Vehicle Monitoring Programs

Open Vehicle Monitoring Programs Details are highlighted

Vehicle has no current record of Vehicle Monitoring Programs.

Branded Title

*The VIN information contained herein and information derived therefrom is the proprietary property of The Polk Company and is to be used only for the purpose of warranty verification and shall not be used for any other purpose whatsoever.

Vehicle has no current record of branded titles.

Warranty Block

Vehicle has no current record of warranty block.

Service Information

Vehicle has no current record of outstanding service information.

OnStar and XM Satellite Radio Information

Refer to Help page for details. For OnStar contact 888.ON.STAR1 (888.667.8271) and for XM Radio contact 877.GET.XMST (877.438.9677 Canada) and in the USA:800-556-3600.

OnStar Equipped: Y

XM Equipped: Y

OnStar Vehicle Diagnostics: N

XM Radio ID: 5RP2REWG

OnStar Status: Inactive

XM Status: Inactive

DMN Enabled: N

For this vehicle:

- [View Vehicle Summary](#)
- [Service Contract](#)
- [Branded Title](#)
- [Warranty Block](#)
- [View Vehicle Build](#)
- [View Vehicle Component Summary](#)
- [View Vehicle Transaction History Detail](#)
- [View Vehicle Delivery Information](#)
- [Investigate Major Assembly History](#)
- [GM Warranty Job Aid](#)

Applicable Warranties

Valid warranties are highlighted

Valid	Description	Start Date	Effective Odometer	End Date	End Odometer
	Bumper to Bumper Limited Warranty	02/12/2025	0 MI	02/12/2028	36,000 MI
	Corrosion Limited Warranty	02/12/2025	0 MI	02/12/2031	100,000 MI
	Restraint System Limited Warranty	02/12/2025	0 MI	02/12/2031	72,000 MI
	Powertrain Limited Warranty	02/12/2025	0 MI	02/12/2030	60,000 MI
	Emission Limited Warranty	02/12/2025	0 MI	02/12/2030	50,000 MI
	Incandescent Exterior Bulb Ltd Wty	02/12/2025	0 MI	02/12/2026	Unlimited

Service Contracts and Subscriptions

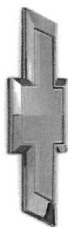
Vehicle has no current record of service contracts.

Transaction History[View Details](#)

Job Card Date	Job Card Number	Transaction Type	Transaction Adjustment	Labour Operation	Odometer Reading
09/19/2025	4136750	ZFAT----Field Action Recall		9107384 - N242435630 - Serial Data Gateway Module Reprogramming with SPS	80 MI

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CHEVROLET

2024 SILVERADO CREW CHASSIS WT 4WD

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: 6.6L V8 GASOLINE
TRANS: ALLISON 10-SPEED AUTO

▲ PULL THIS STRIP TO EXPOSE ADHESIVE



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STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT *WHICHEVER COMES FIRST SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY

- AUTOMATIC EMERGENCY BRAKING
- FORWARD COLLISION ALERT
- FRONT PEDESTRIAN BRAKING
- LANE DEPARTURE WARNING
- FOLLOWING DISTANCE INDICATOR
- INTELLIBEAM

BUCKLE TO DRIVE

- TEEN DRIVER MODE

PERFORMANCE & MECHANICAL

- AUTO-LOCKING REAR DIFF
- INDEPENDENT FRONT SUSPENSION
- MULTI-LEAF REAR SPRING SUSP
- ALL-TERRAIN TIRES

CONNECTIVITY & TECHNOLOGY

- CHEVROLET INFOTAINMENT 3 7" DIAG COLOR TOUCHSCREEN
- ADDITIONAL FEATURES FOR COMPATIBLE PHONES INCLUDE: BLUETOOTH AUDIO STREAMING VOICE COMMAND PASSTHROUGH TO PHONE, WIRELESS APPLE CAR-PLAY AND ANDROID AUTO CAPABLE
- 3 YEARS REMOTE ACCESS PLAN, ONSTAR & WI-FI DATA CAPABLE SEE ONSTAR.COM FOR TERMS
- DRIVER INFORMATION CENTER
- REMOTE KEYLESS ENTRY

INTERIOR

- AIR CONDITIONING
- FRONT 40/20/40 BENCH SEATS W/ UNDER SEAT STORAGE
- 60/40 REAR FOLDING BENCH SEAT
- POWER DOOR LOCKS
- POWER WINDOWS

EXTERIOR

- ROOF MARKER LAMPS
- FRONT RECOVERY HOOKS

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE **\$51,200.00**

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

- TRAILERING MIRRORS - HEATED, POWER-ADJUSTABLE, AUTO-DIMMING W/ TURN INDICATORS
- WT CONVENIENCE PACKAGE
- DEEP-TINTED GLASS

720.00

650.00

REAR-WINDOW DEFOGGER

- CRUISE CONTROL
- SNOW PLOW PREP/CAMPER PACKAGE: 300.00
- ALTERNATOR, 220 AMPS
- INCREASED FRONT GAWR
- SKID PLATES
- ROOF EMERGENCY LIGHT PROVISIONS W/ PASS THROUGH 120V INTERIOR POWER OUTLET
- UPFITTER SWITCH KIT (5) (CUSTOMER RESPONSIBLE FOR INSTALLATION)

150.00

150.00

100.00

100.00

100.00

100.00

73.00

.00

25.00

INC.

GVWR: 14,000 LBS. (6,350 KG)
17" PAINTED STEEL WHEELS INC.

TOTAL OPTIONS \$2,318.00
TOTAL VEHICLE & OPTIONS \$53,518.00
DESTINATION CHARGE 1,995.00

TOTAL VEHICLE PRICE* **\$55,513.00**

This label has been applied to this vehicle by the manufacturer. Do not remove prior to delivery to the dealer. If removed, the vehicle may not be covered by the manufacturer's warranty. Please contact the manufacturer for more information. Do not attempt to repair or replace this label. Local laws or license fees.

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GMLBL_PROD_0043 - 10/23/2023

EPA Fuel Economy and Environment DOT

NOT APPLICABLE TO THIS VEHICLE

fuelconomy.gov

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ORDER NO. 0740N1 SALES CODE C
DEALER NO. 58864
FINAL ASSEMBLY: FLINT, MI U.S.A.
VIN 1GB4YSE73RF4398683 REISSUE
DEALER TO WHOM DELIVERED
MONROE TRUCK EQUIPMENT-WI
828 W 10 1/2 STREET
MONROE, WI 53556



ANNOUNCEMENT : This IVH version will be phased out near the beginning of 2026. The new and improved version is being finalized but is accessible NOW at

[Update My Profile](#)
[Logout](#)

Global Connect Dealer users can access it at <https://ivhdlr.gm.com>.
Internal users can access it at <https://ivhint.gm.com>.

Please update your bookmarks/favorites!

This screen allows IVH users to view the initial build information on the selected VIN including option codes with descriptions (where available).

- For this vehicle:**
- [View Vehicle Summary](#)
 - Service Contract
 - Branded Title
 - Warranty Block
 - [View Vehicle Build](#)
 - [View Vehicle Component Summary](#)
 - [View Vehicle Transaction History Detail](#)
 - [View Vehicle Delivery Information](#)
 - [Investigate Major Assembly History](#)
 - [GM Warranty Job Aid](#)

Vehicle Information

VIN: 1GB4YSE73RF438683  Model: CK31043-2024 SILVERADO 3500HD CHASSIS CREW CAB 4WD

Service Contracts and Subscriptions: No Branded Title: No Warranty Block: No PDI Status: No

Order Type: 70 - RETAIL - STOCK Mobile Service Plus: No

Field Actions: [Open](#)

[REQUEST ANOTHER VIN](#)

Vehicle Build

Model: CK31043 - 2024 SILVERADO 3500HD CHASSIS CREW CAB 4WD Order Number: DFHDN1

Gross Vehicle Weight: 6,356 Build Date: 06/10/2024

Build Plant: F

Option Codes

*IVH is not the definitive source of GM Vehicle RPO information and is intended for service reference only. Should there be any questions about the vehicle's original build or RPO information please refer to the original vehicle invoice or window sticker.

- | | |
|---|--|
| 00H - EQUIPPED WITH HVAC MODULE WITH BRUSH MOTOR | 00J - VDS TRACKING CODE - EQUIPPED WITH DIAG MODULE DESIGN 2 |
| 0BN - SVM UPFITTER #21 | 0ST - VAA/COMPONENT REL FRONT SEAT |
| 1NF - FRONT FASCIA ASSEMBLY | 1SZ - OPTION PACKAGE DISCOUNT |
| 1WT - WT EQUIPMENT GROUP | 2NF - REAR FASCIA ASSEMBLY |
| 2ST - VAA/COMPONENT REL REAR SEAT | 3ST - VAA/COMPONENT REL REAR SEAT |
| 4AA - INTERIOR TRIM | 4ST - VAA/COMPONENT REL REAR SEAT |
| 5A7 - DELETE - SPARE WHEEL | 5FC - VAA/COMPONENT REL FRONT |
| 5N5 - REAR CAMERA KIT | 5ST - VAA/COMPONENT REL REAR SEAT |
| 6UX - FRT LH COMPUTER SEL SUSP | 7UX - FRT RH COMPUTER SEL SUSP |
| 8AR - COMPONENT RR LH | 9AR - COMPONENT FRT RH |
| 9J4 - BUMPER, REAR, DELETE | 9L3 - SPARE TIRE DELETE |
| 9L7 - UPFITTER SWITCH KIT (5) (CUSTOMER RESPONSIBLE FOR INSTALLATION) | A2S - SEAT ADJUSTER, DRIVE 4-WAY MANUAL |
| A68 - SEAT, REAR 60/40 FOLDING BENCH | A7E - SEAT ADJUSTER, PASSENGER 4-WAY MANUAL |
| AED - WINDOWS, POWER FRONT, PASSENGER EXPRESS DOWN | AEQ - WINDOWS, POWER, REAR EXPRESS DOWN |
| AKO - DEEP-TINTED GLASS | AL0 - SENSOR INDICATOR INFLATABLE |
| AQQ - REMOTE KEYLESS ENTRY | AU3 - DOOR LOCKS, POWER |
| AVI - FRONT ROW SEAT BELT ADJUSTABLE GUIDE LOOPS | AXG - WINDOWS, POWER FRONT, DRIVER EXPRESS UP/DOWN |
| AY0 - AIRBAGS DRIVER AND FRONT PASS | AZ3 - SEATS, FRONT 40/20/40 SPLIT-BENCH WITH COVERED ARMREST STORAGE |
| B3P - SALES PROCESSING OPT BAILMENT COMMERCIAL | B9H - VEHICLE GM PROD WEEK 08 |
| BG9 - VINYL FLOOR COVERING | BTM - SWITCH-ENGINE START, KEYLESS |
| C49 - REAR-WINDOW DEFOGGER | C59 - AIR VENTS, REAR, HEATING/ COOLING |
| C67 - AIR CONDITIONING, SINGLE-ZONE MANUAL | CMD - ASSEMBLY PLANT - FLINT, MI |
| D72 - DOOR HANDLES | DD8 - INSIDE REARVIEW MIRROR WITH AUTO-DIMMING |
| DWI - TRAILERING MIRRORS - HEATED, POWER-ADJUSTABLE, AUTO-DIMMING W/ | DZW - DUAL REAR WHEEL |

TURN INDICATORS

EF7 - COUNTRY UNITED STATES OF AMERICA (USA)	F48 - CHASSIS DRIVE LINE-FOUR WHEEL DRIVE(4WD)
FE9 - 50-STATE EMISSIONS	FJW - VEHICLE FUEL-GASOLINE E15
G80 - AUTO LOCKING REAR DIFFERENTIAL	G9Y - GVWR: 14,000 LBS. (6,350 KG)
GAZ - SUMMIT WHITE	GF5 - TRIM PACKAGE - WORK TRUCK
GT4 - REAR AXLE: 3.73 RATIO	H2G - JET BLACK
IOR - CHEVROLET INFOTAINMENT 3 8" DIAG COLOR TOUCHSCREEN	IVN - INFOTAINMENT VIRTUAL COCKPIT SYS
J24 - ENGINEERING YEAR 2024	J61 - BRAKES, 4-WHEEL ANTILOCK
JBP - BRAKE LINING WEAR INDICATOR	JL1 - TRAILER BRAKE CONTROLLER
K05 - ENGINE BLOCK HEATER	K10 - AIR FILTRATION MONITORING
K34 - CRUISE CONTROL	K47 - HEAVY-DUTY AIR FILTER
KC4 - COOLING, EXTERNAL ENGINE OIL COOLER	KC5 - POWER OUTLET, FRONT AUXILIARY, 12-VOLT
KI4 - 120V INTERIOR POWER OUTLET	KNP - TRANSMISSION OIL COOLER
KW5 - 220-AMP ALTERNATOR	L8T - ENGINE: 6.6L V8 GASOLINE
MAH - MARKETING AREA NORTH AMERICA	MKM - TRANS: ALLISON 10-SPEED AUTO
N06 - STEERING COLUMN, LOCK CONTROL, ELECTRICAL	N2N - FUEL TANK, FRONT&REAR, 63.5 GAL
N33 - STEERING COLUMN, TILT-WHEEL, MANUAL WITH WHEEL LOCKING SECURITY FEATURE	NB5 - EXHAUST, SINGLE OUTLET
NK5 - STEERING WHEEL, URETHANE	NQF - TRANSFER CASE, TWO-SPEED, ELECTRONIC
NTB - EMISSION SYSTEM	NZZ - SKID PLATES
P03 - WHEEL TRIM, PAINTED	PCV - WT CONVENIENCE PACKAGE * DEEP-TINTED GLASS * REAR-WINDOW DEFOGGER * CRUISE CONTROL
PPW - WIRELESS PHONE PROJECTION	PRF - 3 YEARS REMOTE ACCESS PLAN; ONSTAR & WI-FI DATA CAPABLE SEE ONSTAR.COM FOR TERMS
PYW - 17" PAINTED STEEL WHEELS	QZT - ALL TERRAIN TIRES
R6F - B-CODE ASSIGNMENT VOMS	R6S - CHASSIS CAB IDENTIFIER
R6V - MOBILITY UPFIT IDENTIFIER	R8A - LMA/IMR INVOICE EXEMPTION
RFO - CREDIT - NOT EQUIPPED WITH REAR USB PORT	RSR - REAR SEAT REMINDER
SFW - BACK-UP ALARM CALIBRATION	SLM - SALES PROCESSING STOCK ORDERS
T4A - HALOGEN HEADLAMPS	T8Z - BUCKLE TO DRIVE
TDM - TEEN DRIVER MODE	TQ5 - INTELLIBEAM-AUTO HIGH BEAM
U01 - LED ROOF MARKER LAMPS	U12 - LAMP-EXTR, OSRV MIRROR, TASK
U2K - SIRIUSXM AUDIO WITH SXM TRIAL SUBSCRIPTION	U73 - ANTENNA
UBI - 2ND ROW USB CHARGE PORTS (2)	UBJ - IP USB PORTS (2)
UDC - DRIVER INFORMATION CENTER, 3.5"	UDU - PROVISIONS FOR REAR CAMERA PREP
UE1 - 3 YEARS REMOTE ACCESS PLAN;	UE4 - FOLLOWING DISTANCE INDICATOR
UEU - FORWARD COLLISION ALERT	UFL - LANE DEPARTURE WARNING
UH5 - INDICATOR-SEAT BELT WARNING, REAR SEAT	UHY - AUTOMATIC EMERGENCY BRAKING
UIR - INFOTAINMENT DISPLAY- NORMALLY BLACK COLOR (TFT) 7", WVGA 800X480P	UJM - TIRE PRESSURE MONITORING SYSTEM WITH TIRE FILL ALERT
UKJ - FRONT PEDESTRIAN BRAKING	UMN - SPEEDOMETER INST, MILES & KILO, MILES ODOMETER
UQF - AUDIO SYSTEM FEATURE, 6-SPEAKER	URC - SWITCH-FLEXRIDE MODE SYSTEM
V46 - CHROME BUMPERS	V76 - FRONT RECOVERY HOOKS
V8D - VEHICLE STATEMENT US	VK3 - LICENSE PLATE KIT, FRONT
VRD - VAA/COMPONENT REL DOOR	VRF - VAA/COMPONENT REL
VRG - VAA/COMPONENT REL COCKPIT	VRH - VAA/COMPONENT REL STEERING COLUMN
VRJ - VAA/COMPONENT REL	VRK - VAA/COMPONENT REL ROOF TRIM
VRL - VAA/COMPONENT REL FRONT HORIZONTAL SUSPENSION	VRM - VAA/COMPONENT REL FRONT VERTICAL SUSPENSION
VRN - VAA/COMPONENT REL REAR SUSPENSION	VRR - VAA/COMPONENT REL TIRES & WHEELS
VT7 - OWNERS MANUAL ENGLISH LANGUAGE	VV4 - WI-FI (R) HOTSPOT CAPABLE;
VXT - ***INCOMPLETE VEHICLE*** LABEL FOR GM CONTENT ONLY-SEE DEALER ABOUT NON GM CONTENT	VYU - SNOW PLOW PREP/CAMPER PACKAGE: * ALTERNATOR; 220 AMPS * INCREASED FRONT GAWR * SKID

PLATES * ROOF EMERGENCY LIGHT PROVISIONS W/ PASS THROUGH
X88 - MARKET BRAND CHEVROLET
Z85 - SUSPENSION PACKAGE, STANDARD
ZW9 - CHASSIS CAB BODY

WMY - VIN MODEL YEAR 2024
YK6 - IDENTIFICATION (SEO)
ZL3 - SALES PACKAGE-CONVENIENCE

Added Option Codes

Vehicle has no current record of SAIO codes.

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REMIT TO LOCKBOX:
MONROE TRUCK EQUIPMENT, INC.
2726 SOLUTION CENTER
CHICAGO, IL 60677-2007
WWW.MONROETRUCK.COM

INVOICE
1554771
3/4/2025
Page 1 of 1

Customer Information

Customer: LYNCH CHEVROLET OF MUKWONAGO 4890000
280 E WOLF RUN
MUKWONAGO WI 53149

NJPA Member #:

Contact:

Phone: 262-363-4061

Fax: 262-363-4073

Job Information

Customer PO: SIGNED ORDER

Terms: NET 30

Quoted By: Steve Pipkorn

Sales Rep: Marty Nelson

Quote ID: 9SAP005786

Store Location: MONROE TRUCK EQUIPMENT

1051 W 7TH STREET, MONROE, WI 53566

Phone: 800-356-8134

Notes:

Vehicle Information

Year: 2024

Make: CHEVROLET

Model: 3500 CHASSIS CAB

Vin #: 1GB4YSE73RF438683

Factory Order #: DFHDN1

Serial #: 27558385

Description

108" READING CLASSIC II ALUMINUM LATCHMATIC SERVICE BODY

- ALUMINUM UNDERSTRUCTURE
- 48.5" LOADSPACE
- 3/16" ALUMINUM DIAMOND PLATE FLOOR
- HEAVY GAUGE, ALL ALUMINUM DOOR CONSTRUCTION
- HIDDEN DOOR HINGES
- STAINLESS STEEL ROTARY PADDLE LATCHES
- NITROGEN GAS STRUT DOOR HOLDERS
- AUTOMOTIVE BUBBLE TYPE & MECHANICAL DOOR SEALS
- EAGLE BEAK STYLE ROLLED & PRESSED DRIP EDGE
- ADJUSTABLE COMPARTMENT TRAYS/SHELVES
- KNEEBRACED SLAM ACTION TAILGATE
- SEAMLESS WHEELHOUSE PANEL
- LED S/T/T LIGHTS RECESSED IN BODY END PANELS
- ACRYLIC E-COAT IMMERSION PRIMER SYSTEM & POWDER COATED FINISH
- LATCHMATIC KEYLESS ENTRY SYSTEM
- INSTALLED

BUMPER: STEEL, POOCHED, RECESSED WITH L.E.D. MARKER LIGHTS - POWDER-COATED WHITE (RECOMMENDED FOR USE WITH HITCH)

BACKUP CAMERA: INSTALL OEM CAMERA (REQUIRED FOR 10,000 OR LESS GVWR)

***In compliance with FMVSS 111 regulations, as of May 01, 2018, Monroe Truck Equipment is required to install a rearview backup camera on all vehicles with a GVWR of 10,000 lbs. or less.

2.5" RECEIVER TUBE, CLASS 5 HITCH, 24K

TRAILER RECEPTACLE: 7-WAY, ROUND SOCKET, FLAT PIN, RV STYLE



2530 Beck Drive, Waterford WI 53185

Phone: (262) 514-4000

(800)-236-0089

Fax: (262) 514-5000

EST# 41849

SERVICE ESTIMATE
CUSTOMER COPY

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User 994 Page 1

Customer No 4 LYNCH CHEVROLET 280 E WOLF RUN MUKWONAGO, WI 53149 Tax: 45600033231403 Home (262) 642-4700 Bus (262) 363-4061 Cell (262) 378-3430 Today (262) 642-4700 Email	Advisor Erik (994) Location MUK Est Date 01/12/2026 Date 02/11/2026 Tag	
License Year 2024 Make CHEVROLET Vehicle ID No 1GB4YSE73RF438683	Odom In 0 Model SILVERADO 3500HD Selling Dealer	Stock No M240100 Model Number CK31043 Delivery Date Color SUMMIT WHITE Extended Warranty

Request	Description						Job	Type
SS	INSTALL ETRACK 2 ROWS BOTH SIDES AND FRONT						1	C
Labor	Description						CSR	Amount
SS	INSTALL ETRACK 2 ROWS BOTH SIDES AND FRONT						994	320.00
Part	Part Description	Req	OH	Bin	SL	Price		Amount
HET10GV5	10' HORIZONTAL E TRACK GLV/SINGLE	6	234	SHED		80.00		480.00
Request Total								800.00

Request	Description	Job	Type				
SS	INSTALL 1000W POWER INVERTER CURB SIDE FIRST COMPARTMENT, WITH PROPER SIZE BRAKERS, CABLE AND FUSES	2	C				
Labor	Description	CSR	Amount				
SS	INSTALL 1000W POWER INVERTER CURB SIDE FIRST COMPARTMENT	994	720.00				
Part	Part Description	Req	OH	Bin	SL	Price	Amount
806-1210	XANTREX PROWATT SW1000 INVERTER	1	3	NS5		412.30	412.30
46989	150 AMP CIRCUIT	1	12	17P12		65.00	65.00
ADD	CABLES AND ENDS	1	0			200.00	200.00
Request Total							1,397.30

Request	Description	Job	Type				
SS	INSTALL LADDER RACK	3	C				
Labor	Description	CSR	Amount				
SS	INSTALL LADDER RACK	994	128.00				
Part	Part Description	Req	OH	Bin	SL	Price	Amount
ADD	RACK WG1425-3	1	0			1,194.00	1,194.00
Request Total							1,322.00

Request	Description	Job	Type				
SS	INSTALL LIFT GATE G20-60-1642 POWER DOWN, LED LIGHTS AND REAR CAMERA RELOCATION KIT	4	C				
Labor	Description	CSR	Amount				
SS	INSTALL LIFT GATE	994	950.00				
Part	Part Description	Req	OH	Bin	SL	Price	Amount
ADD	G2-60-1642 EA38	1	0			5,129.00	5,129.00
FREIGHT	FREIGHT	1	0			250.00	250.00
Request Total							6,329.00

Non-GM Parts/Accessories installed by the Dealer.
Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

X

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repairs.

2. Please proceed with repairs, but call me before continuing if the price will exceed \$_____.

3. I do not want an estimate.

Notice: You are entitled to inspect or receive any components, parts, or accessories replaced or removed by the shop.

I hereby authorize the repair work to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicles to secure the amount of repairs thereto. Not responsible for damage from freezing due to lack of antifreeze. I understand that all charges are due upon delivery of the vehicle. I acknowledge receipt of a copy of this agreement.

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

PRELIMINARY ESTIMATE \$_____

Do you want the replacement parts you are entitled to? ☐ Yes ☐ NoVehicle received with no face to face customer contact? ☐

NEW TOTAL ESTIMATE (1)	DATE	TIME	BY
NEW TOTAL ESTIMATE (2)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES.

X _____ CUSTOMER SIGNATURE

X _____ ADVISOR SIGNATURE



2530 Beck Drive, Waterford WI 53185
Phone: (262) 514-4000
(800)-236-0089
Fax: (262) 514-5000

EST# 41849

SERVICE ESTIMATE CUSTOMER COPY



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User 994 Page 2

Customer No 4 LYNCH CHEVROLET 280 E WOLF RUN MUKWONAGO, WI 53149 Tax: 45600033231403 Home (262) 642-4700 Bus (262) 363-4061 Cell (262) 378-3430 Today (262) 642-4700 Email	Advisor Erik (994) Location MUK Est Date 01/12/2026 Date 02/11/2026 Tag	
License Year 2024 Make CHEVROLET Vehicle ID No 1GB4YSE73RF438683	Odom In 0 Model SILVERADO 3500HD Selling Dealer	Stock No M240100 Model Number CK31043 Delivery Date Color SUMMIT WHITE Extended Warranty

Request	Description						Job	Type
SS	INSTALL B/U ALARM						5	C
Labor	Description						CSR	Amount
SS	INSTALL B/U ALARM						994	120.00
Part	Part Description	Req	OH	Bin	SL	Price		Amount
EA5200	ECCO B/U BEEPER	1	180	NSB1		160.00		160.00
Request Total								280.00

NOTE: NEEW TO KNOW BODY OPENING BEFORE ORDEING GATE TO GET PROPER SIZE

Labor	2,238.00
Parts	7,890.30
Supplies	335.70
Env Fee	7.99
Sub-Total	10,471.99
Tax	0.00
TOTAL ESTIMATE	10,471.99

Non-GM Parts/Accessories installed by the Dealer.
Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

X _____

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repairs.

X _____
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____.

3. I do not want an estimate.

Notice: You are entitled to inspect or receive any components, parts, or accessories replaced or removed by the shop.

I hereby authorize the repair work to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicles to secure the amount of repairs thereto. Not responsible for damage from freezing due to lack of antifreeze. I understand that all charges are due upon delivery of the vehicle. I acknowledge receipt of a copy of this agreement.

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

PRELIMINARY ESTIMATE \$ _____

Do you want the replacement parts you are entitled to? ☐ Yes ☐ No

Vehicle received with no face to face customer contact? ☐

NEW TOTAL ESTIMATE (1)	DATE	TIME	BY
NEW TOTAL ESTIMATE (2)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES.

X _____
CUSTOMER SIGNATURE

X _____
ADVISOR SIGNATURE

Purchase Agreement

Chris Walker
Lynch Mukwonago
280-282 E Wolf Run
Mukwonago, WI 53149

Buyer	Co-Buyer	Vehicle
Village Mukwonago Village of Mukwonago 440 Rivercrest Ct Mukwonago, WI 53149 D: (262) 363-6447, E: (262) 363-6416, C: (414) 550-8738 trutenbeck@villageofmukwonago.com		2026 Chevrolet VIN: Stock #: Mileage: Color:

Purchase Details	
Retail Price:	\$57,143.00
Sales Price:	\$54,888.89
Savings:	\$2,254.11
Accessories:	\$31,933.99
Service Contract:	\$0.00
License and Title Fee:	\$0.00
Service Fee:	\$0.00
Total Taxes:	\$0.00
Total Sales Price:	\$86,822.88
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$86,822.88

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

With approved credit and some restrictions apply

Printed 1/20/26 11:55 AM



2026 SILVERADO CREW CHASSIS WT
4WD

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: 6.6L V8 GASOLINE
TRANSMISSION, 10-SPEED AUTO



PULL THIS STRIP TO EXPOSE ADHESIVE

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT *WHICHEVER COMES FIRST SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY

- AUTOMATIC EMERGENCY BRAKING
- FORWARD COLLISION ALERT
- FRONT PEDESTRIAN BRAKING
- LANE DEPARTURE WARNING
- FOLLOWING DISTANCE INDICATOR
- INTELLIBEAM

INTERIOR

- AIR CONDITIONING
- FRONT 40/20/40 BENCH SEATS
- W/ UNDER SEAT STORAGE
- 60/40 REAR FOLDING BENCH SEAT
- POWER DOOR LOCKS
- POWER WINDOWS

EXTERIOR

- ROOF MARKER LAMPS
- FRONT RECOVERY HOOKS

MANUFACTURER'S SUGGESTED RETAIL PRICE
STANDARD VEHICLE PRICE - \$52,500.00

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY VARY BY STANDARD EQUIPMENT SHOWN)

- TRAILERING MIRRORS - HEATED, 660.00
- POWER-ADJUSTABLE, AUTO-DIMMING W/ TURN INDICATORS
- POWER FOLDING/MANUAL EXTENDING WT CONVENIENCE PACKAGE 425.00

DEEP-TINTED GLASS

- REAR-WINDOW DEFOGGER
- SNOW PLOW PREP/CAMPER PACKAGE 300.00
- ALTERNATOR, 220 AMPS
- INCREASED FRONT GAWR
- SKID PLATES
- ROOF EMERGENCY LIGHT PROVISIONS W/ PASS THROUGH WIDE TRACK AXLE
- 120V INTERIOR POWER OUTLET
- UPPITTER SWITCH KIT (5) 150.00
- (CUSTOMER RESPONSIBLE FOR INSTALLATION)
- CHROME BUMPERS
- REAR CAMERA KIT 100.00
- ***INCOMPLETE VEHICLE*** 73.00
- LABEL FOR GM CONTENT ONLY-SEE DEALER ABOUT NON GM CONTENT INC.
- REAR AXLE: 3.73 RATIO INC.
- GWR: 14,000 LBS. (6,350 KG) INC.
- 17" PAINTED STEEL WHEELS INC.

TOTAL OPTIONS \$2,048.00

TOTAL VEHICLE & OPTIONS \$54,548.00
DESTINATION CHARGE 2,595.00

TOTAL VEHICLE PRICE* \$57,143.00

Visit us at www.chevy.com

EPA Fuel Economy and Environment

DOT

NOT APPLICABLE TO THIS VEHICLE

fuel economy.gov

*Calculate personalized estimates and compare vehicles



Better drives start with OnStar[®]
Activate today

Learn more at onstar.com, or scan the QR code

onstar.com/privacy



ORDER NO F00VH1
SALES CODE C
SALES CODE 031043
DEALER NO 000000
FINAL ASSEMBLY: U.S.A.
FLINT, MI

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GMLBL_PROD_0043 - 10/23/2023

This label has been applied to the vehicle and should not be removed prior to delivery to the ultimate purchaser. *Includes - Dealer's Pre-Delivery Service fee. Does not include dealer installed options and accessories. Local taxes or license fees.

ANNOUNCEMENT : This IVH version will be phased out near the beginning of 2026. The new and improved version is being finalized but is accessible NOW at

Global Connect Dealer users can access it at <https://ivhdlr.gm.com>.
Internal users can access it at <https://ivhint.gm.com>.

Please update your bookmarks/favorites!

This screen allows IVH users to view the initial build information on the selected VIN including option codes with descriptions (where available).

Vehicle Information

VIN: 1GB4KSE7XTF129043 Model: CK31043-2026 SILVERADO 3500HD CHASSIS CREW CAB 4WD

Service Contracts and Subscriptions: No Branded Title: No Warranty Block: No PDI Status: Yes

Order Type: 70 - RETAIL - STOCK Mobile Service Plus: No

Field Actions: [Open](#)

[REQUEST ANOTHER VIN](#)

Vehicle Build

Model: CK31043 - 2026 SILVERADO 3500HD CHASSIS CREW CAB 4WD Order Number: FKDVR1
Gross Vehicle Weight: 6,356 Build Date: 09/18/2025
Build Plant: F

[Update My Profile](#)
[Logout](#)

For this vehicle:

- [View Vehicle Summary](#)
 - Service Contract
 - Branded Title
 - Warranty Block
- [View Vehicle Build](#)
 - [View Vehicle Component Summary](#)
 - [View Vehicle Transaction History Detail](#)
 - [View Vehicle Delivery Information](#)
- [Investigate Major Assembly History](#)
- [GM Warranty Job Aid](#)

Option Codes

*IVH is not the definitive source of GM Vehicle RPO information and is intended for service reference only. Should there be any questions about the vehicle's original build or RPO information please refer to the original vehicle invoice or window sticker.

