



**REGULAR VILLAGE BOARD
MEETING**
Mukwonago Municipal Building / Board Room
440 River Crest Court, Mukwonago, WI 53149
March 18, 2026 at 6:30 PM

AGENDA

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

4. Comments from the Public

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

5. Presentations/Announcements

5.1 Announcement of Open Book and Board of Review Dates:

- Open Book 2026: April 15, 2026, 1 pm to 4 pm via phone
- Board of Review 2026: April 30, 2026, 3 pm to 5 pm, Village Board Room

5.2 Presentation by Tim Flury- The Wall That Heals

5.3 Presentation by DPW Director Bittner- Mukwonago 2025 Stormwater

5.4 Proclamation honoring the Retirement of Chief Daniel Streit

6. Public Hearing

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

- 6.1 Public Hearing regarding **Ordinance 1041** an ordinance for changes to Village Ordinance section 45-91 allowing land zoned for commercial, industrial, or mixed-use development to be subdivided into not more than ten parcels through preparation of a certified survey map

7. Consent Agenda

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

- 7.1 Approval of February 18, 2026 Regular Village Board Minutes and March 4, 2026 Special Village Board Minutes as prepared and distributed
- 7.2 Approve **Resolution 2026-19** a resolution to approve the reduction in the Letter of Credit for Azura LLC
- 7.3 Approve an agreement with Flock Group to allow for a pilot program for Flock Cameras and to investigate a funding source for further contract time
- 7.4 Approve Vouchers in the amount of \$3,644,662.34.
- 7.5 Approve the Phantom Lakes Management District's use of Phantom Glen Park on July 3, 2026, for a community fireworks display and to waive all associated park reservation fees
- 7.6 Approve the Special Event Permit application filed by the Mukwonago Community American Legion Post #375 for the Memorial Day Parade to take place on May 26, 2026
- 7.7 Approve the Special Event Permit application filed by the Mukwonago YMCA for the event of Mukwonago YMCA Family Mud Run to take place on June 27, 2026 located at the Mukwonago High School
- 7.8 Approve the Special Event Permit application filed by Wal-Mart for the event of Cruising for a Cure Car Show to take place in June 20, 2026 located in the Wal-Mart Parking Lot
- 7.9 Approve the Special Event Permit application filed by Brooklife Church for the event of Eggapalooza to take place on March 28, 2026
- 7.10 Approve the Special Event Permit application filed by Citizens Bank for the event of Ca\$h the Dog Rescue Fair to be held April 18, 2026 located in Field Park
- 7.11 Approve the Special Event Permit application filed by Mukwonago Lions Foundation, Inc for the event of Summerfeste to take place on June 18, 2026-

June 21, 2026, located at Field Park

7.12 Approve the Temporary Class "B"/"Class B" Retailer's License filed by the Mukwonago Lions Foundation INC for the event of Mukwonago Lions Summerfeste to be held June 18, 2026- June 21, 2026 located at Field Park

7.13 Approve the rental of approximately 7 acres of Village-owned land located adjacent to the Public Works Facility for agricultural crop production

7.14 Approve the Task Order #2026-03 for the East Boxhorn Drive Public Improvement Project

7.15 Approve the HydroCorp 4-year contract renewal for commercial and industrial cross connection surveys

8. Other Items for Approval

8.1 Discussion/Action regarding **Ordinance 1040** an ordinance Revising Chapter 66, "Solid Waste," of the Mukwonago Municipal Code to Conform to DNR Revisions to the State Administrative Code Governing Recycling

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

9.1 February 2026 Incident Report *(For Information Only, No Action Needed)*

10. Planning Commission, President Winchowky

10.1 For information only:

-**PC Resolution 2026-03** a Site Plan and Architectural Review for the Relocation and Modification to Existing Driveway Entrances for Field Park, Located at 933 N. Rochester Street, Parcel MUKV1963995

-**PC Resolution 2026-04** a Site Plan and Architectural Review for Burn Boot Camp & Perfect Fit Health Clubs located at 950 Main Street, Parcel MUKV 2009989001

-**PC Resolution 2026-05** for a Site Plan and Architectural Review for the Construction of an Accessory Structure Concession Barn, located at Indianhead Park on Main Street, Parcel MUKV 2009959

10.2 Discussion/Action regarding **Resolution 2026-23** for a Conditional Use and Prescribing Conditions for Construction of a Concession Barn in Indianhead Park on Parcel MUKV 2009959, Mukwonago, WI

10.3 Discussion/Action regarding **Ordinance 1041** Allowing Land Zoned for Commercial, or Mixed-Use Development to be Subdivided into not more than Ten Parcels through preparation of a Certified Survey Map

11. Finance Committee, Trustee Darlene Johnson

11.1 Discussion/Action regarding **Resolution 2026-22** a resolution establishing the boundaries of the approving the project plan for Tax Incremental District #7, Village of Mukwonago

11.2 Motion to approve Vouchers in the amount of \$298,565.68

12. Health and Recreation Committee, Trustee Meiners

12.1 Discussion/Action regarding Task Order # 2026-04 for the Indianhead Park Concession Barn

13. Protective Services Committee, Trustee Scott Reeves

13.1 Discussion regarding February 2026 Police Incident Report (For Information Only, No Action Needed)

14. Closed Session

14.1 **Closed Session pursuant Wis. Stats. § 19.85(1)(c)** (Compensation and Evaluation. Considering employment, promotion, compensation or performance evaluation data of any public employee subject to the jurisdiction or authority of governing body.) concerning **Finance Director Position**

15. Reconvene into Open Session

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

16. Adjournment

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

• 2026 Open Book and Board of Review

Find More Information at

<https://www.villageofmukwonago.gov/1194/Village-Assessor>

- ✓ Open Book (by telephone only)
April 15, 2026 1 pm to 4 pm
- ✓ Board of Review
April 30, 2026 3 pm to 5 pm



920-749-1995

www.apraz.com



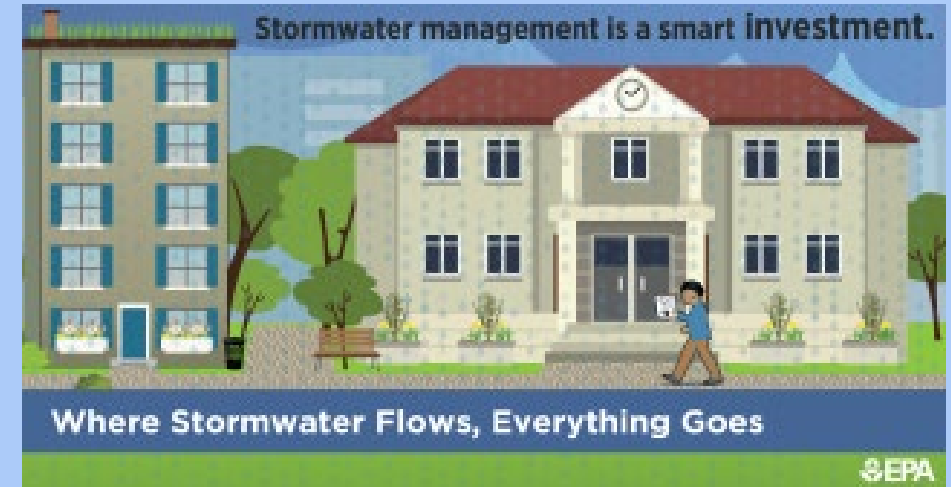
Stormwater 2025

When a city is inundated with water, the water will move in all of the streets. Every pathway that has been made will be used. It doesn't matter the reason of its making.

John de Ruiter

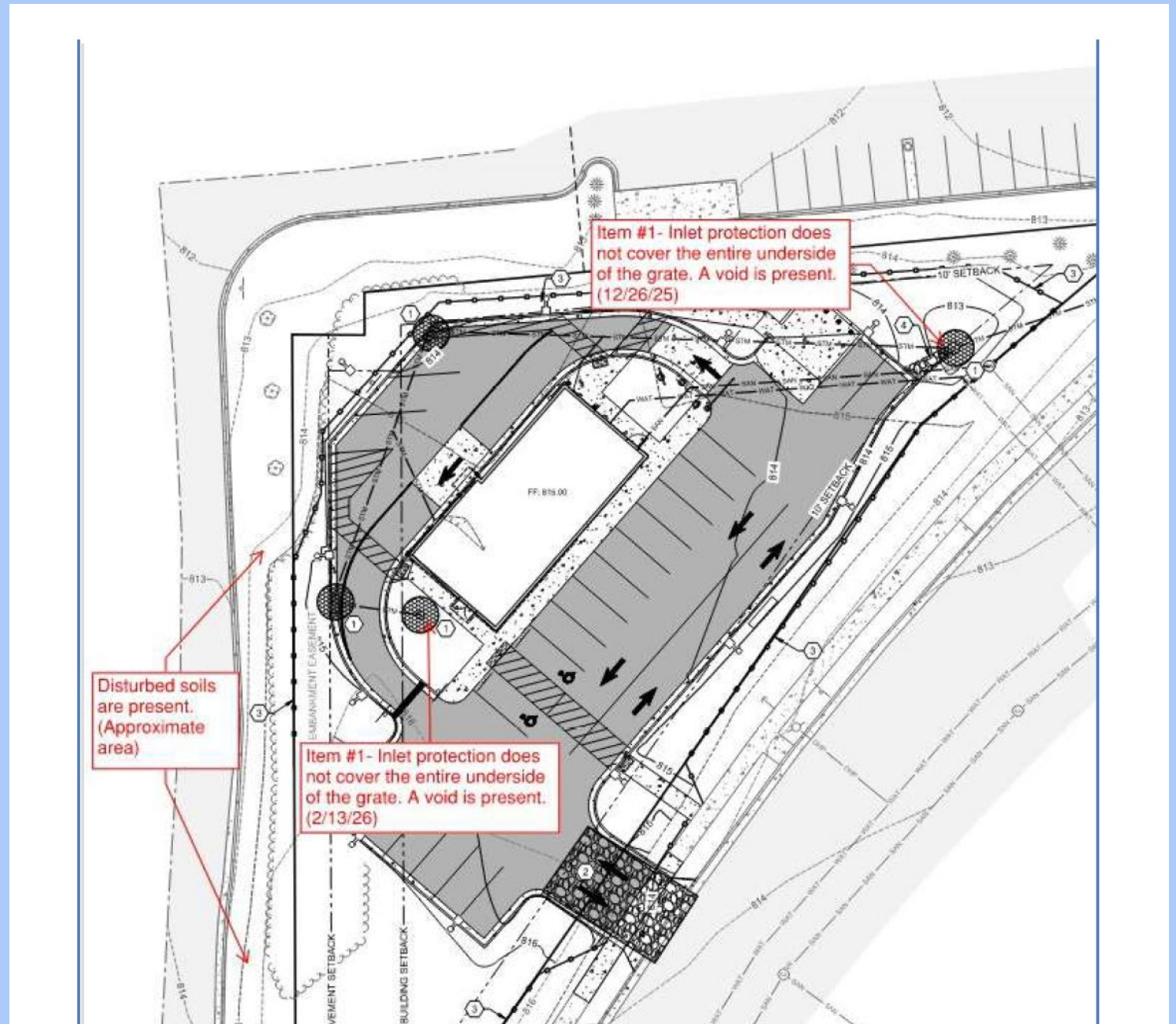
Public Education and Outreach

- March 19, 2025 Stormwater Annual Report presentation to the village board
- April 1-2, 2025, Waukesha County Stormwater Workshop.
- April 24 the MHS Ecology Club performed litter collection on village property.
- May 17, 2026: Rain Garden Workshop and planting at the Mukwonago Community Library. 6 Participants.
- May 20, 2026: Rain Garden Workshop and planting at the Mukwonago Community Library. 5 Participants.
- August 5, 2025, Interactive stormwater display at National Night Out.
- September 29, 2025: Sustainable Yarding seminar at the Mukwonago Community Library.
- October 3, 2025: Staff met with the management team from Premier Management Company to discuss MS 4 general permit requirements and BMP maintenance.
- October 14, 2026: Staff met with the Hawks Ridge East Condo Association to discuss MS 4 general permit requirements and BMP maintenance.
- December 5, 2026: Staff met with the Orchards I Homeowners Association to discuss MS 4 general permit requirements and BMP maintenance.