0BH - SVM UPFITTER #16	0ST - VAA/COMPONENT REL FRONT SEAT
1NF - FRONT FASCIA ASSEMBLY	1SZ - OPTION PACKAGE DISCOUNT
1WT - WT EQUIPMENT GROUP	2NF - REAR FASCIA ASSEMBLY
2ST - VAA/COMPONENT REL REAR SEAT	3ST - VAA/COMPONENT REL REAR SEAT
4AA - INTERIOR TRIM	4ST - VAA/COMPONENT REL REAR SEAT
5A7 - DELETE - SPARE WHEEL	5FC - VAA/COMPONENT REL FRONT
5N5 - REAR CAMERA KIT	5RC - VAA/COMPONENT REL REAR CONSOLE
5ST - VAA/COMPONENT REL REAR SEAT	6UX - FRT LH COMPUTER SEL SUSP
7UX - FRT RH COMPUTER SEL SUSP	8AR - COMPONENT RR LH
9AR - COMPONENT FRT RH	9J4 - BUMPER, REAR, DELETE
9L3 - SPARE TIRE DELETE	9L7 - UPFITTER SWITCH KIT (5) (CUSTOMER RESPONSIBLE FOR INSTALLATION)
A2S - SEAT ADJUSTER, DRIVE 4-WAY MANUAL	A68 - SEAT, REAR 60/40 FOLDING BENCH
A7E - SEAT ADJUSTER, PASSENGER 4-WAY MANUAL	AED - WINDOWS, POWER FRONT, PASSENGER EXPRESS DOWN
AEQ - WINDOWS, POWER, REAR EXPRESS DOWN	AKO - DEEP-TINTED GLASS
AL0 - SENSOR INDICATOR INFLATABLE	AQQ - REMOTE KEYLESS ENTRY
AU3 - DOOR LOCKS, POWER	AVI - FRONT ROW SEAT BELT ADJUSTABLE GUIDE LOOPS
AXG - WINDOWS, POWER FRONT, DRIVER EXPRESS UP/DOWN	AY0 - AIRBAGS DRIVER AND FRONT PASS
AZ3 - SEATS, FRONT 40/20/40 SPLIT-BENCH WITH COVERED ARMREST STORAGE	B0Q - VEHICLE GM PROD WEEK 33
B3P - SALES PROCESSING OPT BAILMENT COMMERCIAL	BG9 - VINYL FLOOR COVERING
BTM - SWITCH-ENGINE START, KEYLESS	C49 - REAR-WINDOW DEFOGGER
C59 - AIR VENTS, REAR, HEATING/ COOLING	C67 - AIR CONDITIONING, SINGLE-ZONE MANUAL
CMD - ASSEMBLY PLANT - FLINT, MI	CPL - VAA/COMPONENT REL COMPOSITE LIFTGATE
D72 - DOOR HANDLES	DD8 - INSIDE REARVIEW MIRROR WITH AUTO-DIMMING
DWI - TRAILERING MIRRORS - HEATED, POWER-ADJUSTABLE, AUTO-DIMMING W/	DZW - DUAL REAR WHEEL

TURN INDICATORS POWER FOLDING/MANUAL
EXTENDINGEF7 - COUNTRY UNITED STATES OF AMERICA
(USA)

FE9 - 50-STATE EMISSIONS

G80 - AUTO LOCKING REAR DIFFERENTIAL

GAZ - SUMMIT WHITE

GT4 - REAR AXLE: 3.73 RATIO

H2G - JET BLACK

IVN - INFOTAINMENT VIRTUAL COCKPIT SYS

J61 - BRAKES, 4-WHEEL ANTILOCK

JL1 - TRAILER BRAKE CONTROLLER

K34 - CRUISE CONTROL

KC4 - COOLING, EXTERNAL ENGINE OIL
COOLER

KGU - UNIVERSAL VEHICLE MODULE

KNP - TRANSMISSION OIL COOLER

L8T - ENGINE: 6.6L V8 GASOLINE

MAH - MARKETING AREA NORTH AMERICA

N06 - STEERING COLUMN, LOCK CONTROL,
ELECTRICALN33 - STEERING COLUMN, TILT-WHEEL,
MANUAL WITH WHEEL LOCKING SECURITY
FEATURE

NK5 - STEERING WHEEL, URETHANE

NQF - TRANSFER CASE, TWO-SPEED,
ELECTRONIC

P03 - WHEEL TRIM, PAINTED

PPW - WIRELESS PHONE PROJECTION

QZT - ALL TERRAIN TIRES

R6N - PRICING IDENTIFIER

R6V - DOORS, BLACK-PAINTED DRIVER AND
PASSENGER

RSR - REAR SEAT REMINDER

SLM - SALES PROCESSING STOCK ORDERS

T4A - HALOGEN HEADLAMPS

TDM - TEEN DRIVER MODE

U01 - LED ROOF MARKER LAMPS

U2J - DELETE XM RADIO

UBI - 2ND ROW USB CHARGE PORTS (2)

UDC - DRIVER INFORMATION CENTER, 3.5"

UE1 - ONSTAR & CHEVROLET CONNECTED
SERVICES CAPABLE

UEU - FORWARD COLLISION ALERT

UH5 - INDICATOR-SEAT BELT WARNING, REAR
SEATUIR - INFOTAINMENT DISPLAY- NORMALLY
BLACK COLOR (TFT) 7", WVGA 800X480P

UKJ - FRONT PEDESTRIAN BRAKING

UQF - AUDIO SYSTEM FEATURE, 6-SPEAKER

V46 - CHROME BUMPERS

V8D - VEHICLE STATEMENT US

VRD - VAA/COMPONENT REL DOOR

VRG - VAA/COMPONENT REL COCKPIT

VRJ - VAA/COMPONENT REL

VRL - VAA/COMPONENT REL FRONT
HORIZONTAL SUSPENSIONVRN - VAA/COMPONENT REL REAR
SUSPENSION

VT7 - OWNERS MANUAL ENGLISH LANGUAGE

VXT - ***INCOMPLETE VEHICLE*** LABEL FOR
GM CONTENT ONLY-SEE DEALER ABOUT NON
GM CONTENT

WNO - VIN MODEL YEAR 2026

F48 - CHASSIS DRIVE LINE-FOUR WHEEL DRIVE(4WD)

FJW - VEHICLE FUEL-GASOLINE E15

G9Y - GVWR: 14,000 LBS. (6,350 KG)

GF5 - TRIM PACKAGE - WORK TRUCK

GTY - WIDE TRACK AXLE

IOR - CHEVROLET INFOTAINMENT 3 7" DIAG COLOR
TOUCHSCREEN

J26 - ENGINEERING YEAR 2026

JBP - BRAKE LINING WEAR INDICATOR

K10 - AIR FILTRATION MONITORING

K47 - HEAVY-DUTY AIR FILTER

KC5 - POWER OUTLET, FRONT AUXILIARY, 12-VOLT

KI4 - 120V INTERIOR POWER OUTLET

KW5 - 220-AMP ALTERNATOR

LPA - VAA/COMPONENT REL LICENSE PLATE APPLIQUE

MKM - TRANSMISSION, 10-SPEED AUTO

N2N - FUEL TANK, FRONT&REAR, 63.5 GAL

NB5 - EXHAUST, SINGLE OUTLET

NLR - EMISSION SYSTEM SULEV230/BIN230

NZZ - SKID PLATES

PCV - WT CONVENIENCE PACKAGE * DEEP-TINTED
GLASS * REAR-WINDOW DEFOGGER

PYW - 17" PAINTED STEEL WHEELS

R6F - B-CODE ASSIGNMENT VOMS

R6S - CHASSIS CAB IDENTIFIER

R8A - LMA/IMR INVOICE EXEMPTION

SFW - BACK-UP ALARM CALIBRATION

SP9 - VAA/COMPONENT REL SPOILER

T8Z - BUCKLE TO DRIVE

TQ5 - INTELLIBEAM

U12 - LAMP-EXTR, OSRV MIRROR, TASK

U73 - ANTENNA

UBJ - IP USB PORTS (2)

UDU - PROVISIONS FOR REAR CAMERA PREP

UE4 - FOLLOWING DISTANCE INDICATOR

UFL - LANE DEPARTURE WARNING

UHY - AUTOMATIC EMERGENCY BRAKING

UJM - TIRE PRESSURE MONITORING SYSTEM WITH
TIRE FILL ALERTUMN - SPEEDOMETER INST, MILES & KILO, MILES
ODOMETER

URC - SWITCH-FLEXRIDE MODE SYSTEM

V76 - FRONT RECOVERY HOOKS

VK3 - LICENSE PLATE KIT, FRONT

VRF - VAA/COMPONENT REL

VRH - VAA/COMPONENT REL STEERING COLUMN

VRK - VAA/COMPONENT REL ROOF TRIM

VRM - VAA/COMPONENT REL FRONT VERTICAL
SUSPENSION

VRR - VAA/COMPONENT REL TIRES & WHEELS

VV4 - WI-FI (R) HOTSPOT CAPABLE;

VYU - SNOW PLOW PREP/CAMPER PACKAGE: *
ALTERNATOR; 220 AMPS * INCREASED FRONT GAWR *
SKID PLATES * ROOF EMERGENCY LIGHT PROVISIONS
W/ PASS THROUGH

X88 - MARKET BRAND CHEVROLET

YK6 - IDENTIFICATION (SEO)

Z85 - SUSPENSION PACKAGE, STANDARD

ZL3 - SALES PACKAGE-CONVENIENCE

ZW9 - CHASSIS CAB BODY

Added Option Codes

Vehicle has no current record of SAIO codes.

Global Warranty Management: [Site Map](#)

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REMIT TO LOCKBOX:
MONROE TRUCK EQUIPMENT, INC.
 2726 SOLUTION CENTER
 CHICAGO, IL 60677-2007
 WWW.MONROETRUCK.COM

INVOICE
1554771
 3/4/2025
 Page 1 of 1

Customer Information

Customer: LYNCH CHEVROLET OF MUKWONAGO 4890000
 280 E WOLF RUN
 MUKWONAGO WI 53149

NJPA Member #:

Contact: PAUL WOODSON
 Phone: 262-363-4061
 Fax: 262-363-4073

Job Information

Customer PO: SIGNED ORDER
 Terms: NET 30
 Quoted By: Steve Pipkorn
 Sales Rep: Marty Nelson
 Quote ID: 9SAP005786
 Store Location: MONROE TRUCK EQUIPMENT
 1051 W 7TH STREET, MONROE, WI 53566
 Phone: 800-356-8134

Notes:

Vehicle Information

Year: 2024	Make: CHEVROLET	Model: 3500 CHASSIS CAB
Vin #: 1GB4YSE73RF438683	Factory Order #: DFHDN1	Serial #: 27558385

Description

- 108" READING CLASSIC II ALUMINUM LATCHMATIC SERVICE BODY
- ALUMINUM UNDERSTRUCTURE
- 48.5" LOADSPACE
- 3/16" ALUMINUM DIAMOND PLATE FLOOR
- HEAVY GAUGE, ALL ALUMINUM DOOR CONSTRUCTION
- HIDDEN DOOR HINGES
- STAINLESS STEEL ROTARY PADDLE LATCHES
- NITROGEN GAS STRUT DOOR HOLDERS
- AUTOMOTIVE BUBBLE TYPE & MECHANICAL DOOR SEALS
- EAGLE BEAK STYLE ROLLED & PRESSED DRIP EDGE
- ADJUSTABLE COMPARTMENT TRAYS/SHELVES
- KNEEBRACED SLAM ACTION TAILGATE
- SEAMLESS WHEELHOUSE PANEL
- LED S/T/T LIGHTS RECESSED IN BODY END PANELS
- ACRYLIC E-COAT IMMERSION PRIMER SYSTEM & POWDER COATED FINISH
- LATCHMATIC KEYLESS ENTRY SYSTEM
- INSTALLED

BUMPER: STEEL, POOCHED, RECESSED WITH L.E.D. MARKER LIGHTS - POWDER-COATED WHITE (RECOMMENDED FOR USE WITH HITCH)

BACKUP CAMERA: INSTALL OEM CAMERA (REQUIRED FOR 10,000 OR LESS GVWR)

***In compliance with FMVSS 111 regulations, as of May 01, 2018, Monroe Truck Equipment is required to install a rearview backup camera on all vehicles with a GVWR of 10,000 lbs. or less.

2.5" RECEIVER TUBE, CLASS 5 HITCH, 24K

TRAILER RECEPTACLE: 7-WAY, ROUND SOCKET, FLAT PIN, RV STYLE



2530 Beck Drive, Waterford WI 53185

Phone: (262) 514-4000

(800)-236-0089

Fax: (262) 514-5000

EST# 41849

SERVICE ESTIMATE
CUSTOMER COPY

Printed 01/12/2026 12:11:49 PM

User 994 Page 1

Customer No 4 LYNCH CHEVROLET 280 E WOLF RUN MUKWONAGO, WI 53149 Tax: 45600033231403 Home (262) 642-4700 Bus (262) 363-4061 Cell (262) 378-3430 Today (262) 642-4700 Email	Advisor Erik (994) Location MUK Est Date 01/12/2026 Date 02/11/2026 Tag	License Year 2024 Make CHEVROLET Vehicle ID No 1GB4YSE73RF438683 Odom In 0 Model SILVERADO 3500HD Selling Dealer Stock No M240100 Model Number CK31043 Delivery Date Color SUMMIT WHITE Extended Warranty
---	--	---

Request	Description						Job	Type
SS	INSTALL ETRACK 2 ROWS BOTH SIDES AND FRONT						1	C
Labor	Description						CSR	Amount
SS	INSTALL ETRACK 2 ROWS BOTH SIDES AND FRONT						994	320.00
Part	Part Description	Req	OH	Bin	SL	Price		Amount
HET10GVS	10' HORIZONTAL E TRACK GLV/SINGLE	6	234	SHED		80.00		480.00
Request Total								800.00

Request	Description	Job	Type				
SS	INSTALL 1000W POWER INVERTER CURB SIDE FIRST COMPARTMENT, WITH PROPER SIZE BRAKERS, CABLE AND FUSES	2	C				
Labor	Description	CSR	Amount				
SS	INSTALL 1000W POWER INVERTER CURB SIDE FIRST COMPARTMENT	994	720.00				
Part	Part Description	Req	OH	Bin	SL	Price	Amount
806-1210	XANTREX PROWATT SW1000 INVERTER	1	3	NS5		412.30	412.30
46989	150 AMP CIRCUIT	1	12	17P12		65.00	65.00
ADD	CABLES AND ENDS	1	0			200.00	200.00
Request Total							1,397.30

Request	Description						Job	Type
SS	INSTALL LADDER RACK						3	C
Labor	Description						CSR	Amount
SS	INSTALL LADDER RACK						994	128.00
Part	Part Description	Req	OH	Bin	SL	Price	Amount	
ADD	RACK WG1425-3	1	0			1,194.00	1,194.00	
Request Total								1,322.00

Request	Description	Job	Type				
SS	INSTALL LIFT GATE G20-60-1642 POWER DOWN, LED LIGHTS AND REAR CAMERA RELOCATION KIT	4	C				
Labor	Description	CSR	Amount				
SS	INSTALL LIFT GATE	994	950.00				
Part	Part Description	Req	OH	Bin	SL	Price	Amount
ADD	G2-60-1642 EA38	1	0			5,129.00	5,129.00
FREIGHT	FREIGHT	1	0			250.00	250.00
Request Total							6,329.00

Non-GM Parts/Accessories installed by the Dealer.
Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

X _____

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repairs.

X _____
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____

3. I do not want an estimate.

Notice: You are entitled to inspect or receive any components, parts, or accessories replaced or removed by the shop.

I hereby authorize the repair work to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicles to secure the amount of repairs thereto. Not responsible for damage from freezing due to lack of antifreeze. I understand that all charges are due upon delivery of the vehicle. I acknowledge receipt of a copy of this agreement.

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

PRELIMINARY ESTIMATE \$ _____

Do you want the replacement parts you are entitled to? ☐ Yes ☐ No

Vehicle received with no face to face customer contact? ☐

NEW TOTAL ESTIMATE (1)	DATE	TIME	BY
NEW TOTAL ESTIMATE (2)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES.

X _____ CUSTOMER SIGNATURE

X _____ ADVISOR SIGNATURE



2530 Beck Drive, Waterford WI 53185

Phone: (262) 514-4000

(800)-236-0089

Fax: (262) 514-5000

EST# 41849

SERVICE ESTIMATE
CUSTOMER COPY

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Page 2

Customer No 4 LYNCH CHEVROLET 280 E WOLF RUN MUKWONAGO, WI 53149 Tax: 45600033231403 Home (262) 642-4700 Bus (262) 363-4061 Cell (262) 378-3430 Today (262) 642-4700 Email	Advisor Erik (994) Location MUK Est Date 01/12/2026 Date 02/11/2026 Tag		
License Year 2024 Make CHEVROLET Vehicle ID No 1GB4YSE73RF438683	Odom In 0 Model SILVERADO 3500HD Selling Dealer	Stock No M240100 Model Number CK31043	Delivery Date Color SUMMIT WHITE Extended Warranty

Request	Description					Job	Type
SS	INSTALL B/U ALARM					5	C
Labor	Description					CSR	Amount
SS	INSTALL B/U ALARM					994	120.00
Part	Part Description	Req	OH	Bin	SL	Price	Amount
EA5200	ECCO B/U BEEPER	1	180	NSB1		160.00	160.00
Request Total							280.00

NOTE: NEEW TO KNOW BODY OPENING BEFORE ORDEING GATE TO GET PROPER SIZE

Labor	2,238.00
Parts	7,890.30
Supplies	335.70
Env Fee	7.99
Sub-Total	10,471.99
Tax	0.00
TOTAL ESTIMATE	10,471.99

Non-GM Parts/Accessories installed by the Dealer.
Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repairs.

2. Please proceed with repairs, but call me before continuing if the price will exceed \$_____.

3. I do not want an estimate.

Notice: You are entitled to inspect or receive any components, parts, or accessories replaced or removed by the shop.

I hereby authorize the repair work to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicles to secure the amount of repairs thereto. Not responsible for damage from freezing due to lack of antifreeze. I understand that all charges are due upon delivery of the vehicle. I acknowledge receipt of a copy of this agreement.

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PRELIMINARY ESTIMATE \$_____

Do you want the replacement parts you are entitled to? ☐ Yes ☐ NoVehicle received with no face to face customer contact? ☐

NEW TOTAL ESTIMATE (1)	DATE	TIME	BY
NEW TOTAL ESTIMATE (2)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES.

X _____
CUSTOMER SIGNATUREX _____
ADVISOR SIGNATURE

Purchase Agreement

Chris Walker
Lynch Mukwonago
280-282 E Wolf Run
Mukwonago, WI 53149

Buyer	Co-Buyer	Vehicle
Village Mukwonago Village of Mukwonago 440 Rivercrest Ct Mukwonago, WI 53149 D: (262) 363-6447, E: (262) 363-6416, C: (414) 550-8738 trutenbeck@villageofmukwonago.com		2026 Ford VIN: Stock #: Mileage: Color:

Purchase Details	
Retail Price:	\$61,340.00
Sales Price:	\$56,927.36
Savings:	\$4,412.64
Accessories:	\$31,933.99
Service Contract:	\$0.00
License and Title Fee:	\$0.00
Service Fee:	\$0.00
Total Taxes:	\$0.00
Total Sales Price:	\$88,861.35
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$88,861.35

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

With approved credit and some restrictions apply

Printed 1/15/26 2:46 PM



Preview Order W350 - X3H 4x4 Super Chas Cab DRW: Order Summary Time of Preview: 01/15/2026 13:34:05 Receipt: NA

Dealership Name: Lynch Ford of Mukwonago

Sales Code : F41112

Dealer Rep.	Eric Van Beck	Type	Fleet	Vehicle Line	Superduty	Order Code	W350
Customer Name	Mukwonago	Priority Code	C2	Model Year	2026	Price Level	635

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 SUPER CHAS CAB DRW168	\$57540	14000# GVWR PACKAGE	\$0
168 INCH WHEELBASE	\$0	ENGINE BLOCK HEATER	\$250
OXFORD WHITE	\$0	50 STATE EMISSIONS	\$0
VINYL 40/20/40 SEATS	\$0	PRO POWER ONBOARD - 400W	\$225
MEDIUM DARK SLATE	\$0	JOB #1 ORDER	\$0
PREFERRED EQUIPMENT PKG.640A	\$0	40 GAL AFT OF AXLE FUEL TNK	\$0
.XL TRIM	\$0	410 AMP DUAL ALTERNATOR	\$215
.AIR CONDITIONING -- CFC FREE	\$0	DUAL BATTERY	\$0
.AM/FM STEREO MP3/CLK	\$0	REAR VIEW CAMERA & PREP KIT	\$515
.7.3L DEVCT NA PFI V8 ENGINE	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
10-SPEED AUTO TORQSHIFT	\$0	FUEL CHARGE	\$0
.LT245/75R17E BSW ALL-SEASON	\$0	NATIONAL FLEET INCENTIVE (56M)	\$0
3.73 RATIO NON LTD SLIP AXLE	\$0	PRICED DORA	\$0
FLEET ADVERTISING CREDIT	\$0	ADVERTISING ASSESSMENT	\$0
FRONT LICENSE PLATE BRACKET	\$0	DESTINATION & DELIVERY	\$2595
			MSRP
TOTAL BASE AND OPTIONS			\$61340
DISCOUNTS			NA
TOTAL			\$61340

ORDERING FIN: QF693 END USER FIN: QF693

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.



REMIT TO LOCKBOX:
MONROE TRUCK EQUIPMENT, INC.
2726 SOLUTION CENTER
CHICAGO, IL 60677-2007
WWW.MONROETRUCK.COM

INVOICE
1554771
3/4/2025
Page 1 of 1

Customer Information

Customer: LYNCH CHEVROLET OF MUKWONAGO 4890000
280 E WOLF RUN
MUKWONAGO WI 53149

NJPA Member #:

Contact: PAUL WOODSON
Phone: 262-363-4061
Fax: 262-363-4073

Job Information

Customer PO: SIGNED ORDER
Terms: NET 30
Quoted By: Steve Pipkorn
Sales Rep: Marty Nelson
Quote ID: 9SAP005786
Store Location: MONROE TRUCK EQUIPMENT
1051 W 7TH STREET, MONROE, WI 53566
Phone: 800-356-8134

Notes:

Vehicle Information

Year: 2024	Make: CHEVROLET	Model: 3500 CHASSIS CAB
Vin #: 1GB4YSE73RF438683	Factory Order #: DFHDN1	Serial #: 27558385

Description

108" READING CLASSIC II ALUMINUM LATCHMATIC SERVICE BODY
- ALUMINUM UNDERSTRUCTURE
- 48.5" LOADSPACE
- 3/16" ALUMINUM DIAMOND PLATE FLOOR
- HEAVY GAUGE, ALL ALUMINUM DOOR CONSTRUCTION
- HIDDEN DOOR HINGES
- STAINLESS STEEL ROTARY PADDLE LATCHES
- NITROGEN GAS STRUT DOOR HOLDERS
- AUTOMOTIVE BUBBLE TYPE & MECHANICAL DOOR SEALS
- EAGLE BEAK STYLE ROLLED & PRESSED DRIP EDGE
- ADJUSTABLE COMPARTMENT TRAYS/SHELVES
- KNEEBRACED SLAM ACTION TAILGATE
- SEAMLESS WHEELHOUSE PANEL
- LED S/T/T LIGHTS RECESSED IN BODY END PANELS
- ACRYLIC E-COAT IMMERSION PRIMER SYSTEM & POWDER COATED FINISH
- LATCHMATIC KEYLESS ENTRY SYSTEM
- INSTALLED

BUMPER: STEEL, POOCHED, RECESSED WITH L.E.D. MARKER LIGHTS - POWDER-COATED WHITE (RECOMMENDED FOR USE WITH HITCH)

BACKUP CAMERA: INSTALL OEM CAMERA (REQUIRED FOR 10,000 OR LESS GVWR)

***In compliance with FMVSS 111 regulations, as of May 01, 2018, Monroe Truck Equipment is required to install a rearview backup camera on all vehicles with a GVWR of 10,000 lbs. or less.

2.5" RECEIVER TUBE, CLASS 5 HITCH, 24K

TRAILER RECEPTACLE: 7-WAY, ROUND SOCKET, FLAT PIN, RV STYLE



2530 Beck Drive, Waterford WI 53185

Phone: (262) 514-4000

(800)-236-0089

Fax: (262) 514-5000

EST# 41849

SERVICE ESTIMATE
CUSTOMER COPY

Printed 01/12/2026 12:11:49 PM

User 994 Page 1

Customer No 4 LYNCH CHEVROLET 280 E WOLF RUN MUKWONAGO, WI 53149 Tax: 45600033231403 Home (262) 642-4700 Bus (262) 363-4061 Cell (262) 378-3430 Today (262) 642-4700 Email	Advisor Erik (994) Location MUK Est Date 01/12/2026 Date 02/11/2026 Tag	
License Year 2024 Make CHEVROLET Vehicle ID No 1GB4YSE73RF438683	Odom In 0 Model SILVERADO 3500HD Selling Dealer	Stock No M240100 Model Number CK31043 Delivery Date Color SUMMIT WHITE Extended Warranty

Request	Description						Job	Type
SS	INSTALL ETRACK 2 ROWS BOTH SIDES AND FRONT						1	C
Labor	Description						CSR	Amount
SS	INSTALL ETRACK 2 ROWS BOTH SIDES AND FRONT						994	320.00
Part	Part Description	Req	OH	Bin	SL	Price		Amount
HET10GV5	10' HORIZONTAL E TRACK GLV/SINGLE	6	234	SHED		80.00		480.00
Request Total								800.00

Request	Description	Job	Type				
SS	INSTALL 1000W POWER INVERTER CURB SIDE FIRST COMPARTMENT, WITH PROPER SIZE BRAKERS, CABLE AND FUSES	2	C				
Labor	Description	CSR	Amount				
SS	INSTALL 1000W POWER INVERTER CURB SIDE FIRST COMPARTMENT	994	720.00				
Part	Part Description	Req	OH	Bin	SL	Price	Amount
806-1210	XANTREX PROWATT SW1000 INVERTER	1	3	NS5		412.30	412.30
46989	150 AMP CIRCUIT	1	12	17P12		65.00	65.00
ADD	CABLES AND ENDS	1	0			200.00	200.00
Request Total							1,397.30

Request	Description						Job	Type
SS	INSTALL LADDER RACK						3	C
Labor	Description						CSR	Amount
SS	INSTALL LADDER RACK						994	128.00
Part	Part Description	Req	OH	Bin	SL	Price	Amount	
ADD	RACK WG1425-3	1	0			1,194.00	1,194.00	
Request Total								1,322.00

Request	Description	Job	Type				
SS	INSTALL LIFT GATE G20-60-1642 POWER DOWN, LED LIGHTS AND REAR CAMERA RELOCATION KIT	4	C				
Labor	Description	CSR	Amount				
SS	INSTALL LIFT GATE	994	950.00				
Part	Part Description	Req	OH	Bin	SL	Price	Amount
ADD	G2-60-1642 EA38	1	0			5,129.00	5,129.00
FREIGHT	FREIGHT	1	0			250.00	250.00
Request Total							6,329.00

Non-GM Parts/Accessories installed by the Dealer.
Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

X

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repairs.

2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____ X

3. I do not want an estimate.

Notice: You are entitled to inspect or receive any components, parts, or accessories replaced or removed by the shop.

I hereby authorize the repair work to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicles to secure the amount of repairs thereto. Not responsible for damage from freezing due to lack of antifreeze. I understand that all charges are due upon delivery of the vehicle. I acknowledge receipt of a copy of this agreement.

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

PRELIMINARY ESTIMATE \$ _____

Do you want the replacement parts you are entitled to? ☐ Yes ☐ NoVehicle received with no face to face customer contact? ☐

NEW TOTAL ESTIMATE (1)	DATE	TIME	BY
NEW TOTAL ESTIMATE (2)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES.

X _____
CUSTOMER SIGNATUREX _____
ADVISOR SIGNATURE



2530 Beck Drive, Waterford WI 53185

Phone: (262) 514-4000

(800)-236-0089

Fax: (262) 514-5000

EST# 41849

SERVICE ESTIMATE
CUSTOMER COPY

Printed 01/12/2026 12:11:49 PM

User 994 Page 2

Customer No 4 LYNCH CHEVROLET 280 E WOLF RUN MUKWONAGO, WI 53149 Tax: 45600033231403 Home (262) 642-4700 Bus (262) 363-4061 Cell (262) 378-3430 Today (262) 642-4700 Email	Advisor Erik (994) Location MUK Est Date 01/12/2026 Date 02/11/2026 Tag		
License Year 2024 Make CHEVROLET Vehicle ID No 1GB4YSE73RF438683	Odom In 0 Model SILVERADO 3500HD Selling Dealer	Stock No M240100 Model Number CK31043 Color SUMMIT WHITE Extended Warranty	Delivery Date Service Date

Request	Description						Job	Type
SS	INSTALL B/U ALARM						5	C
Labor	Description						CSR	Amount
SS	INSTALL B/U ALARM						994	120.00
Part	Part Description	Req	OH	Bin	SL	Price	Amount	
EA5200	ECCO B/U BEEPER	1	180	NSB1		160.00	160.00	
Request Total							280.00	

NOTE: NEEW TO KNOW BODY OPENING BEFORE ORDEING GATE TO GET PROPER SIZE

Labor	2,238.00
Parts	7,890.30
Supplies	335.70
Env Fee	7.99
Sub-Total	10,471.99
Tax	0.00
TOTAL ESTIMATE	10,471.99

Non-GM Parts/Accessories installed by the Dealer.
Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

X

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1. I request an estimate in writing before you begin repairs.

X

2. Please proceed with repairs, but call me before continuing if the price will exceed

\$ _____ X

3. I do not want an estimate

Notice: You are entitled to inspect or receive any components, parts, or accessories replaced or removed by the shop.

I hereby authorize the repair work to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicles to secure the amount of repairs thereto. Not responsible for damage from freezing due to lack of antifreeze. I understand that all charges are due upon delivery of the vehicle. I acknowledge receipt of a copy of this agreement.

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

PRELIMINARY ESTIMATE \$ _____

Do you want the replacement parts you are entitled to? ☐ Yes ☐ NoVehicle received with no face to face customer contact? ☐

NEW TOTAL ESTIMATE (1)	DATE	TIME	BY
NEW TOTAL ESTIMATE (2)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES.

X _____

CUSTOMER SIGNATURE

X _____

ADVISOR SIGNATURE

Purchase Agreement

Chris Walker
Lynch Mukwonago
280-282 E Wolf Run
Mukwonago, WI 53149

Buyer	Co-Buyer	Vehicle
Village Mukwonago Village of Mukwonago 440 Rivercrest Ct Mukwonago, WI 53149 D: (262) 363-6447, E: (262) 363-6416, C: (414) 550-8738 trutenbeck@villageofmukwonago.com		2026 RAM 3500 VIN: Stock #: Mileage: Color:

Purchase Details	
Retail Price:	\$61,200.00
Sales Price:	\$57,088.00
Savings:	\$4,112.00
Accessories:	\$31,933.99
Service Contract:	\$0.00
License and Title Fee:	\$0.00
Service Fee:	\$0.00
Total Taxes:	\$0.00
Total Sales Price:	\$89,021.99
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$89,021.99

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

With approved credit and some restrictions apply

Printed 1/15/26 2:49 PM

LYNCH CHRYSLER DODGE JEEP, INC.
282 WOLF RUN
MUKWONAGO, WI 531498470

Configuration Preview

Date Printed: 2026-01-27 11:11 AM VIN: Quantity: 1
Estimated Ship Date: VON: Status: BA - Pending order

Sold to: LYNCH CHRYSLER DODGE JEEP, INC. (60321)
282 WOLF RUN
MUKWONAGO, WI 531498470
Ship to: LYNCH CHRYSLER DODGE JEEP, INC. (60321)
282 WOLF RUN
MUKWONAGO, WI 531498470

Vehicle: 2026 3500 CREW CAB CHASSIS 4X4 (172.4 in WB - CA of 60 in) (DD8L93)

	Sales Code	Description	MSRP(USD)
Model:	DD8L93	3500 CREW CAB CHASSIS 4X4 (172.4 in WB - CA of 60 in)	55,285
Package:	2UA	Customer Preferred Package 2UA	0
	ESL	6.4L V8 HEMI HD Engine	0
	DFX	8-Spd Auto 8HP75-LCV Transmission	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	XAA	ParkSense Rear Park Assist System	295
	XAW	Rear Backup Alarm	145
	XBJ	Dual Alternators Rated at 400 Amps	0
	NHK	Engine Block Heater	195
	XBH	On Board Power System - 2.4kW	1,295
	A7B	Tradesman Level 1 Equipment Group	895
	MDA	Front License Plate Bracket	0
	XAC	ParkView Rear Back-up Camera	495
	5N6	Easy Order	0
	151	Zone 51-Chicago	0
	4EA	Sold Vehicle	0
Discounts:	YG6	6.2 Additional Gallons of Gas	0
Destination Fees:			2,595

HB: 1,759 Total Price: 61,200
FFP: 56,591
EP: 54,433

Order Type: Retail PSP Month/Week:
Scheduling Priority: 1-Sold Order Build Priority: 99
Salesperson:
Customer Name:
Customer Address:

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

PERIOD ENDING 12/31/2025

SELECT FUNDS

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 12/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 100 - GENERAL FUND					
Revenues					
OTHERREV	OTHER REVENUES	470,000.00	42,368.87	427,631.13	9.01
OFS	OTHER FINANCING SOURCES	18,250.00	18,250.00	0.00	100.00
PTAX	GENERAL PROPERTY TAX	3,264,504.00	3,264,503.50	0.50	100.00
TAXES	OTHER TAXES	400,500.00	399,873.86	626.14	99.84
IGOVTVREV	INTERGOVERNMENTAL REVENUES	1,130,909.00	1,132,146.63	(1,237.63)	100.11
LICPER	LICENSES & PERMITS	427,373.00	501,737.42	(74,364.42)	117.40
LAWORD	FINES & FORFEITURES	145,000.00	147,592.30	(2,592.30)	101.79
PUBCHGS	PUBLIC CHARGES FOR SERVICES	18,698.00	27,629.03	(8,931.03)	147.76
LEISURE	LEISURE ACTIVITIES	72,000.00	51,871.99	20,128.01	72.04
IGOVTVCH	INTERGOVERNMENTAL CHARGES	205,100.00	259,059.75	(53,959.75)	126.31
INVTSTINC	INVESTMENT INCOME	262,228.00	347,133.74	(84,905.74)	132.38
TOTAL REVENUES		6,414,562.00	6,192,167.09	222,394.91	96.53
Expenditures					
5111	VILLAGE BOARD	72,363.00	51,410.66	20,952.34	71.05
5112	HISTORIC PRESERVATION	290.00	200.00	90.00	68.97
5120	MUNICIPAL COURT	40,322.00	41,291.93	(969.93)	102.41
5130	VILLAGE ATTORNEY	108,750.00	63,068.76	45,681.24	57.99
5141	VILLAGE ADMINISTRATOR	222,341.00	211,822.26	10,518.74	95.27
5142	CLERK-TREASURER	265,331.00	241,618.98	23,712.02	91.06
5144	ELECTIONS	31,650.00	13,214.15	18,435.85	41.75
5145	FINANCE DEPARTMENT	88,397.00	97,143.22	(8,746.22)	109.89
5150	IT SERVICES	15,000.00	8,011.02	6,988.98	53.41
5151	INDEPENDENT AUDITING	15,000.00	11,209.30	3,790.70	74.73
5153	ASSESSMENT OF PROPERTY	36,200.00	42,912.17	(6,712.17)	118.54
5154	RISK & PROPERTY INSURANCE	136,300.00	135,963.74	336.26	99.75
5160	VILLAGE HALL	55,638.00	45,249.02	10,388.98	81.33
5191	UNCOLLECTED TAX	0.00	1,417.54	(1,417.54)	100.00
5211	POLICE ADMINISTRATION	1,414,158.00	1,349,456.06	64,701.94	95.42
5212	POLICE PATROL	1,267,853.00	1,265,127.56	2,725.44	99.79
5213	CRIME INVESTIGATION	279,521.00	288,961.50	(9,440.50)	103.38
5215	POLICE TRAINING	9,000.00	9,758.62	(758.62)	108.43
5220	FIRE STATION (VILLAGE)	9,705.00	16,525.86	(6,820.86)	170.28
5235	EMERGENCY GOVERNMENT	2,000.00	1,994.00	6.00	99.70
5241	BUILDING INSPECTOR	339,312.00	249,003.31	90,308.69	73.38
5247	BOARD OF APPEALS	900.00	20.47	879.53	2.27
5254	DAMS	12,823.00	10,068.97	2,754.03	78.52
5300	DPW GENERAL ADMINISTRATION	418,931.00	426,654.28	(7,723.28)	101.84
5323	GARAGE	78,464.00	98,478.88	(20,014.88)	125.51
5324	MACHINERY & EQUIPMENT	134,480.00	116,666.52	17,813.48	86.75
5335	ENGINEERING	75,000.00	69,940.53	5,059.47	93.25
5341	STREETS & ALLEYS	12,993.00	5,519.58	7,473.42	42.48
5342	STREET LIGHTING	179,250.00	175,336.70	3,913.30	97.82
5343	CURBS GUTTERS & SIDEWALKS	2,694.00	587.00	2,107.00	21.79
5344	STORM SEWER	13,972.00	12,214.21	1,757.79	87.42
5345	STREET CLEANING	23,309.00	14,145.56	9,163.44	60.69
5346	BRIDGES & CULVERTS	500.00	950.00	(450.00)	190.00
5347	SNOW & ICE CONTROL	93,150.00	80,078.40	13,071.60	85.97
5348	STREET SIGNS & MARKINGS	21,663.00	21,430.46	232.54	98.93
5362	GARBAGE COLLECTION	7,189.00	6,606.15	582.85	91.89
5431	ANIMAL POUND	2,500.00	2,492.60	7.40	99.70
5512	MUSEUM	10,750.00	11,068.82	(318.82)	102.97
5521	PARKS	208,919.00	215,526.80	(6,607.80)	103.16
5522	CELEBRATIONS	8,118.00	7,245.94	872.06	89.26
5611	FORESTRY	40,889.00	41,747.43	(858.43)	102.10
5613	WEED CONTROL	542.00	13.58	528.42	2.51
5632	PLANNING DEPARTMENT	129,250.00	94,789.46	34,460.54	73.34
5660	STORMWATER MASTER PLAN	19,250.00	19,607.69	(357.69)	101.86
5670	ECONOMIC DEVELOPMENT	42,895.00	50,084.00	(7,189.00)	116.76
5900	OTHER FINANCING USES	467,000.00	435,000.00	32,000.00	93.15
TOTAL EXPENDITURES		6,414,562.00	6,061,633.69	352,928.31	94.50
Fund 100 - GENERAL FUND:					
TOTAL REVENUES		6,414,562.00	6,192,167.09	222,394.91	96.53
TOTAL EXPENDITURES		6,414,562.00	6,061,633.69	352,928.31	94.50
NET OF REVENUES & EXPENDITURES		0.00	130,533.40	(130,533.40)	100.00

PERIOD ENDING 12/31/2025

SELECT FUNDS

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 12/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND					
Revenues					
OTHERREV	OTHER REVENUES	0.00	38,103.05	(38,103.05)	100.00
OFS	OTHER FINANCING SOURCES	0.00	133,582.00	(133,582.00)	100.00
PTAX	GENERAL PROPERTY TAX	613,110.00	613,110.00	0.00	100.00
EBIX	EBIX REVENUES	1,303,000.00	1,751,790.62	(448,790.62)	134.44
IGOVTRV	INTERGOVERNMENTAL REVENUES	128,000.00	178,409.10	(50,409.10)	139.38
PUBCHGS	PUBLIC CHARGES FOR SERVICES	500.00	1,625.00	(1,125.00)	325.00
IGOVTC	INTERGOVERNMENTAL CHARGES	613,110.00	746,692.00	(133,582.00)	121.79
INVTINC	INVESTMENT INCOME	40,000.00	43,332.75	(3,332.75)	108.33
TOTAL REVENUES		2,697,720.00	3,506,644.52	(808,924.52)	129.99
Expenditures					
5140	ADMINISTRATIVE & GENERAL	29,150.00	29,149.92	0.08	100.00
5221	FIRE ADMINISTRATION	1,139,329.00	1,095,423.58	43,905.42	96.15
5222	FIRE SUPPRESSION	72,900.00	85,076.68	(12,176.68)	116.70
5223	FIRE TRAINING	29,429.00	25,173.28	4,255.72	85.54
5231	AMBULANCE	485,681.00	445,275.92	40,405.08	91.68
5232	AMBULANCE TRAINING	20,738.00	19,676.08	1,061.92	94.88
5233	REFERENDUM FUNDED STAFFING	751,579.00	783,742.20	(32,163.20)	104.28
5700	CAPITAL OUTLAY EXPENDITURES	80,000.00	91,961.72	(11,961.72)	114.95
5880	USE OF GRANTS/DONATIONS	0.00	9,266.69	(9,266.69)	100.00
5900	OTHER FINANCING USES	88,914.00	0.00	88,914.00	0.00
TOTAL EXPENDITURES		2,697,720.00	2,584,746.07	112,973.93	95.81
Fund 150 - FIRE/AMBULANCE FUND:					
TOTAL REVENUES		2,697,720.00	3,506,644.52	(808,924.52)	129.99
TOTAL EXPENDITURES		2,697,720.00	2,584,746.07	112,973.93	95.81
NET OF REVENUES & EXPENDITURES		0.00	921,898.45	(921,898.45)	100.00

PERIOD ENDING 12/31/2025

SELECT FUNDS

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 12/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 610 - WATER UTILITY FUND					
Revenues					
OTHERREV	OTHER REVENUES	200.00	344,272.14	(344,072.14)	12,136.07
OFS	OTHER FINANCING SOURCES	0.00	82,928.17	(82,928.17)	100.00
UTILREV	UTILITY REVENUES	2,217,000.00	2,233,966.47	(16,966.47)	100.77
CONTRIB	CONTRIBUTED CAPITAL	0.00	175,235.78	(175,235.78)	100.00
MISCINC	MISC INCOME UTILITIES	162,000.00	209,361.10	(47,361.10)	129.24
IGOVTC	INTERGOVERNMENTAL CHARGES	1,200.00	1,219.58	(19.58)	101.63
INVSTINC	INVESTMENT INCOME	104,600.00	165,229.60	(60,629.60)	157.96
TOTAL REVENUES		2,485,000.00	3,212,212.84	(727,212.84)	129.26
Expenditures					
5900	OTHER FINANCING USES	80,162.00	15,000.00	65,162.00	18.71
6200	PUMPING OPERATIONS	154,102.00	145,904.17	8,197.83	94.68
6210	PUMPING MAINTENANCE	72,228.00	20,895.19	51,332.81	28.93
6300	WATER TREATMENT OPERATIONS	122,842.00	85,356.88	37,485.12	69.49
6310	WATER TREATMENT MAINTENANCE	23,549.00	5,092.59	18,456.41	21.63
6450	T&D-DISTR RSRVR/STNDP MAINT	4,316.00	19,969.27	(15,653.27)	462.68
6451	T&D-MAINS MAINTENANCE	60,480.00	69,719.98	(9,239.98)	115.28
6452	T&D-SERVICES MAINTENANCE	57,940.00	62,614.69	(4,674.69)	108.07
6453	T&D-METERS MAINTENANCE	38,471.00	34,008.71	4,462.29	88.40
6454	T&D-HYDRANTS MAINTENANCE	51,402.00	53,251.70	(1,849.70)	103.60
6901	METER READING LABOR	4,368.00	1,991.67	2,376.33	45.60
6902	ACCOUNTING & COLLECTING LABOR	87,678.00	88,706.98	(1,028.98)	101.17
6920	ADMINISTRATIVE & GENERAL EXP	1,097,872.00	1,003,566.35	94,305.65	91.41
TOTAL EXPENDITURES		1,855,410.00	1,606,078.18	249,331.82	86.56
Fund 610 - WATER UTILITY FUND:					
TOTAL REVENUES		2,485,000.00	3,212,212.84	(727,212.84)	129.26
TOTAL EXPENDITURES		1,855,410.00	1,606,078.18	249,331.82	86.56
NET OF REVENUES & EXPENDITURES		629,590.00	1,606,134.66	(976,544.66)	255.11

PERIOD ENDING 12/31/2025

SELECT FUNDS

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 12/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 620 - WASTEWATER	UTILITY FUND				
Revenues					
OTHERREV	OTHER REVENUES	400.00	21,212.60	(20,812.60)	5,303.15
OFS	OTHER FINANCING SOURCES	15,000.00	15,000.00	0.00	100.00
UTILREV	UTILITY REVENUES	2,090,000.00	2,245,486.22	(155,486.22)	107.44
LICPER	LICENSES & PERMITS	26,500.00	130,010.94	(103,510.94)	490.61
CONTRIB	CONTRIBUTED CAPITAL	12,500.00	64,768.50	(52,268.50)	518.15
MISCINC	MISC INCOME UTILITIES	225,000.00	442,115.03	(217,115.03)	196.50
INVSTINC	INVESTMENT INCOME	97,474.00	131,524.37	(34,050.37)	134.93
TOTAL REVENUES		2,466,874.00	3,050,117.66	(583,243.66)	123.64
Expenditures					
5900	OTHER FINANCING USES	133,154.00	0.00	133,154.00	0.00
8010	WWTP-TREATMENT/DISPOSAL/GP	697,277.00	798,250.81	(100,973.81)	114.48
8020	LIFT STATIONS/PUMPING EQUIP	31,350.00	44,057.65	(12,707.65)	140.53
8030	WASTEWATER COLLECTION SYSTEM	110,147.00	96,761.38	13,385.62	87.85
8300	ACCOUNTING/COLLECTING	84,678.00	84,934.88	(256.88)	100.30
8400	ADMINISTRATIVE & GENERAL	739,763.00	743,238.55	(3,475.55)	100.47
TOTAL EXPENDITURES		1,796,369.00	1,767,243.27	29,125.73	98.38
Fund 620 - WASTEWATER	UTILITY FUND:				
TOTAL REVENUES		2,466,874.00	3,050,117.66	(583,243.66)	123.64
TOTAL EXPENDITURES		1,796,369.00	1,767,243.27	29,125.73	98.38
NET OF REVENUES & EXPENDITURES		670,505.00	1,282,874.39	(612,369.39)	191.33

PERIOD ENDING 12/31/2025

SELECT FUNDS

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 12/31/2025	AVAILABLE BALANCE	% BDGT USED
TOTAL REVENUES - ALL FUNDS		14,064,156.00	15,961,142.11	(1,896,986.11)	113.49
TOTAL EXPENDITURES - ALL FUNDS		12,764,061.00	12,019,701.21	744,359.79	94.17
NET OF REVENUES & EXPENDITURES		1,300,095.00	3,941,440.90	(2,641,345.90)	303.17

TREASURERS REPORT	12/31/2025 - PRELIMINARY RECON	TOTAL	Citizens	LGIP	Long Term Investments - Johnson Bank & ADM
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GENERAL VILLAGE

100-111xxx	General Fund	3,023,463.91	85,524.81	925,939.34	2,011,999.76
100-111005/020/033	Checking/MRA/Accrued Sick	1,136,486.95	652,817.93	347,579.07	136,089.95
150-111300	Fire Department	1,715,307.26	849,841.32	865,465.94	
200-110xxx	Community Development (Deback)	1,021,892.49	99.02	1,021,793.47	
210-111xxx	Wisc Development - RLF	94,446.35	94,446.35	-	
220-111xxx	TID#3-General	124,693.99	124,693.99	-	
240-111xxx	TID#4-General	923,114.70	159,433.33	763,681.37	
250-111xxx	TID#5-General	2,395,202.57	329,484.83	2,065,717.74	
260-111xxx	TID#6-General	-	-	-	
300-111xxx	Debt Service	829,925.34	294.04	829,631.30	
320-111300	Fire Department Designated	873,379.95	30,545.78	192,834.17	650,000.00
340-111xxx	Village Designated Funds	949,480.10	337,273.53	612,206.57	
350-111xxx	American Rescue Plan Act	-	-	-	
410-111300	Recycling	132,098.04	132,098.04	-	
430-111300	Capital Equipment	1,131,981.72	53,697.28	1,078,284.44	
440-111xxx	Library	363,336.17	158,289.40	205,046.77	
480-111xxx	Capital Improvement Funds	2,690,878.78	40,078.68	2,650,800.10	
500-111300	Stormwater District #1	95,618.45	95,618.45	-	
600-111xxx	Impact Fees	348,181.71	348,181.71	-	
720-111xxx	Taxroll	10,150,921.55	806,786.87	9,344,134.68	
810-111xxx	Parkland Site	218,041.92	80,800.00	137,241.92	
TOTAL		28,218,451.95	4,380,005.36	21,040,356.88	2,798,089.71

WATER UTILITY

610-111300	Cash	620,979.60	620,979.60		
610-111200	Bonds & Unrestricted Cash	2,422,684.13		2,422,684.13	
610-111250	Operating Reserve	473,737.32		473,737.32	
610-111050	Current Year Debt Reserve	46,549.28	46,549.28	-	
610-111060	Required Debt Reserve	544,315.11	-	87,396.95	456,918.16
610-111080	Impact Fee	178,969.98	178,969.98	-	
610-111033	Accrued Sick Pay	11,533.58		11,533.58	-
TOTAL		4,298,769.00	846,498.86	2,995,351.98	456,918.16

SEWER UTILITY

620-111300	Cash	279,278.29	279,278.29		
620-111200	Bonds & Unrestricted Cash	13,090.89		13,090.89	
620-111250	Operating Reserve	458,662.54		458,662.54	
620-111040	Sewer Connection Fee	526,626.14	131,874.07	394,752.07	-
620-111060	Required Debt Reserve	862,616.52	-	64,648.17	797,968.35
620-111050	Current Year Debt Reserve	77,073.14	77,073.14	-	
620-111070	Equipment Replacement Fund	840,176.89	-	840,176.89	-
620-111080	Impact Fee	66,955.85	66,955.85	-	
620-111033	Accrued Sick Pay	11,533.58		11,533.58	-
TOTAL		3,136,013.84	555,181.35	1,782,864.14	797,968.35

GRAND TOTAL	35,653,234.79	5,781,685.57	25,818,573.00	4,052,976.22
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Prepared by Diana Doherty

balance check 35,653,234.79

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Business Trick or Treat/Downtown

Friday, October 23rd, 2026

4:00pm - 6:30pm

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

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

PLAN:

- I am writing to formally request a Special Event Permit for our annual Business Trick or Treat event, planned for downtown on the square. This event will feature participation from 50 chamber member businesses, some of which are non brick-and-mortar establishments that will set up tents in designated areas on the square.
- Business Trick or Treat to be held downtown - Location map to follow after registration
- No Road Closures
- Set-up 3:00pm , cleanup 6:31pm
- Chamber Staff on premise from 2:30pm - 7:00pm
- Expecting: 500 patrons max, 50 trick or treat locations//chamber member businesses to participate

DPW:

- N/A

MUKWONAGO AREA CHAMBER OF COMMERCE & TOURISM CENTER

262.363.7758

www.mukwonagochamber.org

Updated: 1/7/2026

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

MACC Business Trick or
VILLAGE OF MUKWONAGO Treat
SPECIAL EVENT PERMIT APPLICATION
Application Fee: See fee sheet

Date Submitted: 11/7/2026

Total Fees Paid: _____

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

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Area chamber of commerce + Tourism

Mailing Address: 100 Atkinson Street City: Mukwonago State: WI Zip: 53149

Phone Number: (262) 363 7758 Is the organization a 501(c)3 organization?: ☐ YES ☒ NO

Website Address: www.mukwonagochamber.org

3. _____

Event Contact Person: April Reszka

Mailing Address: 100 Atkinson Street City: Mukwonago State: WI Zip: 53149

EVENT INFORMATION

Name of the Event: Business Trick or Treat Date(s) of the Event: Friday, October 23, 2026

Event Start Time: 4:00 pm Event End Time: 6:30 pm

Location of the Event: Downtown Mukwonago (village)

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

B. Please provide your COVID-19 Action Plan.

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

D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.

E. Generally describe your event and its purpose.

Community wide Trick or Treat for Halloween. Also gives
small businesses a chance to talk with the
community.

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

G. Estimated # of participants: 500 Spectators: 500 Vendors: 50

OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* ☐ YES ☒ NO
- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: NO
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☐ YES ☒ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☐ YES ☒ NO
 If yes, will the amplified music be a: ☐ Band ☐ DJ ☐ Other
 Hours of amplified music: _____
- I. Please list the number of security staff you will be providing for the event: _____
- J. Will you need barricades provided by the Village for your event? ☐ YES ☒ NO
 If yes, how many? _____
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☒ YES ☐ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☒ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available. Business parking lots.* ☒ YES ☐ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☒ YES ☐ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
See plan of operation

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

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

CERTIFICATION

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

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

Signature - Applicant

Signature - Applicant

Name & Title (PRINT)

Name & Title (PRINT)

Date

Date

FOR OFFICE USE ONLY

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

Special Events Permit Application (Rev 1/23)

Mukwonago Fall Fest Plan of Operation/Downtown
Saturday, September 19th, 2026
10:00am - 4:00pm

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

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

PLAN:

- Fall Fest to be held downtown - Please see area map attached
- Road Closures: Atkinson, & Main from Atkinson - Meacham
- Set-up 8:00am (roads closed), cleanup 4:01pm - Committed to assisting in opening the roads as quickly as possible
- Chamber Staff on premise from 6:30am - 5:00pm
- Expecting: 2000—3000 patrons, 75+ vendors, 150 participant, and 20 chamber member businesses to participate
- No electricity provided
- Have requested 1 reserve officer—Chamber Staff has been trained as crossing guards
- Parking for volunteers and patrons will be included on the Event Map, such as Mt. Olive, Home Away from Home Daycare, & the Municipal Lot

DPW:

- Barricades- Both ends of Main St (83 & Meacham), Atkinson St.- West, Atkinson St. East (parking lot entrance/exit behind Red Brick). Parking lot behind chamber (2) and gravel driveway Mt. Olive greenspace (1). Barricades on Henry (2), one West and East (on each side of Main)
- Picnic Tables on Atkinson St. Badger Burger (4), on Square (3), on Main near Meacham (4)
- Orange Barrels behind chamber office with orange fencing for pumpkins
- Garbage Cans - will be ordered from John's Disposal

FOUR AREAS:

- Monster Mash - Concession Stand, Chili Cook Off, Crush Wine & Social & Live Music Pumpkin Carving Demonstration & Hand Washing Station/Portable Toilet
- Pumpkin Patch (Atkinson St.) Pumpkin Painting, Children's Activities, Vendors, & Dousman Transport Bus
- Goblin's Glen (Main St.) Live Performances, Crafter & Vender Booths, Beer Tent, Portable Toilet & Inflatables

MUKWONAGO AREA CHAMBER OF COMMERCE & TOURISM CENTER
262.363.7758

www.mukwonagochamber.org

Updated: 1/7/2026

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

MACC Fall Fest 2021
VILLAGE OF MUKWONAGO
SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: 1/7/2021

Total Fees Paid: _____

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

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Area Chamber of Commerce
Mailing Address: 100 Atkinson Street City: Muk State: WI Zip: 53149
Phone Number: 262) 363 7758 Is the organization a 501(c)3 organization?: ☐ YES ☒ NO
Website Address: www.mukwonagochamber.org
Event Contact Person: April Reszka
Mailing Address: 100 Atkinson Street City: Muk State: WI Zip: 53149

EVENT INFORMATION

Name of the Event: Fall Fest Date(s) of the Event: Saturday, Sept 19, 2021
Event Start Time: 10am Event End Time: 4pm
Location of the Event: Setup 8am Village of Mukwonago Take down by 5pm

- A. Will your event take place in a residential neighborhood? If yes, you will be required to notify all adjacent property owners when the event will occur. ☐ YES ☐ NO
- B. Please provide your COVID-19 Action Plan.
- C. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.
- D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.
- E. Generally describe your event and its purpose.

See plan of operation

- F. Based on the class definitions found in the manual, what class is your event? ☒ CLASS I ☐ CLASS II
- G. Estimated # of participants: 150 Spectators: 3,000 Vendors: 75+

OTHER INFORMATION

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

- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: 1
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☒ YES ☐ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☒ YES ☐ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☒ YES ☐ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☐ YES ☐ NO
 If yes, will the amplified music be a: ☐ Band ☒ DJ ☐ Other
 Hours of amplified music: 10am - 4pm
- I. Please list the number of security staff you will be providing for the event: 1
- J. Will you need barricades provided by the Village for your event? ☒ YES ☐ NO
 If yes, how many? See plan of operation
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☒ YES ☐ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☒ YES ☐ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☒ YES ☐ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☒ YES ☐ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
See plan of operation

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

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

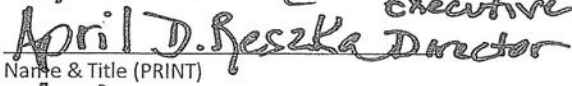
TERMINATION OF AN EVENT

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

CERTIFICATION

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

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


Signature - Applicant

Name & Title (PRINT)
1/7/2021
Date

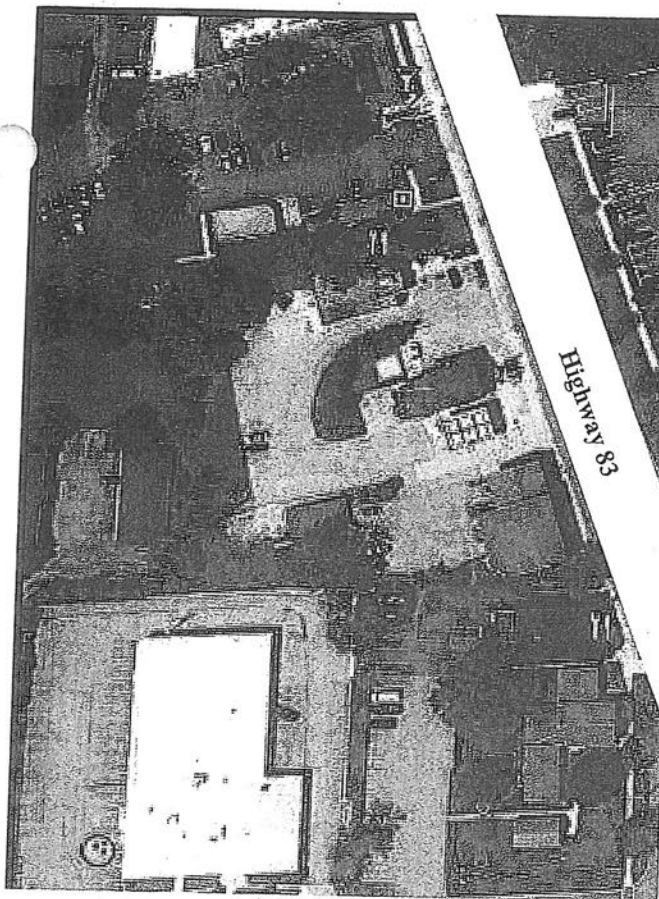
Signature - Applicant

Name & Title (PRINT)

Date

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

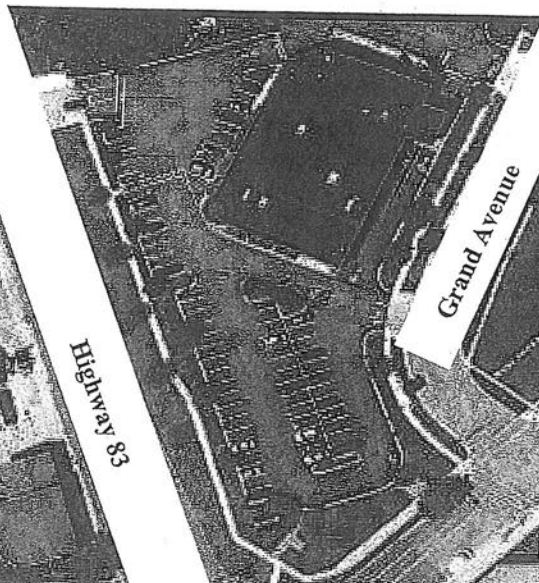
Special Events Permit Application (Rev 3/21)



Atkinson Street

Highway 83

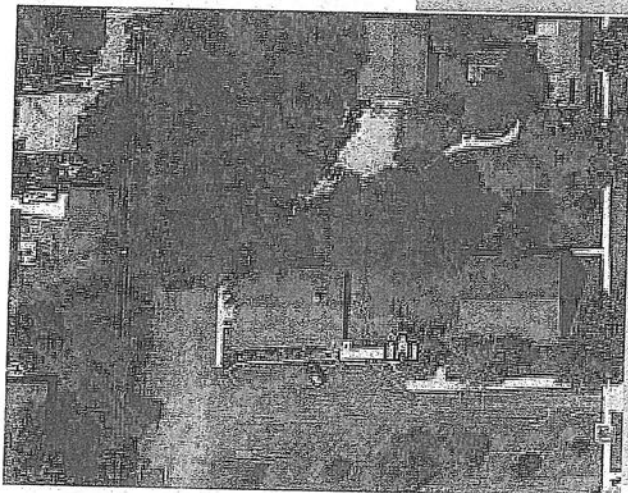
ROAD CLOSED



Grand Avenue

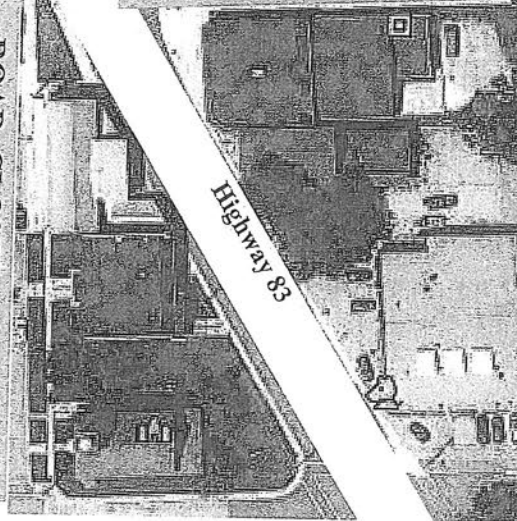
Fox Street / HWY ES

Plank Road



Henry Street

ROAD CLOSED

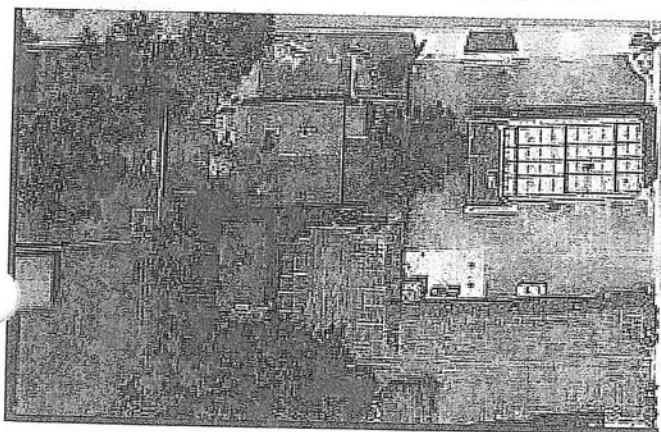


Highway 83

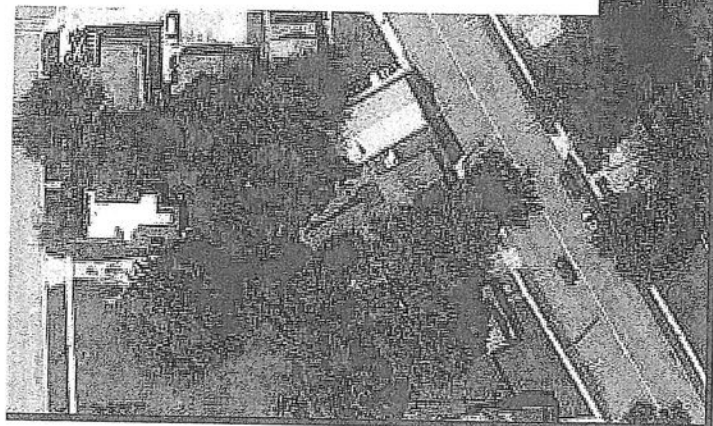
ROAD CLOSED

Jefferson Street

PARKING
Municipal Lot



Main St/ Highway ES





Mukwonago Farmers Market Plan of Operation/Field Park
Every Wednesday, May 13th - October 7th, 2026
(Except June 17th – Summerfeste)

2:00pm - 6:00pm

First Wednesdays, 2:00pm - 7:00pm

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

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

PLAN:

- Farmers Market to be held at Field Park - Please see area map attached
- Both Entrances Open: Hwy 83 and NN/West Veterans Parkway
- New this year: First Wednesdays open 2:00pm -7:00pm

Farmers Market Manager:

- Market Manager will be on premise from 12:30 - 6:30pm -
First Wednesdays Market Manager will be on premise 12:30 - 7:30pm
- Set-up 1:00pm (Food trucks come a little early, so Special Event Permit says 12:00pm)
- Cleanup starts promptly at 6:00pm - First Wednesdays 7:00pm

Expecting:

- 40+ vendors
- 600 patrons
- Food Trucks
- Electricity provided only for Musicians

DPW:

- Reader board advertising Farmers Market
- Barricades 5 total - (2) near the baseball diamond and (3) near NN entrance
- Picnic Tables moved from the center of the market and placed around the outer walkway of the asphalt path and near food truck area
- Garbage Cans (4) - throughout market

MUKWONAGO AREA CHAMBER OF COMMERCE & TOURISM CENTER

262.363.7758

www.mukwonagochamber.org

Updated: 1/7/2026

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

MACC Farmers Market 2026
VILLAGE OF MUKWONAGO
SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: 1/7/2026

Total Fees Paid: _____

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

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Area Chamber of Commerce + Tourism

Mailing Address: 100 Atkinson Street City: Muk State: WI Zip: 53149

Phone Number: 262) 363 7758 Is the organization a 501(c)3 organization?: ☐ YES ☒ NO

Website Address: www.mukwonagochamber.org

Event Contact Person: April Reszka

Mailing Address: 100 Atkinson Street City: Muk State: WI Zip: 53149

EVENT INFORMATION

Name of the Event: MACC Farmers Market Date(s) of the Event: 5/13 - 10/7 Notes: 6/17

Event Start Time: 12 pm setup - 2pm start Event End Time: End 6pm take down by 6:30pm

Location of the Event: Field Park First Wednesdays open until 7pm take down by 7:30 5/13 6/3 7/1 8/5 9/2 10/7

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

B. Please provide your COVID-19 Action Plan.

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

D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.

E. Generally describe your event and its purpose.

See plan of operation

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

G. Estimated # of participants: 600 Spectators: 600 Vendors: 40

OTHER INFORMATION

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

- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: _____
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☒ YES ☐ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☒ YES ☐ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☒ YES ☐ NO
 If yes, will the amplified music be a: ☐ Band ☐ DJ ☒ Other
 Hours of amplified music: Single Musician
- I. Please list the number of security staff you will be providing for the event: 7
- J. Will you need barricades provided by the Village for your event? ☒ YES ☐ NO
 If yes, how many: 5
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☒ YES ☐ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☒ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☒ YES ☐ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☐ YES ☒ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
See plan of operation

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

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

CERTIFICATION

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

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


Signature - Applicant

Name & Title (PRINT)
11/7/2016
Date

Signature - Applicant

Name & Title (PRINT)

Date

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

VILLAGE OF MUKWONAGO
Field Park Rental Application

Date Submitted: 1/7/2026

Event Date: 5/13 - 10/7 2026
No June 17th

GUIDELINES

This form must be completely in its entirety and submitted to the Village of Mukwonago Clerk's Office, 440 River Crest Ct, Mukwonago, WI 53149, for approval. A Signed copy authorizing the use of the Park Facility will be returned to the requesting party. **Fees and the park form must be on file two (2) months prior to the event.** "Residents" include Village of Mukwonago residents. Parks are rented on a first come first served basis.

Mail completed applications to:

Village Clerk-Treasurer's Office
ATTN: Park Usage
440 River Crest Ct
Mukwonago WI 53149

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

Email to:

parks@villageofmukwonago.gov

RENTAL INFORMATION

Date(s) of Event: May 13 - Oct 7 (No June 17th)

Estimated Number of Participants: 660

NOTE: (If there are 150 people or more, a Special Event Permit will be required under separate application)

Event Start Time: 2pm Event End Time: 6pm

Type of Event: Farmers Market First Wednesdays open until 7pm
5/13 6/3 7/1 8/5 9/2 10/7

APPLICANT INFORMATION

Name: April Reszka

Address: 100 Atkinson St City: Muk State/Zip: WI 53149

Daytime Phone: (262) 363 7758

E-mail: director@mukwonagochamber.org

ORGANIZATION INFORMATION (if applicable)

Name of Organization: Mukwonago Area Chamber of Commerce

Mailing Address: 100 Atkinson St City: Muk State/Zip: WI 53149

Revised 1/1/25

Phone Number: (262) 363 7758 Is organization a 501(c)3? Yes: _____ No: X

Website Address: www.mukwonagochamber.org

FEES (check those that apply)

Field

*Pavilion A (Main) 1-49 people	\$110.00 per day	\$ _____
*Pavilion A (Main) 50-100 people	\$160.00 per day	\$ _____
*Pavilion A (Main) more than 100 people	\$185.00 per day	\$ _____
Pavilion B (Ball Diamond)	\$85.00 per day	\$ _____
Pavilion C (Playground Pavilion)	\$85.00 per day	\$ _____
Baseball Field (non-athletic organizations)	\$30.00 per day	\$ _____
Baseball Field Lights	\$50.00 per day	\$ _____
*Entire Park	\$300.00 per day	\$ _____
*Electricity Coordination (Pavilions B and C)	\$25.00 per day	\$ _____
Non-Resident Fee	Additional \$75.00 per day	\$ _____

*Farmers Market
Special Rate
Village Board - TBD*

Total Park Rental Fees
(Separate Payment)

\$

***Requires a Key for pavilion and/or electric access. Key NEEDS to be picked up week of rental*

DEPOSIT (all rentals, check those that apply)

Pavilion A and/or entire park Deposit	\$200.00 per event	\$ _____
Pavilions B and C Deposit	\$150.00 per event	\$ _____
Key Deposit	\$50.00	\$ _____

Total Deposit Fees \$ _____
(Separate Payment/Check Please postdate with date of event)

TERMINATION OF AN EVENT

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

CERTIFICATION

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

April D Reszka
Applicant Signature

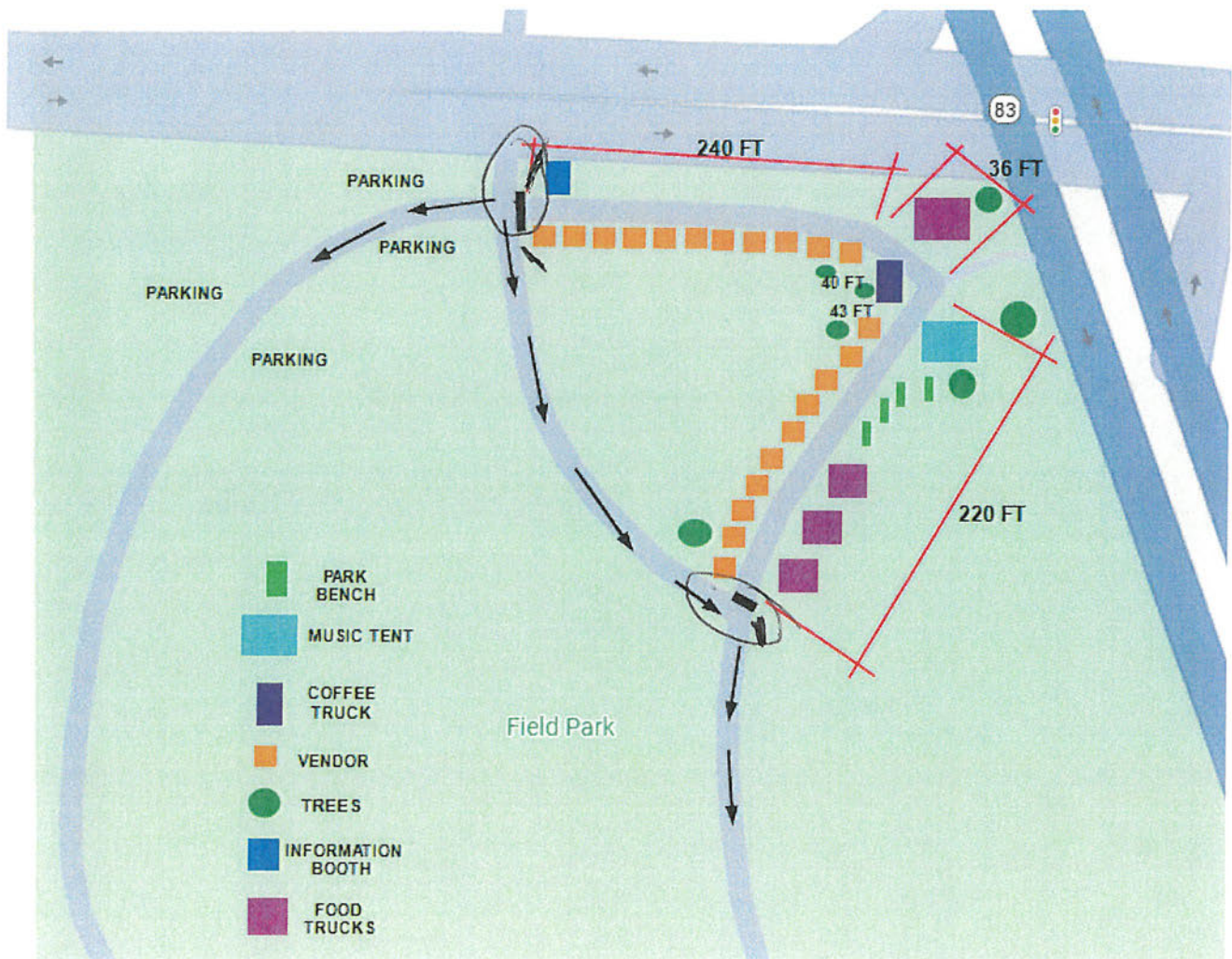
1/7/2024
Date

April D. Reszka
Print Name

Office Use Only

Fees Paid _____	Receipt # _____	Deposit Returned _____	Key # Issued _____	Key Returned _____
Department Approval				
Administrator _____	Building Inspection _____	Fire _____	DPW _____	
Police _____	Utilities _____			

MACC Farmers Market 2026
New layout approved by MPD and
DPW.



West Veterans Way (NN)

PARKING

Highway 83

Amorphic Beep**

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

FIELD PARK
Mukwonago, WI

EVERY WEDNESDAY 2 - 6 PM
MAY 15 - OCTOBER 9, 2024
NO MARKET 6/12

FARMERS MUKWONAGO MARKET SINCE 2007

MUKWONAGO
AREA CHAMBER OF COMMERCE

ATM available in May & June.
SNAP EBT coming soon.
Payments vary per vendor.
Service fee may apply.

LOCALLY GROWN, LOCALLY PRODUCED!
FRUITS & VEGETABLES • PLANTS • BAKED GOODS • SWEETS • ARTISANS • FOOD TRUCKS & MORE!