Construction Site Pollution Control

- 11 open permits for construction sites with one acre or more land disturbance.
- Three (3) new permits were issued.
- 203 inspections conducted by R&M.
- Inspections are conducted monthly on compliant sites. If a site becomes non-compliant, inspections are conducted weekly until the site becomes compliant.



Illicit Discharge Detection& Elimination

- Field screenings were conducted during the dry season in 2025.
- Priority Major and Priority Minor outfalls are screened annually.
- Major non-priority outfalls are inspected once per five-year permit cycle.
- 2025's annual screening included 8 major priority, 6 minor priority, and 5 non-priority major outfalls.
- Four screening sites exhibited flows and samples were taken for laboratory testing. None of the sites tested above the allowable threshold for Ammonia, Detergents, pH, Total Chlorine, Total Copper, Phenol, Potassium, Fluoride (as of December 2024 Floride was no longer added to the village's municipal water supply).
- One illicit discharge was reported in 2025; however, the subsequent investigation found no evidence of an actual illicit discharge.



Municipal Owned and Operated BMPs

BMPs are inspected according to individual SMAs/SWMPs and maintained as needed. Village ordinance also requires inspections by a professional every five years.

- 118 total stormwater devices
- 16-Village owned structures, inspected by staff, and documented annually. Deficiencies found during inspection are scheduled based on a priority assessment. Inspection reports are available upon request.
- 4 BMPs are owned by WisDOT.
- 29 private BMPs were inspected in 2025 per their SMA/SWMPs. Village ordinance requires a professional inspection every five years. Submitted inspection reports are kept on file and available upon request.
- Three (3) new privately owned BMPs were added in 2025.



Winter Street Maintenance

Village staff maintain,

96 lane miles of road

Two (2) miles of concrete sidewalk

Five (5) miles of asphalt multi-use trail

544,000 SFT of park and facility parking lots



24 salting operations
3 anti-icing operations

500 Tons of salt
12452 Gallons of brine
(14.3 Tons salt)



Pollution Prevention

- **Street Sweeping:** Four rounds of were completed in 2024.
- 360 Lane miles of urban street sections were completed.
- 55 tons of debris collected.
- Debris collected is transported by the village's contracted waste hauler an appropriate landfill.
- **Catch basins:** Sumps are cleaned once per five-year permit cycle. Five zones were created within the village, and one zone is cleaned annually.
- 24 TONS of Debris were removed.
- 240 catch basin sumps were cleaned.
- Debris collected is transported by the village's contracted waste hauler to a suitable landfill.



Photos, courtesy of Elgin Sweeper



Leaf and Yard Waste

- Six curbside collection events, and two drop-off events at the DPW facilities during 2025.
- Two collections in November target leaf collections.
- 146.1 tons of yard waste was collected.
- 63.3 tons were collected during the fourth quarter of 2025 compared to 41.7 tons collected during the same period in 2024.
- Village staff collect leaves that accumulate in the streets with a vacuum sweeper. The sweeper runs at a lower RPM during leaf collection operations to prevent contamination from normal street debris.
- Street leaves are stockpiled in the DPW yard until disposal
- The village's park leaves are mulched and left on site.

• Year Total	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.
• 146.1	0.0	57.9	25.0	63.3



DPW Facility Stormwater Pollution Prevention Plan

- Municipal yard inspections are conducted quarterly by department supervision. Staff members take part in inspections for training opportunities.
- Good housekeeping practices are kept.
- Street sweeping debris is tarped until it is removed by Johns Disposal to a suitable landfill.
- Asphalt lot areas are swept as part of the street sweeping operation. Stockpiles are stored in concrete block bins and covered with tarps depending on product.
- New bins are created when new products are stored on site.
- Salt storage facility is watched during snow and ice control operations and inspected annually as required by the state.
- Salt loading area is checked, and spilled material is swept back into the shed.
- Salt brine manufacturing and bulk storage area is found indoors.
- The fueling station has two double walled 500-gallon tanks, diesel and unleaded.
- Spill kits are available at the fueling station and inside the shop.
- Waste oil is stored in a steel tank with spill containment indoors.
- No equipment washing takes place outdoors.
- Maintenance and repairs of equipment are conducted indoors.
- Shop floor drains have oil separators and are checked during the quarterly inspection. Cleaned as needed or annually at a minimum.

Proclamation

In honor of Police Chief Daniel Streit and his distinguished career with the Village of Mukwonago

WHEREAS, we are here today to pay honor to and celebrate the 34-year career of Police Chief Daniel J. Streit; and

WHEREAS, Daniel J. Streit joined the Police Department as a Police Cadet on February 3, 1992; and

WHEREAS, since then he has been promoted to Police Officer in 1995, Sergeant in 2011, Lieutenant in 2015, Assistant Chief in 2020, and lastly, Police Chief in 2021; and

WHEREAS, Daniel J. Streit has earned the respect and admiration of the members of the Mukwonago Police Department, fellow law enforcement agencies, the Waukesha County District Attorney, and the community he faithfully served.

WHEREAS, in recognition of his outstanding service and leadership, he was honored as the “**2020 Law Enforcement Person of the Year**” by the Rotary Club of Mukwonago; and

WHEREAS, Chief Streit has demonstrated unwavering dedication to the safety, wellbeing, and trust of the citizens of Mukwonago, leaving a lasting impact on the department and community through his leadership, integrity, and commitment to excellence; and

WHEREAS, after more than three decades of exemplary service in law enforcement, Chief Daniel J. Streit now concludes his career with gratitude and appreciation from the community he has faithfully protected;

NOW THEREFORE, DO I, Fred H. Winchowky, Village President of the Village of Mukwonago, hereby proclaim, Daniel Streit is highly deserving of this special commendation for his dedicated service and leadership to the Village, and I urge all citizens and employees to join me in congratulating him for his outstanding contributions to our community.

Proclaimed this 18th day of March, 2026.

Fred H. Winchowky
Village President

Village of Mukwonago

**MINUTES OF THE REGULAR VILLAGE BOARD MEETING
WEDNESDAY, FEBRUARY 18, 2026**

Time: 6:30 PM

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

Call to Order

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

Roll Call

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

Absent:

Pledge of Allegiance

Comments from the Public

Chris Hill; 440 Ahrens Dr; Thanked the Village Board for their work and spoke about the donation for the barn.

Presentations

Retirement Announcement for Police Chief, Dan Streit

President Winchowky announced Police Chief Streit will be retiring as of April 1, 2026. We wish him all the best in his future endeavors.

Letter of Commendation Award, from Police Lt R. Kreiser

Lt. Rob Kreiser read a letter of commendation to Mukwonago Police Officers Kubiak, Rogers, Cieszynski, and Zajichek, and Dispatcher Hensch for their diligence and hard work in the apprehension of a hit-and-run suspect. That suspect was apprehended and is currently awaiting prosecution.

Public Hearing

Public Hearing Regarding the Vacation of Market Street

No one spoke at the Public Hearing.

Consent Agenda

Approval of January 7, 2026 Special and January 21, 2026 Regular Village Board Minutes as prepared and distributed

Approve 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

Approve the purchase of a 2026 Chevrolet Tahoe, as approved in the 2026 Capital Budget, in an amount of \$55,361.00

Approve the use 2025 settlement funds to purchase 3 Stryker Stair Chairs for FEMA AFG Grant in the amount of \$54,545.58

Approve Vouchers in the amount of \$6,695,811.74

Approve Resolution 2026-07 a resolution Authorizing the Redemption of the General Obligation Refunding Bonds (TID #3), dated November 1, 2012

Approve Resolution 2026-08, a resolution adopting the 2026 salary and wage schedules for Fire Department Paid-On-Call and Paid-On-Premise personnel

Approve the purchase request for a 2024 Chevrolet Silverado 3500 HD CC Work Truck/Upfit Utility Box

Approve the 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

Approve the 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

Approve the 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

Approve the 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

Approve the 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

Approve the 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

Approve the Special Event Permit application filed by John A Movrich Croatian Lodge 993 for the Mukwonago Croatia 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

Approve **Ordinance 1039** an ordinance annexing territory (PET 100003) from the Town of East

Troy to the Village of Mukwonago

Approve the Temporary Class "B" Beer filed by the John Movrich Croatian Lodge #993, for the Mukwonago Croatia 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

Approve Task Order #2026-01 for the Field Park Phase 2 Rehabilitation Project

Approve task Order #2026-02 for the Eagle Park Avenue Multi-Use Path Extension Project

Approve the sale of the stand-by generator at Well #4 for \$35,000

Approve the office space and flooring updates/remodel for the administration building of the Wastewater Treatment Plant

Approve the Close Out and Final Payment for the Village of Mukwonago Police Station project

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

Joint Village & Town Protective Services Committee, Trustee Scott Reeves

January 2026 Incident Report (For Information Only, No Action Needed)

Trustee Reeves offered the Joint Protective Services January 2026 Incident report for information only, no action taken.

Planning Commission, President Winchowky

For Information Only:

- **PC Resolution 2026-01** a resolution for a site plan and architectural review for a building addition to Campbell Construction, located at 461 River Crest Court, Parcel # MUKV2009006
- **PC Resolution 2026-02** a resolution recommending formally adopting Proposed Project Plan and Boundaries for Tax Incremental District (TID) No. 7

President Winchowky offered PC Resolutions 2026-01 and 2026-02 for information only. No action taken.

Discussion/Action regarding **Resolution 2026-09** a resolution for a Certified Survey Map (CSM) review for the Mukwonago Community Library located at 511 Division St, Parcel #'s: MUKV1973183, MUKV1973184, MUKV1973186, MUKV1973187, MUKV1973188, MUKV1973189, MUKV1973189, MUKV1973191, and MUKV1973192

Motion by President Winchowky to approve, second by Meiners. This was requested by the Library to combine the nine parcels the Library sits on. Motion carried 7-0.

Discussion/Action regarding **Resolution 2026-10** a resolution for a Certified Survey Map (CSM) review for the purpose of public Right-Of-Way dedication for the extension of East Wolf run at the existing eastern terminus in Parcel # MUKV2135997

Motion by President Winchowky to approve, second by K. Johnson. No discussion. Motion carried 7-0.

Discussion/Action regarding **Resolution 2026-11** a resolution for a Certified Survey Map (CSM) review for the creation of Marsh View Drive for public Right-Of-Way purposes across multiple parcels

Motion by President Winchowky to approve, second by Brill. Winchowky added this is part of the Marsh View Dr right-of-way creation process. Motion carried 7-0.

Discussion/Action regarding **Resolution 2026-12** a resolution for a Certified Survey Map (CSM) review for the Glen of Mukwonago for the creation of public Right-Of-Way across Parcel # MUKV1962989049

Motion by President Winchowky to approve, second by Meiners. No discussion. Motion carried 7-0.

Finance Committee, Trustee Darlene Johnson

Motion to approve Vouchers in the amount of \$224,508.59.