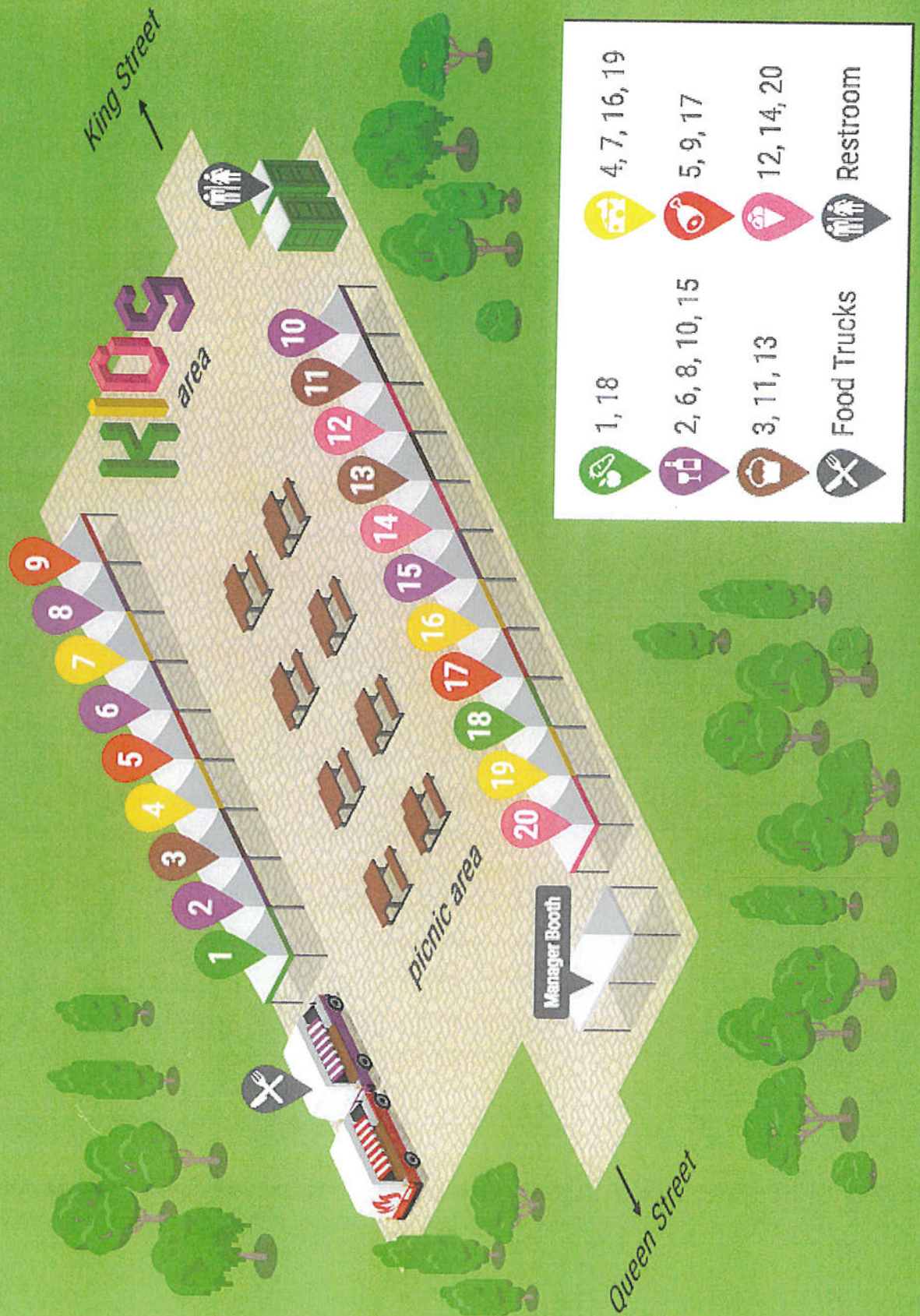
- | | |
|-------|------------------------------------|
| 1/2 | Krokowski's Farm |
| 3 | Sweet Tooth Delights |
| 4 | Serenity Soap Works |
| 5 | Hemken Honey Company |
| 6 | Weekly Vendor TBD |
| 7 | At Home Organics LLC |
| 8 | Kenny's Daughters LLC |
| 9 | AJ Formations Designs |
| 10 | Carolyn Kempken |
| 11 | Weekly Vendor TBD |
| 12/13 | Roberts Produce LLC |
| 14 | Kelly's Pot Pies & More |
| 15 | Weekly Vendor TBD |
| 16 | Danielle's Designs |
| 17 | Two Creek Farms LLC |
| 18 | Muddy Boots
Plants & Produce |
| 19 | Weekly Vendor TBD |
| 20 | Sugar Spun |
| 21 | Smokin' T's Sauce |
| 22 | Pop's Kettle Corn |
| 23 | Weekly Vendor TBD |
| 24/25 | Craigland Farms |
| 26 | Breadsmith of Wauwatosa |
| 27 | Good Dog Farms LLC |
| 28 | Bernardo's Foods, LLC |
| 29/30 | Xiong Family Produce |
| 31 | Did Someone Say Come
Dog Treats |
| 32 | Weekly Vendor TBD |

FOOD, BEVERAGE & ENTERTAINMENT:

Dahlia's Bistro, EZ Tiki,
T & N's Eggroll House,
Knights of Columbus,
Amorphic Beer*, Sweet Abilities*,
The Haase House,
MC Library*

*Vendor attendance may vary per week.
See vendor Website/Social Media for more info.

Farmer's Market





Mukwonago Midnight Magic Plan of Operation/Village Wide
Saturday, December 5th, 2026
8:00am - 11:55pm

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

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

PLAN:

- Midnight Magic is Village wide (Please see area map attached)
- Set-up 8:00am (Downtown)
- Chamber Staff available 6am - 11:55pm
- Expecting: 3000+ patrons, 130+ vendors, 150 participants. 50+ chamber member businesses to participate
- Several vendors on the square

DPW:

- Garbage Cans - (2) - Boneyards Parking Lot (4) - Field Park
- Barricades Field Park - Hwy 83 and NN Entrances - To be moved from parade route (On the square - Garbage & Recycling Cans - will be ordered from John's Disposal)

FIVE AREAS:

- Marketplace (at MHS) 9:00am - 4:00pm (School open for set-up/take-down 6:15am – 5:00pm)
- Dogsled Pull (Boneyard's Parking Lot) 11:00am - 2:00pm
- Parade Downtown (Main St.) at 3:00pm (Line-up 2:00pm at Indianhead Park)
- Carriage & Wagon Rides at Citizens Bank
- Fireworks - Will be shot off over Phantom Lake

MUKWONAGO AREA CHAMBER OF COMMERCE & TOURISM CENTER
262.363.7758
www.mukwonagochamber.org

Updated: 1/7/2026

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

MACC Midnight Magic 2026
VILLAGE OF MUKWONAGO
SPECIAL EVENT PERMIT APPLICATION
Application Fee: See fee sheet

Date Submitted: 1/7/2026

Total Fees Paid: _____

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

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Area Chamber of Commerce + Tourism
Mailing Address: 100 Atkinson Street City: Muk State: WI Zip: 53149
Phone Number: 262) 363 7758 Is the organization a 501(c)3 organization?: ☐ YES ☒ NO
Website Address: www.mukwonagochamber.org
Event Contact Person: April Reszka
Mailing Address: 100 Atkinson Street City: Muk State: WI Zip: 53149

EVENT INFORMATION

Name of the Event: Midnight Magic Date(s) of the Event: December 5, 2026
Event Start Time: 8 am Event End Time: 11:55 pm
Location of the Event: Village wide - Mukwonago

- A. Will your event take place in a residential neighborhood? If yes, you will be required to notify all adjacent property owners when the event will occur. ☐ YES ☒ NO
- B. Please provide your COVID-19 Action Plan.
- C. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.
- D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.
- E. Generally describe your event and its purpose.

Village-wide event with indoor marketplace, santa photos, horse drawn carriages, wagon rides, dog sled pull, christmas parade, and fireworks.

- F. Based on the class definitions found in the manual, what class is your event? ☒ CLASS I ☐ CLASS II
- G. Estimated # of participants: 150 Spectators: 3,000 Vendors: 100

OTHER INFORMATION

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

- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: NO
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☒ YES ☐ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☒ YES ☐ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☒ YES ☐ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☒ YES ☐ NO
- H. Does your event involve amplified music? ☒ YES ☐ NO
 If yes, will the amplified music be a: ☐ Band ☒ DJ ☐ Other
 Hours of amplified music: 4-6 pm
- I. Please list the number of security staff you will be providing for the event: police to provide
- J. Will you need barricades provided by the Village for your event? ☒ YES ☐ NO
 If yes, how many? see plan of operation
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☒ YES ☐ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☒ YES ☐ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☐ YES ☒ NO Have arrange to use PMS parking w/ MASD
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☒ YES ☐ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
see plan of operation

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

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

CERTIFICATION

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

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


Signature - Applicant

Name & Title (PRINT)
1/7/2016
Date

Signature - Applicant

Name & Title (PRINT)

Date

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

SPECIAL EVENT PERMIT APPLICATION

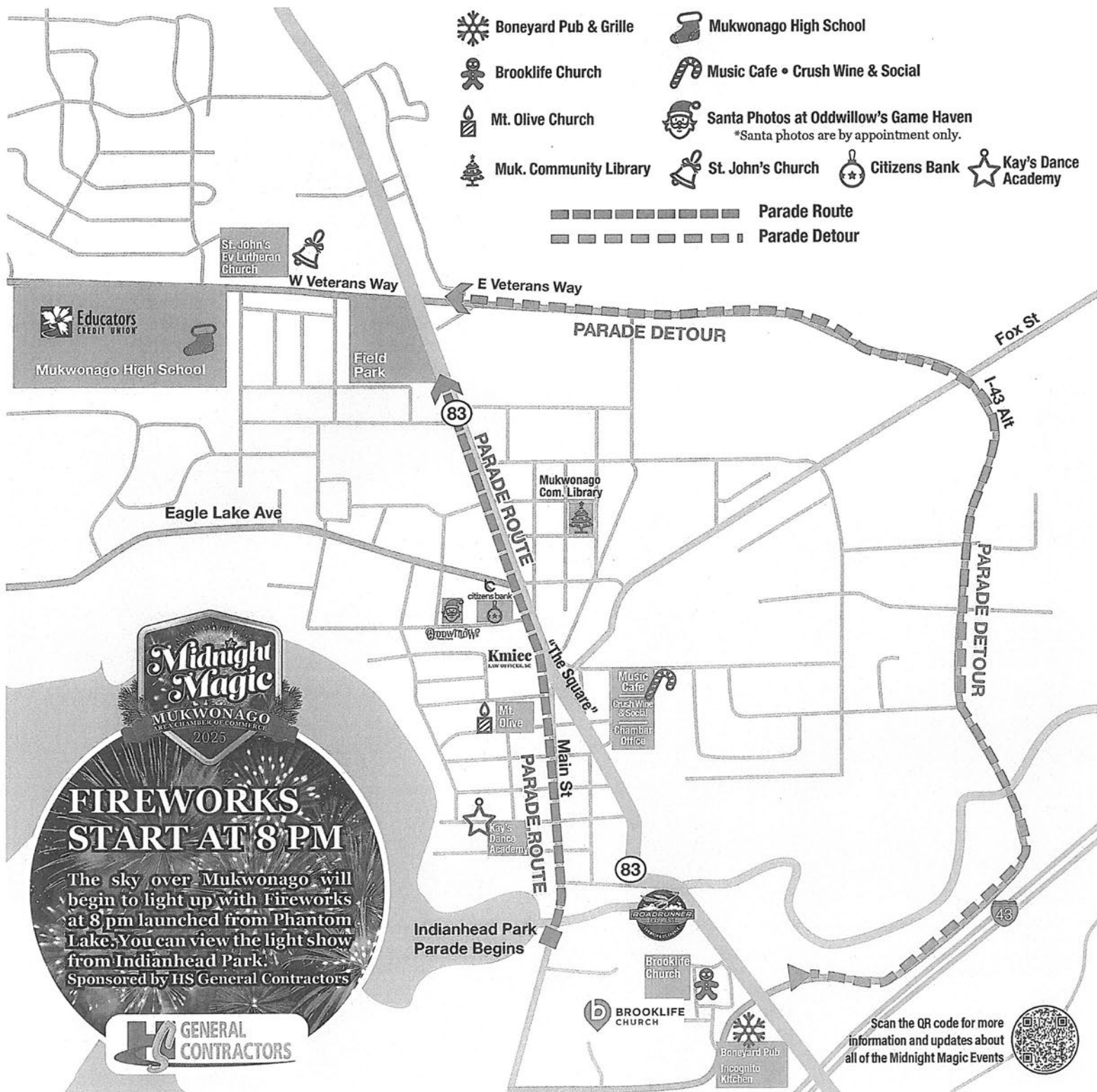
CONTACT INFORMATION AND FEES SHEET

DEPARTMENT CONTACTS:

Clerk/Treasurer	(262) 363-6421	Police	(262) 363-6435
Building Inspection	(262) 363-6419	Public Works	(262) 363-6447
Fire	(262) 363-6426	Water/Sewer Utility	(262) 363-6416

VILLAGE PERMIT AND OTHER FEES:

Class I Event (Includes alcohol and/or amplified music)	\$20 per day of event
Class II Event	\$10 per day of event
Electrical Inspection	\$75 per hour
Fireworks Permit	No charge; State and local permit required
Parade Permit	\$25
Park Rental Permit	To be determined at the Clerk/Treasurer's Office
Pre-event Safety Inspection	\$75 per hour
Security Deposit	\$200 per event; May encounter additional deposit if using a park facility
Temporary Operator (Bartender) License	\$33 + \$10 background check fee each
Temporary Class B (Picnic) Beer and/or Wine License	\$10 per event
Tent Inspection (<2,500 sq. ft.)	\$35
Tent Inspection (≥2,500 sq. ft.)	\$50





Sip, Shop, Stroll Mother's Day Wine Walk/Downtown
Saturday, May 9th, 2026
11:00am - 3:00pm

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

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

PLAN:

- Sip, Shop, & Stroll Mother's Day Wine Walk to be held downtown - Area/Tasting Location map to follow after registration
- No Road Closures
- Set-up 9:00am (Erect tent), cleanup 3:31pm
- Chamber Staff on premise from 8:00am - 5:00pm
- Registration at 10:30am
- Tasting at 11:00am
- Expecting: 150 patrons max, 10 - 12 tasting locations, 20+ chamber member businesses to participate
- Electricity for lights in Registration Tent on 'Square' in front of Crush Wine & Social
- Have requested police coverage (1 reserve officer)
- Chamber Staff has been trained as crossing guards if necessary
- Parking for volunteers and patrons will be included on the Event Map, such as closed businesses who have given us permission & the Municipal Lot

DPW:

- N/A

MUKWONAGO AREA CHAMBER OF COMMERCE & TOURISM CENTER
262.363.7758
www.mukwonagochamber.org

Updated: 1/7/2026

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

VILLAGE OF MUKWONAGO SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: 1/7/2026

Total Fees Paid: _____

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

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Area Chamber of Commerce + Tourism
Mailing Address: 100 Atkinson Street City: Muk State: WI Zip: 53149
Phone Number: 262) 363 7758 Is the organization a 501(c)3 organization?: ☐ YES ☒ NO
Website Address: www.mukwonagochamber.org
Event Contact Person: April Reszka
Mailing Address: 100 Atkinson Street City: Muk State: WI Zip: 53149

EVENT INFORMATION

Name of the Event: Sip, Shop, + Stroll Mother's Day wine walk Date(s) of the Event: 5/9/2026
Event Start Time: 9 am set up - 11 am start Event End Time: End 3 pm take down by 4 pm
Location of the Event: Downtown Mukwonago

- A. Will your event take place in a residential neighborhood? If yes, you will be required to notify all adjacent property owners when the event will occur. ☐ YES ☒ NO
- B. Please provide your COVID-19 Action Plan.
- C. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.
- D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.
- E. Generally describe your event and its purpose.

See plan of operation Sip, Shop, + Stroll Mother's Day wine walk is a special event designed to celebrate moms and create cherished memories in our community. It's the perfect way to honor mothers, connect with friends, and discover unique gifts - all while supporting local businesses.

- F. Based on the class definitions found in the manual, what class is your event? ☒ CLASS I ☐ CLASS II
- G. Estimated # of participants: 60 Spectators: 150 Vendors: 20

OTHER INFORMATION

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

- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: _____
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☒ YES ☐ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☐ YES ☒ NO
 If yes, will the amplified music be a: ☐ Band ☐ DJ ☐ Other
 Hours of amplified music: _____
- I. Please list the number of security staff you will be providing for the event: 1
- J. Will you need barricades provided by the Village for your event? ☐ YES ☒ NO
 If yes, how many? _____
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☒ YES ☐ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☒ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☒ YES ☐ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☐ YES ☒ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?

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

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

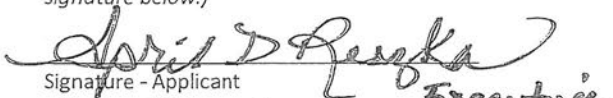
TERMINATION OF AN EVENT

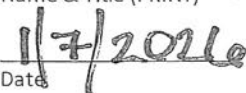
The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or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

CERTIFICATION

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

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


Signature - Applicant

Name & Title (PRINT)

Date

Signature - Applicant

Name & Title (PRINT)

Date

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

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

Part A: Organization Information

1. Organization Name Mukwonago Area Chamber of Commerce and Tourism		
2. Organization Permanent Address 100 Atkinson Street		
3. City Mukwonago	4. State WI	5. Zip Code 53149
6. Mailing Address (if different from permanent address) Same		

12. Organization type (check one)	
☒ Bona Fide Club ☐ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization	
☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.	
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☒ No	
14. Wisconsin Seller's Permit Number (if applicable)	

Part B: Individual Information

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

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

Last Name	First Name	Title	Phone
Reszka	April	Executive Director	(262) 363-7758
TBD			

Continued →

Part C: Event Information			
1. Name of Event (if applicable) Sip, Shop, & Stroll Mother's Day wine walk			
2. Dates of Operation Saturday May 9th, 2026		3. Hours of Operation 11:00 am - 3:00 pm	
4. Premises Address Host - 100 Atkinson Street up to 10-12 tasting locations			
5. City Mukwonago		6. State WI	7. Zip Code 53149
8. County Waukesha	9. Governing Municipality ☐ City ☐ Town ☒ Village of: Mukwonago		10. Aldermanic District
11. Organizer of Event (if not the named applicant) April D. Reszka		12. Email and/or Phone Number for Organizer of Event director@mukwonagochamber.org	
13. Organizer Website www.mukwonagochamber.org		14. Event Website Same	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.			
Last Name Reszka		First Name April	
Title Executive Director		M.I. D	
Email director@mukwonagochamber.org		Phone 262-363-7758	
Signature April D. Reszka		Date 1/7/2026	

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



Pour Mukwonago Wine & Beer Walk Plan of Operation/Downtown

Thursday, August 14th, 2026

5:00pm - 8:30pm

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

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

PLAN:

- Pour Mukwonago to be held downtown - Area/Tasting Location map to follow after registration
- No Road Closures
- Set-up 3:00pm (Erect tent), cleanup 9:30pm
- Chamber Staff on premise from 3:00pm - 9:00pm
- Registration at 4:30pm
- Tasting at 5:00pm
- Expecting: 250 patrons max, 20 - 24 tasting locations, 30+ chamber member businesses to participate
- Electricity for lights in Registration Tent on "Square" in front of Crush Wine & Social
- Have requested police coverage (1 reserve officer)
- Chamber Staff has been trained as crossing guards if necessary
- Parking for volunteers and patrons will be included on the Event Map, such as closed businesses who have given us permission & the Municipal Lot

DPW:

- N/A

MUKWONAGO AREA CHAMBER OF COMMERCE & TOURISM CENTER

262.363.7758

www.mukwonagochamber.org

Updated: 1/7/2026

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

MAcc Pour Mukwonago 2026
VILLAGE OF MUKWONAGO
SPECIAL EVENT PERMIT APPLICATION
Application Fee: See fee sheet

Date Submitted: 1/7/2026

Total Fees Paid: _____

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

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Area Chamber of Commerce
Mailing Address: 100 Atkinson Street City: Muk State: WI Zip: 53149
Phone Number: (262) 363 7758 Is the organization a 501(c)3 organization? ☐ YES ☒ NO
Website Address: www.mukwonagochamber.org
Event Contact Person: April Reszka
Mailing Address: 100 Atkinson Street City: Muk State: WI Zip: 53149

Name of the Event: Pour Mukwonago Wine + Beer Walk Date(s) of the Event: Thursday August 20th, 2026

Event Start Time: 5pm Event End Time: 8:30pm

Location of the Event: Downtown Mukwonago
Set up 3pm Take Down by 8:30pm

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

B. Please provide your COVID-19 Action Plan.

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

D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.

E. Generally describe your event and its purpose: See plan of operation
3rd Annual wine and beer walk an
opportunity for the community and visitors
to the area to go into businesses to shop,
sip and taste.

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

G. Estimated # of participants: 300 Spectators: _____ Vendors: 20

OTHER INFORMATION

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

- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: _____
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☒ YES ☐ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☒ YES ☐ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☒ YES ☐ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? *Maybe* ☒ YES ☐ NO
 If yes, will the amplified music be a: ☐ Band ☒ DJ ☐ Other
 Hours of amplified music: 5-8:30 pm
- I. Please list the number of security staff you will be providing for the event: _____
- J. Will you need barricades provided by the Village for your event? ☐ YES ☒ NO
 If yes, how many? _____
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☒ YES ☐ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☒ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☒ YES ☐ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☐ YES ☒ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
See plan of operation

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

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

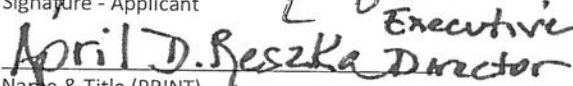
TERMINATION OF AN EVENT

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

CERTIFICATION

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

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


Signature - Applicant

Name & Title (PRINT)
1/7/2016
Date

Signature - Applicant

Name & Title (PRINT)

Date

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

Temporary Alcohol Beverage License

Municipality

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

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

Part B: Individual Information			
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary. Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).			
Last Name	First Name	Title	Phone
Reszka	April	Executive Director	262-363-7758
TBD			

Continued →

Part C: Event Information			
1. Name of Event (if applicable) Pour Mukwonago Wine & Beer Walk			
2. Dates of Operation Thursday, August 20th, 2026		3. Hours of Operation 5-8:30pm	
4. Premises Address Host - 100 Atkinson Street up to 24 tasting locations to follow			
5. City Mukwonago		6. State WI	7. Zip Code 53149
8. County Waukesha	9. Governing Municipality ☐ City ☐ Town ☒ Village of: Mukwonago		10. Aldermanic District
11. Organizer of Event (if not the named applicant) April D Reszka		12. Email and/or Phone Number for Organizer of Event Director@mukwonagochamber.org	
13. Organizer Website www.mukwonagochamber.org		14. Event Website Same	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.			
Last Name Reszka		First Name April	
Title Executive Director		Phone 262-363-7758	
Email director@mukwonagochamber.org		Date 1/7/2026	
Signature <i>April D Reszka</i>			

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

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

VILLAGE OF MUKWONAGO

SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: 12/22/2025

Total Fees Paid: pd \$10

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

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

ORGANIZATION INFORMATION

Name of Organization: ProHealth Care Foundation
Mailing Address: 725 American Ave City: Waukesha State: WI Zip: 53188
Phone Number: 262-928-4903 Is the organization a 501(c)3 organization?: ☒ YES ☐ NO
Website Address: prohealthcare.org/foundation
Event Contact Person: Shawn Verdoni (Day of Coordinator)

EVENT INFORMATION

Name of the Event: ProHealth Care Walks for Cancer - ParkWalk Date(s) of the Event: 5.1.2026-afternoon 5.2.2026-morning
Event Start Time: 6:30 / 7:00 am Event End Time: 1 pm
Location of the Event: Field Park and surrounding neighborhood

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

B. Please provide your COVID-19 Action Plan.

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

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

E. Briefly describe your event and its purpose.
ProHealth Care's Walks for Cancer is one of three walks held on May 2nd in Waukesha County. Funds raised at this annual event support cancer services at ProHealth Care. The event is an organized walk in the area around Field Park. (approx 2 miles) We will have light snacks, bottled water and music at the park.
Day of registration will begin around 8:00. Brief program at 9:30. Walk begins at 10 am. Walkers return to the park around 11/11:30 am

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

G. Estimated # of participants: 350 Spectators: 0 Vendors: 0

OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* ☐ YES ☒ NO
- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: _____
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☐ YES ☒ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☒ YES ☐ NO
Pavilion Only
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☒ YES ☐ NO
If yes, will the amplified music be a: ☐ Band ☒ DJ ☐ Other
Hours of amplified music: 8 / 8:30 am - 11:30 am
- I. Please list the number of security staff you will be providing for the event: 3-4 PHC employees will be onsite
- J. Will you need barricades provided by the Village for your event? ☒ YES ☐ NO
If yes, how many? 2 large barricades
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☐ YES ☒ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☒ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☒ YES ☐ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☐ YES ☒ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
Please place two large barricades at park entrance/exit by 7:30 when the bathrooms are unlocked.
- In the past, MPD had provided an officer for the start of the Walk on N Rochester to keep participants on the sidewalk and out of the street. Very helpful!
- P. Have you reviewed and do you have a copy of the Village of Mukwonago Special Events Manual and the Village of Mukwonago Ordinance? ☒ YES ☐ NO

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

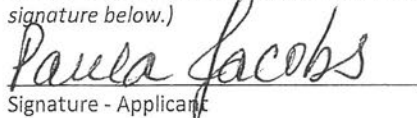
TERMINATION OF AN EVENT

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

CERTIFICATION

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

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


Signature - Applicant

Paula Jacobs, VP of Philanthropy

Name & Title (PRINT)

12/22/2025

Date

Signature - Applicant

Name & Title (PRINT)

Date

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

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SPECIAL EVENT PERMIT APPLICATION

CONTACT INFORMATION AND FEES SHEET

DEPARTMENT CONTACTS

Clerk/Treasurer (262) 363-6420 ext 2104
 Building Inspection (262) 363-6419
 Fire (262) 363-6426

Police (262) 363-6435
 Public Works (262) 363-6447
 Water/Sewer Utility (262) 363-6416

VILLAGE PERMIT AND OTHER FEES:

Class I Event (Includes alcohol and/or amplified music)	\$20 per day of event
Class II Event	\$10 per day of event
Electrical Inspection	\$75 per hour
Fireworks Permit	No charge; State and local permit required
Parade Permit	\$25
Park Rental Permit	To be determined at the Clerk/Treasurer's Office
Pre-event Safety Inspection	\$75 per hour
Security Deposit	\$200 per event; May encounter additional deposit if using a park facility
Temporary Operator (Bartender) License <i>*good for date(s) of event only</i>	\$20
Temporary Class B (Picnic) Beer and/or Wine <i>(Wine is limited to 2 per year)</i> License	\$10 per event
Tent Inspection (<2,500 sq. ft.)	\$35
Tent Inspection (>2,500 sq. ft.)	\$50

VILLAGE OF MUKWONAGO

Field Park Rental Application

Date Submitted: 12/22/2025

Event Date: 5/1/2026 & 5/2/2026

GUIDELINES

This form must be completely in its entirety and submitted to the Village of Mukwonago Clerk's Office, 440 River Crest Ct, Mukwonago, WI 53149, for approval. A Signed copy authorizing the use of the Park Facility will be returned to the requesting party. Fees and the park form must be on file **two (2) months** prior to the event. "Residents" include Village of Mukwonago residents. Parks are rented on a first come first served basis.

Mail completed applications to:

Village Clerk-Treasurer's Office

ATTN: Park Usage

440 River Crest Ct

Mukwonago WI 53149

parks@villageofmukwonago.gov

Village Hall Office Hours

Monday-Thursday 8am-5pm

Friday 8am-Noon

Holidays may affect these hours

Email to:

RENTAL INFORMATION

Date(s) of Event: 5/1/2026 & 5/2/2026

Estimated Number of Participants: 300-400

NOTE: (If there are 150 people or more, a Special Event Permit will be required under separate application)

Event Start Time: 12:00 pm on 5/1/2026 Event End Time: 1:00 pm on 5/2/2026

Type of Event: Annual ProHealth Care Walks for Cancer fundraising event to support local cancer services.

APPLICANT INFORMATION

Name: Joan Lorenz / ProHealth Care Foundation

ORGANIZATION INFORMATION (if applicable)

Name of Organization: ProHealth Care Foundation

Mailing Address: 725 American Ave City: Waukesha State/Zip: WI/53188

Revised 1/1/25

Village of Mukwonago

2026 Walks for Cancer – ParkWalk Rental – **2 separate checks**

Check #1 for Fees & Deposit for 5/1/2026 (for afternoon set up of pavilion) & 5/2/2026
(6:30/7 am – 1 pm)

Check for Park Facilities Rental Deposit:

Field Park Pavilion A and/or entire park deposit	\$200.00
Key Deposit	<u>\$ 50.00</u>
Deposit Total	\$250.00

Check #2 for Park Rental on 5/1/2026 & 5/2/2026

Field Park Rental	\$410.00
Class II Event / Special Event Fee on 5/2/2026	<u>\$ 10.00</u>
Total Park Rental	\$420.00

Please make both checks payable to:

Village Clerk – Treasurer's Office
Attn: Park Usage
440 River Crest Court
Mukwonago, WI 53149

Is organization a 501(c)3? Yes: ☒ No: ☐

Website Address: http://prohealthcare.org/foundation

FEES (check those that apply)

Field

*Pavilion A (Main) 1-49 people	\$110.00 ¹¹⁵ per day	\$ <u>110 115</u>
*Pavilion A (Main) 50-100 people	\$160.00 per day	\$ _____
*Pavilion A (Main) more than 100 people	\$185.00 per day	\$ _____
Pavilion B (Ball Diamond)	\$85.00 per day	\$ _____
Pavilion C (Playground Pavilion)	\$85.00 per day	\$ _____
Baseball Field (non-athletic organizations)	\$30.00 per day	\$ _____
Baseball Field Lights	\$50.00 per day	\$ _____
*Entire Park	\$300.00 ³⁵⁰ per day	\$ <u>300 350</u>
*Electricity Coordination (Pavilions B and C)	\$25.00 per day	\$ _____
Non-Resident Fee	Additional \$75.00 per day	\$ _____
<u>Total Park Rental Fees</u> (Separate Payment)		\$ <u>410 465</u>

*****Requires a Key for pavilion and/or electric access. Key NEEDS to be picked up week of rental***

DEPOSIT (all rentals, check those that apply)

Pavilion A and/or entire park Deposit	\$200.00 ²⁵⁰ per event	\$ <u>200 250</u>
Pavilions B and C Deposit	\$150.00 per event	\$ _____
Key Deposit	\$50.00 ⁷⁵	\$ <u>50 75</u>
<u>Total Deposit Fees</u> (Separate Payment/Check Please postdate with date of event)		\$ <u>250 325</u>

TERMINATION OF AN EVENT

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

CERTIFICATION

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

Paula Jacobs
Applicant Signature

12/22/2025
Date

Paula Jacobs
Print Name

Office Use Only

Fees Paid Receipt # Deposit Returned Key # Issued Key Returned

Department Approval

Administrator Building Inspection Fire DPW

Police Utilities

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

cal ✓

VILLAGE OF MUKWONAGO

SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: December 29, 2026

Total Fees Paid: _____

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

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

Please select all the fees that apply for your event:

General Event Fees

- | | |
|--|---|
| ☒ Class I Event (Includes <u>alcohol</u> and/or amplified music) | \$20 per day |
| ☐ Class II Event | \$10 per day |
| ☐ Temporary Operator (Bartender) License | \$20 per event |
| *This License is only good for event | |
| ☐ Temporary Class B (Picnic) Beer and/or Wine License | \$10 per event |
| ☐ Park rental Permit | To Be Determined by event |
| ☐ Parade Permit (contact Police Dept) | \$25 |
| ☐ Firework Permit (contact Fire Dept) | No Charge, State & Local Permits required |
| ☐ Security Deposit | \$200 per event (on top of park fees) |

Inspections

- | | |
|---|---------------|
| ☐ Pre-Event Safety Inspection | \$75 per hour |
| ☐ Electrical Inspection | \$75 per hour |
| ☐ Tent Inspection (<2,500 sq ft) | \$35 |
| ☐ Tent Inspection (>2,500 sq ft) | \$50 |

Total Fees: \$

DEPARTMENT CONTACTS

Clerk/Treasurer (262) 363-6420 ext 2104
Building Inspection (262) 363-6419
Fire (262) 363-6426

Police (262) 363-6435
Public Works (262) 363-6447
Water/Sewer Utility (262) 363-6416

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Community Library
Mailing Address: 511 Division St. City: Mukwonago State: WI Zip: 53149
Phone Number: 262-363-6411 Is the organization a 501(c)3 organization?: ☐ YES ☒ NO
Website Address: www.mukwonago.library.org
Event Contact Person: Emily Ceithamer
Mailing Address: _____ City: _____ State: _____ Zip: _____
Home Phone: _____ Work Phone: 262-363-6411 Cell Phone: _____
EX 4101

EVENT INFORMATION

Name of the Event: Mukwonago Book Festival Date(s) of the Event: Sunday May 17, 2026
 Event Start Time: 10 am Event End Time: 4 pm
 Location of the Event: Mukwonago Community Library and green space behind library (Washington Ave Park)

- A. Will your event take place in a residential neighborhood? *If yes, you will be required to notify all adjacent property owners when the event will occur.* ☒ YES ☐ NO
- B. Please provide your COVID-19 Action Plan.
- C. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.
- D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420 ext 2104.
- E. Briefly describe your event and its purpose.
Local authors will gather to mingle with attendees where they can purchase books, visit an author talk, get something to eat or drink, and support the library and the friends of the library
- F. Based on the class definitions found in the manual, what class is your event? ☐ CLASS I ☐ CLASS II
- G. Estimated # of participants: _____ Spectators: _____ Vendors: _____

OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* 501(c)3 selling ☒ YES ☐ NO
- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: _____
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* Food trucks onsite ☐ YES ☒ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☐ YES ☒ NO
 If yes, will the amplified music be a: ☐ Band ☐ DJ ☐ Other
 Hours of amplified music: _____
- I. Please list the number of security staff you will be providing for the event: _____
- J. Will you need barricades provided by the Village for your event? ☐ YES ☒ NO
 If yes, how many? _____
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☒ YES ☐ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☒ NO

- M. Will you provide parking for your participants? If yes, please provide a plan describing where parking will be available. ☒ YES ☐ NO
In Library parking lot
- N. Will you provide dumpster/clean-up services? If yes, please provide a clean-up and refuse collection plan. ☐ YES ☒ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
Talked to Ron/DPW about bringing over picnic tables for use the day of the event - nothing else needed from the Village
- P. Have you reviewed and do you have a copy of the Village of Mukwonago Special Events Manual and the Village of Mukwonago Ordinance? ☒ YES ☐ NO

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

CERTIFICATION

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

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

Cecil R. Aron

Signature - Applicant

Abby Aronow, Library Director

Name & Title (PRINT)

Nov. 25, 2025

Date

Emily Peithamer

Signature Applicant

Emily Peithamer, Associate Director of Collections & Programs

Name & Title (PRINT)

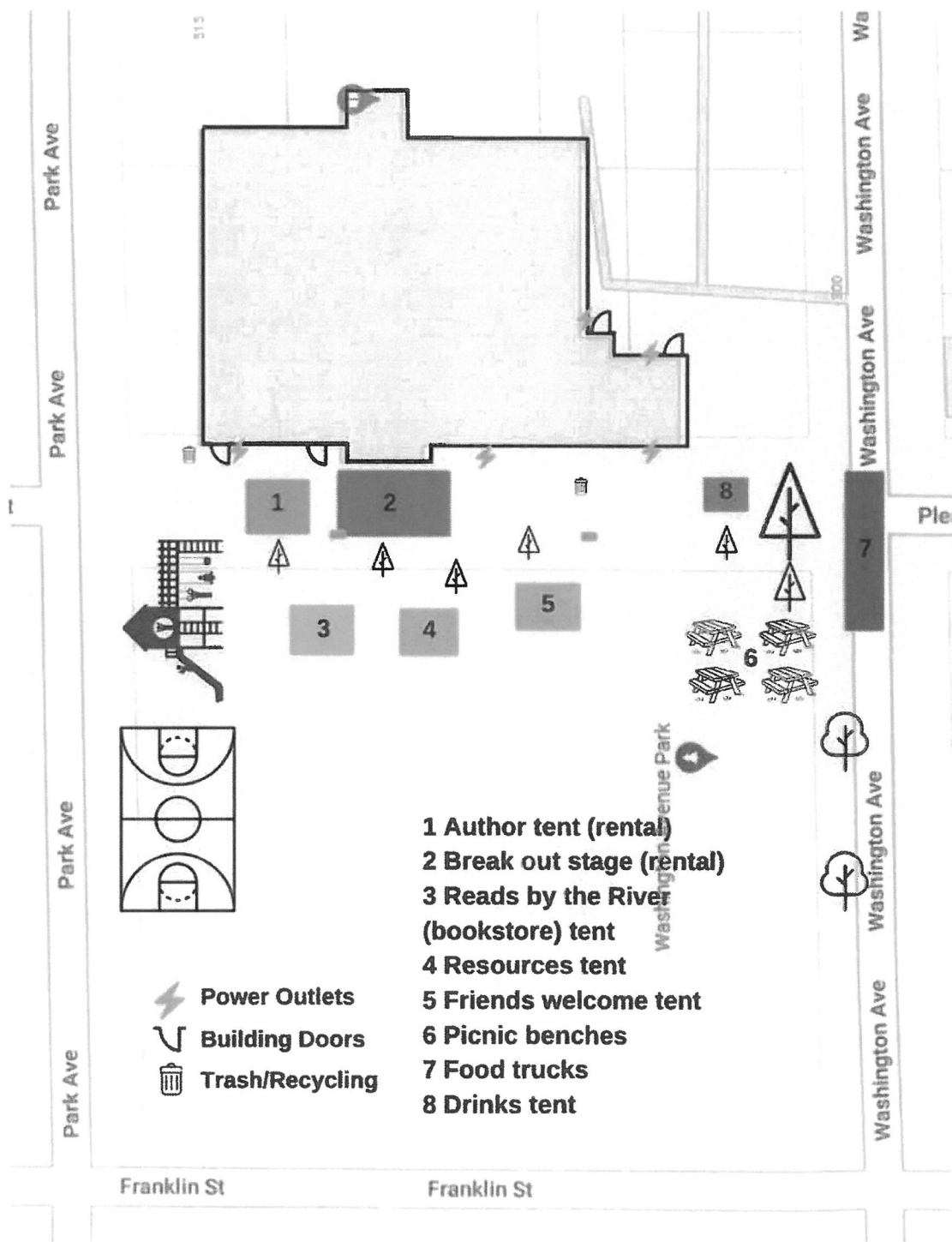
11/25/2025

Date

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

Mukwonago Book Festival 2026

Event Layout



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

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

Date Submitted: December 29, 2025

Total Fees Paid: _____

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

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

Please select all the fees that apply for your event:

General Event Fees

- | | |
|--|---|
| ☐ Class I Event (Includes alcohol and/or amplified music) | \$20 per day |
| ☒ Class II Event | \$10 per day |
| ☐ Temporary Operator (Bartender) License | \$20 per event |
| *This License is only good for event | |
| ☐ Temporary Class B (Picnic) Beer and/or Wine License | \$10 per event |
| ☐ Park rental Permit | To Be Determined by event |
| ☐ Parade Permit (contact Police Dept) | \$25 |
| ☐ Firework Permit (contact Fire Dept) | No Charge, State & Local Permits required |
| ☐ Security Deposit | \$200 per event (on top of park fees) |

Inspections

- | | |
|---|---------------|
| ☐ Pre-Event Safety Inspection | \$75 per hour |
| ☐ Electrical Inspection | \$75 per hour |
| ☐ Tent Inspection (<2,500 sq ft) | \$35 |
| ☐ Tent Inspection (>2,500 sq ft) | \$50 |

Total Fees: \$

DEPARTMENT CONTACTS

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

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Community Library

Mailing Address: 511 Divison St City: Mukwonago State: WI Zip: 53149

Phone Number: 262-363-6411 Is the organization a 501(c)3 organization?: ☐ YES ☒ NO

Website Address: www.mukwonagolibrary.org

Event Contact Person: Emily Ceithamer

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

Home Phone: _____ Work Phone: 262-363-6411 Cell Phone: _____
ex 4101

EVENT INFORMATION

Name of the Event: Summer Library Program Date(s) of the Event: June 13, 2026
 Event Start Time: 10 am Event End Time: 12 pm
 Location of the Event: Library and behind the library (Washington Ave park)

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

B. Please provide your COVID-19 Action Plan.

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

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

E. Briefly describe your event and its purpose.
festival feel event with a petting zoo and activities for families to get them excited for summer at the library

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

G. Estimated # of participants: 500 Spectators: 2 Vendors: 2

OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* ☐ YES ☒ NO
- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: _____
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☐ YES ☒ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☐ YES ☒ NO
 If yes, will the amplified music be a: ☐ Band ☐ DJ ☐ Other
 Hours of amplified music: _____
- I. Please list the number of security staff you will be providing for the event: _____
- J. Will you need barricades provided by the Village for your event? ☐ YES ☒ NO
 If yes, how many? _____
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☒ YES ☐ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☒ NO

- M. Will you provide parking for your participants? If yes, please provide a plan describing where parking will be available. *Parking on library grounds/parking lot* ☒ YES ☐ NO
- N. Will you provide dumpster/clean-up services? If yes, please provide a clean-up and refuse collection plan. ☐ YES ☒ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
None needed
- P. Have you reviewed and do you have a copy of the Village of Mukwonago Special Events Manual and the Village of Mukwonago Ordinance? ☒ YES ☐ NO

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

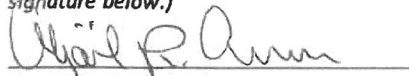
TERMINATION OF AN EVENT

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

CERTIFICATION

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

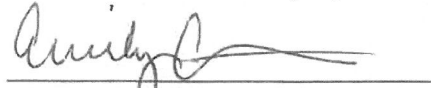
(The applicant's signature must be from a Managing Member if the business/organization is an LLC, or from the President or Vice President if the business/organization is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below.)