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

Public Works Committee, Trustee Eric Brill

Discussion/Action regarding **Resolution 2026-15** a resolution accepting the dedication of right-of-way from the Greenwald Family Partnership, for East Wolf Run

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

Discussion/Action regarding **Resolution 2026-13** a resolution accepting dedication of right-of-way from DC Properties, LLP for a portion of Marsh View Drive

Motion by Brill to approve upon receipt of the Owner's Certificate from DC Properties LLP, second by Porter. No discussion. Motion carried 7-0.

Discussion/Action regarding **Resolution 2026-14** a resolution accepting dedication of right-of-way from the Glen of Mukwonago Condominium for a portion of Marsh View Drive

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

Discussion/Action regarding **Resolution 2026-18** a resolution approving the amended Memorandum of Understanding with the Glen of Mukwonago condominium Association as it relates to the Marsh View Drive Project in the Village of Mukwonago

Motion by Brill to approve, second by Porter. Discussion was held concerning the process of the dedication of land for the right-of-way. Motion carried 7-0.

Discussion/Action regarding **Resolution 2026-17** a resolution approving the final vacating of Market Street in the Village of Mukwonago

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

Discussion/Action regarding the Memorandum of Understanding with the Kiwanis Club for the sponsorship and construction of the iconic Barn at Indianhead Park

Motion by Brill to approve, second by Porter. D. Johnson expressed concern with the time frame outlined in the memo; she suggested maybe ten years instead. Brill stated that the Library just agreed to a twenty-year naming right for their project.

Motion by D. Johnson to amend the memorandum of understanding to 10 years, second by K. Johnson. Motion failed 2-5, with Brill, Meiners, Porter, Reeves, and President Winchowky voting no. Original motion carried 7-0.

Discussion/Introduction of **Resolution 2026-16** a resolution to vacate and discontinue a portion of the right-of-way on Marsh View Drive near Black Bear Drive *(For Information Only, No Action Needed)*

Attorney Bayer explained the introduction of the resolution. The Board will have the opportunity to approve the final resolution on April 15, 2026. No action taken.

Protective Services Committee, Trustee Scott Reeves

Discussion regarding January 2026 Police Incident Report *(For Information Only, No Action Needed)*

Trustee Reeves offered the Protective Services January 2026 Police Incident report for

information only; no action taken.

Adjournment

Meeting adjourned at 6:59 p.m.

DRAFT

Village of Mukwonago

**MINUTES OF THE SPECIAL VILLAGE BOARD MEETING
WEDNESDAY, MARCH 4, 2026**

Time: 6:00 PM

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

Call to Order

President Winchowky called the meeting to order at 7:10 p.m.

Roll Call

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

Absent: D. Johnson (excused)

Pledge of Allegiance

Comments from the Public

None

Consent Agenda

Approve **Resolution 2026-20** Amending the 2025 Adopted Budgets for the Fire Department, Fire/Ambulance Designated, TID #3, TID #4, TID #6, Debt Service, Village Designated, American Rescue Plan Act, Garbage & Recycling, Capital Equipment, Library, Capital Improvement, Stormwater Utility, Impact Fees, Water Utility, Wastewater Utility and Parkland Fund
Motion by Meiners to approve Resolution 2026-20, second by Reeves. No discussion. Motion carried 6-0.

Approve **Resolution 2026-21** Amending the 2026 Adopted Budgets for Community Development, Village Designated and Capital Improvement Fund

Motion by Meiners to approve Resolution 2026-20, second by Reeves. No discussion. Motion carried 6-0.

Adjournment

Meeting adjourned at 7:13 p.m.

RESOLUTION NO. 2026-19

**A RESOLUTION TO APPROVE A REDUCTION IN THE LETTER OF CREDIT
FOR AZURA LLC**

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

WHEREAS, Azura, LLC has requested a Letter of Credit reduction, and

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

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago, Wisconsin, hereby approves a reduction in the Letter of Credit Azura LLC

Passed and dated this 18th day of March, 2026.

By: _____
Fred Winchowky, Village President



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

February 16, 2026

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

Re: Azura Mukwonago
Letter of Credit Reduction #1

Dear President Winchowky:

Work on the on-site storm sewer and infiltration basin at the Mukwonago Azura site has been completed, the necessary as-builts have been provided, and the storm water maintenance agreement has been filed and recorded. The Developer has requested a letter of credit reduction for the work completed. The following table is a breakdown:

Item	Original Letter of Credit Amount	Reduction Amount	Remaining Letter of Credit Value
Complete On-Site Storm Sewer Construction	\$265,000.00	\$265,000.00	\$0.00
Complete Infiltration Basin Construction	\$12,000.00	\$12,000.00	\$0.00
Subtotal	\$277,000.00	\$277,000.00	\$0.00
Contingencies (20%)	\$55,400.00	\$0.00	\$55,400.00
Total Letter of Credit Amount:	\$332,400.00	\$277,000.00	\$55,400.00

Based on the request and the status of the site improvements, we are recommending that the letter of credit be reduced, as shown above, to a new value of \$55,400.00. This letter of credit amount will remain in place until it can be verified in summer 2026 that the infiltration basin plantings are established and the basin is functioning as designed.

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

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E., (WI)
Municipal Services Team Lader
pgesch@ruekert-mielke.com
PWG:pwg
cc: Village of Mukwonago Staff

~Mukwonago Village 12-10216 > Winchowky-20260216-Azura Mukwonago-Letter of Credit Reduction #1.docx~



Matthew Lyons
Director of Development
Azura, LLC
1233 N Mayfair Road, Suite 301
Milwaukee, Wisconsin 53226

February 16, 2026

Mr. Peter Gesch
Village of Mukwonago
440 River Crest Ct
Mukwonago, Wisconsin 53149

Dear Mr. Gesch:

Azura has received the final recorded Storm Water Management Agreement - Amendment #1 dated January 27, 2026. This was the last remaining requirement regarding Azura's Letter of Credit held by the Village of Mukwonago for Storm Water Management / Erosion Control.

Azura's current Letter of Credit is in the amount of \$332,400. Based on the completion of the above requirements, I would like to request that this amount be reduced to \$55,400 (20% of the original amount) until we can confirm that the plantings have been established and the stormwater basin is functioning properly.

Please confirm your acceptance of all documents received and provide written notice of the reduction of the Letter of Credit amount.

I appreciate your help in this matter.

Please reach out to me directly if there is any additional information required.

Sincerely,

A handwritten signature in black ink, appearing to read "M Lyons", with a long horizontal stroke extending to the right.

Matthew Lyons
Director of Development

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	Flock Safety		
Date:	02/25/2026		
Presenter:	C. DeMotto	Department:	Police Department

Conformance with Strategic Plan

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

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

Overview/Background Information

This request is for permission to enter into an agreement to test and evaluate Flock Safety camera equipment, with the Town of Mukwonago Police Department. For testing and evaluation purposes we would have two cameras installed in the Village and two in the Town. The contract allows 60 day opt out period, once they are installed.

Key Issues (if necessary)

Fiscal Note/Budget Impact

We are going to explore other options, such as donations for business/community to fund.

Action Required/Recommendation

Approve entering into a contact with Flock Safety to test and evaluate two cameras in the Village. Also approve exploring other funding options.

Attachments

Yes, PowerPoint with greater detail.

Flock Safety + Mukwonago PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Bryan Tambeau
bryan.tambeau@flocksafety.com
+17742490845

Quote Number: Q-165384
Expiration Date: 03/31/2026



ORDER FORM

Customer: WI - Mukwonago PD
Legal Entity Name: WI - Mukwonago PD
Accounts Payable Email: cdemotto@mkpd.org
Address: 627 S Rochester St Mukwonago, Wisconsin
53149

Initial Term: 12 Months
Renewal Term: 24 Months
Payment Terms: Net 30
Billing Frequency: Annual Plan - Invoiced at the end of the pilot period.
Retention Period: 30 Days

PROJECT PROVE IT

Customer will have a 60 day opt-out period ("Opt-Out Period") after implementation of the first Flock Hardware to terminate this Agreement without penalty or fees. After the Opt-Out Period, Customer may not terminate the Agreement, and Customer will pay any invoice(s) for the remainder of the Term, Net 30.

Hardware and Software Products

Recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$13,500.00
Flock Safety Bundles			
Flock Safety Solar Multi-Purpose LPR and Video Fixed w/ LTE Service	Included	3	Included
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	1	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$0.00	1	\$0.00
Professional Services - Bundle Implementation Fee	\$0.00	3	\$0.00

Subtotal Year 1:	\$13,500.00
Annual Recurring Subtotal:	\$13,500.00
Discounts:	\$3,350.00
Estimated Tax:	\$0.00
Contract Total:	\$13,500.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At PPI End Date	\$13,500.00
Annual Recurring after Year 1	\$13,500.00
Contract Total	\$13,500.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$3,350.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint [™] technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Flock Safety Solar Multi-Purpose LPR and Video Fixed w/ LTE Service	Law enforcement grade bundled standard range license plate recognition camera and live streamed solar powered fixed camera with 30 days of edge storage, with LTE. VMS included and server free. Installed and maintained by Flock Safety, turn key-no additional software or integrations required. with Vehicle Fingerprint [™] technology (proprietary machine learning software) and real-time alerts for unlimited users. AC power is also available if needed.
Professional Services - Bundle Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint [™] technology (proprietary machine learning software) and real-time alerts for unlimited users.
Solar Video Camera Fixed, fka Condor	Law enforcement grade live streamed Solar powered Fixed camera with 30 days of edge storage. VMS included and server free. Installed and maintained by Flock Safety, turn key-no additional software or integrations required. *Flock provided sim card camera is limited to 25 hours per month of live streaming.

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at <https://www.flocksafety.com/terms-and-conditions>.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: WI - Mukwonago PD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____

2026 Flock Safety



Flock Safety - Cameras

Flock cameras use AI powered, motion activated, Automatic License Plate Reader and Vehicle Recognition technology to enhance productivity, effectiveness and safety for officers in the community. A network system of the Flock cameras captures license plate numbers, vehicle attributes such as make/model, color, bumper stickers and damage. It also documents the time and location the vehicle passes by. The system is **not** a facial recognition program and does not collect names, addresses or dates of birth. Data gathered by Flock Safety is only stored by Flock Safety for 30 days.

Flock Safety – How they are used

Flock cameras are used for real-time notification of stolen cars and missing persons, as the vehicle passes one of the cameras. It can also be used to support an investigation by providing vehicle details, date and time. Flock cameras also are a deterrent for potential offenders as they enter our community.

Flock Safety - Policy

A department policy on the use and access to automatic license plate reader and vehicle recognition technology will be implemented. One part of the policy will be, users will have individual usernames with passwords to track who is accessing data. An individual user will be a Mukwonago Police Department employee. Employees using the Flock cameras system for personal use or no legitimate law enforcement reasons will face discipline, including up to termination. Reasons for accessing data will be accompanied by a CAD number, for reference for oversight by a supervisor.

Flock Safety – Funding

The funding model for this project will be soliciting donations specifically for funding Flock Safety cameras. This will be a joint project with the Town of Mukwonago Police Department. Flock cameras contract will be on a 12-month cycle to allow for withdrawing from this program due to funding or other reasons. This would also allow for scaling down or improving the system. A designated donation fund could be created to hold and pay for this program. We have been given an opportunity to have a no obligations trial period for 60 days. After our trial period we can “opt out” without any cost.

Flock Safety – Who uses them?

Wisconsin has the 5th largest deployment of Flock Safety cameras in the United States with over 220 law enforcement agencies across Wisconsin. Currently, in Waukesha County police departments like Waukesha, Oconomowoc, Elm Grove and Menomonee Falls have Flock cameras in their community.

There are currently four Flock cameras in the Village of Mukwonago, paid for by local businesses.

Flock Safety – Success stories

On Monday, July 14th 2025, at 12:56pm a fatal hit and run accident occurred in the City of Oconomowoc. Flock cameras were one piece of the investigation that led to an arrest.

On Monday, April 27th 2025, Fond du Lac police received a “hit” of a vehicle connected to a retail theft in Winnebago County. The vehicle was ultimately stopped, and two people were found in possession of \$1725.00 in stolen merchandise.

On Tuesday, November 25th, 2025 Loudonville, an Ohio police department used the Flock camera system to locate an elderly male suffering from dementia as he was driving. He was stopped and his family was notified.

Request

Allow the Village Police Department to enter into a contract with Flock Safety to test and evaluate two cameras in the Village. This trial phase will take place within the 60 day “opt out” period.

If funding is secured, by donated funds, and there is value to public safety enter into a contact with Flock Safety for cameras, on an annual contact.

Accounts Payable Cover Sheet

Report:	Period or corresponding disbursement date		
Village Accounts Payable		\$	341,509.41
Charter	2/5/2026	\$	998.99
WE Energies	2/5/2026	\$	59,623.10
Invoice Cloud	2/9/2026	\$	238.00
Court	2/9/2026	\$	5,703.66
Payroll-related	2/11/2026	\$	2,956.49
Payroll-related	2/11/2026	\$	120,262.22
Library	2/13/2026	\$	29,273.05
Tax Settlements & Misc	2/17/2026	\$	15,364.38
Tax Settlements	2/17/2026	\$	2,944,759.27
DOA	2/25/2026	\$	13.71
US Bank - Credit Cards	2/25/2026	\$	17,789.80
Payroll-related	2/26/2026	\$	8,317.69
Payroll-related	2/26/2026	\$	97,852.57
		\$	-
		\$	-
		\$	-
Total for Approval:		\$	3,644,662.34

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

Reconciliation to Check Register for Prior Month

02/04/2026 COW - Approved	\$	399,389.24
02/18/2026 Board - Approved	\$	224,508.59
Total	\$	623,897.83
Prior Month activity listed above	\$	3,303,152.93
Total Disbursements	\$	3,927,050.76
Check Register Balance		3,927,050.76
Difference	\$	-

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: AC SERVICE INC						
CU26-44746	VILLAGE HALL FURNACE REPLACEMENT	100-5160-539500	5,597.50	5,597.50	DPW	03/05/2026
44718	DPW TUBE HEATER REPAIR	100-5323-539500	415.00	415.00	DPW	03/05/2026
TOTAL VENDOR AC SERVICE INC				6,012.50		
VENDOR NAME: AIRGAS USA LLC						
5522642887	AIRGAS CYLINDER LEASE	150-5231-531100	1,878.58	1,878.58	FIRE	03/05/2026
5522211751	EMS SUPPLIES	150-5231-531100	2.40	2.40	FIRE	03/05/2026
TOTAL VENDOR AIRGAS USA LLC				1,880.98		
VENDOR NAME: ALSCO						
IMIL2192709	VILLAGE HALL WALK OFF MATS	100-5160-521900	63.28	63.28	DPW	03/05/2026
IMIL2194560	BUILDING MAINTENANCE - MAT CLEANING	100-5211-539400	49.84	49.84	POLICE	03/05/2026
TOTAL VENDOR ALSCO				113.12		
VENDOR NAME: AMAZON CAPITOL SERVICES						
13WK-RY1F-L1MK	MICRO USD PODCAST	100-5141-531100	34.98	34.98	ADMIN	03/05/2026
1L1F-QHVL-P31M	VILLAGE HALL SECURITY UPGRADES	100-5160-531100	43.77	43.77	DPW	03/05/2026
1MKC-96CN-MCCK	RETIREMENT PARTY STREIT	100-5111-531100	149.93	149.93	ADMIN	03/05/2026
1VXT-977G-GLLT	LOW VOLTAGE WIRE NUTS	100-5323-531100	11.99	11.99	DPW	03/05/2026
1F99-VH4X-FFQG	EDGE TRIM	100-5323-531100	7.99	7.99	DPW	03/05/2026
1W44-D7TM-X3RJ	PODCAST CAMERA	100-5141-522950	323.95	323.95	ADMIN	03/05/2026
111P-FPWL-37RW	BUILDING INSPECTOR OFFICE SUPPLIES	100-5241-531100	219.98	219.98	BUILDING	03/05/2026
111P-FPWL-37RW	VILLAGE HALL PAPER NAPKINS	100-5142-539900	9.57	9.57	CLERK	03/05/2026
1YRH-1JQK-6NRC	MEDIA CABLE	100-5160-531100	20.99	20.99	DPW	03/05/2026
TOTAL VENDOR AMAZON CAPITOL SERVICES				823.15		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC						
158130	MARCH 2026 ASSESSMENT SERVICES	100-5153-521900	2,989.20	2,989.20	CLERK	03/05/2026
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				2,989.20		
VENDOR NAME: AT & T MOBILITY						
02152026	DEPARTMENT CELLS	100-5211-522500	520.81	520.81	POLICE	03/05/2026
TOTAL VENDOR AT & T MOBILITY				520.81		
VENDOR NAME: BIASEW						
2026DUES JAMES	SMEAD BIASEW MEMBERSHIP	100-5241-532400	50.00	50.00	BUILDING	03/05/2026
TOTAL VENDOR BIASEW				50.00		
VENDOR NAME: CARQUEST MUKWONAGO						
6079-406528	UTILITY AND BRUSH 34 REPAIRS	150-5222-539500	66.29	66.29	FIRE	03/05/2026
6079-406586	BRUSH 34 REPAIRS	150-5222-539500	73.20	73.20	FIRE	03/05/2026
6079-406077	CAPTIVA PARTS	100-5241-531100	37.04	37.04	BUILDING	03/05/2026
TOTAL VENDOR CARQUEST MUKWONAGO				176.53		
VENDOR NAME: CHEMTRADE CHEMICALS US LLC						
90359431	PHOS. REMOVAL CHEMICAL	620-8010-824000	15,373.20	15,373.20	UTILITIES	03/05/2026
TOTAL VENDOR CHEMTRADE CHEMICALS US LLC				15,373.20		
VENDOR NAME: CINTAS						

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CINTAS						
4259647023	UNIFORM SERVICE	610-6920-693000	114.98	229.97	UTILITIES	03/05/2026
		620-8400-856000	114.99			
4259646850	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	03/05/2026
4260392471	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	03/05/2026
4260392600	UNIFORM SERVICE	610-6920-693000	78.03	156.06	UTILITIES	03/05/2026
		620-8400-856000	78.03			
TOTAL VENDOR CINTAS				726.67		
VENDOR NAME: CITY OF DELAFIELD						
2026-1	SCIT DUES	340-5890-580602	8,195.46	8,195.46	POLICE	03/05/2026
TOTAL VENDOR CITY OF DELAFIELD				8,195.46		
VENDOR NAME: CORE & MAIN LP						
Y496674	BLACK BEAR LS- CHECK VALVE REPLACEMENT	620-8020-832000	3,771.00	3,771.00	UTILITIES	03/05/2026
Y481077	WATERMAIN CLAMPS	610-6451-664100	587.18	587.18	UTILITIES	03/05/2026
TOTAL VENDOR CORE & MAIN LP				4,358.18		
VENDOR NAME: CRIVELLO, NICHOLS & HALL, S.C.						
5331-232006	JANUARY LEGAL SERVICES	100-5670-521900	1,659.00	7,560.00	FINANCE	03/05/2026
		200-5130-521900	819.00			
		610-6920-692300	336.00			
		620-8400-852000	336.00			
		100-5211-521900	63.00			
		250-5130-521900	441.00			
		410-5363-521900	651.00			
		100-5632-521900	525.00			
		100-5130-521900	2,730.00			
TOTAL VENDOR CRIVELLO, NICHOLS & HALL, S.C.				7,560.00		
VENDOR NAME: DAN KRALL & CO INC						
70896	BUCKET TRUCK HYDRAULIC RAM REPAIR	100-5324-539500	816.33	816.33	DPW	03/05/2026
TOTAL VENDOR DAN KRALL & CO INC				816.33		
VENDOR NAME: DEPARTMENT OF ADMINISTRATION						

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VENDOR NAME: DEPARTMENT OF ADMINISTRATION						
505-0000109011	EMAIL FILTER 02/2026	100-5111-522900	4.80	76.86	ALLOCATE	03/05/2026
		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: DEPARTMENT OF NATURAL RESOURCES						
UT1450HW 2026 RENEV	UTV RENEWAL	150-5222-531100	5.00	5.00	FIRE	03/05/2026
TOTAL VENDOR DEPARTMENT OF NATURAL RESOURCES				5.00		
VENDOR NAME: DIGITAL ALLY						
1127815	CAPITAL SQUAD CAMERAS PURCHASE	430-5700-571100	19,215.00	19,215.00	POLICE	03/05/2026
TOTAL VENDOR DIGITAL ALLY				19,215.00		
VENDOR NAME: ELECTION SYSTEMS & SOFTWARE						
CD2138231	WAUKESHA CO TABULATOR & EXPRESSVOTE FIRM	100-5144-521900	180.00	180.00	CLERK	03/05/2026
TOTAL VENDOR ELECTION SYSTEMS & SOFTWARE				180.00		
VENDOR NAME: ENVIRONMENTAL CONSULTING &						
9077	COMPLIANCE SAMPLING- WET TESTING	620-8010-826000	2,100.00	2,100.00	UTILITIES	03/05/2026
TOTAL VENDOR ENVIRONMENTAL CONSULTING &				2,100.00		
VENDOR NAME: EWALD CHEVROLET OF OCONOMOWOC, LLC.						
50465	CAPITAL SQUAD PURCHASE	430-5700-571100	55,361.00	55,361.00	POLICE	03/05/2026
TOTAL VENDOR EWALD CHEVROLET OF OCONOMOWOC, LLC.				55,361.00		
VENDOR NAME: GOVERNMENT FORMS & SUPPLIES LLC						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: GOVERNMENT FORMS & SUPPLIES LLC						
0360014	AP CHECK STOCK REORDER	100-5241-531100	12.55	538.24	ALLOCATE	03/05/2026
		100-5142-531100	67.22			
		100-5145-531100	31.31			
		100-5141-531100	16.68			
		100-5632-531100	15.45			
		100-5323-531100	63.35			
		100-5120-531100	26.81			
		100-5211-531100	66.10			
		150-5221-531100	66.74			
		410-5363-531100	5.39			
		440-5511-531100	61.36			
		500-5344-531100	7.48			
		610-6920-692100	51.84			
		620-8300-840000	45.96			
TOTAL VENDOR GOVERNMENT FORMS & SUPPLIES LLC				538.24		
VENDOR NAME: GRAINGER						
9798365053	VALVE EXERCISER- REPLACEMENT PARTS	610-6451-665100	53.26	53.26	UTILITIES	03/05/2026
9806340973	MEASURING WHEEL	610-6451-665100	46.94	93.89	UTILITIES	03/05/2026
		620-8030-831000	46.95			
TOTAL VENDOR GRAINGER				147.15		
VENDOR NAME: HAWKINS WATER TREATMENT						
7340381	CL2 PUMP TUBES	610-6310-663500	540.64	540.64	UTILITIES	03/05/2026
7331359	POLYMER FOR SLUDGE	620-8010-825000	4,035.15	4,035.15	UTILITIES	03/05/2026
7331389	CHEMICALS FOR WATER TREATMENT	610-6300-663100	2,709.55	2,709.55	UTILITIES	03/05/2026
7334483	CL2 CYCLINDER- DEMURRAGE CHARGE	610-6300-663100	20.00	20.00	UTILITIES	03/05/2026
TOTAL VENDOR HAWKINS WATER TREATMENT				7,305.34		
VENDOR NAME: HINCKLEY SPRINGS						
23853226 021426	VILLAGE HALL DPW DRINKING WATER	100-5160-531100	28.85	57.70	DPW	03/05/2026
		100-5323-531100	28.85			
TOTAL VENDOR HINCKLEY SPRINGS				57.70		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
58286	LEGAL SERVICE	610-6920-692300	80.00	80.00	FINANCE	03/05/2026
58285	PROSECUTIONS	100-5130-521900	915.00	915.00	FINANCE	03/05/2026
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				995.00		
VENDOR NAME: HOME DEPOT						