Signature - Applicant

Abby Armour, Library Director
Name & Title (PRINT)

Nov. 25, 2025
Date



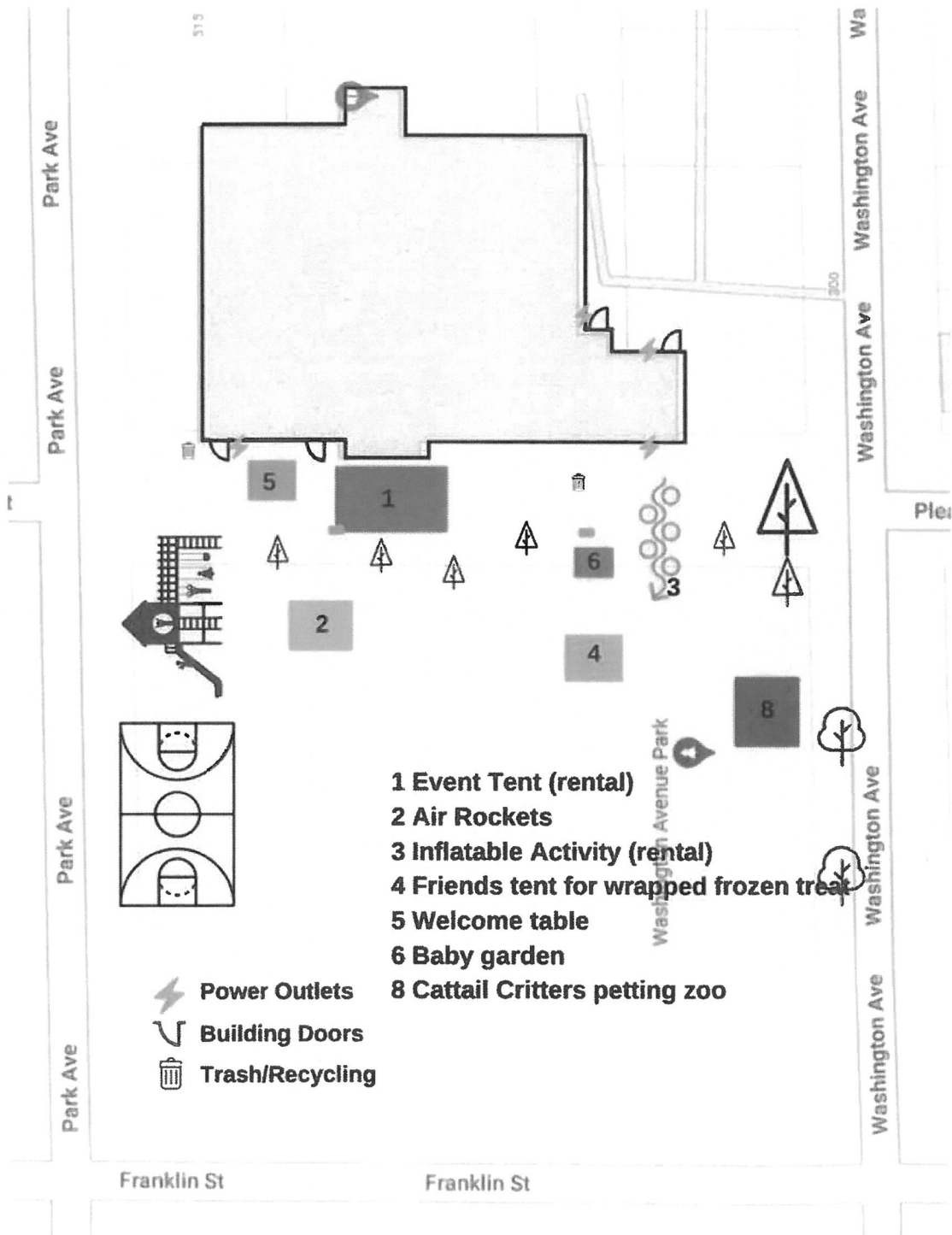
Signature - Applicant

Emily Certhamer, Associate Director of
Collections & Programs
Name & Title (PRINT)

11/25/2025
Date

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

Summer Library Program Kick-Off 2026 Event Layout



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

VILLAGE OF MUKWONAGO

SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: January 16, 2026

Total Fees Paid: 20 - Permit
~~25 - Permit~~

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

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

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Lions Foundation, Inc.

Mailing Address: P O Box 61 City: Mukwonago State: WI Zip: 53149

Phone Number: [REDACTED] Is the organization a 501(c)3 organization? ☒ YES ☐ NO

Website Address: MUKWONAGOLIONS.MY.CANVA.SITE

Event Contact Person: Albert Frankenstein

EVENT INFORMATION

Name of the Event: Mukwonago Lions East Egg Hunt Date(s) of the Event: March 28, snow date April 4

Event Start Time: 10:00 AM Event End Time: 12:00 noon

Location of the Event: Field Park - entire park utilized

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

B. Please provide your COVID-19 Action Plan.

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

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

E. Briefly describe your event and its purpose.
Easter Egg Hunt for 2-3, 4-5, 6-7, and 8-9 year old children. Each group are assigned specific areas of the park including the Pavilion.
There are special prizes for all children with 20 to each age, except 2-3 receive 50 prizes.
All families receive hot chocolate and cookies. Each child receives a bag of candy.

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

G. Estimated # of participants: 450 Spectators: 100 Vendors: _____

OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* ☐ YES ☒ NO
- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: _____
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☐ YES ☒ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☐ YES ☒ NO
 If yes, will the amplified music be a: ☐ Band ☐ DJ ☐ Other
 Hours of amplified music: _____
- I. Please list the number of security staff you will be providing for the event: _____
- J. Will you need barricades provided by the Village for your event? ☐ YES ☒ NO
 If yes, how many? _____
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☐ YES ☒ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☒ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☐ YES ☒ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☐ YES ☒ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
 Families may drive into Field Park and park along the roads.
 Lions will cleanup the pavilion and park after the event.
 The existing porta johns maybe utilized by the families.

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

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

CERTIFICATION

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

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


Signature - Applicant

Signature - Applicant

Albert Frankenstein, treasurer

Name & Title (PRINT)

Name & Title (PRINT)

January 16, 2026

Date

Date

FOR OFFICE USE ONLY

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

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SPECIAL EVENT PERMIT APPLICATION

CONTACT INFORMATION AND FEES SHEET

DEPARTMENT CONTACTS

Clerk/Treasurer (262) 363-6420 ext 2104
 Building Inspection (262) 363-6419
 Fire (262) 363-6426

Police (262) 363-6435
 Public Works (262) 363-6447
 Water/Sewer Utility (262) 363-6416

VILLAGE PERMIT AND OTHER FEES:

Class I Event (Includes alcohol and/or amplified music)	\$20 per day of event
Class II Event	\$10 per day of event
Electrical Inspection	\$75 per hour
Fireworks Permit	No charge; State and local permit required
Parade Permit	\$25
Park Rental Permit	To be determined at the Clerk/Treasurer's Office
Pre-event Safety Inspection	\$75 per hour
Security Deposit	\$200 per event; May encounter additional deposit if using a park facility
Temporary Operator (Bartender) License <i>*good for date(s) of event only</i>	\$20
Temporary Class B (Picnic) Beer and/or Wine (<i>Wine is limited to 2 per year</i>) License	\$10 per event
Tent Inspection (<2,500 sq. ft.)	\$35
Tent Inspection (>2,500 sq. ft.)	\$50



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/16/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER DSP Insurance Services, Inc. 1900 E. Golf Road Suite 225 Schaumburg IL 60173	CONTACT NAME: Bryan Adams	
	PHONE: [REDACTED] (A/C, No, Ex): [REDACTED] E-MAIL: [REDACTED] ADDRESS: [REDACTED]	
INSURED Mukwonago Lions Club, Mukwonago Lions Foundation, Inc., District 27A-1 Mukwonago Wisconsin	INSURER A: Ace American Insurance Company	22667
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Agg. Per Named Insure is \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			HDOG49357199	09/01/2025	09/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			ISA H11428113	09/01/2025	09/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
							\$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Provisions of the policy apply to the named insureds participation in the following activity during the policy period shown above:

March 28 and April 4, 2026, Easter Egg Hunt

933 North Rochester, Field Park, Mukwonago

PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES.

CERTIFICATE HOLDER Village of Mukwonago, Village Clerk 440 River Crest Court Mukwonago Wisconsin 53149	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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VILLAGE OF MUKWONAGO

Field Park Rental Application

Date Submitted: January 15, 2026

Event Date: March 28, 2026

GUIDELINES

This form must be completely in its entirety and submitted to the Village of Mukwonago Clerk's Office, 440 River Crest Ct, Mukwonago, WI 53149, for approval. A Signed copy authorizing the use of the Park Facility will be returned to the requesting party. Fees and the park form must be on file **two (2) months** prior to the event. "Residents" include Village of Mukwonago residents. Parks are rented on a first come first served basis.

Mail completed applications to:

Village Clerk-Treasurer's Office
ATTN: Park Usage
440 River Crest Ct
Mukwonago WI 53149
parks@villageofmukwonago.gov

Email to:

RENTAL INFORMATION

Date(s) of Event: March 28, snow date April 4

Estimated Number of Participants: 400

NOTE: (If there are 150 people or more, a Special Event Permit will be required under separate application)

Event Start Time: 10:00 AM Event End Time: 12:00 noon

Type of Event: Lions Easter Egg Hunt - ENTIRE FIELD PARK

APPLICANT INFORMATION

Name: Mukwonago Lions Foundation, Inc.

Address: P O Box 61 City: Mukwonago State/Zip: WI 53149

ORGANIZATION INFORMATION (if applicable)

Name of Organization: Mukwonago Lions Foundation, Inc.

Mailing Address: P O Box 61 City: Mukwonago State/Zip: WI 53149

Phone Number: [REDACTED] Is organization a 501(c)3? Yes: XX No: _____

Website Address: MUKWONAGOLIONS.MY.CANVA.SITE

FEES (check those that apply)

Field

*Pavilion A (Main) 1-49 people	\$110.00 per day	\$ _____
*Pavilion A (Main) 50-100 people	\$160.00 per day	\$ _____
*Pavilion A (Main) more than 100 people	\$185.00 per day	\$ _____
Pavilion B (Ball Diamond)	\$85.00 per day	\$ _____
Pavilion C (Playground Pavilion)	\$85.00 per day	\$ _____
Baseball Field (non-athletic organizations)	\$30.00 per day	\$ _____
Baseball Field Lights	\$50.00 per day	\$ _____
*Entire Park	\$300.00 ^{350 -} per day	\$ 350 -
*Electricity Coordination (Pavilions B and C)	\$25.00 per day	\$ <u>50 -</u> ^{per hr}
Non-Resident Fee	Additional \$75.00 per day	\$ _____

Total Park Rental Fees \$ _____
(Separate Payment)

*****Requires a Key for pavilion and/or electric access. Key NEEDS to be picked up week of rental***

DEPOSIT (all rentals, check those that apply)

Pavilion A and/or entire park Deposit	\$200.00 ^{250 -} per event	\$ <u>250 -</u>
Pavilions B and C Deposit	\$150.00 per event	\$ _____
Key Deposit	\$50.00 ^{75 -}	\$ <u>75 -</u>

Total Deposit Fees \$ 325 -
(Separate Payment/Check Please postdate with date of event)

TERMINATION OF AN EVENT

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

CERTIFICATION

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

Albert Frankenstein
Applicant Signature

01/16/2026
Date

Albert Frankenstein, treasurer
Print Name

Office Use Only

Fees Paid

Receipt #

Deposit Returned

Key # Issued

Key Returned

Department Approval

Administrator

Building Inspection

Fire

DPW

Police

Utilities

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

VILLAGE OF MUKWONAGO

SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: 1/9/26

Total Fees Paid: 0

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

ORGANIZATION INFORMATION

Name of Organization: Village of Mukwonago/Phantom Junction Stage

Mailing Address: 440 Rivercrest Ct City: Mukwonago State: WI Zip: 53149

Phone Number: 262-363-6447 Is the organization a 501(c)3 organization?: ☐ YES ☐ NO

Website Address: phantomjunctionstage.com

Event Contact Person: Ron Bittner

Mailing Address: 440 River Crest Court City: Mukwonago State: WI Zip: 53149

Home Phone: 262-363-6447 Work Phone: [REDACTED] Cell Phone: _____

Email Address: rbittner@villageofmukwonago.gov

EVENT INFORMATION

Name of the Event: Outdoor events and performances Date(s) of the Event: May 21,28, June 4,11,12,18,25, July 3,9,16,23,30 August 6,13,20,27, Sept., 3,11,17,25

Event Start Time: Various Times Event End Time: 10:30 pm

Location of the Event: Indian Head Park 820 Main St.

- A. Will your event take place in a residential neighborhood? *If yes, you will be required to notify all adjacent property owners when the event will occur.* ☐ YES ☒ NO
- B. Please provide your COVID-19 Action Plan.
- C. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.
- D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.
- E. Generally describe your event and its purpose.
Community Entertainment

- F. Based on the class definitions found in the manual, what class is your event? ☐ CLASS I ☐ CLASS II
- G. Estimated # of participants: _____ Spectators: 500 Vendors: _____

OTHER INFORMATION

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

- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: _____
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☐ YES ☐ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☐ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☐ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☐ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☐ NO
- H. Does your event involve amplified music? ☐ YES ☐ NO
 If yes, will the amplified music be a: ☐ Band ☐ DJ ☐ Other
 Hours of amplified music: _____
- I. Please list the number of security staff you will be providing for the event: _____
- J. Will you need barricades provided by the Village for your event? ☐ YES ☐ NO
 If yes, how many? _____
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☐ YES ☐ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☐ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☐ YES ☐ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☐ YES ☐ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?

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

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

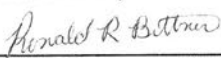
TERMINATION OF AN EVENT

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

CERTIFICATION

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

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


Signature - Applicant

Ron Bittner **Public Works Director**
Name & Title (PRINT)

1/9/26
Date

Signature - Applicant

Name & Title (PRINT)

Date

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

SPECIAL EVENT PERMIT APPLICATION

CONTACT INFORMATION AND FEES SHEET

DEPARTMENT CONTACTS:

Clerk/Treasurer (262) 363-6421
 Building Inspection (262) 363-6419
 Fire (262) 363-6426

Police (262) 363-6435
 Public Works (262) 363-6447
 Water/Sewer Utility (262) 363-6416

VILLAGE PERMIT AND OTHER FEES:

Class I Event (Includes alcohol and/or amplified music)	\$20 per day of event
Class II Event	\$10 per day of event
Electrical Inspection	\$75 per hour
Fireworks Permit	No charge; State and local permit required
Parade Permit	\$25
Park Rental Permit	To be determined at the Clerk/Treasurer's Office
Pre-event Safety Inspection	\$75 per hour
Security Deposit	\$200 per event; May encounter additional deposit if using a park facility
Temporary Operator (Bartender) License	\$33 + \$10 background check fee each
Temporary Class B (Picnic) Beer and/or Wine License	\$10 per event
Tent Inspection (<2,500 sq. ft.)	\$35
Tent Inspection (>2,500 sq. ft.)	\$50



Village of Mukwonago

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

Office Use Only

Paid	✓
Security Deposit	✓
Calendar	
Excel Calendar	✓
Special Event	✓
Approved	
Permits Issued	

SPECIAL EVENT PERMIT APPLICATION

RECEIVED
JAN 06 2025

Today's Date: _____ Date(s): July 9-11 Event Date(s): July 11 Amount Paid: _____
(including set up and clean up) (open to the public)

Event Name: Croatian Day Fest Applicants Name: _____

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

Please select all the fees that apply for your event:

General Event Fees

- ☐ Class I Event (Includes alcohol and/or amplified music) \$20 per day →
- ☐ Class II Event \$10 per day
- ☐ Temporary Operator (Bartender) License \$20 per event
- ☐ *This License is only good for event
- ☐ Operator (Bartender) License (1 year) \$45 per year →
- ☐ Temporary Class B (Picnic) Beer and/or Wine License \$10 per event →
- ☐ Park rental Permit To Be Determined by event
- ☐ Parade Permit \$25 per event
- ☐ Firework Display Permit \$25 State & Local Permits required
- ☐ Pyrotechnics for Events or Entertainment pyrotechnics \$25 per event
- ☐ Security Deposit \$200 per event (on top of park fees)

Inspections

- ☐ Pre-Event Safety Inspection
- ☐ Electrical Inspection
- ☐ Tent Inspection (<2,500 sq ft)
- ☐ Tent Inspection (>2,500 sq ft)

\$75 per hour
\$75 per hour
\$35
\$50

Total Fees:

\$735.00

DEPARTMENT CONTACTS

Clerk/Treasurer (262) 363-6420
Building Inspection (262) 363-6419
Fire (262) 363-6426

Police (262) 363-6435
Public Works (262) 363-6447
Water/Sewer Utility (262) 363-6416

GUIDELINES

This application must be completed in its entirety and submitted to the Village of Mukwonago Clerk's Office, located at 440 River Crest Court, Mukwonago, WI 53149, for approval. A signed copy authorizing use of the park facility will be returned to the applicant upon approval.

This application, fees, and any supporting documentation must be submitted no less than 90 days prior to the event date to allow for Village Board approval. Fees are non-refundable.

*If this Special Event is taking place at a Village rental facility, a separate Rental Application is also required. Reservations are confirmed only after the completed application and full payment, including the security deposit, have been received. **Please make sure rental location is available first.***

"Residents" are defined as individuals residing within the Village of Mukwonago limits. Park facilities are rented on a first-come, first-served basis and are reserved by the day. Applications are taken for the current year only and are accepted after the 1st of that year.

Payments may be made by cash or check. Credit card payments are accepted in person only and are subject to a processing fee.

Mail completed Application
and payments to:

Village Clerk-Treasurer's Office
ATTN: Parks
440 River Crest Ct
Mukwonago WI 53149

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

Email to:

parks@villageofmukwonago.gov

EVENT PERSON CONTACT INFORMATION

Name: Carol Morrish Gedde

ORGANIZATION INFORMATION (if applicable)

Name of Organization: John A Morrish Croation Lodge 993

Mailing Address: 310 Shore Dr City: Mukwonago State/Zip: WI 53149

EVENT INFORMATION

Date(s) Rental needed: July 9-11th
(Please include days needed for setup and cleanup)

Date(s) of Event: July 11th
(Dates Event is Open to attendees)

Estimated Number of Participants: 300 Estimated Number of Vendors (if any): 1

Event Open to Public Daily Time: 11:00 - 2:00 End Time: 7:00

Type of Event and Purpose: a cultural event to highlight Croatian culture

Location of Event: Field Park

(Will your event take place in a residential neighborhood? *If yes, you will be required to notify all adjacent property owners when the event will occur.*)

You MUST attach a detailed map of your event indicating the specific location and layout of your event. If you are having a parade a detailed map of route is required.

Provide General Plan of Operation of your event: (you may attach a separate sheet if needed)

We will provide Croatian music with band and a youth Croatian orchestra in the main pavillion. Food will be sold out of the north side of the pavillion and also from Pavillion B Bar - selling beverages is in pavillion A with a stage for the band and we will have a "culture corner" with Croatian pictures & objects

OTHER INFORMATION

Will alcohol be sold/served? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.*

☒ YES ☐ NO

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

1

Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.*

☒ YES ☐ NO

Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior.*

☒ YES ☐ NO

Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior.*

☐ YES ☒ NO

Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates. You will need to contact Diggers Hotline to have area marked before fence can be placed.*

☐ YES ☒ NO

Does your event involve fireworks or pyrotechnics? (This also includes any entertainment ie) bands) *If yes, you will be contacted after approval with further instructions.*

☐ YES ☒ NO

Does your event involve amplified music? ☒ YES ☐ NO

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

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

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

If yes, how many? _____

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

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

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

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

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

We need the recycling containers (frames) & bags.
Ron supplies these

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

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

The Village reserves the right to cancel or shut down any event that is in progress if it is determined to pose a public safety risk (including severe weather) by the Police Department, Fire Department, or if there is a violation of Village Ordinances, State Statutes, or the terms of the approved permit/application. The Village Administrator or their designee may also revoke a park facility use permit before the event date if the applicant does not comply in good faith with the permit conditions.

CERTIFICATION

By signing this form, the applicant certifies that they are authorized to act on behalf of their organization and agree to hold the Village, its officers, agents, employees, and contractors harmless from any and all claims, liabilities, losses, damages, or expenses (including, but not limited to, attorney fees) arising from or related to any injury or damage to persons or property resulting directly or indirectly from activities conducted under this permit. Any changes to insurance coverage must be approved by the Village.

NOTICE FOR RENTAL

This rental agreement is based on a per-day rental of the venue. Please include setup and cleanup time within your requested rental period, as access to the facility is limited to the times specified in your reservation. Venues may be rented multiple times throughout the week or weekend. Do not leave valuables unattended. The Village is not responsible for lost, stolen, or damaged items. The security deposit will be refunded once all keys are returned to Village Hall and no damage to the facility has been reported. Deposits not claimed within two (2) weeks after the event date will be destroyed. In case of an emergency or park-related concern, please contact the **Mukwonago Police Department (non-emergency) at (262) 363-6435**.

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

Signature - Applicant

Carol Morrish Gedde

Name & Title (PRINT)

Signature - Applicant

Name & Title (PRINT)

Date

Date

FOR OFFICE USE ONLY

Date Fees Paid	Receipt #	Key #	Key Returned?
Police Department:	Approved ☐ Denied ☐ Comments: _____		
Fire Department:	Approved ☐ Denied ☐ Comments: _____		
Public Works Department:	Approved ☐ Denied ☐ Comments: _____		
Village Administrator:	Approved ☐ Denied ☐ Comments: _____		
Village Clerk:	Approved ☐ Denied ☐ Comments: _____		
Village Building:	Approved ☐ Denied ☐ Comments: _____		
Village Utilities:	Approved ☐ Denied ☐ Comments: _____		
Village Board:	Approved ☐ Denied ☐ Comments: _____		
Amount Deposit Paid	Date Deposit Paid	Deposit Returned?	Any Issues?



Village of Mukwonago

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

Office Use Only

Paid	☒
Security Deposit	☒
Calendar	☐
Excel Calendar	☒
Special Event	☒
Approved	☐
Permits Issued	☐

RECEIVED
JAN 06 2025
BY: _____

FIELD PARK RENTAL APPLICATION

Date Submitted: _____ Rental Date(s): July 9-11 Event Date(s): July 11th
(including set up and clean up) (open to the public)
Event Name: Mukwonago Croatian Day Fest Amount Paid: _____

GUIDELINES

This application must be completed in its entirety and submitted to the Village of Mukwonago Clerk's Office, located at 440 River Crest Court, Mukwonago, WI 53149, for approval. A signed copy authorizing use of the park facility will be returned to the applicant upon approval.

If a Special Event Permit is not required, the application and associated fees should be submitted with this application to secure your reservation. If a Special Event Permit is required, the application, fees, and any supporting documentation must be submitted no less than two (2) months prior to the event date to allow for Village Board approval. (Please see description on page 2 under Rental Information Note)

Reservations are confirmed only when the completed application and full payment, including the security deposit, have been received.

"Residents" are defined as individuals residing within the Village of Mukwonago limits. Park facilities are rented on a first-come, first-served basis and are reserved by the day. Applications are taken for the current year only and are accepted after the 1st of that year.

Payments for rental fees may be made by cash or check. Credit card payments are accepted in person only and are subject to a processing fee. Security Deposits are preferred in form of Check that is post dated to date of your event.

Mail completed Application
and payments to:

Village Clerk-Treasurer's Office
ATTN: Parks
440 River Crest Ct
Mukwonago WI 53149

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

Email to:

parks@villageofmukwonago.gov

*Deputy Clerk
Shea*

APPLICANT INFORMATIONName: Carol Mourich Gedde**ORGANIZATION INFORMATION (if applicable)**Name of Organization: John Mourich Croatian Lodge 993Mailing Address: 310 Shore Dr. City: Mukwonago State/Zip: WI 53149**RENTAL INFORMATION**Date(s) Rental needed: July 9-11th
(Please include days needed for setup and cleanup)Date(s) of Event: July 11th
(Dated Event is Open to attendees)Estimated Number of Participants: 300 at a time Estimated Number of Vendors (if any): —***NOTE: A Special Event Permit might be needed if any of the following applies:***

...any activity that uses public streets, rights-of-way, sidewalks, or private property or may require increased levels of Village services. This includes, but is not limited to, fairs, festivals, sports events, foot runs, walk-a-thons, bike-a-thons, bike races, markets, outdoor merchandise sale, parades, parade of homes, exhibitions, auctions, dances, motion picture filming and other similar events and if your event will have alcohol sales, amplified music, or fireworks.

Event Start Time: 11:00 Event End Time: 7:00Type of Event: A day to celebrate & enjoy Croatian Culture with Croatian music, food and beveragesGeneral Plan of Operation for Event: Provide music & food, & beverages in an orderly way at a reasonable cost.

FEES (check those that apply)

*Pavilion A (Main) 1-49 people	\$115.00 per day	\$ <u>230.00</u>
*Pavilion A (Main) 50-100 people	\$165.00 per day	\$ _____
*Pavilion A (Main) more than 100 people	\$190.00 per day	\$ _____
Pavilion B (Ball Diamond)	\$90.00 per day	\$ _____
Pavilion C (Playground Pavilion)	\$90.00 per day	\$ _____
Baseball Field (non-athletic organizations)	\$30.00 per day	\$ _____
Baseball Field Lights	\$65.00 per day	\$ _____
*Entire Park	\$350.00 per day	\$ <u>350.00</u>
*Electricity Coordination (Pavilions B and C)	\$25.00 per day	\$ <u>25.</u>
Non-Resident Fee	Additional \$75.00 per day	\$ _____
Table Moving Fee	\$2.50 per table X _____	\$ _____

Total Park Rental Fees

(Separate Payment from Security Deposit)

*Pavilions A & B or Use of Electric Require a Key....**Keys can be picked up on or after Thursday before rental is scheduled unless otherwise agreed to time.***DEPOSITS ARE REQUIRED FOR ALL RENTALS**

Pavilion A and/or entire park Deposit	\$250.00 per event	\$ <u>250.00</u>
Pavilions B or C or Baseball Field Deposit	\$150.00 per event	\$ _____
Key Deposit (*Key Required for Entire Park Rental or any Electricity)	\$75.00	\$ <u>75.00</u>

Total Deposit Fees*Separate Payment/Check Needed for Security Deposit Please postdate with date of event*

TERMINATION OF AN EVENT

The Village reserves the right to cancel or shut down any event that is in progress if it is determined to pose a public safety risk (including severe weather) by the Police Department, Fire Department, or if there is a violation of Village Ordinances, State Statutes, or the terms of the approved permit/application. The Village Administrator or their designee may also revoke a park facility use permit before the event date if the applicant does not comply in good faith with the permit conditions.

CERTIFICATION

By signing this form, the applicant certifies that they are authorized to act on behalf of their organization and agree to hold the Village, its officers, agents, employees, and contractors harmless from any and all claims, liabilities, losses, damages, or expenses (including, but not limited to, attorney fees) arising from or related to any injury or damage to persons or property resulting directly or indirectly from activities conducted under this permit. Any changes to insurance coverage must be approved by the Village.

NOTICE FOR RENTAL

This rental agreement is based on a per-day rental of the venue. Please include setup and cleanup time within your requested rental period, as access to the facility is limited to the times specified in your reservation. Venues may be rented multiple times throughout the week or weekend.

Do not leave valuables unattended. The Village is not responsible for lost, stolen, or damaged items.

The security deposit will be refunded once all keys are returned to Village Hall and no damage to the facility has been reported. Deposits not claimed within two (2) weeks after the event date will be destroyed.

In case of an emergency or park-related concern, please contact the **Mukwonago Police Department (non-emergency)** at **(262) 363-6435**.

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

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

Carol Morrish Gedde

Signature - Applicant

(Secretary) Carol Morrish Gedde

Name & Title (PRINT)

Signature - Applicant

Name & Title (PRINT)

Date

Date

FOR OFFICE USE ONLY			
Date Fees Paid	Receipt #	Key #	Key Returned?
Police Department:	Approved ☐ Denied ☐ Comments:		
Fire Department:	Approved ☐ Denied ☐ Comments:		
Public Works Department:	Approved ☐ Denied ☐ Comments:		
Village Administrator:	Approved ☐ Denied ☐ Comments:		
Village Clerk:	Approved ☐ Denied ☐ Comments:		
Village Building:	Approved ☐ Denied ☐ Comments:		
Village Utilities:	Approved ☐ Denied ☐ Comments:		
Amount Deposit Paid	Date Deposit Paid	Deposit Returned?	Any Issues?

Hwy 83

Cooking from 5.30 am - 4.00 p.m.

Spit bank-very

Beer Truck

COPIED
TRUCK

Kitchen

Bair

Silent Auction

FILED
5025

ECUVERB
Sales

Sell
sand-
wich
+
soda

Bath
rooms

Ball Diamond

Delayed

Recess Drive



Village of Mukwonago

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



RENTAL AGREEMENT ITEMS

GUIDELINES

When not in reserved use, the Village of Mukwonago parks and fields are open to the public on a first-come first-serve basis so long as the property and equipment are used with care and for appropriate uses. **Village youth groups will apply separately.**

Please read through each of the items below and initial each line to signify that you have read, understand, and agree. Once completed a copy of this agreement and rental application will be given to applicant Carol Morrish Gedde (applicant name)

All Rentals:

General

- ☒ Reservations are dependent upon availability.
- ☒ No items shall be stored in the pavilion prior to the rental day unless payment has been received for the extra day(s). We are not responsible for any items left in rental area over night.
- ☒ Keys are responsibility of the Applicant to check out at Village Hall, no more than 48 hours in advance of your event. After completion of the event, keys can be returned to Village Hall on the next business day (either in person or in Utility drop box on the back side of Village Hall) or dropped off at the Mukwonago Police Department. Lost keys will result in re-keying charges.
- ☒ The buildings are not to be left unlocked or unattended at any time. Any damages resulting from being left unattended will be the responsibility of the Applicant.
- ☒ The Applicant should review the facility at opening. Note any pre-existing damage or problems.
- ☒ Parking is only allowed in designated parking areas. **Performance Stage:** NO vehicles are allowed on the path without prior approval from the Public Works Director or designee.
- ☒ Following the event, a representative from the Public Works Department will conduct a "Post-Event" inspection and complete the Facility Checklist. The applicant will be notified if the facility was found in unsatisfactory condition.
- ☒ Layout: A sketch of the event area, toilet facilities, concession area, and parking areas shall be submitted with the application. Please include layout map. (if applicable)
- ☒ Loudspeakers and/or Amplification: If YES, will it be a: Band ☒ DJ ☐ Other ☐
What are the hours be? All noise (loudspeakers and/or amplification ends at 11 p.m.) Requires a special event permit.
- ☒ NO Tents, Canopies, or Other Temporary Structures: **If YES**, please provide a plan for their proposed locations. There is a Tent inspection fee and the Fire Department and/or Building Inspection Department will need to inspect these structures prior to the start of your event. Requires a special event permit.

Cleaning/Damages

- ☒ Applicants shall be liable for any loss, damage or injury sustained by virtue of the activity conducted. Damage fee will be determined by the number of man hours required and/or cost for services or property replacement.
- ☒ There are no decorations allowed to be affixed to walls or ceiling in any Park Pavilion or Community Room. Applicant must adhere to the required post event clean up items on the facility checklist. Any items left incomplete may result in a forfeit of any or all of the damage deposit. Additional clean up charges will be billed at \$50 per ½ hour.
- ☒ Applicant agrees to abide by all Park Rules, Regulations, and Ordinances of the Village of Mukwonago. These can be found at www.villageofmukwonago.gov.
- ☒ The applicant of this rental agreement shall be solely responsible for any violation, damages to the building and cleaning of the building. Any repair costs for damages will be withheld from damage deposit, direct billed to applicant or charges as a special assessment against the applicant's property tax bill.
- ☒ Once approval has been granted, the Village Board, Village Administrator, Chief or Police, or Public Works Director may revoke if it is deemed that such action is justified by an actual or potential emergency to weather, fire, riot, or administrative or clerical error. No fee would be charged for cancelation by a Village Officer.
- ☒ Applicant agrees to indemnify and hold harmless for all expenses, liability, and/or claim arising out of harm or activity of attendees to the event. For certain events, the Village may require the applicant to file evidence of insurance in force or other evidence of adequate financial responsibility. The Village may also require the applicant to provide trained security personnel at event, if necessary.
- ☒ Security and Protection: The sponsor of any event shall be responsible for adequate uniformed security personnel. A security plan shall be furnished at least seven (7) days prior to the date of the event for Police Department approval. *NOTE:* Check with Police Department to see if off-duty or reserve police officers would be available for event. Only security personnel approved by the Mukwonago Police Department may be used.
- ☒ Parking Space(s) on Village streets or Village Owned Parking Lot: Parking of cars shall be on paved areas only. Heavy vehicles on grassy areas for loading and unloading must be authorized the Public Works Director or designee. The Police Department shall be notified in advance if traffic control is needed on public thoroughfares.
- ☒ Fires: All fires must be in personal grills or designated fireplaces.
- ☒ Clean-up: Cleaning of the park is the responsibility of the organizer. The event area shall be maintained in an orderly manner during the event and final clean-up shall commence immediately post event. If clean-up is not completed by the end of the next business day, Village personnel shall be utilized and a bill, minus the deposit will be issued to the organizer. Future use of Village facilities may be revoked.

Organization Rentals:

Please respond YES or NO to the following questions. Please supply additional information if required.

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

NO **Sales:** If YES, attach a list of all vendors and products for sale. (attach a sheet) Food & Beverage

YES **Electricity:** If YES, list pavilions where electricity is needed. **Performance Stage:** Power Requirements: _____ 110V 20 Amp _____ 110V 30 Amp _____ 110V 50 Amp

YES **Food/Non-Alcoholic Beverages:** If YES, the necessary permits and related information for the sale of food shall be obtained from the Waukesha County Health Department (262-896-8300).

NO **Street Usage/Roadway Closure:** If YES, if the event is in the street, street barricades are required. What type and How many barricades will be required? _____

NO **Parking Space(s) on Private Lots:** IF YES, if parking in private lots near the event is required, the applicant shall obtain written permission from the adjacent property owners directly.

YES **Alcohol Served:** If YES, if beer or other fermented malt beverages are sold, a Temporary Class "B"/"Class B" Retailer's License must be completed and turned in with payment with the rental application.

Please list the number of Village of Mukwonago licensed bartenders that will be on site: ____

NO **Admission or Gate Fee Charged:** If YES, explain in detail the reason for the fee. (attach a sheet)

NO **Inflatable Devices:** If YES, number and location of devices. _____

NO **Fireworks/Pyrotechnics:** If YES, you will need a special event permit and will be contacted by the Fire Department.

NO **Additional Port-a-Pots:** If Yes, using the information below, will your event require Portable Restrooms?

Determining if you need additional port-a-pots. Attendance at the function exceeds 300 people. Any damage will be the responsibility of the sponsoring group. They shall be clean, usable, properly enclosed, emptied when full, and a minimum 100 feet from food preparation areas. They shall be removed the next regular business day. The following schedule should be followed:

301-400 persons – 3 port-a-pots (1 for the men & 2 for the women)

401-500 persons – 6 port-a-pots (2 for the men & 4 for the women)

501-600 persons – 9 port-a-pots (3 for the men & 6 for the women)

****for additional 250 persons over 600, an additional port-a-pot for each sex will be required****

Change:

\$0.00

VILLAGE OF MUKWONAGO
440 RIVER CREST CT
MUKWONAGO, WI 53149
Phone : (262) 363-6420

Received From: MOVRICH, JOHN
Date: 01/06/2026 Time: 3:22:33 PM
Receipt: 101593 *** REPRINT ***
Cashier: SZERFAS

CROATION FEST 2026

ITEM REFERENCE	AMOUNT
134 Park Rental	
PARK RENTAL PAV A X2	\$230.00
134 Park Rental	
PARK RENTAL	\$350.00
121 Operators License	
Operators License	\$35.00
121.1 WI DOJ - Background Checks	
WI DOJ - Background Checks	\$10.00
125 Special Event Permit	
Special Event Permit	\$20.00
125 Special Event Permit	
SPECIAL EVENT-INSPECTION	\$75.00
118 Liquor & Malt License	
LIQUOR & MALT LICENSE-TEMP	\$10.00
TOTAL	\$730.00
Check 3052	\$730.00
Total Tendered:	\$730.00

ORDINANCE NO. 1039

**An Ordinance Annexing Territory from the Town of East Troy to the Village of Mukwonago,
Walworth County, Wisconsin**

WHEREAS, Hunters Run Management, LLC, through its representative Briohn Building Corp. c/o Devon Pittman, filed with all appropriate parties/entities as required by law, including the Clerk of the Town of East Troy and the Clerk of the Village of Mukwonago, a Request for Annexation Review seeking to annex 28.7624 acres of land, constituting tax parcel PET 100003, from the Town of East Troy to the Village of Mukwonago, by unanimous approval pursuant to Wis. Stat. § 66.0217(2); and

WHEREAS, Hunters Run Management, LLC, through its representative Briohn Building Corp. c/o Devon Pittman, filed with all appropriate parties/entities as required by law, a “Petition for Direct Annexation by Unanimous Approval Pursuant to Section 66.0271(2), Wisconsin Statutes Where No Electors Reside in Territory”; and

WHEREAS, through passage of legislation on January 12, 2026, the Town of East Troy approved Hunter Run Management’s annexation; and

WHEREAS, the Village of Mukwonago wishes to annex the aforementioned territory;

NOW THEREFORE, at a regular meeting of the Village Board of the Village of Mukwonago, Waukesha County, Wisconsin, held on the 21st day of January 2026, by a favorable vote of two-thirds majority of the Board, said Board does ordain as follows:

SECTION 1

The Village Board of the Village of Mukwonago hereby adopts the “Petition for Direct Annexation by Unanimous Approval Pursuant to Section 66.0271(2), Wisconsin Statutes Where No Electors Reside in Territory,” thereby ordaining that the following described territory presently in the Town of East Troy, Walworth County, Wisconsin is hereby annexed to and made part of the Village of Mukwonago, Walworth County, Wisconsin:

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.

See also attached Plat of Survey.

The current population of the territory is zero.

SECTION 2

All such annexed territory shall be part of the Village of Mukwonago for any and all purposes provided by law, and shall be subject to the laws, ordinances, rules, and regulations of the Village of Mukwonago applicable thereto.

SECTION 3

That the above-described annexed property prior to annexation was part of the East Troy Community School District and such territory shall remain part of said School District. The territory will join existing Ward number 11, and the Village Clerk will file with the county clerk or the Board of Elections Commission the report required by Wis. Stat. § 5.15(4)(b).

SECTION 4

That upon adoption of this Ordinance, the Village Clerk shall file a certified copy of this Ordinance, a Certificate of Annexation, and a scale map of the property annexed with the Secretary of State, with any utility company currently providing services to such area, with the Register of Deeds of Walworth County, with the Town of East Troy Clerk and with the East Troy Community School District.

SECTION 5

As required by Wis. Stat. § 66.0217(14)(a)(1), the Village of Mukwonago agrees to pay annually to the Town of East Troy, for 5 years, an amount equal to the amount of property taxes that the Town of East Troy levied on the annexed territory, as shown by the tax roll under Wis. Stat. § , in the year in which the annexation is final.

SECTION 6

That all Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby to such extent repealed.

SECTION 7

If any portion of this Ordinance is invalid or unconstitutional, or the application of this Ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this Ordinance which can be given effect without the invalid or unconstitutional provisions or applications.

SECTION 6

That this Ordinance shall take effect and be in force from and after its passage and posting as provided by law, and the Village Clerk shall so amend the Code of Ordinances of the Village of Mukwonago and shall indicate the number of this amending ordinance therein.

PASSED AND ADOPTED by the Village Board of the Village of Mukwonago, Waukesha County, Wisconsin, this 18th day of February, 2026.

Fred Winchowky, Village President, Board of Trustees

Countersigned:

Lana Kropf, Village Clerk-Treasurer

Form
AB-220

Temporary Alcohol Beverage License

Municipality
Mukwonago

RECEIVED
JAN 06 2025

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

Part A: Organization Information

1. Organization Name John Morrish Croatian Lodge 993		
2. Organization Permanent Address 310 Shore Dr.		
3. City Mukwonago WI 53149	4. State WI	5. Zip Code 53149
6. Mailing Address (if different from permanent address)		

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

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

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

Part B: Individual Information

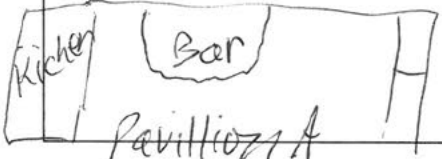
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

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

Last Name	First Name	Title
Gedde	Carol	Secretary
Boeck	David	President
Ellis	Laura	v. President
Krejcarek	David	treasurer
Krejcarek	Molly	Recording Secret

Continued →

Part C: Event Information

1. Name of Event (if applicable) Mukwonago Croatian Day Fest			
2. Dates of Operation July 11 th 2026		3. Hours of Operation 11-7	
4. Premises Address Field Park, Corner of MN and 83			
5. City Mukwonago		6. State	7. Zip Code
8. County Waukesha	9. Governing Municipality ☐ City ☐ Town ☐ Village of:		10. Aldermanic District
11. Organizer of Event (if not the named applicant) Carol Morrish Gedde		12. Email and/or Phone Number for Organizer of Event	
13. Premises Description - Describe the building or building stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. alcohol sold in the Pavillion (pavillion A) - at the bar			
			

Part D: Attestation

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

Part E: For Clerk Use Only

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

Change:

\$0.00

VILLAGE OF MUKWONAGO
440 RIVER CREST CT
MUKWONAGO, WI 53149
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WI DOJ - Background Checks	\$10.00
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Special Event Permit	\$20.00
125 Special Event Permit	
SPECIAL EVENT-INSPECTION	\$75.00
118 Liquor & Malt License	
LIQUOR & MALT LICENSE-TEMP	\$10.00
TOTAL	\$730.00
Check 3052	\$730.00
Total Tendered:	\$730.00

THE DIRECTOR'S REPORT

JANUARY 2026 MUKWONAGO COMMUNITY LIBRARY

reflections on December

*from the desk of
Abby Armour*

NEWS YOU CAN USE

Website Development - Our weekly meetings with Library Market continued throughout December and proceeded on schedule. We wrapped up these sessions on December 17, and Library Market is now building the most complex pages while staff create content for the remaining pages. Library Market will provide website building training during Staff Development Day on January 16, and we remain on track for our mid-February launch.

Capital Campaign - We made significant progress on the administrative framework this month, including building a donor CRM on Monday.com to track donors and donations while developing sustainable stewardship workflows. President Pringle and I met with Melissa and Ben at WCCF to learn the specifics of the new Capital Campaign Fund for sharing with the Board and Committee. We're excited to begin donor conversations in the new year!

Midnight Magic Parade - We participated in the Midnight Magic Parade as a dignitary invited by the Chamber of Commerce. Lynch provided cars and drivers, and I rode in the car distributing candy while Associate Director Pride walked alongside handing out stickers and bookmarks promoting our fine-free policy. This was a wonderful opportunity to share information about our new fine-free policy directly with hundreds of residents.

ADVOCACY

Advocating for the library means seizing opportunities to showcase our value to the community. In December, we became the first library in the Bridges Library System to participate in a new **Fox 6 live desk segment**, where I shared how the library can support New Year's resolutions through reduced screen time, financial savings, and hobby resources. Thanks to the Bridges' Public Communications Coordinator for bringing this opportunity to us and to Associate Director Pride for assisting with preparations.

This live, podcast-style format required quick thinking and unscripted responses.



Additionally, the library was selected for the **Village's first promotional video** alongside community icons like The Elegant Farmer and Red Brick Museum—a tremendous honor reflecting how highly the Village values our Library. See if you can spot Library staff and Friends in the video!

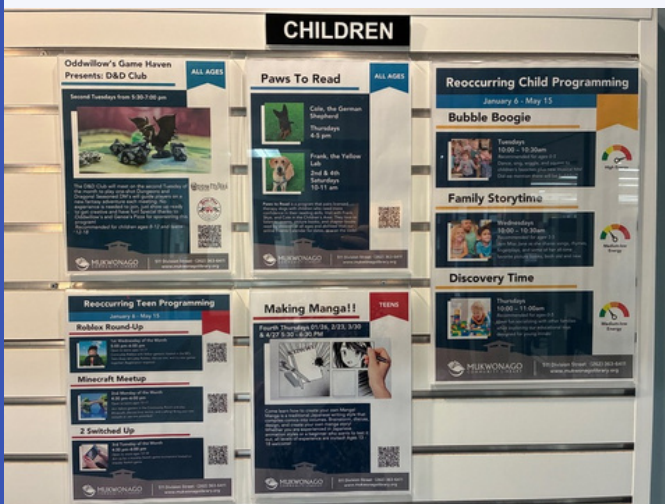
Scan the QR code to view the 90-second video



CIRCULATION & CUSTOMER EXPERIENCE TEAM

Effective marketing ensures our community knows about and can access the valuable resources and services we provide. This is how we advanced our efforts in December:

Poster Templates - We developed new templates for our recurring programs that improve the customer experience through consistency and accessibility. These templates place key information like date and time in the same location for every program while meeting ADA accessibility standards by eliminating decorative fonts and ensuring text isn't overlaid on images.



It's easier to find an interesting program when perusing our slatwall.

Strategic Direct Mail Campaign - Working with Marketing Outreach Specialist Emma Plitzner, we partnered with Burton and Mayer to deploy a holiday mailer to approximately 8,500 Village households. The mailer included QR codes to track effectiveness, a physical map addressing location awareness, and a book sale coupon creating a low-stakes entry point. We have already seen a few returned!

COLLECTIONS & PROGRAMS TEAM

Cataloging Standards for 2026 - Our team developed a comprehensive cataloging standards spreadsheet implemented at the start of 2026. Thanks to Kelly from the Bridges Library System, who shared Pewaukee Library's standards, Associate Director Emily completed this priority project for 2025. The work involved auditing our collections and addressing inconsistencies in call numbers and shelving practices to create a more user-centered collection, resulting in improved patron access and navigation.

End of Year Book Budget Spending - The collections team worked intensively throughout November to fully expend our book budget despite significant complications from Baker & Taylor's dissolution, which caused widespread industry delays. Though we had transitioned to Ingram in May 2025, the sudden influx of libraries switching suppliers created processing delays. Through daily communication and persistent follow-up, we successfully met our budget goals without overwhelming our materials handlers.

New Language Learning Kits - We expanded our Thingery Jr collection with two new language learning kits from Penworthy supporting sign language and Spanish acquisition for patrons of all ages. These kits complement the children's language learning tablets we introduced earlier last year, furthering our commitment to diverse educational resources.



THE DIRECTOR'S REPORT

Mukwonago Community Library
Jan. 2026 - Reflections on Dec.

BY THE NUMBERS: DECEMBER 2025

288,189

Total 2025
physical + digital circulation
-.4% compared to 2024



17,736

physical item circulation
in December
+7% compared to 2024

3,725

digital item circulation
in December
+8% compared to 2024



1,419

items circulated through the
smartlockers in December
+16.3% compared to 2024

270

community members
used our rooms
in December
+38% compared to 2024



627

new items added
in December
+50% compared to 2024

113,040

Total 2025
visits to the Library
-.2% compared to 2024

96

new library cards
in December
+33% compared to 2024



870

people attended
programs in December
+6% compared to 2024

WISCONSIN LIBRARY ASSOCIATION

The Wisconsin Library Association serves as the unified voice for libraries across Wisconsin, and their advocacy work directly impacts our ability to serve our community. WLA coordinates strategic efforts that translate into tangible results for libraries and library systems statewide.

Their recent postcard campaign supporting the Institute of Museum and Library Services (IMLS) mobilized library supporters across the state to communicate with federal legislators about the critical importance of federal library funding. At the state level, WLA's annual Library Legislative Day brings librarians and library supporters together with legislators to build meaningful relationships and share the real-world impact of library services. This coordinated, sustained advocacy has moved the needle significantly—library system funding has increased in each budgetary cycle, leading to strong library systems like Bridges who in turn support libraries like ours.

These aren't abstract political efforts; they're strategic initiatives that secure the resources we need to maintain collections, services, and programs. WLA's advocacy work ensures libraries remain prioritized in state and federal budgets, protecting the services our community depends on.

Want to get involved?
Join Abby in Madison
at the next Library
Legislative Day on
February 10!

Scan to learn more



THE DIRECTOR'S REPORT

Mukwonago Community Library
Jan. 2026 - Reflections on Dec.



ABBY ARMOUR
LIBRARY DIRECTOR

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

TASK ORDER

This is Task Order No. (2026-01),
consisting of 4 pages
Village of Mukwonago
Field Park Phase 2 Rehabilitation

Task Order

In accordance with the Agreement Amendment between Village of Mukwonago (Owner) and Ruekert-Mielke, Inc. (Engineer) dated November 19, 2025 Owner and Engineer agree as follows:

1. Specific Project Data

- A. Title: Field Park Phase 2 Rehabilitation
- B. Description: Provide engineering and construction related services for the design, bidding, and construction of Field Park Phase 2 Rehabilitation project.

2. Services of Engineer

Perform engineering design, bidding, and construction-phase services for the pulverization of existing asphalt pavement not included in Phase 1 (completed in 2019), construction of additional parking adjacent to the pickleball courts, and relocation and reconfiguration of park entrances within Field Park. The Engineer's estimated construction cost is \$256,275.

Phase 200 – Design and Bidding:

- Prepare and coordinate the overall project schedule,
- Perform and process drone survey,
- Design and prepare plan of drawings for the proposed grading plan,
- Design and prepare plan and profile drawings along the proposed centerline alignment for proposed driveways, Includes cross-sections plan of drawings,
- Design and prepare plan drawings along the pulverization of existing asphalt pavement,
- Design and prepare plan drawings of the proposed parking near the pickleball court,
- Design and prepare plan drawings of the traffic control along CTH NN,
- Design and prepare plan of drawings for intersection details,
- Design and prepare plan of drawings for erosion control,
- Design and prepare plan of drawings for construction details and construction notes,
- Waukesha County permitting,
- Facilitate 100% design meeting with Village staff,
- Prepare project specifications and other bidding documents,
- Upload bidding documents for online viewing/ordering,
- Answer Contractor questions during bidding period,
- Attend Bid Opening,
- Review bids for completion of all contract requirements. Review prequalification statements, and bidder references,
- Issue Recommendation of Award and Notice of Award,
- Attend Village Board meeting to answer questions about the award of the project.

Phase 320 – Construction Review and Contract Administration Services

- Provide construction review services,
- Administer the construction contract between the Owner and the Contractor. Duties to be performed are itemized in the Construction Contract between the Owner and the Contractor,
- Respond to Owner staff requests for information,
- Quantity measurements and quantity coordination with Contractor,
- Coordinate pay request with Owner Staff,
- Coordinate and attend pre-construction meeting,
- Coordinate and attend weekly site meetings,
- Respond to citizen questions during construction,
- Final project closeout.

TASK ORDER

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:

- Easements, title searches or other property acquisition services,
- Storm Water Management Plans,
- SEWRPC coordination,
- ACOE and DNR permitting,
- Wetland delineations,
- Environmental assessments or investigations,
- Funding requirements,
- Floodplain analysis and approvals.

3. Owner's Responsibilities

The Village will Coordinate with Ruekert & Mielke staff to review draft plans, meet onsite to review layout and attend bid opening. Owner will pay for the cost of the advertisement, Engineer's reimbursable expenses, reproduction of the bidding documents, distribution of the bidding documents, and will refer all bidders' questions to the Engineer for response.

4. Times for Rendering Services

<u>Phase</u>	<u>Completion Date</u>
Advertisement for Bid	June 4, 2026
Bid Opening	June 18, 2026
Recommendation of Award	July 1, 2026

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>
Design and Bidding	Lump Sum	\$37,645
Construction Review and Contract Administration Services	Hourly	\$27,540*

*Services and cost are directly related to the amount of time the selected Contractor takes to complete the project.

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.

TASK ORDER

8. Attachments

Location Map,
Level of Effort breakdown for Design and Construction,
Engineer's Estimated Construction Cost.

9. Documents Incorporated by Reference

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

TASK ORDER

TASK ORDER NO. 2026-01
FIELD PARK PHASE 2 REHABILITATION
Between Village of Mukwonago
and
Ruekert & Mielke, Inc.
Dated January 26, 2026

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 November 19, 2025 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:

Village of Mukwonago

Signature: _____

Name: _____

Title: _____

Date: _____

ENGINEER:

Ruekert & Mielke, Inc.

Jason P.

Lietha

Signature: _____

Name: Jason P. Lietha, P.E.

Title: Chief Operating Officer

Date: January 26, 2026

Digitally signed by Jason P.
Lietha
Date: 2026.01.27 11:55:10
-06'00'

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____

Title: _____

Address: _____

Email: _____

Phone: _____

Name: Michael E. Michalski

Title: Project Manager

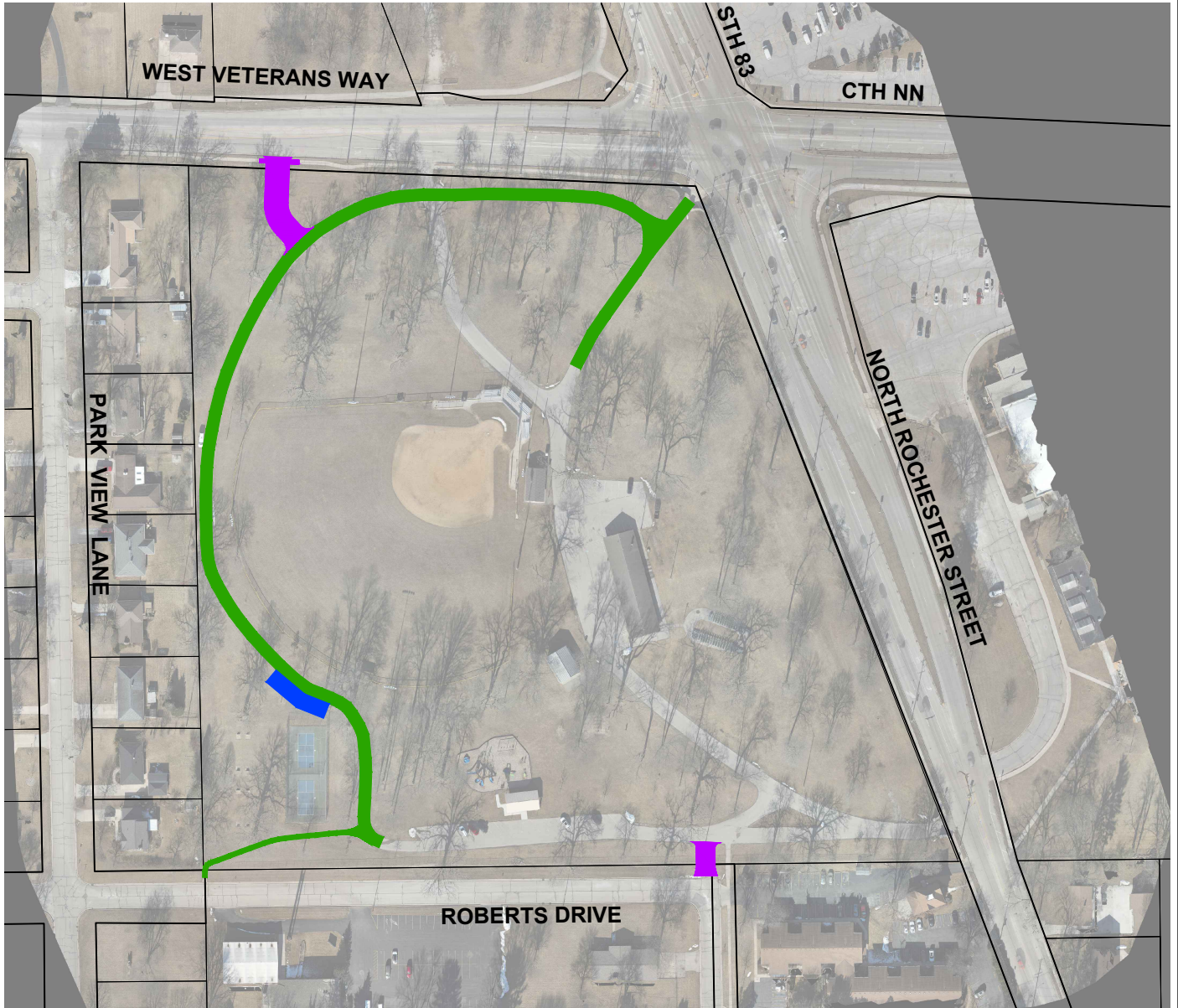
Address: W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

Email: mmichalski@ruekert-mielke.com

Phone: 262-953-3004

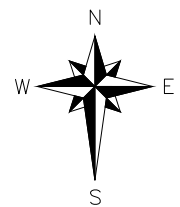
Jan 26, 2026 9:20am PLOTTED BY: MMichalski SAVED BY: MMichalski
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IMAGES: C:\Users\MMichalski\OneDrive - Ruekert & Mielke, Inc\Desktop\TEMP to be DELETED\Zceva_01-Location Map_Exhibit A.dwg
XREFS: C:\Users\MMichalski\OneDrive - Ruekert & Mielke, Inc\Desktop\TEMP to be DELETED\Zceva_01-Location Map_Exhibit A.dwg

EXHIBIT A
PROJECT LOCATION
FIELD PARK PHASE 2 REHABILITATION
VILLAGE OF MUKWONAGO
WAUKESHA/ WALWORTH COUNTIES, WISCONSIN



LEGEND

-  PROPOSED MULTI-USE PATH
PULVERIZE AND ASPHALT OVERLAY
-  PROPOSED ENTRANCES
-  PROPOSED PARKING LOT



SCALE IN FEET

DATE: JANUARY, 2026

© 2026 Copyright Ruekert & Mielke, Inc.

SOURCE:
BASEMAP SOURCE:

Field Park Phase 2 Rehabilitation

Design and Bidding Estimate

	Peter Gesch	Michael Michalski	Dan Schwartz	Drafting	Marisa Rath	Other Expenses	Task Total Dollars
Initials	PWG	MEM	DJS		MRR		
Employee Class	E6	E5	E5	ET-3	AA		
Hourly Rates	\$ 211	\$ 189	\$ 199	\$ 153	\$ 97		
Design							
Perform and process drone survey and aerial photography			6				\$ 1,194
Design and prepare plan of drawings for the proposed grading plan		3		9			\$ 1,944
Design and prepare plan and profile drawings along the proposed centerline alignment for proposed roadways, includes cross-sections plan of drawings		16		12			\$ 4,860
Design and prepare plan drawings along the pulverization of existing asphalt pavement not included in Phase 1		3		2			\$ 873
Design and prepare plan drawings of the proposed parking near the pickleball court		9		12			\$ 3,537
Design and prepare plan drawings of the traffic control along CTH NN		4		3			\$ 1,215
Design and prepare plan of drawings for intersection details		3		9			\$ 1,944
Design and prepare plan of drawings for erosion control		2		1			\$ 531
Prepare plan of drawings for construction details and construction notes		4		8			\$ 1,980
Project Manual	4	36			24		\$ 9,976
100% Design Review							
1. Internal Quality Control Review	3	4		2			\$ 1,695
2. Village of Mukwonago Review		4		3			\$ 1,215
Approvals - Regulatory Agencies							
Waukesha County Work in Right-of-way Permits		12					\$ 2,268
Bidding							
Prepare Advertisement for Bids		2			5	\$700	\$ 1,563
Answer Contractor Questions		3					\$ 567
Attend Bid Opening		2					\$ 378
Evaluate Bids, Prepare Bid Tab		2			4		\$ 766
Assist Village with Contractor References		2					\$ 378
Prepare Recommendation for Award		3			2		\$ 761
Design Phase Subtotal (Hours) =	7	114	6	61	35		
Design Phase Subtotal (Dollars) =	\$ 1,477	\$ 21,546	\$ 1,194	\$ 9,333	\$ 3,395	\$ 700	\$ 37,645

**Field Park Phase 2 Rehabilitation
Construction Services Estimate**

	Michael Michalski	Construction	Construction	Marisa Rath	
Initials	MEM	Review Tech	Review Tech	MRR	
Employee Class	E5	SET (Str Time)	SET (Over Time)	AA	Task Total
Hourly Rates	\$ 189	\$ 131	\$ 157	\$ 97	Dollars
Construction Phase					
Prepare Contracts for Execution by Contractor and Owner	4			8	\$ 1,532
Preconstruction Conference (Agenda / Attend / Minutes)	16	3		4	\$ 3,805
Attend 2 Progress Meetings (Agendas / Attend / Minutes)	8	2			\$ 1,774
Review Submittals	2	2			\$ 640
Construction Review					
Park Entrance Construction	1	8	2		\$ 1,551
Parking Lot Construction	1	8	2		\$ 1,551
Asphalt Pulverizing, Undercutting and Overlay	4	16	4		\$ 3,480
Turf Restoration	1	8			\$ 1,237
Process 1 Pay Requests	4	2		3	\$ 1,309
Process 1 Routine Work Change Directives / Change Orders	6			2	\$ 1,328
Process Closeout Change Order	8			4	\$ 1,900
Substantial Completion Inspection/Punchlist	2	3		3	\$ 1,062
Follow-up Punchlist Inspections/Revised Punchlist	4	3		2	\$ 1,343
Prepare Final Quantities	8	2		4	\$ 2,162
Project Closeout Documents	10			8	\$ 2,666
Mileage					\$ 200
Construction Phase Subtotal (Hours) =	79	57	8	38	
Construction Phase Subtotal (Dollars) =	\$ 14,931	\$ 7,467	\$ 1,256	\$ 3,686	\$ 27,540

ESTIMATED CONSTRUCTION COST

Field Park Phase 2 Rehabilitation

	Description	Unit	Quantity	Unit Price	Total
1	Mobilization	L.S.	1	\$8,450.00	\$8,450.00
2	Traffic control	L.S.	1	\$2,000.00	\$2,000.00
3	Full depth sawcutting	L.F.	100	\$5.00	\$500.00
4	Pulverizing, removals, shaping, and compacting necessary to bring street to grade	S.Y.	2,700	\$5.50	\$14,850.00
5	Excavation below subgrade, if required (Assuming 10% of area)	C.Y.	90	\$35.00	\$3,150.00
6	Geotextile subgrade stabilization, if required (Assuming 10% of area)	S.Y.	270	\$6.00	\$1,620.00
7	Excavation below subgrade (EBS) backfill, if required (Assuming 10% of area)	TON	180	\$26.00	\$4,680.00
8	2-1/2 inch Asphaltic concrete binder course	TON	405	\$94.00	\$38,070.00
9	1-1/2 inch Asphaltic concrete surface course	TON	240	\$110.00	\$26,400.00
10	Shoulders with 1/2-inch recycled asphalt pavement	L.F.	3,225	\$8.70	\$28,057.50
11	Topsoil, seed, fertilizer and mulch, if required	S.Y.	200	\$18.00	\$3,600.00
	Sub Total				\$131,377.50
	Administration Contingencies			2.0%	\$2,627.55
	Engineering Contingencies			18.0%	\$23,647.95
	Construction Contingencies			10.0%	\$13,137.75
	Construction Administration Contingencies			16.0%	\$21,020.40
	Estimated Total Project Cost				\$191,811.15

Field Park Secondary Parking Lot

	Description	Unit	Quantity	Unit Price	Total
1	Erosion rolls, if required	L.F.	50	\$7.00	\$350.00
2	Construct parking lot to subgrade	L.S.	1	\$7,500.00	\$7,500.00
3	4 inch underdrain	L.F.	270	\$40.00	\$10,800.00
4	Excavation below subgrade, if required	C.Y.	25	\$35.00	\$875.00
5	Geotextile subgrade stabilization, if required	S.Y.	75	\$6.00	\$450.00
6	Excavation below subgrade (EBS) backfill, if required	TON	50	\$26.00	\$1,300.00
7	Grade and compact parking lot base	L.S.	1	\$3,200.00	\$3,200.00
8	2-1/2 inch Asphaltic concrete binder course	TON	70	\$94.00	\$6,580.00
9	1-1/2 inch Asphaltic concrete surface course	TON	40	\$110.00	\$4,400.00
10	Topsoil, seed, fertilizer and mulch, if required	S.Y.	200	\$18.00	\$3,600.00
	Sub Total				\$39,055.00
	Administration Contingencies			1.5%	\$585.83
	Engineering Contingencies			10.0%	\$3,905.50
	Construction Contingencies			10.0%	\$3,905.50
	Construction Administration Contingencies			3.5%	\$1,366.93
	Estimated Total Project Cost				\$48,818.75

ESTIMATED CONSTRUCTION COST

Field Park Entrances

	Description	Unit	Quantity	Unit Price	Total
Field Park North Entrance					
1	Mobilization	L.S.	1	\$2,685.00	\$2,685.00
2	Traffic control	L.S.	1	\$8,000.00	\$8,000.00
3	Full depth sawcutting	L.F.	115	\$5.00	\$575.00
4	Erosion Control	L.S.	1	\$1,000.00	\$1,000.00
5	Remove existing chain link fence	L.F.	40	\$14.00	\$560.00
6	Chain link fence	L.F.	40	\$18.00	\$720.00
7	Remove existing pavement	S.Y.	25	\$36.00	\$900.00
8	Concrete curb head cut	L.F.	35	\$20.00	\$700.00
9	Construct driveway to subgrade	L.S.	1	\$5,000.00	\$5,000.00
10	Excavation below subgrade, if required (Assuming 25% of area)	C.Y.	35	\$35.00	\$1,225.00
11	Geotextile subgrade stabilization, if required (Assuming 25% of area)	S.Y.	100	\$6.00	\$600.00
12	Excavation below subgrade (EBS) backfill, if required (Assuming 25% of area)	TON	70	\$26.00	\$1,820.00
13	Crushed aggregate for road base	TON	225	\$21.00	\$4,725.00
14	2-1/2 inch Asphaltic concrete binder course	TON	55	\$94.00	\$5,170.00
15	1-1/2 inch Asphaltic concrete surface course	TON	35	\$110.00	\$3,850.00
16	Concrete curb and gutter replacement	L.F.	36	\$60.00	\$2,160.00
17	Concrete sidewalk replacement	S.F.	450	\$12.00	\$5,400.00
18	6-inch Concrete driveway apron	S.F.	100	\$20.00	\$2,000.00
19	Shoulders with 1/2-inch recycled asphalt pavement	L.F.	230	\$8.70	\$2,001.00
20	Topsoil, turf grass seed, fertilizer and hydromulch	S.Y.	250	\$18.00	\$4,500.00
	Sub Total				\$53,591.00
Field Park South Entrance					
1	Mobilization	L.S.	1	\$2,500.00	\$2,500.00
2	Traffic control	L.S.	1	\$3,000.00	\$3,000.00
3	Erosion Control	L.S.	1	\$1,000.00	\$1,000.00
4	Remove existing chain link fence	L.F.	30	\$14.00	\$420.00
5	Concrete curb head cut	L.F.	30	\$20.00	\$600.00
6	Construct driveway to subgrade	L.S.	1	\$2,000.00	\$2,000.00
7	Excavation below subgrade, if required (Assuming 25% of area)	C.Y.	10	\$35.00	\$350.00
8	Geotextile subgrade stabilization, if required (Assuming 25% of area)	S.Y.	30	\$6.00	\$180.00
9	Excavation below subgrade (EBS) backfill, if required (Assuming 25% of area)	TON	20	\$26.00	\$520.00
10	Crushed aggregate for road base	TON	75	\$21.00	\$1,575.00
11	2-1/2 inch Asphaltic concrete binder course	TON	15	\$94.00	\$1,410.00
12	1-1/2 inch Asphaltic concrete surface course	TON	10	\$110.00	\$1,100.00
13	6-inch Concrete driveway apron	S.F.	255	\$20.00	\$5,100.00
14	Shoulders with 1/2-inch recycled asphalt pavement	L.F.	80	\$8.70	\$696.00
15	Topsoil, turf grass seed, fertilizer and hydromulch	S.Y.	100	\$18.00	\$1,800.00
16	Power pole removal and relocated	EA.	1	\$10,000.00	\$10,000.00
	Sub Total				\$32,251.00
	Total				\$85,842.00
	Administration Contingencies			2.0%	\$1,716.84
	Engineering Contingencies			10.0%	\$8,584.20
	Construction Contingencies			10.0%	\$8,584.20
	Construction Administration Contingencies			6.0%	\$5,150.52
	Estimated Total Project Cost				\$109,877.76

TASK ORDER

This is Task Order No. (2026-02),
consisting of 4 pages
Village of Mukwonago
Eagle Lake Avenue Multi-Use Path

Task Order

In accordance with the Agreement Amendment between Village of Mukwonago (Owner) and Ruekert-Mielke, Inc. (Engineer) dated November 19, 2025 Owner and Engineer agree as follows:

1. Specific Project Data

- A. Title: Eagle Lake Avenue Multi-Use Path Extension
- B. Description: Provide engineering and construction related services for the design, bidding, and construction of the Eagle Lake Avenue multi-use path extension from Phantom Preserves Condominium to Minor Park.