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VENDOR NAME: HOME DEPOT						
JAN 2026 DPW	MISC DEPARTMENT SUPPLIES	100-5160-531100	25.02	2,353.18	DPW	03/05/2026
		100-5324-539500	9.63			
		430-5700-571200	1,598.00			
		100-5323-531100	641.11			
		100-5521-531100	79.42			
JAN 2026 PD	REPAIRS	100-5211-539500	26.40	26.40	POLICE	03/05/2026
TOTAL VENDOR HOME DEPOT				2,379.58		
VENDOR NAME: IMPACT MUSIC GROUP LLC						
02092026	2026 PJS EVENT DOWN PAYMENT	340-5890-580603	500.00	500.00	DPW	03/05/2026
TOTAL VENDOR IMPACT MUSIC GROUP LLC				500.00		
VENDOR NAME: JAMES IMAGING SYSTEMS						
41289221	KONICA MINOLTA C451I - 02/15/26-03/14/26	100-5142-531200	48.80	390.72	ALLOCATE	03/05/2026
		100-5300-539900	45.99			
		100-5120-531100	19.46			
		100-5141-531100	12.11			
		100-5145-531100	22.74			
		100-5241-531200	9.10			
		100-5632-531200	11.21			
		100-5211-531200	47.98			
		150-5221-531100	48.45			
		410-5363-531200	3.91			
		440-5511-531200	44.54			
		500-5344-531200	5.43			
		610-6902-690300	37.63			
		620-8300-840000	33.37			
TOTAL VENDOR JAMES IMAGING SYSTEMS				390.72		
VENDOR NAME: JAMES IMAGING SYSTEMS, INC						
41243853	COPIER INVOICE	150-5221-531100	145.15	145.15	FIRE	03/05/2026
TOTAL VENDOR JAMES IMAGING SYSTEMS, INC				145.15		
VENDOR NAME: JAMES SMEAD						
REIMBURSE	2026 CLOTHING ALLOWANCE - SMEAD	100-5241-539900	73.84	85.16	BUILDING	03/05/2026
		100-5241-531100	11.32			
REIMBURSE	DSPS RENEWAL	100-5241-533500	34.96	34.96	BUILDING	03/05/2026
TOTAL VENDOR JAMES SMEAD				120.12		
VENDOR NAME: JEFFERSON FIRE & SAFETY						
IN336739	HOLMATRO EXTRICATION TOOLS	430-5700-571300	946.44	946.44	FIRE	03/05/2026
IN337030	BEN 3 HELMET REPAIR	150-5222-539500	99.47	99.47	FIRE	03/05/2026
TOTAL VENDOR JEFFERSON FIRE & SAFETY				1,045.91		
VENDOR NAME: KIESLERS POLICE SUPPLY						
IN274890	FIREARMS TRAINING SUPPLIES - AMMO	100-5215-531100	1,125.30	1,125.30	POLICE	03/05/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: KIESLERS POLICE SUPPLY						
TOTAL VENDOR KIESLERS POLICE SUPPLY				1,125.30		
VENDOR NAME: LYNCH CHEVROLET 4141548	SQUAD 34 REPAIR	100-5212-539500	273.27	273.27	POLICE	03/05/2026
TOTAL VENDOR LYNCH CHEVROLET				273.27		
VENDOR NAME: LYNCH MOTOR VEHICLE GROUP M240100	DPW 2024 SILVERODO SERVICE TRUCK	430-5700-571200	76,446.99	76,446.99	DPW	03/05/2026
TOTAL VENDOR LYNCH MOTOR VEHICLE GROUP				76,446.99		
VENDOR NAME: MCDONOUGH SEPTIC I18168	HAULER STATION- PORTA TOILET	620-8010-827000	95.00	95.00	UTILITIES	03/05/2026
I18161	PORTABLE RESTROOMS	100-5521-531100	380.00	380.00	DPW	03/05/2026
TOTAL VENDOR MCDONOUGH SEPTIC				475.00		
VENDOR NAME: MEG WATER DIVISION 2026 MEMBERSHIP DUE	MEMBERSHIP DUES	610-6920-692300	787.80	787.80	UTILITIES	03/05/2026
TOTAL VENDOR MEG WATER DIVISION				787.80		
VENDOR NAME: MINUTEMAN PRESS OF BURLINGTON 62662	JAMES SMEAD BUSINESS CARDS	100-5241-531200	50.06	50.06	BUILDING	03/05/2026
TOTAL VENDOR MINUTEMAN PRESS OF BURLINGTON				50.06		
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM FEB 2026 PRICELINE	2021-2025 PRICELINE	100-0000-244000	4,557.13	4,557.13	CLERK	03/05/2026
JAN 2026 GREENWALD	JANUARY 2026 945 GREENWALD	100-0000-244000	1,879.48	1,879.48	CLERK	03/05/2026
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				6,436.61		
VENDOR NAME: NILE XPEDITE SOLUTIONS OF WI, LLC 2229	COMPLIANCE SAMPLING- WET TESTING SHIPPIN	620-8010-826000	1,155.00	1,155.00	UTILITIES	03/05/2026
TOTAL VENDOR NILE XPEDITE SOLUTIONS OF WI, LLC				1,155.00		
VENDOR NAME: NORTHERN LAKE SERVICE INC 2602312	COMPLIANCE SAMPLING- NITROGEN	620-8010-826000	58.15	58.15	UTILITIES	03/05/2026
2602664	COMPLIANCE SAMPLING- BACTI	610-6300-663200	124.00	124.00	UTILITIES	03/05/2026
TOTAL VENDOR NORTHERN LAKE SERVICE INC				182.15		
VENDOR NAME: POMPS TIRE SERVICE, INC 950553267 PD	SQUAD TIRES	100-5212-539500	1,370.36	1,370.36	POLICE	03/05/2026
950553267 BUILD	TIRES FOR JEEP	100-5241-531100	482.88	482.88	BUILDING	03/05/2026
TOTAL VENDOR POMPS TIRE SERVICE, INC				1,853.24		
VENDOR NAME: PUBLIC SERVICE COMMISSION OF WI 2601-I-03980	WATER RATE INCREASE	610-6920-692800	121.99	121.99	UTILITIES	03/05/2026
TOTAL VENDOR PUBLIC SERVICE COMMISSION OF WI				121.99		
VENDOR NAME: RUEKERT & MIELKE, INC.						

PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: RUEKERT & MIELKE, INC.						
162047	12-00000.100 General Services	100-5300-521900	987.05	6,406.60	FINANCE	03/05/2026
		100-5335-521900	3,591.00			
		100-5344-521900	904.14			
		100-5344-521900	338.00			
		250-5335-521900	472.50			
		500-5344-521900	82.91			
		500-5344-521900	31.00			
162048	12-00000.400 Sewer Utility Services	620-8400-852000	496.75	496.75	FINANCE	03/05/2026
162049	12-10096.310 Deback Drive Infrastructure	200-5335-521900	1,020.63	1,020.63	FINANCE	03/05/2026
162044	12-10063/2026 Annual GIS Services	610-6920-692300	187.50	375.00	FINANCE	03/05/2026
		620-8400-852000	187.50			
162058	12-10063/2025.610B Annual GIS Services	610-6920-692300	522.20	1,044.40	FINANCE	03/05/2026
		620-8400-852000	522.20			
162052	12-10169.300 Wells 3 and 4 Radium Remova	610-0000-000109	14,287.00	14,287.00	FINANCE	03/05/2026
162066	12-10200.200 Mukwonago Drive, Apollo Cou	480-5700-586100	8,217.50	8,217.50	FINANCE	03/05/2026
162059	12-10204.200 Police Station Garage Addit	480-5700-573000	1,655.00	1,655.00	FINANCE	03/05/2026
162054	12-10205.100 Sewer and Water Comprehensi	610-6920-692300	830.00	2,356.25	FINANCE	03/05/2026
		620-8400-852000	1,526.25			
162041	12-10215.125 Village Planning Services	100-5632-521900	5,696.15	5,696.15	FINANCE	03/05/2026
162061	12-10237.200 Wolf Run Extension	200-5335-521900	7,150.00	7,150.00	FINANCE	03/05/2026
162062	12-10238.200 Marsh View Drive Extension	200-5335-521900	18,632.00	18,632.00	FINANCE	03/05/2026
162040	12-10242.200 Meacham Street and Pleasant	480-5700-586100	4,452.00	4,452.00	FINANCE	03/05/2026
162042	12-92041.720 2025 SCADA Service Work	620-8400-852000	1,062.50	1,062.50	FINANCE	03/05/2026
162050	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	65.50	65.50	FINANCE	03/05/2026
162043	12-10185.300 GS GLOBAL EXPANSION / EROSI	100-0000-211425	1,031.95	1,031.95	FINANCE	03/05/2026
162055	12-10191.300 EDGEWOOD CONDOS BIELINSKI D	100-0000-211425	65.50	65.50	FINANCE	03/05/2026
162053	12-10210.300 CARDINAL RIDGE HEIN DEVELOP	100-0000-211425	5,018.98	5,018.98	FINANCE	03/05/2026
162056	12-10216.310 AZURA SENIOR LIVING / EROSI	100-0000-211425	65.50	65.50	FINANCE	03/05/2026
162057	12-10221.310 DUNKIN DONUTS / REVIEW	100-0000-211425	65.50	65.50	FINANCE	03/05/2026
162067	12-10226.340 TSUNAMI CAR WASH / REVIEW	100-0000-211425	298.50	298.50	FINANCE	03/05/2026
162063	12-10234.340 BROOKLIFE CHURCH EXPANSION	100-0000-211425	131.00	131.00	FINANCE	03/05/2026
162065	12-10235.300 PARK VIEW MIDDLE SCHOOL EXP	100-0000-211425	1,135.05	1,135.05	FINANCE	03/05/2026
162060	12-10236.340 JOURNEY SALON / EROSION CON	100-0000-211425	297.25	297.25	FINANCE	03/05/2026
162051	12-92136.304 CHAPMAN FARM / CHAPMAN RESI	100-0000-211425	5,282.50	5,282.50	FINANCE	03/05/2026
TOTAL VENDOR RUEKERT & MIELKE, INC.				86,309.01		
VENDOR NAME: SHERWIN-WILLIAMS						
36252162700226	PAINT SUPPLIES	620-8010-827000	41.30	41.30	UTILITIES	03/05/2026
39140162700226	PAINT SUPPLIES	620-8010-827000	5.99	5.99	UTILITIES	03/05/2026
85074122780226	PAINT SUPPLIES	620-8010-827000	858.52	858.52	UTILITIES	03/05/2026
TOTAL VENDOR SHERWIN-WILLIAMS				905.81		

VENDOR NAME: STERICYCLE

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: STERICYCLE						
8013451898	2026 JANUARY VH SHREDDING SERVICES	100-5141-531100	55.49	110.97	ALLOCATE	03/05/2026
		100-5142-531100	27.74			
		100-5632-531100	27.74			
TOTAL VENDOR STERICYCLE				110.97		
VENDOR NAME: STRYKER SALES, LLC						
9211450092	STRYKER GURNEY ANNUAL PROCARE	150-5231-539500	933.18	933.18	FIRE	03/05/2026
TOTAL VENDOR STRYKER SALES, LLC				933.18		
VENDOR NAME: THUNDER ROAD LLC						
3120	MASTIC ASPHALY REPAIRS	480-5700-584000	7,700.00	7,700.00	DPW	03/05/2026
3121	MASTIC ASPHALT PAVEMENT REPAIRS	480-5700-584000	7,700.00	7,700.00	DPW	03/05/2026
TOTAL VENDOR THUNDER ROAD LLC				15,400.00		
VENDOR NAME: T-MOBILE						
FEBRUARY 2026	T-MOBILE AND IPAD REPLACEMENT FOR MED	150-5700-571400	3,000.00	3,814.94	FIRE	03/05/2026
		150-5221-522500	814.94			
TOTAL VENDOR T-MOBILE				3,814.94		
VENDOR NAME: UNITED STATES ALLIANCE FIRE PROTECT						
1046-F170223	WATERFLOW SWITCH MODULE REPLACEMENT	150-5221-539500	536.50	536.50	FIRE	03/05/2026
TOTAL VENDOR UNITED STATES ALLIANCE FIRE PROTECT				536.50		
VENDOR NAME: VERIZON WIRELESS						
6135907790	FEBRUARY 2026 MONTHLY BILL	100-5141-522500	41.22	840.12	ALLOCATE	03/05/2026
		100-5142-522500	41.22			
		100-5241-522500	91.13			
		100-5323-522500	335.19			
		610-6920-692100	165.68			
		620-8400-851000	165.68			
6135907791	CELL SERVICE	610-6920-692100	107.82	215.64	UTILITIES	03/05/2026
		620-8400-851000	107.82			
TOTAL VENDOR VERIZON WIRELESS				1,055.76		
VENDOR NAME: VILLAGE OF VERNON						
000-1028-00	APR 2026 TYPE E NOTICE	100-5144-531200	56.90	56.90	CLERK	03/05/2026
TOTAL VENDOR VILLAGE OF VERNON				56.90		
VENDOR NAME: WALWORTH COUNTY REGISTER						
022526	RECORDING FEE FOR ANNEXATION- PET 00003	100-5142-539900	30.00	30.00	CLERK	03/05/2026
TOTAL VENDOR WALWORTH COUNTY REGISTER				30.00		
VENDOR NAME: WAUKESHA COUNTY CLERK						

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PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO

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VENDOR NAME: WAUKESHA COUNTY CLERK					
VMUKWONAGO2026	2025 WAUKESHA CO DOG TAGS	100-0000-243300	2,107.75	2,107.75 CLERK	03/05/2026
TOTAL VENDOR WAUKESHA COUNTY CLERK				2,107.75	
VENDOR NAME: WAUKESHA CTY TREASURER					
CINV2026-00510	APX MOBILE PROGRAMMING	150-5222-539500	252.64	505.28 FIRE	03/05/2026
		150-5231-539500	252.64		
TOTAL VENDOR WAUKESHA CTY TREASURER				505.28	
VENDOR NAME: WCEDA					
1701	WCEDA DUES	100-5670-532400	500.00	500.00 ADMIN	03/05/2026
TOTAL VENDOR WCEDA				500.00	
VENDOR NAME: WCMA					
2026 MEMBERSHIP	2026 WCMA MEMBERSHIP	100-5141-532400	177.00	177.00 ADMIN	03/05/2026
TOTAL VENDOR WCMA				177.00	
GRAND TOTAL:				341,509.41	

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
02/02/2026	AP	CHARTER COMMUNICATIONS	Invoice: 152486401012126 Ref#: 74656(FEBRUARY 2026 MONTHLY BILL)			
AP Trx #: 112443						
		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: 152486401012126	100-0000-211000		616.77	
		Vnd: 3200 Invoice: 152486401012126	150-0000-211000		190.25	
		Vnd: 3200 Invoice: 152486401012126	410-0000-211000		2.16	
		Vnd: 3200 Invoice: 152486401012126	440-0000-211000		152.05	
		Vnd: 3200 Invoice: 152486401012126	500-0000-211000		1.08	
		Vnd: 3200 Invoice: 152486401012126	610-0000-211000		18.34	
		Vnd: 3200 Invoice: 152486401012126	620-0000-211000		18.34	
		Expected Check Run: 02/02/2026				
				998.99	998.99	
				998.99	998.99	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		616.77	
		VOUCHERS PAYABLE	150-0000-211000		190.25	
		VOUCHERS PAYABLE	410-0000-211000		2.16	
		VOUCHERS PAYABLE	440-0000-211000		152.05	
		VOUCHERS PAYABLE	500-0000-211000		1.08	
		VOUCHERS PAYABLE	610-0000-211000		18.34	
		VOUCHERS PAYABLE	620-0000-211000		18.34	
		GRAND TOTAL:			998.99	

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02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74660(0700126680-00001 Digester Gas)		
AP Trx #: 112395		0700126680-00001 Digester Gas	620-8010-821200	467.94	
		Vnd: 0034 Invoice: 5796917798	620-0000-211000		467.94
		Expected Check Run: 02/02/2026			
				467.94	467.94
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74661(0700126680-00002 Well #3 Elec)		
AP Trx #: 112396		0700126680-00002 Well #3 Elec	610-6200-662200	3,519.72	
		Vnd: 0034 Invoice: 5796917798	610-0000-211000		3,519.72
		Expected Check Run: 02/02/2026			
				3,519.72	3,519.72
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74662(0700126680-00003 Street Lights)		
AP Trx #: 112397		0700126680-00003 Street Lights	100-5342-522200	3,876.87	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		3,876.87
		Expected Check Run: 02/02/2026			
				3,876.87	3,876.87
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74663(0700126680-00004 Greenwald)		
AP Trx #: 112398		0700126680-00004 Greenwald	610-6200-662200	605.14	
		Vnd: 0034 Invoice: 5796917798	610-0000-211000		605.14
		Expected Check Run: 02/02/2026			
				605.14	605.14
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74664(0700126680-00005 Booster Station)		
AP Trx #: 112399		0700126680-00005 Booster Station	610-6200-662200	1,464.91	
		Vnd: 0034 Invoice: 5796917798	610-0000-211000		1,464.91
		Expected Check Run: 02/02/2026			
				1,464.91	1,464.91
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74665(0700126680-00006 Field Park)		
AP Trx #: 112400		0700126680-00006 Field Park	100-5521-522200	76.69	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		76.69
		Expected Check Run: 02/02/2026			
				76.69	76.69

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74666(0700126680-00007 1240 N. Rochester)		
AP Trx #: 112401		0700126680-00007 1240 N. Rochester	620-8020-821000	189.91	
		Vnd: 0034 Invoice: 5796917798	620-0000-211000		189.91
		Expected Check Run: 02/02/2026			
				189.91	189.91
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74667(0700126680-00008 Police Garage)		
AP Trx #: 112402		0700126680-00008 Police Garage	100-5211-522200	251.86	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		251.86
		Expected Check Run: 02/02/2026			
				251.86	251.86
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74668(0700126680-00009 Fld Prk Baseball Lights)		
AP Trx #: 112403		0700126680-00009 Fld Prk Baseball Lights	100-5521-522200	24.50	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		24.50
		Expected Check Run: 02/02/2026			
				24.50	24.50
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74669(0700126680-000010 Fox River View)		
AP Trx #: 112404		0700126680-000010 Fox River View	620-8020-821000	527.99	
		Vnd: 0034 Invoice: 5796917798	620-0000-211000		527.99
		Expected Check Run: 02/02/2026			
				527.99	527.99
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74670(0700126680-000011 DPW Elec)		
AP Trx #: 112405		0700126680-000011 DPW Elec	100-5323-522200	701.71	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		701.71
		Expected Check Run: 02/02/2026			
				701.71	701.71
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74671(0700126680-000012 Fire)		
AP Trx #: 112406		0700126680-000012 Fire	150-5221-522200	3,550.65	
		Vnd: 0034 Invoice: 5796917798	150-0000-211000		3,550.65
		Expected Check Run: 02/02/2026			
				3,550.65	3,550.65

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02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74672(0700126680-000013 police-CTH E N of Sugd		
AP Trx #: 112407		0700126680-000013 police-CTH E N of Sugd	100-5211-522200	32.46	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		32.46
		Expected Check Run: 02/02/2026		32.46	32.46
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74673(0700126680-000014 Hall)		
AP Trx #: 112408		0700126680-000014 Hall	100-5160-522200	1,270.66	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		1,270.66
		Expected Check Run: 02/02/2026		1,270.66	1,270.66
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74674(0700126680-000014 Hall Gas)		
AP Trx #: 112409		0700126680-000014 Hall Gas	100-5160-522400	825.23	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		825.23
		Expected Check Run: 02/02/2026		825.23	825.23
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74675(0700126680-000016 Miniwauken Park)		
AP Trx #: 112410		0700126680-000016 Miniwauken Park	100-5521-522200	49.29	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		49.29
		Expected Check Run: 02/02/2026		49.29	49.29
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74676(0700126680-000017 Holz Elec)		
AP Trx #: 112411		0700126680-000017 Holz Elec	620-8010-821100	12,276.96	
		Vnd: 0034 Invoice: 5796917798	620-0000-211000		12,276.96
		Expected Check Run: 02/02/2026		12,276.96	12,276.96
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74677(0700126680-000018 Parks)		
AP Trx #: 112412		0700126680-000018 Parks	100-5521-522200	23.60	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		23.60
		Expected Check Run: 02/02/2026		23.60	23.60

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02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74678(0700126680-000019 Atkinson Pump)		
AP Trx #: 112413		0700126680-000019 Atkinson Pump	620-8020-821000	962.05	
		Vnd: 0034 Invoice: 5796917798	620-0000-211000		962.05
		Expected Check Run: 02/02/2026		962.05	962.05
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74679(0700126680-000020 Well #6)		
AP Trx #: 112414		0700126680-000020 Well #6	610-6200-662200	1,859.08	
		Vnd: 0034 Invoice: 5796917798	610-0000-211000		1,859.08
		Expected Check Run: 02/02/2026		1,859.08	1,859.08
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74680(0700126680-000021 DPW Gas)		
AP Trx #: 112415		0700126680-000021 DPW Gas	100-5323-522400	1,202.46	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		1,202.46
		Expected Check Run: 02/02/2026		1,202.46	1,202.46
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74681(0700126680-000022 Concession Building)		
AP Trx #: 112416		0700126680-000022 Concession Building	100-5521-522200	110.24	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		110.24
		Expected Check Run: 02/02/2026		110.24	110.24
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74682(0700126680-000023 Well #3 Gas)		
AP Trx #: 112417		0700126680-000023 Well #3 Gas	610-6200-662200	11.22	
		Vnd: 0034 Invoice: 5796917798	610-0000-211000		11.22
		Expected Check Run: 02/02/2026		11.22	11.22
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74683(0700126680-000024 Parks-200 S Rochester)		
AP Trx #: 112418		0700126680-000024 Parks-200 S Rochester	100-5342-522200	50.01	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		50.01
		Expected Check Run: 02/02/2026		50.01	50.01