2. Services of Engineer

Perform certified survey mapping, engineering design, and construction-related services for the extension of Eagle Lake Avenue multi-use path. The scope of Work includes a detailed topographic survey and the engineering design of approximately 1,350 linear feet of new multi-use path improvements. Improvements will include wetland fill and the design of stormwater crossings over the existing swale, along with associated grading and drainage features. The Engineer's estimated construction cost is \$284,000.

Phase 200 – Design and Bidding:

- Prepare and coordinate the overall project schedule,
- Perform site topographic survey,
- Easements, title searches and other property acquisition services,
- Environmental assessment,
- Certified Endangered Resources Investigations,
- Wetland delineation,
- Design and prepare plan of drawings for the proposed grading plan,
- Design and prepare plan and profile set of drawings along the centerline alignment for proposed storm sewer crossing,
- Design and prepare plan and profile drawings along the proposed centerline alignment for proposed multi-use path, includes cross-sections plan of drawings,
- Design and prepare plan drawings of the traffic control along CTH LO,
- Design and prepare curb ramp intersection detail,
- Design and prepare plan of drawings for erosion control,
- Prepare plan of drawings for construction details and construction notes,
- WDNR Chapter 30 General permitting,
- ACOE permitting,
- Waukesha County permitting,
- Facilitate 100% design meeting with Village staff,
- Prepare project specifications.

Phase 320 – Construction Review and Contract Administration Services

- Provide construction staking and bench marks,
- Provide construction review services,
- Administer the construction contract between the Owner and the Contractor. Duties to be performed are itemized in the Construction Contract between the Owner and the Contractor,
- Respond to Owner staff requests for information,
- Quantity measurements and quantity coordination with Contractor,
- Coordinate and attend pre-construction meeting,
- Coordinate and attend weekly site meetings,

TASK ORDER

- Respond to citizen questions during construction,
- Final project closeout.

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:

- Full bidding process; project to be bid concurrently with the Field Park Phase 2 Rehabilitation project,
- Storm Water Management Plans,
- SEWRPC coordination,
- Funding requirements,
- Floodplain analysis and approvals.

3. Owner's Responsibilities

The Village will Coordinate with Ruekert & Mielke staff to review draft plans, meet onsite to review layout and attend bid opening. Owner will pay for the cost of the advertisement, Engineer's reimbursable expenses, reproduction of the bidding documents, distribution of the bidding documents, and will refer all bidders' questions to the Engineer for response.

4. Times for Rendering Services

<u>Phase</u>	<u>Completion Date</u>
Advertisement for Bid	June 4, 2026
Bid Opening	June 18, 2026
Recommendation of Award	July 1, 2026

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>
Design and Bidding	Lump Sum	\$49,780
Construction Review and Contract Administration Services	Hourly	\$42,855*

*Services and cost are directly related to the amount of time the selected Contractor takes to complete the project.

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.

TASK ORDER

8. Attachments

Location Map,
Level of Effort breakdown for Design and Construction,
Engineer's Estimated Construction Cost.

9. Documents Incorporated by Reference

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

TASK ORDER

TASK ORDER NO. 2026-02
EAGLE LAKE AVENUE MULTI-USE PATH EXTENSION
Between Village of Mukwonago
and
Ruekert & Mielke, Inc.
Dated January 26, 2026

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 November 19, 2025 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:

Village of Mukwonago

Signature: _____

Name: _____

Title: _____

Date: _____

ENGINEER:

Ruekert & Mielke, Inc.

Jason P.

Lietha

Signature: _____

Name: Jason P. Lietha, P.E.

Title: Chief Operating Officer

Date: January 26, 2026

Digitally signed by Jason P.
Lietha
Date: 2026.01.27 11:55:53
-06'00'

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____

Title: _____

Address: _____

Email: _____

Phone: _____

Name: Michael E. Michalski

Title: Project Manager

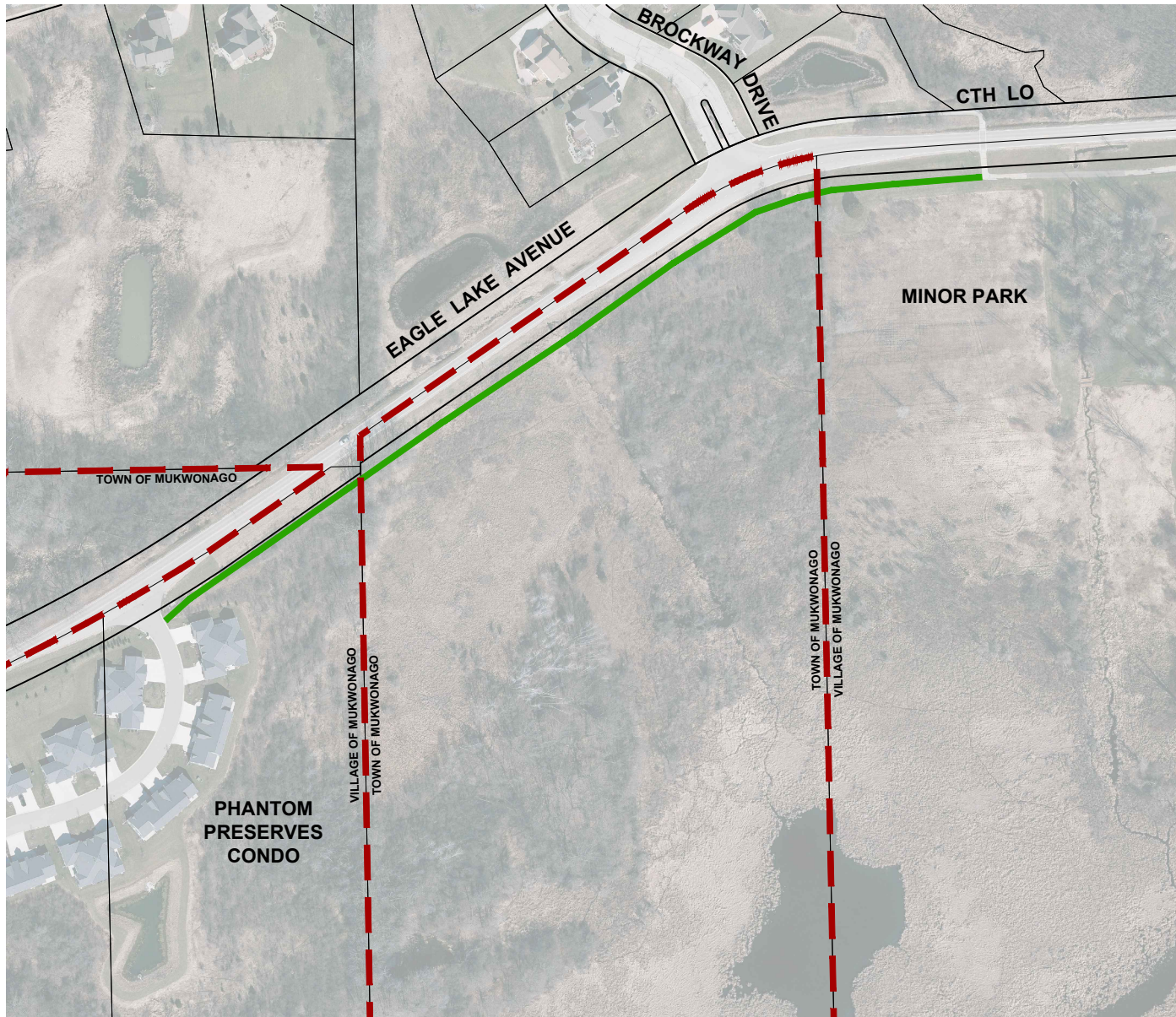
Address: W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

Email: mmichalski@ruekert-mielke.com

Phone: 262-953-3004

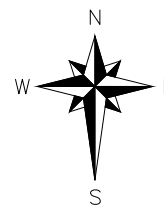
Jan 26, 2026 9:37am PLOTTED BY: MMichalski SAVED BY: MMichalski
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IMAGES: C:\Users\MMichalski\OneDrive - Ruekert & Mielke, Inc\Desktop\TEMP to be DELETED\Zcex_01-Location Map Exhibit A--dwg Layout1
XREFS: C:\Users\MMichalski\OneDrive - Ruekert & Mielke, Inc\Desktop\TEMP to be DELETED\Zcex_01-Location Map Exhibit A--dwg Layout1

EXHIBIT A
PROJECT LOCATION
EAGLE LAKE AVENUE MULTI-USE PATH EXTENSION
VILLAGE OF MUKWONAGO
WAUKESHA/ WALWORTH COUNTIES, WISCONSIN



LEGEND

 PROPOSED MULTI-USE PATH



SCALE IN FEET

DATE: JANUARY, 2026

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SOURCE:
BASEMAP SOURCE:

Eagle Lake Avenue Multi-Use Path Extension

Design and Bidding Estimate

	Peter Gesch	Michael Michalski	Drafting	Marisa Rath	Ecologist / Biologist	Professional Land Surveyor	Survey	Other Expenses	
Initials	PWG	MEM		MRR					
Employee Class	E6	E5	ET-3	AA	TMW	PLS	Crew		Task Total
Hourly Rates	\$ 211	\$ 189	\$ 153	\$ 97	\$ 149	\$ 175	\$ 274		Dollars
Field Survey									
Perform Site Survey							18	\$900	\$ 5,832
Create project in Cad, Format Drawing, Call Diggers, Prep Data for Field Crew, Instructions						6			\$ 1,050
Process Downloads, Analyze Data, Build Surface and Cadastral							2		\$ 548
Easement document, title searches and other property acquisition services						14	3	\$600	\$ 3,872
Environmental									
Environmental assessment					6				\$ 894
Certified Endangered Resources Review					6				\$ 894
Wetland Delineations					30				\$ 4,470
Design									
Prepare and coordinate overall project schedule and route		6	3						\$ 1,593
Surface, planimetric and profile creation			6						\$ 918
Design and prepare plan of drawings for the proposed grading plan,		3	3						
Design and prepare plan and profile set of drawings along the centerline alignment for proposed storm sewer crossing		9	12						\$ 3,537
Design and prepare plan and profile drawings along the proposed centerline alignment for proposed multi- use path, includes cross-sections plan of drawings		12	21						\$ 5,481
Design and prepare plan drawings of the traffic control along CTH LO		6	3						\$ 1,593
Design and prepare curb ramp intersection detail		2	1						\$ 531
Prepare plan of drawings for erosion control		3	9						\$ 1,944
Prepare plan of drawings for construction details and construction notes		4	8						\$ 1,980
Prepare project specifications	2	6		3					\$ 1,847
100% Design Review									
Internal Quality Control Review	3	4	2						\$ 1,695
Village of Mukwonago Review		4	2						\$ 1,062
Approvals - Regulatory Agencies									
WDNR Chapter 30 General permitting		1			36				\$ 5,553
U.S. Army Corps of Engineer					8				\$ 1,192
Waukesha County Work in Right-of-way Permits		12							\$ 2,268
Design Phase Subtotal (Hours) =	5	72	70	3	86	20	23		
Design Phase Subtotal (Dollars) =	\$ 1,055	\$ 13,608	\$ 10,710	\$ 291	\$ 12,814	\$ 3,500	\$ 6,302	\$ 1,500	\$ 49,780

Eagle Lake Avenue Multi-Use Path Extension

Construction Related Services Estimate

	Michael Michalski	Construction	Construction	Professional	Survey Crew	Marisa Rath	Other	
Initials	MEM	Review Tech	Review Tech	Land Surveyor		MRR	Expenses	
Employee Class	E5	SET (Str Time)	SET (Over Time)	PLS	Survey Crew	AA		Task Total
Hourly Rates	\$ 189	\$ 131	\$ 157	\$ 175	\$ 274	\$ 97		Dollars
Construction Phase								
Construction Staking and Bench Marks				6	32		\$850	\$ 10,668
Preconstruction Conference (Agenda / Attend / Minutes)	4	2				4		\$ 1,406
Attend 4 Progress Meetings (Agendas / Attend / Minutes)	12	4						\$ 2,792
Review Submittals	6	2						\$ 1,396
Construction Review		140	30					\$ 23,050
Substantial Completion Inspection/Punchlist	1	4				3		\$ 1,004
Follow-up Punchlist Inspections/Revised Punchlist	1	4				1		\$ 810
Prepare Final Quantities	4	3						\$ 1,149
CRT Mileage Expenses							\$580	\$ 580
Construction Phase Subtotal (Hours) =	28	159	30	6	32	8		
Construction Phase Subtotal (Dollars) =	\$ 5,292	\$ 20,829	\$ 4,710	\$ 1,050	\$ 8,768	\$ 776	\$ 1,430	\$ 42,855

ESTIMATED CONSTRUCTION COST

Eagle Lake Avenue Multi-Use Path Extension

	Description	Unit	Quantity	Unit Price	Total
1	Mobilization	L.S.	1	\$14,200.00	\$14,200.00
2	Traffic control	L.S.	1	\$10,000.00	\$10,000.00
3	Clearing & grubbing	L.S.	1	\$15,000.00	\$15,000.00
4	Erosion control	L.S.	1	\$8,000.00	\$8,000.00
5	Creek dewatering/ diversion system	EA.	1	\$2,750.00	\$2,750.00
6	Creek bed stripping and stockpiling	S.Y.	15	\$34.00	\$510.00
7	Storm sewer culvert, 48"x 76" HERCP CL III and flared end sections	L.F.	28	\$1,350.00	\$37,800.00
8	Construct multi-use path to subgrade	L.S.	1	\$45,000.00	\$45,000.00
9	6-inch Crushed aggregate base course for path	TON	500	\$28.00	\$14,000.00
10	3-inch Asphalt concrete surface course	TON	225	\$140.00	\$31,500.00
11	Excavation below subgrade (EBS), if required (assuming 60% of area)	C.Y.	275	\$35.00	\$9,625.00
12	Geotextile subgrade stabilization, if required (Assuming 60% of area)	S.Y.	825	\$6.00	\$4,950.00
13	Excavation below subgrade (EBS) backfill, if required (Assuming 60% of area)	TON	550	\$26.00	\$14,300.00
14	Concrete curb ramp	S.F.	40	\$40.00	\$1,600.00
15	Detectable warning field	S.F.	16	\$62.00	\$992.00
16	Place salvaged creek bed	S.Y.	15	\$34.00	\$510.00
17	Topsoil, sedge meadow/ emergent wetland seed and erosion mat	S.Y.	65	\$18.00	\$1,170.00
18	Topsoil, turf grass seed, fertilizer and hydro mulch	S.Y.	4,000	\$18.00	\$72,000.00
	Sub Total				\$283,907.00
	Administration Contingencies			0.7%	\$1,987.35
	Land Acquisition				\$10,000.00
	Engineering Contingencies			18.8%	\$53,374.52
	Construction Contingencies			10.0%	\$28,390.70
	Construction Administration Contingencies			15.5%	\$44,005.59
	Estimated Total Project Cost				\$421,665.15

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE Committee of the Whole



Topic:	Discussion and recommendation to sell the stand-by generator at Well #4 for \$35,000.		
Date:	February 4, 2026		
Presenter:	Wayne Castle, Utilities Director	Department:	Utilities
Conformance with Strategic Plan:			
Responsible Finances			
Overview / Background Information			
Key Issues			
Well #4 is undergoing construction to add HMO Treatment to increase the water system's overall capacity. Secondary benefits include improved water quality through removal of iron and radium. The current generator is not large enough to provide emergency power to the Well Facility and Treatment Plant. The project planned to replace the generator with a larger one. The existing generator has plenty of useful life left, and still retains significant value. I solicited proposals from vendors to purchase the generator. I am recommending we sell the generator to Central States Diesel Generators for a sum of \$35,000 less their expense to rent a crane and have it loaded on a truck.			
Fiscal Note / Budget Impact			
None			
Action Requested / Recommendation			
Recommendation to the Village Board to sell the Well #4 stand-by generator.			

Central States Diesel Generators, LLC
2001 S. Prairie Avenue, Waukesha, WI 53189
kim@csdieselgenerators.com // 805.689.9730
www.csdieselgenerators.com



1/26/2026

Wayne Castle, AAS
Work Cell: 262.363.6416
Village of Mukwonago
440 River Crest Ct
Mukwonago, WI 53149

Dear Wayne,

This is an offer to purchase the following;

Cummins 275kW, DQDAB-1775682, s/n
H170235929, 250 hours

location: Mukwonago, WI

TOTAL: \$35,000.00

Payment in full prior to loading on CSDG supplied
truck.

TERMS: Seller is responsible for electrical disconnect before removal. Seller to perform removal of
generator(s). Seller is responsible for loading generators onto buyer supplied truck(s). Generator set(s) are
otherwise represented in good working condition and are to be free and clear of all liens, security interests and
encumbrances.

Buyer Signature: Kimberly Harris Date: 1/26/2026

Print: Kimberly Harris

Seller Signature: _____ Date: _____

Print: _____

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE Committee of the Whole



Topic:	Discussion and recommendation regarding office space and flooring updates/remodel for the administration building of the Wastewater Treatment Plant.		
Date:	February 4, 2026		
Presenter:	Wayne Castle, Utilities Director	Department:	Utilities
Conformance with Strategic Plan:			
Energized Workforce Other			
Overview / Background Information			
Key Issues			
This work consists of replacing the original tile floors from 1981. Many of the tiles are past the point of repair as they are worn down. Additionally, we are going to reorganize the operator's work stations. Currently, their work space consists of left-over office cubicles from the Village Hall. However, space is limited in our office and this is a much-needed upgrade to better store equipment while improving office conditions.			
Fiscal Note / Budget Impact			
\$29,897.23 from operational budget.			
Action Requested / Recommendation			
Recommendation to Village Board to approve flooring and office improvements.			

Office Furniture Warehouse of Waukesha LLC

416 Bluemound Rd
Waukesha, WI 53188
(262) 691-8838
www.ofwgo.com

**Estimate**

ADDRESS	SHIP TO	ESTIMATE	3104
Wayne Castle	Wayne Castle	DATE	01/29/2026
1200 Holz Pkwy	1200 Holz Pkwy	EXPIRATION	02/14/2026
Mukwonago, WI 53149	Mukwonago, WI 53149	DATE	
(262) 441-1366	(262) 441-1366		

	DESCRIPTION	QTY	RATE	AMOUNT
NEW DESK SET	Straight Desk Overall Dimensions 5ft Wide x 2ft Deep Laminate Finish: Coastal Gray	6	1,878.00	11,268.00
New Desk	Straight Desk Shell Size: 60in Wide x 24in Deep Includes: (2) 24in Magnetic Glass Privacy Screens	6	719.00	
New Storage	Box/Box/File Pedestal Handle Color: Silver	6	376.00	
New Accessories	Center Drawer - Black	8	72.00	
New Storage	31in Wide x 15in Deep Wall Mounted Hutch (2 Per Work Station) Laminate Finish: Coastal Gray	12	288.00	
New Accessories	58in Wide Tackboard - Gray	6	111.00	
New Storage	32in Wide x 48in High Bookcase Laminate Finish: Coastal Gray	3	268.00	804.00T
New Storage	36in Wide x 66in High Storage Cabinet Laminate Finish: Coastal Gray	1	751.00	751.00T
NEW DESK SET	Straight Desk (Lab) Overall Dimensions 5ft Wide x 2.5ft Deep Laminate Finish: Coastal Gray	1	1,229.00	1,229.00
New Desk	Straight Desk Shell Size: 60in Wide x 30in Deep	1	317.00	
New Storage	Box/Box/File Pedestal Handle Color: Silver	1	376.00	
New Storage	31in Wide x 15in Deep Wall Mounted Hutch (Lab) Laminate Finish: Coastal Gray	2	268.00	
Deliver & Installation	OFW to provide delivery & installation services, moving equipment, and trucking required to perform the scope of work outlined in quote above.	1	1,995.00	1,995.00T

Customer will install hutches.

Qualifications:

- Non-union labor to take place between the hours of 7:00 a.m. - 3:00 p.m. Monday -Friday.
- Includes drive time to and from location, load/unload time.
- Includes disposal of product packaging materials offsite.
- Space to be free and clear prior to OFW arrival onsite.
- Blocked off use of elevator onsite. All non-disclosed stair carries are subject to additional rates.
- No electrical/data work. Customer is responsible for contracting electrician to handle.
- Disposal of old furniture subject to additional time-plus-disposal rates and must be agreed upon prior to work commencing.
- Any change in scope of work will be provided on a time-plus-materials basis.

SUBTOTAL	16,047.00
TAX	0.00
TOTAL	\$16,047.00

Accepted By

Accepted Date

Office Furniture Warehouse of Waukesha LLC

416 Bluemound Rd
Waukesha, WI 53188
(262) 691-8838
www.ofwgo.com



Estimate

ADDRESS	SHIP TO	ESTIMATE	3129
Wayne Castle	Wayne Castle	DATE	01/29/2026
Village of Mukwonago	Village of Mukwonago		
1200 Holz Pkwy	1200 Holz Pkwy		
Mukwonago, WI 53149	Mukwonago, WI 53149		

	DESCRIPTION	QTY	RATE	AMOUNT
New Flooring	1/8in Thick Protect-All Flooring - Dark Gray Matte Finish (1,523 square ft)	1,523	4.01	6,107.23
Base Materials	6in Base Cove - Dark Gray (30ft Roll)	12	115.94	1,391.28
Adhesive Materials	Protect-All 295 Adhesive (1 gallon)	16	163.42	2,614.72
Deliver & Installation	OFW to provide delivery & installation services, moving equipment, and trucking required to perform the scope of work outlined in quote above.	1	3,737.00	3,737.00T

- Qualifications:
- Non-union labor to take place between the hours of 7:00 a.m. - 3:00 p.m. Monday -Friday.
 - Includes drive time to and from location, load/unload time.
 - Includes disposal of product packaging materials offsite.
 - Space to be free and clear prior to OFW arrival onsite.
 - Blocked off use of elevator onsite. All non-disclosed stair carries are subject to additional rates.
 - No electrical/data work. Customer is responsible for contracting electrician to handle.
 - Disposal of old furniture subject to additional time-plus-disposal rates and must be agreed upon prior to work commencing.
 - Any change in scope of work will be provided on a time-plus-materials basis.

SUBTOTAL	13,850.23
TAX	0.00
TOTAL	\$13,850.23

Accepted By

Accepted Date

January 26, 2026

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

Re: An Addition to the Village of Mukwonago Police Station
Final Payment

Dear Mr. Bittner:

In accordance with the Contract Documents, the Contractor for this Project, Campbell Construction JC, Inc., has submitted a final Application for Payment and has furnished the enclosed Contract-required items:

1. Maintenance and operating instructions.
2. Consent of Surety to Final Payment.
3. List of Subcontractors, Suppliers, and service providers performing, furnishing, or procuring labor, services and materials on the Project.
4. Releases or waivers of lien from the General Contractor and first tier Subcontractors and Suppliers.
5. Certificate or other evidence of completed operations insurance.

You may want to have your legal counsel and insurance advisor review the respective lien waivers, bonding, and insurance documents to verify legal effectiveness. If all are satisfactory, we recommend final payment, and give notice (enclosed), that the completed Work is acceptable.

In accordance with Part 9 of the General Conditions, the Contractor is required to promptly repair or correct defective Work for a period of one year from the date of Substantial Completion which was November 6, 2025. You may wish to review the Project a month or so before the anniversary date to check for any warranty items. If we can be of assistance to you in this regard, please contact us.

Respectfully,

RUEKERT & MIELKE, INC.



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

MEM:mrr
Enclosure(s)

cc: Diana Dykstra, ICMA-CM, MMC, Village of Mukwonago
Lana Kropf, WCMC/CMC, Village of Mukwonago
Daniel Streit, Village Police
Christopher DeMotto, Village Police
Nathan Bayer, Village Attorney
Nick Campbell, Campbell Construction JC, Inc.
Connor Fischer, A.I.A., P.E., Fischer-Fischer-Theis, Inc.
Brian Fischer, A.I.A., P.E., Fischer-Fischer-Theis, Inc.

NOTICE OF ACCEPTABILITY OF WORK

PROJECT: An Addition to the Village of Mukwonago Police Station
OWNER: Village of Mukwonago
CONTRACTOR: Campbell Construction JC, Inc.
ENGINEER: Ruekert & Mielke, Inc.
NOTICE DATE: January 26, 2026

To: Village of Mukwonago
Owner

And To: Campbell Construction JC, Inc.
Contractor

From: Ruekert & Mielke, Inc.
Engineer

The Engineer hereby gives notice to the above Owner and Contractor that the completed Work furnished and performed by Contractor under the above Contract is acceptable expressly subject to the provisions of the related Contract Documents, the Agreement between Owner and Engineer for Professional Services and the terms and conditions set forth as follows:

CONDITIONS OF NOTICE OF ACCEPTABILITY OF WORK

The Notice of Acceptability of Work ("Notice") is expressly made subject to the following terms and conditions to which all those who receive said Notice and rely thereon agree:

1. This Notice is given with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.
2. This Notice reflects and is an expression of the professional judgment of Engineer.
3. This Notice is given as to the best of Engineer's knowledge, information, and belief as of the Notice Date.
4. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor's work) under Engineer's Agreement with Owner and under the Construction Contract referred to in this Notice, and applies only to facts that are within Engineer's knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Agreement and Construction Contract.
5. This Notice is not a guarantee or warranty of Contractor's performance under the Construction Contract referred to in this Notice, nor an assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Contract Documents.

By: Michael E. Michalski
Title: Project Manager
Dated: January 26, 2026



Tony Evers, Governor
Dan Hereth, Secretary

BUILDINGS AND HVAC COMPLIANCE STATEMENT

This form is required to be submitted by the supervising professional (architect, engineer, HVAC designer, or electrical designer) observing construction of projects within buildings with total volume of 50,000 cubic feet or greater and bleachers (SPS 361.40). Failure to submit this form may result in penalties as specified in SPS 361.23 and/or local ordinances. This form must be submitted prior to the plan approval expiration date or another submittal may be required.

General Instructions: Prior to the initial occupancy of new buildings or additions and the final occupancy of altered existing buildings, submit this completed and signed form to the municipal building inspection office (refer to the plan approval letter for agency address), and Division of Industry Services. (If the review was done by the municipality, the compliance statement goes only to the municipal building inspector and a copy is not needed for Division of Industry Services.)

1. PROJECT INFORMATION: Fill in the following with information from your plan approval letter

Transaction ID Number _____ Project Name Mukwonago Police Station Addition

Site ID Number _____ DIS/CB #: _____

Site location (number & street) 627 South Rochester Street

☐ City ☒ Village ☐ Town of Mukwonago County of Waukesha

2. PURPOSE OF THIS STATEMENT: Check Box A, B, C, or D to indicate purpose and complete any other applicable boxes and information. Attach additional pages if necessary.

☒ Building ☐ HVAC

☐ Partial Completion. Describe: _____

A) ☒ Statement of Substantial Compliance

To the best of my knowledge, belief, and based on onsite observation, construction of the following building and/or HVAC items applicable to this project have been completed in substantial compliance with the approved plans and specifications.

☒ Building/Lighting Items

1. Structural system including submittal and erection of all building components (trusses, precast, metal building, etc.)
2. Fire protection systems (sprinklers, alarms, smoke detectors) designed, installed, and tested (including forward flow on back flow devices) by appropriately registered professionals
3. Shaft and stairway enclosure
4. Exits including exit and directional lights
5. Fire-resistive construction, enclosure of hazards, fire walls, labeled doors, class of construction, fire stopped penetrations
6. Sanitation system (toilets, sinks, drinking facilities)
7. Barrier-free including SPS 318 elevators and lifts
8. Energy envelope requirements

9. All conditions of building plan approval and applicable variances

10. Exterior lighting and control requirements

11. Interior lighting and control requirements

12. All conditions of lighting plan approval and applicable variances

☐ HVAC Items

1. HVAC system including final test

2. All conditions of HVAC plan approval and applicable variances

☐ Special Inspections

The following items are not in compliance and must be addressed: _____

B) ☐ Statement of Non-Compliance

Due to the following listed violations, this project is not ready for occupancy: _____

C) ☐ Supervising Professional Withdrawn From Project. Use A or B above to indicate project status as of this date.

D) ☐ Project Abandoned.

3. SUPERVISING PROFESSIONAL SIGNATURE FOR: Check those which apply.

☒ Building ☐ HVAC Name (print or type): Connor J. Fischer Date: 11/06/2025

Phone Number: 262-547-6969 Signature Connor J. Fischer



BUILDINGS AND HVAC COMPLIANCE STATEMENT

This form is required to be submitted by the supervising professional (architect, engineer, HVAC designer, or electrical designer) observing construction of projects within buildings with total volume of 50,000 cubic feet or greater and bleachers (SPS 361.40). Failure to submit this form may result in penalties as specified in SPS 361.23 and/or local ordinances. This form must be submitted prior to the plan approval expiration date or another submittal may be required.

General Instructions: Prior to the initial occupancy of new buildings or additions and the final occupancy of altered existing buildings, submit this completed and signed form to the municipal building inspection office (refer to the plan approval letter for agency address), and Division of Industry Services. (If the review was done by the municipality, the compliance statement goes only to the municipal building inspector and a copy is not needed for Division of Industry Services.)

1. PROJECT INFORMATION: Fill in the following with information from your plan approval letter

Transaction ID Number _____ Project Name Mukwonago Police Station Addition
Site ID Number _____ DIS/CB #: _____
Site location (number & street) 627 South Rochester Street
☐ City ☒ Village ☐ Town of Mukwonago County of Waukesha

2. PURPOSE OF THIS STATEMENT: Check Box A, B, C, or D to indicate purpose and complete any other applicable boxes and information. Attach additional pages if necessary.

☐ Building ☒ HVAC

☐ Partial Completion. Describe: _____

A) ☒ Statement of Substantial Compliance

To the best of my knowledge, belief, and based on onsite observation, construction of the following building and/or HVAC items applicable to this project have been completed in substantial compliance with the approved plans and specifications.

☐ **Building/Lighting Items**

1. Structural system including submittal and erection of all building components (trusses, precast, metal building, etc.)
2. Fire protection systems (sprinklers, alarms, smoke detectors) designed, installed, and tested (including forward flow on back flow devices) by appropriately registered professionals
3. Shaft and stairway enclosure
4. Exits including exit and directional lights
5. Fire-resistive construction, enclosure of hazards, fire walls, labeled doors, class of construction, fire stopped penetrations
6. Sanitation system (toilets, sinks, drinking facilities)
7. Barrier-free including SPS 318 elevators and lifts
8. Energy envelope requirements

9. All conditions of building plan approval and applicable variances

10. Exterior lighting and control requirements

11. Interior lighting and control requirements

12. All conditions of lighting plan approval and applicable variances

☒ **HVAC Items**

1. HVAC system including final test

2. All conditions of HVAC plan approval and applicable variances

☐ **Special Inspections**

The following items are not in compliance and must be addressed: _____

B) ☐ Statement of Non-Compliance

Due to the following listed violations, this project is not ready for occupancy: _____

C) ☐ Supervising Professional Withdrawn From Project. Use A or B above to indicate project status as of this date.

D) ☐ Project Abandoned.

3. SUPERVISING PROFESSIONAL SIGNATURE FOR: Check those which apply

☐ Building ☒ HVAC Name (print or type): Randall L. Liechty Date: 11/06/2025
Phone Number: 262-366-3676 Signature:

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

To: Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

PROJECT: Mukwonago Police dept
Addition & Reno

APPLICATION NO: 6
PERIOD TO: 12/6/2025

Distribution to:
OWNER

FROM CONTRACTOR: Campbell Construction JC Inc
461 River Crest Ct
Mukwonago WI 53149

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

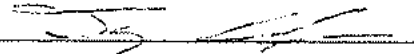
1. Original Contract Sum	\$ 1,309,730.00
2. Net change by Change Orders	\$ 56,373.00
3. Contract Sum to Date (line 1 + 2)	\$ 1,366,103.00
4. Total Completed & Stored To Date (Column G on G703)	\$ 1,366,103.00
5. Retainage:	
5% of completed work (Columns D & E on G703)	
of stored material (Column F on G703)	
Total Retainage 9Line 5a + 5b or Total in Column I of G703	\$ -
6. Total Earned Less Retainage (Line 4 less line 5 Total)	\$ 1,366,103.00
7. Less Previous Certificates for Payment (Line 6 from prior Certificate)	\$ 1,297,797.00
8. Current Payment Due	\$ 68,306.00
9. Balance to Finish, Including Retainage (Line 3 less Line 6)	\$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous mos. By owner	56373.00	0
Total approved this Month	0.00	
TOTALS		
NET CHANGES by Change Order	56373.00	

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 

Date: 12/4/2025

State of: Wisconsin
County of: Waukesha

Subscribed and sworn to before me this

4th day of December, 2025

Notary Public: 
My Commission expires: 10/25/2027

TERRY LARUE
Notary Public
State of Wisconsin

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED**\$68,306.00**

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: 

Date: 01/22/2026

Connor J Fischer
Fischer-Fischer-Theis, Inc.

CONTINUATION SHEET

AIA Document G703

Page 2 of 2 Pages

AIA Document G702, APPLICATION AND CERTIFICATE OF PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6
APPLICATION DATE: 12/4/2025
PERIOD TO: 12/4/2025

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	Schedule of Values	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	GENERAL CONDITIONS	\$ 61,832.00	\$ 61,832.00	\$ -	\$ -	\$ 61,832.00	100	\$ -	\$ 3,092.00
2	DEMOLITION	\$ 756.00	\$ 756.00	\$ -	\$ -	\$ 756.00	100	\$ -	\$ 38.00
3	CONCRETE	\$ 78,295.00	\$ 78,295.00	\$ -	\$ -	\$ 78,295.00	100	\$ -	\$ 3,915.00
4	MASONRY	\$ 163,915.00	\$ 163,915.00	\$ -	\$ -	\$ 163,915.00	100	\$ -	\$ 8,196.00
5	STRUCTURAL STEEL	\$ 55,500.00	\$ 55,500.00	\$ -	\$ -	\$ 55,500.00	100	\$ -	\$ 2,775.00
6	ROUGH CARPENTRY	\$ 5,379.00	\$ 5,379.00	\$ -	\$ -	\$ 5,379.00	100	\$ -	\$ 269.00
7	FINISH CARPENTRY	\$ 1,254.00	\$ 1,254.00	\$ -	\$ -	\$ 1,254.00	100	\$ -	\$ 63.00
8	AIR BARRIERS	\$ 12,650.00	\$ 12,650.00	\$ -	\$ -	\$ 12,650.00	100	\$ -	\$ 633.00
9	MEMBRANE ROOFING	\$ 428,270.00	\$ 428,270.00	\$ -	\$ -	\$ 428,270.00	100	\$ -	\$ 21,414.00
10	JOINT SEALANTS	\$ 3,536.00	\$ 3,536.00	\$ -	\$ -	\$ 3,536.00	100	\$ -	\$ 177.00
11	DOORS & FRAMES	\$ 5,118.00	\$ 5,118.00	\$ -	\$ -	\$ 5,118.00	100	\$ -	\$ 256.00
12	DOORS & FRAMES	\$ 55.00	\$ 55.00	\$ -	\$ -	\$ 55.00	100	\$ -	\$ 3.00
13	OVERHEAD DOOR	\$ 6,665.00	\$ 6,665.00	\$ -	\$ -	\$ 6,665.00	100	\$ -	\$ 333.00
14	GLAZING	\$ 5,900.00	\$ 5,900.00	\$ -	\$ -	\$ 5,900.00	100	\$ -	\$ 295.00
15	FLUID FLOORING	\$ 65,948.00	\$ 65,948.00	\$ -	\$ -	\$ 65,948.00	100	\$ -	\$ 3,297.00
16	PAINTING & VWC	\$ 3,650.00	\$ 3,650.00	\$ -	\$ -	\$ 3,650.00	100	\$ -	\$ 183.00
18	FIRE PROTECTION	\$ 13,929.00	\$ 13,929.00	\$ -	\$ -	\$ 13,929.00	100	\$ -	\$ 696.00
19	PLUMBING	\$ 13,380.00	\$ 13,380.00	\$ -	\$ -	\$ 13,380.00	100	\$ -	\$ 669.00
20	HVAC	\$ 43,300.00	\$ 43,300.00	\$ -	\$ -	\$ 43,300.00	100	\$ -	\$ 2,165.00
21	ELECTRICAL	\$ 58,564.00	\$ 58,564.00	\$ -	\$ -	\$ 58,564.00	100	\$ -	\$ 2,928.00
22	EXCAVATION	\$ 52,849.00	\$ 52,849.00	\$ -	\$ -	\$ 52,849.00	100	\$ -	\$ 2,642.00
23	ASPHALT PAVING	\$ 64,900.00	\$ 64,900.00	\$ -	\$ -	\$ 64,900.00	100	\$ -	\$ 3,245.00
24	CURB & GUTTER	\$ 10,450.00	\$ 10,450.00	\$ -	\$ -	\$ 10,450.00	100	\$ -	\$ 523.00
25	FENCES & GATES	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100	\$ -	\$ 200.00
26	LANDSCAPE	\$ 6,575.00	\$ 6,575.00	\$ -	\$ -	\$ 6,575.00	100	\$ -	\$ 329.00
27	WATER UTILITIES	\$ 47,765.00	\$ 47,765.00	\$ -	\$ -	\$ 47,765.00	100	\$ -	\$ 2,368.00
28	SANITARY SEWER	\$ -	\$ -	\$ -	\$ -	\$ -	100	\$ -	\$ -
29	STORMWATER UTILITIES	\$ -	\$ -	\$ -	\$ -	\$ -	100	\$ -	\$ -
30	TAX	\$ 796.00	\$ 796.00	\$ -	\$ -	\$ 796.00	100	\$ -	\$ 40.00
31	EQUIPMENT	\$ 313.00	\$ 313.00	\$ -	\$ -	\$ 313.00	100	\$ -	\$ 16.00
32	OVERHEAD	\$ 30,543.00	\$ 30,543.00	\$ -	\$ -	\$ 30,543.00	100	\$ -	\$ 1,527.00
33	MARK UP	\$ 49,546.00	\$ 49,546.00	\$ -	\$ -	\$ 49,546.00	100	\$ -	\$ 2,477.00
34	BOND	\$ 14,097.00	\$ 14,097.00	\$ -	\$ -	\$ 14,097.00	100	\$ -	\$ 705.00
	sub total	\$ 1,309,730.00	\$ 1,309,730.00	\$ -	\$ -	\$ 1,309,730.00	100%	\$ -	\$ 65,489.00
	Change order #1	\$ 13,925.00	13925	\$ -	\$ -	\$ 13,925.00	100	0	696
	Change order #2	\$ 5,289.00	\$ 5,289.00	\$ -	\$ -	\$ 5,289.00	100	0	264
	Change order #3	\$ 6,039.00	\$ 6,039.00	\$ -	\$ -	\$ 6,039.00	100	0	302
	Change order #4	\$ 3,368.00	\$ 3,368.00	\$ -	\$ -	\$ 3,368.00	100	0	168
	Change order #5	\$ 4,615.00	\$ 4,615.00	\$ -	\$ -	\$ 4,615.00	100	0	231
	Change order #6	\$ 2,455.00	\$ 2,455.00	\$ -	\$ -	\$ 2,455.00	100	0	123
	Change order #7	\$ 4,400.00	\$ 4,400.00	\$ -	\$ -	\$ 4,400.00	100	0	220
	Change order #8	\$ 6,024.00	\$ 6,024.00	\$ -	\$ -	\$ 6,024.00	100	0	301
	Change order #9	\$ 3,626.00	\$ 3,626.00	\$ -	\$ -	\$ 3,626.00	100	0	180
	Change order #10	\$ (959.00)	\$ (959.00)	\$ -	\$ -	\$ (959.00)	100	0	-48
	Change order #11	\$ 7,591.00	\$ 7,591.00	\$ -	\$ -	\$ 7,591.00	100	0	380
	sub total	\$ 56,373.00	\$ 56,373.00	\$ -	\$ -	\$ 56,373.00		\$ -	\$ 2,817.00
	TOTAL	\$ 1,366,103.00	\$ 1,366,103.00	\$ -	\$ -	\$ 1,366,103.00	100	\$ -	\$ 68,306.00

Mukwonago Police Station Addition
Final Construction Cost Tabulation
12/18/2025

Original Contract Sum	Amount
	\$1,309,730.00

Change Order #	Scope	Amount
01	Garage floor coating (decorative quartz)	\$13,925.00
02	Electrical Panels, Brick Allowance and blending	\$5,289.00
03	Adding concrete slab, digging at fiber optics, block returns at dumpster enclosure	\$6,039.00
04	South stoop excavation and enlarged footing	\$3,368.00
05	Grinding and paving additional asphalt	\$4,615.00
06	Adding curb at south driveway	\$2,445.00
07	Raising gas lines on roof, new 2" gas line on roof	\$4,400.00
08	Adding two (2) scuppers on existing roof	\$6,024.00
09	Adding new landscape at existing building	\$3,636.00
10	Credit for garage floor coating (changing from decorative quartz to decorative flake)	-\$959.00
11	Undercutting soils, paint existing doors, CMU credit, new overhead door opener	\$7,591.00
Change Order Sub-Total		\$56,373.00

Final Construction Cost Total	\$1,366,103.00
--------------------------------------	-----------------------

Notes:

1. See Standard form of Agreement Between Owner and Contractor (AIA Document A101-2017) for Original Contract Sum amount
2. See executed Change Order Documents 01 through 11 (on AIA Document G701) for more details and backup documentation

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

Bond No. 409024N

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☒
OTHER	☐

TO OWNER:

(Name and address)

Village of Mukwonago
440 River Crest Court, P.O. Box 206
Mukwonago, WI 53149

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: General Construction

PROJECT:

(Name and address)

CONTRACT DATED: May 8, 2025

An Addition to the Village of Mukwonago Police Station, 627 South Rochester Street, Mukwonago, WI

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

(Insert name and address of Surety)

Ohio Farmers Insurance Company
P.O. Box 5001
Westfield Center, OH 44251-5001

, SURETY,

on bond of

(Insert name and address of Contractor)

Campbell Construction JC, Inc.
461 River Crest Ct.
Mukwonago, WI 53149

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

Village of Mukwonago
440 River Crest Court, P.O. Box 206
Mukwonago, WI 53149

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 15, 2025

(Insert in writing the month followed by the numeric date and year.)

Attest:

(Seal)



Ohio Farmers Insurance Company

(Surety)

By:

(Signature of authorized representative)

Bradley S. Babcock

Attorney-in-Fact

(Printed name and title)

General
Power
of Attorney

CERTIFIED COPY

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint **Bradley S. Babcock**

of Grafton and State of WI its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver the following bond

Surety Bond Number: 409024N

Principal: Campbell Construction JC, Inc.

Obligee: Village of Mukwonago

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary "

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached " (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Vice President, Surety and their corporate seals to be hereto affixed this 01st day of July A D 2025.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:
Gary W. Stumper, Vice President, Surety

State of Ohio
County of Medina ss.:

On this 01st day of July A.D., 2025, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, OH; that he is Vice President, Surety of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order

Notarial
Seal
Affixed



David A. Koinik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, Kathleen Golovan, Chief Administrative Officer & Corporate Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 15th day of December A.D., 2025



Kathleen Golovan
Chief Administrative Officer & Corporate Secretary

An Addition to the Village of Mukwonago Police Station - Subcontractors & Suppliers

Division	Vendor
ASPHALT PAVING/CURB	Asphalt Contractors
MATERIALS	Bay Building Supplies, Inc.
PLUMBING	BV Teztlafl
STEEL INSTALLATION	Calloway Architectural Salvage and Ironwork LLC
MEMBRANE ROOFING	Carlson Roofing
MATERIALS	County Material Corp.
FLUID FLOORING	Floorcare USA
HVAC	Kettle Moraine HVAC
DOORS & FRAMES	LaForce, Inc.
OVERHEAD DOOR	Lifetime Door
CONCRETE/MASONRY	Mariott Construction
STRUCTURAL STEEL	Metro Welding
LANDSCAPE	Midwest Landscaping
ELECTRICAL	Miller Electrical Enterprises
GLAZING	Milwaukee Plate Glass
PAINTING & VWC	Mona Lisa Painting
FENCES & GATES	Munson, Inc.
JOIST & DECK	New Millennium Building Systems, LLC
READY MIX CONCRETE	Point Ready Mix, LLC
MATERIAL	Quikrete Companies
BRICK WASHING	Reed's Power Washing, LLC
ELECTRICAL SUPPLY	Revere Electrical Supply
ROOFING MATERIAL	Roofers Mart of Wisconsin, Inc.
EXCAVATION	Sawyer Excavating
CONCRETE	Schmitz Ready Mix, Inc.
MATERIALS	The Brickyard, Inc.
FIRE PROTECTION	USA FP
MATERIALS	Wisconsin Contractor's Supply
AIR BARRIERS	Zander Solutions

Final Waiver and Release of Lien

The undersigned lienor, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished on the job of Village of Mukwonago following property:

Mukwonago Police Station

627 S. Rochester St.

Mukwonago, WI 53149

IT IS THE INTENTION OF THE UNDERSIGNED that this instrument is an absolute waiver and release of all liens, rights to liens and priority of the undersigned for all labor, work, material, machinery, or fixtures provided prior to this date whether or not the undersigned has been paid in full. This instrument is not limited in any manner as a waiver and release of liens or rights to liens by the extent of the consideration received, on any payment bond and claims for lien on land and on buildings about to be erected, being erected, erected, altered, repaired and to the appurtenances thereunto, for property located

Further, the undersigned acknowledges and intends that not only the contractor and owners, but others, including lenders, will rely upon this instrument as a full and complete waiver and release in the normal course of their transactions.

The undersigned certifies that all payments have been expended to the payment of labor, work, material, machinery or fixtures furnished for this project and no other.

THIS AGREEMENT SUPERSEDES ALL AGREEMENTS OR UNDERSTANDINGS, ORAL OR WRITTEN, RELATING TO LIEN RIGHTS

Contractor

Campbell Construction JC, Inc.

By: 

Final Waiver and Release of Lien

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Contractor

By:  Asphalt Contractors...

FINAL WAIVER OF LIEN

We hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, altered or repaired and to the appurtenances thereunto,

for Village of Mukwonago

by Marriott Construction

for Materials

same being situated in Waukesha County, State of Wisconsin, described as

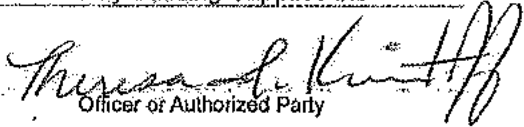
Mukwonago Police Dept Addt - C

627 S Rochester St

Mukwonago, WI 53149

for all labor performed and for all materials furnished for the erection, construction, alteration or repair of said building and appurtenances, final in full.

Company Name: Bay Building Supplies Inc

Signature: 
Officer or Authorized Party

Title: Theresa J Kristoff Authorized Rep

Date: January 6 2026

FINAL WAIVER OF LIEN

We hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, altered or repaired and to the appurtenances thereunto,

for Village of Mukwonago
by Marriott Construction
for Materials

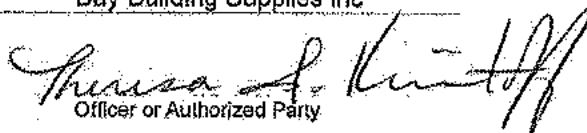
same being situated in Waukesha County, State of Wisconsin, described as

Mukwonago Police Dept-Addt -M
627 S Rochester St
Mukwonago, WI 53149

for all labor performed and for all materials furnished for the erection, construction, alteration or repair of said building and appurtenances, final in full.

Company Name: Bay Building Supplies Inc

Signature:


Officer or Authorized Party

Title: Theresa J Kristoff Authorized Rep

Date: January 6 2026

Final Waiver and Release of Lien

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Mukwonago, WI 53149

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ALL materials used
from our inventory/stock.

B V Tetzlaff, Inc.

Tricia M. Tetzlaff, President

Tricia M. Tetzlaff

Contractor

B V Tetzlaff, Inc.

BV Tetzlaff

By:

Tricia M. Tetzlaff
President

1/5/2026

FINAL WAIVER OF LIEN

To All Whom It May Concern:

Whereas, the undersigned, Calloway Architectural Salvage and Ironwork LLC, has been employed by Metro Welding & Fabricating, Inc. to provide labor and equipment for the steel installation work under a contract or purchase order for the improvement of the premises described as Village of Mukwonago Police Station Addition and is located at 627 South Rochester Street, Mukwonago in the County of Waukesha, State of Wisconsin of which Village of Mukwonago is the owner.

For the value received, the undersigned hereby irrevocably and unconditionally waives and releases any and all lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereunto, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. This waiver shall be considered full and final.

Now, therefore, this 14 day of November, 2025.

Calloway Architectural Salvage and Ironwork LLC
(Name of Sole Ownership, Corporation, or Partnership)


(Signature - Officer or Authorized Party)

Todd M Calloway owner/VP
(Printed name and title)

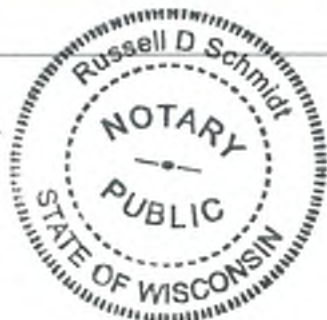
State of: Wisconsin

County of: Waukesha

Subscribed and sworn to before me this 14th day of November, 2025

Notary Signature and Seal: Russell D. Schmidt

Commission Expires: 6/7/27



Final Waiver and Release of Lien

The undersigned lienor, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished on the job of Village of Mukwonago following property:

Mukwonago Police Station

627 S. Rochester St.

Mukwonago, WI 53149

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The undersigned certifies that all payments have been expended to the payment of labor, work, material, machinery or fixtures furnished for this project and no other.

THIS AGREEMENT SUPERSEDES ALL AGREEMENTS OR UNDERSTANDINGS, ORAL OR WRITTEN, RELATING TO LIEN RIGHTS

Contractor

By:


Carlson Roofing

FINAL WAIVER OF LIEN

We hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, altered or repaired and to the appurtenances thereunto,

for Village of Mukwonago

by Marriott Construction

for Materials

same being situated in Waukesha County, State of Wisconsin, described as

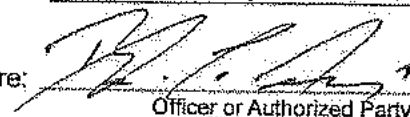
Mukwonago Police Dept-Addt -M

627 S Rochester St

Mukwonago, WI 53149

for all labor performed and for all materials furnished for the erection, construction, alteration or repair of said building and appurtenances, final in full.

Company Name: County Material Corp.

Signature: 

Officer or Authorized Party
Brian L. Abitz

Title: Corporate Credit Manager

Date: 1-5-26

Final Waiver and Release of Lien

The undersigned lienor, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished on the job of Village of Mukwonago following property:

Mukwonago Police Station

627 S. Rochester St.

Mukwonago, WI 53149

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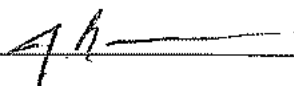
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THIS AGREEMENT SUPERSEDES ALL AGREEMENTS OR UNDERSTANDINGS, ORAL OR WRITTEN, RELATING TO LIEN RIGHTS

Contractor

FloorCare USA

By: 

Final Waiver and Release of Lien

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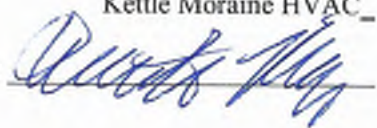
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Contractor

Kettle Moraine HVAC

By: 

Final WAIVER OF LIEN

STATE OF Wisconsin } SS
COUNTY OF Milwaukee

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Kettle Moraine Heating & Air Conditioning, LLC
to furnish HVAC Material
for the premises known as 1278 Dewey Ave. Wauwatosa, WI 53213
of which Mukwonago Police Station is the owner.

THE undersigned, for and in consideration of Nineteen Thousand Nine Hundred Eighty-Five Dollars and 00/100
and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien
or claim of, or right to, lien, under the statutes of the State of Wisconsin, relating to mechanics' liens, with respect to and on said above-described
premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other date
considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which
may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 31-Dec-25

COMPANY NAME
ADDRESS

Air Flow Inc.
8355 W Bradley Rd Milwaukee, WI 53223

SIGNATURE AND TITLE

Tamara Stolle
Print: Tamara Stolle

Title Vice President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Final Waiver and Release of Lien

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Contractor

LaForce, inc

By: Brian Manning

Final Waiver and Release of Lien

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Mukwonago, WI 53149

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Contractor

Lifetime Door

By: Christopher A. McConville

Final Waiver and Release of Lien

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Contractor

Marriott Construction

By: 

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Contractor

By: 
Metro Welding
Paul Novak, Vice President

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Contractor

Midwest Landscaping_

By: Angela Haut

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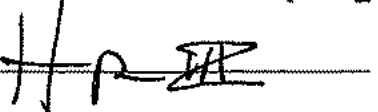
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Contractor

Miller Electrical Enterprises_

By: _____



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Contractor

Milwaukee Plate Glass

By: Paul T. Marx

Final Waiver and Release of Lien

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Mukwonago, WI 53149

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Further, the undersigned acknowledges and intends that not only the contractor and owners, but others, including lenders, will rely upon this instrument as a full and complete waiver and release in the normal course of their transactions.

The undersigned certifies that all payments have been expended to the payment of labor, work, material, machinery or fixtures furnished for this project and no other.

THIS AGREEMENT SUPERSEDES ALL AGREEMENTS OR UNDERSTANDINGS, ORAL OR WRITTEN, RELATING TO LIEN RIGHTS

Contractor

All material from Mona Lisa Stock.

Mona Lisa Painting

By: 

Stan Azimov
1/6/26

Final Waiver and Release of Lien

The undersigned lienor, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished on the job of Village of Mukwonago following property:

Mukwonago Police Station

627 S. Rochester St.

Mukwonago, WI 53149

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Contractor

Mona Lisa Painting

By: 

STAN AZIMOV
1/6/26

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Mukwonago Police Station

627 S. Rochester St.

Mukwonago, WI 53149

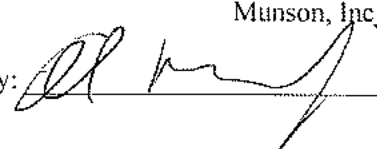
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Contractor

By:  Munson, Inc.

FINAL WAIVER OF LIEN

To All Whom It May Concern:

Whereas, the undersigned, New Millennium Building Systems, LLC has been employed by Metro Welding & Fabricating, Inc. to furnish Joist and Deck material under a contract or purchase order for the improvement of the Premises described as Village of Mukwonago Police Station Addition and is located at 627 South Rochester Street, Mukwonago in the County of Waukesha, State of Wisconsin of which Village of Mukwonago is the owner.

For the value received, the undersigned hereby irrevocably and unconditionally waives and releases any and all lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereunto, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. This waiver shall be considered full and final.

Now, therefore, this 12 day of November, 2025

New Millennium Building Systems, LLC

(Company Name)

[Signature]
(Signature - Officer or Authorized Party)

Tamara King Controller
(Printed name and title)

State of: Indiana County of: DeKalb

Subscribed and sworn to before me this 12th day of November, 2025

Notary Signature and Seal: Shelly J McBride

Commission Expires: Sept 22, 2032

SHELLY J MCBRIDE
Notary Public
De Kalb County - State of Indiana
Commission Number NP0688510
My Commission Expires Sep 22, 2032

FINAL WAIVER OF LIEN

STATE OF WISCONSIN

COUNTY OF _____

GTY# _____

LOAN# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ASPHALT CONTRACTORS, INC.
to furnish READY MIX CONCRETE MATERIAL
for the premises known as 627 S ROCHESTER ST., MUKWONAGO, WI
of which _____ is the owner.

THE undersigned, for and in consideration of (\$ 2,047.50) dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Wisconsin, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements, thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 09/23/2025

COMPANY NAME

POINT READY MIX, LLC

ADDRESS

5435 BULL VALLEY RD, STE 130, MCHENRY, IL 60050

SIGNATURE AND TITLE _____

PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS. BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN

COUNTY OF _____

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, **DAVID LAPOINTE**
BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF **POINT READY MIX, LLC** WHO IS
THE CONTRACTOR FURNISHING READY MIX CONCRETE MATERIAL
WORK ON THE BUILDING LOCATED AT 627 S ROCHESTER ST., MUKWONAGO, WI
OWNED BY _____

That the total amount of the contract including extras is (\$ 2,047.50) on which he has received payment of \$ -0- prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material and labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID THIS PAYMENT	BALANCE DUE
-------	----------	----------------	--------------------------	-------------

ALL MATERIAL FROM FULLY PAID STOCK AND DELIVERED IN OUR TRUCKS

DATE: 09/23/2025

SIGNATURE: _____

SUBSCRIBED AND SWORN TO ME THIS 09/23/2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS.
BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC



FINAL WAIVER OF LIEN

We hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, altered or repaired and to the appurtenances thereunto,

for Village of Mukwonago

by Marriott Construction

for Materials

same being situated in Waukesha County, State of Wisconsin, described as

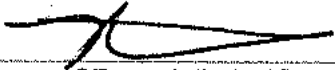
Mukwonago Police Dept-Addt -M

627 S Rochester St

Mukwonago, WI 53149

for all labor performed and for all materials furnished for the erection, construction, alteration or repair of said building and appurtenances, final in full.

Company Name: Quikrete Companies

Signature: 
Officer or Authorized Party

Title: Plant Manager

Date: 1/5/2026

FINAL WAIVER OF LIEN

We hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, altered or repaired and to the appurtenances thereunto,

for Village of Mukwonago

by Marriott Construction

for Brick Washing

same being situated in Waukesha County, State of Wisconsin, described as

Mukwonago Police Dept-Addt -M

627 S Rochester St

Mukwonago, WI 53149

for all labor performed and for all materials furnished for the erection, construction, alteration or repair of said building and appurtenances, final in full.

Company Name: Reed's Power Washing, LLC

Signature: 
Officer or Authorized Party

Title: Owner

Date: 1-7-25

FINAL WAIVER OF LIEN BY SUBCONTRACTOR/SUPPLIER

WHEREAS the undersigned has been employed by American Backhoe Service to Supply material for the project commonly known as:

Mukwonago Police Dept.
627 S Rochester St - Mukwonago, WI 53149

Now, therefore, be it known that the undersigned, for
Eleven thousand, five hundred two dollars and 77/00

paid by Miller Electrical Enterprises Inc. does hereby grant a final waiver of lien in the amount of \$11,502.77 the total amount including the above amount on said above-described project and premises under the Statutes of the State where the project is constructed, relating to Mechanics' Liens, on account of labor or material, or both.

REVERE ELECTRIC SUPPLY
Company Name

BY


Michael Wierzchowski

Title Credit Manager - Construction

DATE: January 7, 2026

FINAL WAIVER OF LIEN

For value received, we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for **VILLAGE OF MUKWONAGO**, owner, by **CARLSON RACINE ROOFING**, contractor, for **ROOFING MATERIALS** same being situated in **WAUKESHA** County, State of **WISCONSIN**, described as

MUKWONAGO POLICE STATION

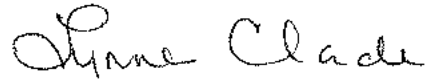
RACINE NORTH CO

627 S. ROCHESTER STREET

MUKWONAGO, WI 53149

For all material furnished for the erection, construction, alteration or repair of said building and appurtenances, in the amount of, \$188,520.00.

Roofers Mart of Wisconsin, Inc.


Lynne Claude, President

Date: January 6, 2026

Final Waiver and Release of Lien

The undersigned lienor, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished on the job of Village of Mukwonago following property:

Mukwonago Police Station

627 S. Rochester St.

Mukwonago, WI 53149

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Contractor

Sawyer Excavating_

By: Karl Sawyer

FINAL WAIVER OF LIEN

We hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, altered or repaired and to the appurtenances thereunto.

for Village of Mukwonago

by Marriott Construction

for Concrete

same being situated in Waukesha County, State of Wisconsin, described as

Mukwonago Police Dept Addt - C

627 S Rochester St

Mukwonago, WI 53149

for all labor performed and for all materials furnished for the erection, construction, alteration or repair of said building and appurtenances, final in full.

Company Name: Schmitz Ready Mix Inc.

Signature: H. E. J. [Signature]
Office or Authorized Party

Title: V.P.

Date: 1-5-2026

FINAL WAIVER OF LIEN

We hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, altered or repaired and to the appurtenances thereunto,

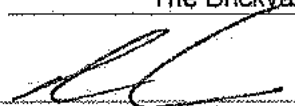
for Village of Mukwonago
by Marriott Construction
for Materials

same being situated in Waukesha County, State of Wisconsin, described as

Mukwonago Police Dept-Addt -M
627 S Rochester St
Mukwonago, WI 53149

for all labor performed and for all materials furnished for the erection, construction, alteration or repair of said building and appurtenances, final in full.

Company Name: The Brickyard, Inc.

Signature: 
Officer or Authorized Party

Title: PARTNER

Date: 1.6.2024

Final Waiver and Release of Lien

The undersigned lienor, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished on the job of Village of Mukwonago following property:

Mukwonago Police Station

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Mukwonago, WI 53149

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Contractor

By:  USA Fire Protection
Rob Hassler - Vice President

FINAL WAIVER OF LIEN

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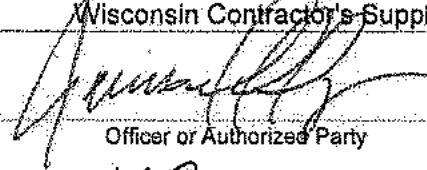
for Village of Mukwonago
by Marriott Construction
for Materials

same being situated in Waukesha County, State of Wisconsin, described as

Mukwonago Police Dept Addt - C
627 S Rochester St
Mukwonago, WI 53149

for all labor performed and for all materials furnished for the erection, construction, alteration or repair of said building and appurtenances, final in full.

Company Name: Wisconsin Contractor's Supply

Signature: 
Officer or Authorized Party

Title: VP

Date: 1-5-24

Final Waiver and Release of Lien

The undersigned lienor, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished on the job of Village of Mukwonago following property:

Mukwonago Police Station

627 S. Rochester St.

Mukwonago, WI 53149

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Contractor

Zander Solutions

By: Kurt Handrick



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/17/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER R&R Insurance Services, Inc. P.O. Box 1610 Waukesha, WI 53187-1610	CONTACT NAME: Kyle Feldmann PHONE (A/C, No, Ext): (262)502-3857 FAX (A/C, No): (262)502-3857 E-MAIL ADDRESS: Kyle.Feldmann@rrins.com																					
INSURED Campbell Construction JC Inc 461 River Crest Ct Mukwonago, WI 53149	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>National Fire Ins Co of Hartford</td><td>20478</td></tr><tr><td>INSURER B:</td><td>Valley Forge Ins Co</td><td>20508</td></tr><tr><td>INSURER C:</td><td>The Continental Insurance Company</td><td>35289</td></tr><tr><td>INSURER D:</td><td>Argent- A Division of West Bend Mutual</td><td></td></tr><tr><td>INSURER E:</td><td>Continental Casualty Company</td><td>20443</td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	National Fire Ins Co of Hartford	20478	INSURER B:	Valley Forge Ins Co	20508	INSURER C:	The Continental Insurance Company	35289	INSURER D:	Argent- A Division of West Bend Mutual		INSURER E:	Continental Casualty Company	20443	INSURER F:		
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INSURER F:																						

COVERAGES**CERTIFICATE NUMBER:** 726084**REVISION NUMBER:**

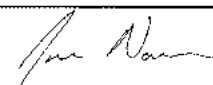
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER	☒	6083048571	07-01-2025	07-01-2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 100,000 PERSONAL & ADV INJURY \$ 15,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NOW-OWNED AUTOS ONLY		6083048604	07-01-2025	07-01-2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTIONS		6083090898	07-01-2025	07-01-2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N ☐ Y	A606014	07-01-2025	07-01-2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	INLAND MARINE		6078767645	07-01-2025	07-01-2026	RENTED EQUIPMENT L \$115,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Addition to the Village of Mukwonago Police Station (627 South Rochester St. Mukwonago, WI 53149). Village of Mukwonago is additional insured regarding the General Liability including ongoing and completed operations when required by written contract. 30-day notice of cancellation applies for reasons other than non-payment of premium.

CERTIFICATE HOLDER**CANCELLATION**

Village of Mukwonago 440 River Crest Court Po Box 206 Mukwonago, WI 53149	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

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**Blanket Additional Insured - Owners, Lessees or Contractors -
with Products-Completed Operations Coverage Endorsement**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is understood and agreed as follows:

- I. WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:
- A.** In the performance of your ongoing operations subject to such **written contract**; or
 - B.** In the performance of **your work** subject to such **written contract**, but only with respect to **bodily injury or property damage** included in the **products-completed operations hazard**, and only if:
 - 1. The **written contract** requires you to provide the additional insured such coverage; and
 - 2. This **Coverage Part** provides such coverage; and
 - C.** Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:
 - 1. Coverage broader than what you are required to provide by the **written contract**; or
 - 2. A higher limit of insurance than what you are required to provide by the **written contract**.

Any coverage granted by this Paragraph **I.** shall apply solely to the extent permissible by law.

- II.** If the written contract requires additional insured coverage under the 07-04 edition of CG2010 or CG2037, then paragraph **I.** above is deleted in its entirety and replaced by the following:

WHO IS AN INSURED is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:

- A.** In the performance of your ongoing operations subject to such **written contract**; or
- B.** In the performance of **your work** subject to such **written contract**, but only with respect to **bodily injury or property damage** included in the **products-completed operations hazard**, and only if:
 - 1. The **written contract** requires you to provide the additional insured such coverage; and
 - 2. This **Coverage Part** provides such coverage.

- III.** But if the **written contract** requires:

- A.** Additional insured coverage under the 11-85 edition, 10-93 edition, or 10-01 edition of CG2010, or under the 10-01 edition of CG2037; or
- B.** Additional insured coverage with "arising out of" language;

then paragraph **I.** above is deleted in its entirety and replaced by the following:

WHO IS AN INSURED is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** arising out of **your work** that is subject to such **written contract**.



**Blanket Additional Insured - Owners, Lessees or Contractors -
with Products-Completed Operations Coverage Endorsement**

IV. But if the **written contract** requires additional insured coverage to the greatest extent permissible by law, then paragraph I. above is deleted in its entirety and replaced by the following:

WHO IS AN INSURED is amended to include as an **insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** arising out of **your work** that is subject to such **written contract**.

V. The insurance granted by this endorsement to the additional insured does not apply to **bodily injury, property damage, or personal and advertising injury** arising out of:

A. The rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:

1. The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
2. Supervisory, inspection, architectural or engineering activities; or

B. Any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this **Coverage Part**.

VI. Under **COMMERCIAL GENERAL LIABILITY CONDITIONS**, the Condition entitled **Other Insurance** is amended to add the following, which supersedes any provision to the contrary in this Condition or elsewhere in this **Coverage Part**:

Primary and Noncontributory Insurance

With respect to other insurance available to the additional insured under which the additional insured is a named insured, this insurance is primary to and will not seek contribution from such other insurance, provided that a **written contract** requires the insurance provided by this policy to be:

1. Primary and non-contributing with other insurance available to the additional insured; or
2. Primary and to not seek contribution from any other insurance available to the additional insured.

But except as specified above, this insurance will be excess of all other insurance available to the additional insured.

VII. Solely with respect to the insurance granted by this endorsement, the section entitled **COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

The Condition entitled **Duties In The Event of Occurrence, Offense, Claim or Suit** is amended with the addition of the following:

Any additional insured pursuant to this endorsement will as soon as practicable:

1. Give the Insurer written notice of any **claim**, or any **occurrence** or offense which may result in a **claim**;
2. Send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the **claim**; and
3. Make available any other insurance, and endeavor to tender the defense and indemnity of any **claim** to any other insurer or self-insurer, whose policy or program applies to a loss that the insurer covers under this **coverage part**. However, if the **written contract** requires this insurance to be primary and non-contributory, this paragraph 3. does not apply to other insurance under which the additional insured is a named insured.

The Insurer has no duty to defend or indemnify an additional insured under this endorsement until the Insurer receives written notice of a **claim** from the additional insured.

**Blanket Additional Insured - Owners, Lessees or Contractors -
with Products-Completed Operations Coverage Endorsement**

VIII. Solely with respect to the insurance granted by this endorsement, the section entitled **DEFINITIONS** is amended to add the following definition:

Written contract means a written contract or written agreement that requires you to make a person or organization an additional insured on this **Coverage Part**, provided the contract or agreement:

A. Was executed prior to:

- 1.** The **bodily injury** or **property damage**; or
- 2.** The offense that caused the **personal and advertising injury**;
for which the additional insured seeks coverage; and

B. Is still in effect at the time of the **bodily injury** or **property damage occurrence** or **personal and advertising injury** offense.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

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VALLEY FORGE INSURANCE COMPANY

Insured Name: CAMPBELL CONSTRUCTION JC INC

Policy No: 6083048571

Endorsement No: 7

Effective Date: 07/01/2024

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WARRANTY LETTER

Date: 10/31/2025

Project: Mukwonago Police Dept Addition
627 S Rochester Street
Mukwonago, WI 53149

As per required specifications for the above referenced project, **Marriott Construction, Inc.** guarantees that all **Concrete and Masonry** work performed under the contract is in accordance with plans and specifications and that all workmanship, material and/or equipment carry one year warranty with the following additional warranty provision:

- Five-year warranty for the dumpster corral/enclosure mortar joints with the provisions stated below:
 - Warranty is strictly for premature joint failure due to shrinkage and fixing said joints
 - Warranty excludes damage by others
 - Warranty excludes structural failure for said enclosure was built per plans/drawings

Marriott Construction, Inc. will, upon notice and without undue delay or expense to the Owner, make good or repair the whole or any part of the work which shall within one year after the date of acceptance of the completed work fail in its performance.

If any items should occur that need attention, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Michael Krug', is written over a horizontal line.

Michael Krug, President

Marriott Construction, Inc.
W229 N2512 Duplainville Rd
Waukesha, WI 53186

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	Donation & Naming Rights for Iconic Barn Recreation		
Date:	1/30/26		
Presenter:	Diana Dykstra	Department:	Village Administrator

Conformance with Strategic Plan

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

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

Overview/Background Information

Kiwanis Club has approached the Village offering support for the Iconic Barn recreation at Indianhead Park. The Village also has secured funds from the Vibrant Spaces Grant to assist in this project. Kiwanis leadership is looking to memorialize this donation with a plaque with their membership names, and the traditional K logo on the front of the building. They will provide the items at their cost as well.

Village Naming and Donation Policy requires a significant donation to cover the costs of the development.

Key Issues (if necessary)

We will need a Memorandum of Understanding to clarify all expectations.

Fiscal Note/Budget Impact

The donation amount along with the Vibrant Spaces grant should cover the entire cost of the building itself.

Action Required/Recommendation

Discussion/Recommendation to authorize staff to draft a Memorandum of Understanding with the Kiwanis Club for the sponsorship and construction of the iconic Barn at Indianhead Park.

Attachments