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74684(0700126680-000025 Tower)		
AP Trx #: 112419		0700126680-000025 Tower	610-6200-662200	28.62	
		Vnd: 0034 Invoice: 5796917798	610-0000-211000		28.62
		Expected Check Run: 02/02/2026		28.62	28.62
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74685(0700126680-000027 Police)		
AP Trx #: 112420		0700126680-000027 Police	100-5211-522200	2,735.06	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		2,735.06
		Expected Check Run: 02/02/2026		2,735.06	2,735.06
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74686(0700126680-000028 Miniwaukan Pavilion)		
AP Trx #: 112421		0700126680-000028 Miniwaukan Pavilion	100-5521-522200	30.65	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		30.65
		Expected Check Run: 02/02/2026		30.65	30.65
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74687(0700126680-000029 F. Park Sump Pump)		
AP Trx #: 112422		0700126680-000029 F. Park Sump Pump	100-5521-522200	28.13	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		28.13
		Expected Check Run: 02/02/2026		28.13	28.13
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74688(0700126680-000030 Andrews Street)		
AP Trx #: 112423		0700126680-000030 Andrews Street	100-5521-522200	126.16	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		126.16
		Expected Check Run: 02/02/2026		126.16	126.16
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74689(0700126680-000031 Holz Gas)		
AP Trx #: 112424		0700126680-000031 Holz Gas	620-8010-821200	611.26	
		Vnd: 0034 Invoice: 5796917798	620-0000-211000		611.26
		Expected Check Run: 02/02/2026		611.26	611.26

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74691(0700126680-000033 Parks)		
AP Trx #: 112425		0700126680-000033 Parks	100-5521-522200	35.55	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		35.55
		Expected Check Run: 02/02/2026			
				35.55	35.55
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74692(0700126680-000034 Street Lights)		
AP Trx #: 112426		0700126680-000034 Street Lights	100-5342-522200	104.64	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		104.64
		Expected Check Run: 02/02/2026			
				104.64	104.64
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74693(0700126680-000036 Flashers)		
AP Trx #: 112427		0700126680-000036 Flashers	100-5211-522200	11.43	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		11.43
		Expected Check Run: 02/02/2026			
				11.43	11.43
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74695(0700126680-000038 Museum)		
AP Trx #: 112428		0700126680-000038 Museum	100-5512-522200	574.04	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		574.04
		Expected Check Run: 02/02/2026			
				574.04	574.04
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74696(0700126680-000039 Well #5)		
AP Trx #: 112429		0700126680-000039 Well #5	610-6200-662200	3,408.41	
		Vnd: 0034 Invoice: 5796917798	610-0000-211000		3,408.41
		Expected Check Run: 02/02/2026			
				3,408.41	3,408.41
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74697(0700126680-00043 Outdoor Stage)		
AP Trx #: 112430		0700126680-00043 Outdoor Stage	100-5521-522200	54.18	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		54.18
		Expected Check Run: 02/02/2026			
				54.18	54.18

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74698(0700126680-00048 Miniwauken Park)		
AP Trx #: 112431		0700126680-00048 Miniwauken Park	100-5521-522200	21.98	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		21.98
		Expected Check Run: 02/02/2026			
				21.98	21.98
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74699(0709449777-00001 Library Gas)		
AP Trx #: 112432		0709449777-00001 Library Gas	440-5511-522400	1,456.31	
		Vnd: 0034 Invoice: 5796917798	440-0000-211000		1,456.31
		Expected Check Run: 02/02/2026			
				1,456.31	1,456.31
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74700(0709449777-00002 Library Elec)		
AP Trx #: 112433		0709449777-00002 Library Elec	440-5511-522200	2,690.81	
		Vnd: 0034 Invoice: 5796917798	440-0000-211000		2,690.81
		Expected Check Run: 02/02/2026			
				2,690.81	2,690.81
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74701(0712697628-00001 Tower Radio Bldg)		
AP Trx #: 112434		0712697628-00001 Tower Radio Bldg	100-5211-522200	940.53	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		940.53
		Expected Check Run: 02/02/2026			
				940.53	940.53
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74702(0712697628-00002 Mukw Dam)		
AP Trx #: 112435		0712697628-00002 Mukw Dam	100-5254-522200	28.30	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		28.30
		Expected Check Run: 02/02/2026			
				28.30	28.30
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74703(0712697628-00003 PD Tower meter #05662)		
AP Trx #: 112436		0712697628-00003 PD Tower meter #05662	100-5211-522200	22.52	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		22.52
		Expected Check Run: 02/02/2026			
				22.52	22.52

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74704(0712697628-00004 1224 Riverton)		
AP Trx #: 112437		0712697628-00004 1224 Riverton	620-8020-821000	453.76	
		Vnd: 0034 Invoice: 5796917798	620-0000-211000		453.76
		Expected Check Run: 02/02/2026		<u>453.76</u>	<u>453.76</u>
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74705(0712697628-00006 Well #7)		
AP Trx #: 112438		0712697628-00006 Well #7	610-6200-662200	1,038.87	
		Vnd: 0034 Invoice: 5796917798	610-0000-211000		1,038.87
		Expected Check Run: 02/02/2026		<u>1,038.87</u>	<u>1,038.87</u>
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74706(0712697628-00007 School Crossing Lights)		
AP Trx #: 112439		0712697628-00007 School Crossing Lights	100-5342-522200	17.27	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		17.27
		Expected Check Run: 02/02/2026		<u>17.27</u>	<u>17.27</u>
02/02/2026	AP	WE ENERGIES	Invoice: 5796917798 Ref#: 74707(0712697628-00008 Field Park Signage)		
AP Trx #: 112440		0712697628-00008 Field Park Signage	100-5521-522200	53.26	
		Vnd: 0034 Invoice: 5796917798	100-0000-211000		53.26
		Expected Check Run: 02/02/2026		<u>53.26</u>	<u>53.26</u>
02/02/2026	AP	WE ENERGIES	Invoice: 5795946629 Ref#: 74708(0700126680-00015 STREET LIGHTS)		
AP Trx #: 112441		0700126680-00015 STREET LIGHTS	100-5342-522200	11,106.52	
		Vnd: 0034 Invoice: 5795946629	100-0000-211000		11,106.52
		Expected Check Run: 02/02/2026		<u>11,106.52</u>	<u>11,106.52</u>
02/02/2026	AP	WE ENERGIES	Invoice: 5796053175 Ref#: 74709(0700126680-00054 210 Shore Dr)		
AP Trx #: 112442		0700126680-00054 210 Shore Dr	620-8020-821000	113.69	
		Vnd: 0034 Invoice: 5796053175	620-0000-211000		113.69
		Expected Check Run: 02/02/2026		<u>113.69</u>	<u>113.69</u>
Cash/Payable Account Totals:				<u>59,623.10</u>	<u>59,623.10</u>

VOUCHERS PAYABLE

100-0000-211000

24,385.80

VOUCHERS PAYABLE

150-0000-211000

3,550.65

VOUCHERS PAYABLE

440-0000-211000

4,147.12

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
		VOUCHERS PAYABLE	610-0000-211000		11,935.97
		VOUCHERS PAYABLE	620-0000-211000		15,603.56
			TOTAL INCREASE IN PAYABI		59,623.10

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DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
02/06/2026	AP	INVOICE CLOUD	Invoice: 1743-2026_1 Ref#: 74749(INVOICE CLOUD MONTHLY FEES - JANUARY 20			
AP Trx #: 112446						
		INVOICE CLOUD CC FEES TAXES	100-5142-539900	13.37		
		INVOICE CLOUD CC FEES MR	100-5142-539900	0.81		
		INVOICE CLOUD CC FEES BUILDING	100-5241-539900	7.97		
		INVOICE CLOUD CC FEES RECYCLE	410-5363-539900	61.95		
		INVOICE CLOUD CC FEES WATER	610-6920-692100	91.95		
		INVOICE CLOUD CC FEES SEWER	620-8300-840000	61.95		
		Vnd: 2921 Invoice: 1743-2026_1	100-0000-211000		22.15	
		Vnd: 2921 Invoice: 1743-2026_1	410-0000-211000		61.95	
		Vnd: 2921 Invoice: 1743-2026_1	610-0000-211000		91.95	
		Vnd: 2921 Invoice: 1743-2026_1	620-0000-211000		61.95	
		Expected Check Run: 02/06/2026				
				238.00	238.00	
				238.00	238.00	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		22.15	
		VOUCHERS PAYABLE	410-0000-211000		61.95	
		VOUCHERS PAYABLE	610-0000-211000		91.95	
		VOUCHERS PAYABLE	620-0000-211000		61.95	
			GRAND TOTAL:		238.00	

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/09/2026	AP	ARROWHEAD BP	Invoice: JAN 2026 Ref#: 74776(JAN 2026 COURT FINES AND FEES)		
AP Trx #: 112447		JAN 2026 COURT FINES AND FEES	100-0000-233000	334.00	
		Vnd: MISC Invoice: JAN 2026	100-0000-211000		334.00
		Expected Check Run: 02/09/2026		334.00	334.00
02/09/2026	AP	DAVID STOCKWELL	Invoice: B21-0003 Ref#: 74768(CLOSE ESCROW ACCOUNT - DAVID STOCKWELL/E)		
AP Trx #: 112448		B21-0003	100-0000-211425	833.75	
		Vnd: MISC Invoice: B21-0003	100-0000-211000		833.75
		Expected Check Run: 02/09/2026		833.75	833.75
02/09/2026	AP	SUMMER GROTHMANN - BRAUN	Invoice: JAN 2026 Ref#: 74766(JAN 2026 COURT RESTITUTION)		
AP Trx #: 112449		JAN 2026 COURT RESTITUTION	100-0000-233000	50.00	
		Vnd: MISC Invoice: JAN 2026	100-0000-211000		50.00
		Expected Check Run: 02/09/2026		50.00	50.00
02/09/2026	AP	TREASURER STATE OF WI	Invoice: JAN 2026 Ref#: 74763(JAN 2026 COURT FINES & FEES)		
AP Trx #: 112450		JAN 2026 COURT FINES & FEES	100-0000-242400	3,216.02	
		Vnd: 0222 Invoice: JAN 2026	100-0000-211000		3,216.02
		Expected Check Run: 02/09/2026		3,216.02	3,216.02
02/09/2026	AP	TREASURER WAUKESHA COUNTY	Invoice: JAN 2026 Ref#: 74770(JAN 2026 COURT FINES & FEES)		
AP Trx #: 112451		JAN 2026 COURT FINES & FEES	100-0000-243240	1,247.60	
		Vnd: 0223 Invoice: JAN 2026	100-0000-211000		1,247.60
		Expected Check Run: 02/09/2026		1,247.60	1,247.60
02/09/2026	AP	UNEMPLOYMENT INSURANCE	Invoice: 000014280672 Ref#: 74774(CHRIS WILLIAMS UNEMPLOYMENT)		
AP Trx #: 112452		CHRIS WILLIAMS UNEMPLOYMENT	100-5300-511000	22.29	
		Vnd: 0225 Invoice: 000014280672	100-0000-211000		22.29
		Expected Check Run: 02/09/2026		22.29	22.29
Cash/Payable Account Totals:				5,703.66	5,703.66
		VOUCHERS PAYABLE	100-0000-211000		5,703.66
			TOTAL INCREASE IN PAYABI		5,703.66

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/11/2026	AP	IAFF MERP	Invoice: PR021326 Ref#: 74790(IAFF MERP CONTRIBUTIONS - FEB 2026)		
AP Trx #: 112460		IAFF MERP CONTRIBUTIONS 02/13/26	150-0000-215525	750.00	
		Vnd: 3450 Invoice: PR021326	150-0000-211000		750.00
		Expected Check Run: 02/11/2026		<u>750.00</u>	<u>750.00</u>
02/11/2026	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 002832L-FEB26 Ref#: 74789(MARCH 2026 LIFE INSURANCE)		
AP Trx #: 112461		MARCH 2026 LIFE INSURANCE PREM	100-0000-215301	1,436.30	
		MARCH 2026 LIFE INSURANCE PREM	150-0000-215301	298.12	
		MARCH 2026 LIFE INSURANCE PREM	440-0000-215301	93.41	
		MARCH 2026 LIFE INSURANCE PREM	610-0000-215301	66.94	
		MARCH 2026 LIFE INSURANCE PREM	620-0000-215301	199.67	
		ADJ	100-0000-215301	0.01	
		Vnd: 3136 Invoice: 002832L-FEB26	100-0000-211000		1,436.31
		Vnd: 3136 Invoice: 002832L-FEB26	150-0000-211000		298.12
		Vnd: 3136 Invoice: 002832L-FEB26	440-0000-211000		93.41
		Vnd: 3136 Invoice: 002832L-FEB26	610-0000-211000		66.94
		Vnd: 3136 Invoice: 002832L-FEB26	620-0000-211000		199.67
		Expected Check Run: 02/11/2026		<u>2,094.45</u>	<u>2,094.45</u>
02/11/2026	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 76038-FEB2026 Ref#: 74793(FEBRUARY 2026 ACCIDENT INSURANCE)		
AP Trx #: 112462		FEB 2026 ACCIDENT INSURANCE	100-0000-215305	80.12	
		FEB 2026 ACCIDENT INSURANCE	150-0000-215305	11.44	
		FEB 2026 ACCIDENT INSURANCE	440-0000-215305	3.92	
		FEB 2026 ACCIDENT INSURANCE	610-0000-215305	11.07	
		FEB 2026 ACCIDENT INSURANCE	620-0000-215305	5.49	
		Vnd: 3136 Invoice: 76038-FEB2026	100-0000-211000		80.12
		Vnd: 3136 Invoice: 76038-FEB2026	150-0000-211000		11.44
		Vnd: 3136 Invoice: 76038-FEB2026	440-0000-211000		3.92
		Vnd: 3136 Invoice: 76038-FEB2026	610-0000-211000		11.07
		Vnd: 3136 Invoice: 76038-FEB2026	620-0000-211000		5.49
		Expected Check Run: 02/11/2026		<u>112.04</u>	<u>112.04</u>
Cash/Payable Account Totals:				<u>2,956.49</u>	<u>2,956.49</u>
		VOUCHERS PAYABLE	100-0000-211000		1,516.43
		VOUCHERS PAYABLE	150-0000-211000		1,059.56
		VOUCHERS PAYABLE	440-0000-211000		97.33
		VOUCHERS PAYABLE	610-0000-211000		78.01
		VOUCHERS PAYABLE	620-0000-211000		205.16
		TOTAL INCREASE IN PAYABI			2,956.49

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/11/2026	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR021326 Ref#: 74792 (RETIREMENT GW PR 02/13/26)		
AP Trx #: 112463					
		DEFFERED COMP GW 02/13/26	100-0000-215250	1,124.95	
		DEFFERED COMP GW 02/13/26	150-0000-215250	2,746.87	
		Vnd: 0005 Invoice: PR021326	100-0000-211000		1,124.95
		Vnd: 0005 Invoice: PR021326	150-0000-211000		2,746.87
		Expected Check Run: 02/11/2026			
				3,871.82	3,871.82
02/11/2026	AP	MISSION SQUARE	Invoice: PR021326 Ref#: 74791 (RETIREMENT MS / ICMA PR 02/13/26 305155)		
AP Trx #: 112464					
		DEF COMP ICMA / MS 02/13/26	100-0000-215250	4,073.38	
		DEF COMP ICMA / MS 02/13/26	150-0000-215250	50.00	
		DEF COMP ICMA / MS 02/13/26	440-0000-215250	631.72	
		DEF COMP ICMA / MS 02/13/26	610-0000-215250	277.63	
		DEF COMP ICMA / MS 02/13/26	620-0000-215250	304.20	
		Vnd: 0010 Invoice: PR021326	100-0000-211000		4,073.38
		Vnd: 0010 Invoice: PR021326	150-0000-211000		50.00
		Vnd: 0010 Invoice: PR021326	440-0000-211000		631.72
		Vnd: 0010 Invoice: PR021326	610-0000-211000		277.63
		Vnd: 0010 Invoice: PR021326	620-0000-211000		304.20
		Expected Check Run: 02/11/2026			
				5,336.93	5,336.93
02/11/2026	AP	WI RETIREMENT SYSTEM	Invoice: FEBRUARY 2026 Ref#: 74788 (WISCONSIN RETIREMENT CONTRIBUTIONS -		
AP Trx #: 112465					
		WRS JANUARY 2026	100-0000-215200	64,336.04	
		WRS JANUARY 2026	150-0000-215200	27,908.33	
		WRS JANUARY 2026	440-0000-215200	8,981.58	
		WRS JANUARY 2026	500-0000-215200	81.76	
		WRS JANUARY 2026	610-0000-215200	4,711.34	
		WRS JANUARY 2026	620-0000-215200	5,034.40	
		ADJ	100-0000-215200	0.02	
		Vnd: 0019 Invoice: FEBRUARY 2026	100-0000-211000		64,336.06
		Vnd: 0019 Invoice: FEBRUARY 2026	150-0000-211000		27,908.33
		Vnd: 0019 Invoice: FEBRUARY 2026	440-0000-211000		8,981.58
		Vnd: 0019 Invoice: FEBRUARY 2026	500-0000-211000		81.76
		Vnd: 0019 Invoice: FEBRUARY 2026	610-0000-211000		4,711.34
		Vnd: 0019 Invoice: FEBRUARY 2026	620-0000-211000		5,034.40
		Expected Check Run: 02/11/2026			
				111,053.47	111,053.47
				120,262.22	120,262.22
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		69,534.39
		VOUCHERS PAYABLE	150-0000-211000		30,705.20
		VOUCHERS PAYABLE	440-0000-211000		9,613.30
		VOUCHERS PAYABLE	500-0000-211000		81.76
		VOUCHERS PAYABLE	610-0000-211000		4,988.97
		VOUCHERS PAYABLE	620-0000-211000		5,338.60

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INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 02/11/2026 - 02/11/2026

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
			TOTAL INCREASE IN PAYABI		120,262.22

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INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 02/13/2026 - 02/13/2026

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/13/2026	AP	4IMPRINT, INC.	Invoice: 14701840 Ref#: 74578(TOTE BAGS FOR AUTHOR EVENT)		
AP Trx #: 112472		PROGRAMMING	440-5511-533100	556.22	
		Vnd: 3218 Invoice: 14701840	440-0000-211000		556.22
		Expected Check Run: 02/13/2026		556.22	556.22
02/13/2026	AP	4IMPRINT, INC.	Invoice: 14738266 Ref#: 74777(LOGO PENS & PENCILS)		
AP Trx #: 112473		OUTREACH	440-5511-533300	561.65	
		Vnd: 3218 Invoice: 14738266	440-0000-211000		561.65
		Expected Check Run: 02/13/2026		561.65	561.65
02/13/2026	AP	ALSCO	Invoice: IMIL2187136 Ref#: 74572(MATS & DUSTERS)		
AP Trx #: 112474		OUTSIDE SERVICES	440-5511-531000	119.98	
		Vnd: 2950 Invoice: IMIL2187136	440-0000-211000		119.98
		Expected Check Run: 02/13/2026		119.98	119.98
02/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 14Q1-3TKY-D1J4 Ref#: 74600(PROGRAM SUPPLIES PD BY LIONS CLUB)		
AP Trx #: 112475		DONATED FUND EXPENDITURES	440-5890-580600	602.23	
		Vnd: 3189 Invoice: 14Q1-3TKY-D1J4	440-0000-211000		602.23
		Expected Check Run: 02/13/2026		602.23	602.23
02/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1FMD-T36X-9LP1 Ref#: 74602(ROKU STREAMING STICK)		
AP Trx #: 112476		THINGERY COLLECTION	440-5511-533000	149.40	
		Vnd: 3189 Invoice: 1FMD-T36X-9LP1	440-0000-211000		149.40
		Expected Check Run: 02/13/2026		149.40	149.40
02/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1TMV-NVLV-3KHK Ref#: 74604(PROGRAM SUPPLIES YS)		
AP Trx #: 112477		PROGRAMMING	440-5511-533100	67.09	
		Vnd: 3189 Invoice: 1TMV-NVLV-3KHK	440-0000-211000		67.09
		Expected Check Run: 02/13/2026		67.09	67.09

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 13NN-6QLR-3JQ9 Ref#: 74606(COLLECTION SUPPLIES)		
AP Trx #: 112478		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	210.17	
		Vnd: 3189 Invoice: 13NN-6QLR-3JQ9	440-0000-211000		210.17
		Expected Check Run: 02/13/2026		210.17	210.17
02/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1PLH-NM3Y-91Q1 Ref#: 74607(ADULT PROGRAM SUPPLIES)		
AP Trx #: 112479		PROGRAMMING	440-5511-533100	55.63	
		Vnd: 3189 Invoice: 1PLH-NM3Y-91Q1	440-0000-211000		55.63
		Expected Check Run: 02/13/2026		55.63	55.63
02/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1LNH-NG1H-4FMY Ref#: 74610(EVENT PROGRAM SUPPLIES)		
AP Trx #: 112480		PROGRAMMING	440-5511-533100	106.71	
		Vnd: 3189 Invoice: 1LNH-NG1H-4FMY	440-0000-211000		106.71
		Expected Check Run: 02/13/2026		106.71	106.71
02/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1LHN-CQPT-1H36 Ref#: 74611(PROGRAM SUPPLIES YS)		
AP Trx #: 112481		PROGRAMMING	440-5511-533100	122.02	
		Vnd: 3189 Invoice: 1LHN-CQPT-1H36	440-0000-211000		122.02
		Expected Check Run: 02/13/2026		122.02	122.02
02/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1NN3-P6C9-YYW6 Ref#: 74612(PROGRAM SUPPLIES)		
AP Trx #: 112482		METASPACE MAINTENANCE	440-5511-531700	644.70	
		Vnd: 3189 Invoice: 1NN3-P6C9-YYW6	440-0000-211000		644.70
		Expected Check Run: 02/13/2026		644.70	644.70
02/13/2026	AP	AMERICA AQUARIA	Invoice: 57382 Ref#: 74597(FISH TANK MAINTENANCE 1/27/26)		
AP Trx #: 112483		OUTSIDE SERVICES	440-5511-531000	85.00	
		Vnd: 1792 Invoice: 57382	440-0000-211000		85.00
		Expected Check Run: 02/13/2026		85.00	85.00

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02/13/2026	AP	ARCHIVE YOUR PAST	Invoice: 02042026 Ref#: 74579(PRESERVE YOUR FAMILY HISTORY PROGRAM)		
AP Trx #: 112484		PROGRAMMING	440-5511-533100	166.38	
		Vnd: 3318 Invoice: 02042026	440-0000-211000		166.38
		Expected Check Run: 02/13/2026			
				166.38	166.38
02/13/2026	AP	BERNSTEIN & ASSOCIATES, LLC	Invoice: 3665 Ref#: 74764(NAGPRA CONSULT)		
AP Trx #: 112485		DONATED FUND EXPENDITURES	440-5890-580600	240.00	
		Vnd: 3268 Invoice: 3665	440-0000-211000		240.00
		Expected Check Run: 02/13/2026			
				240.00	240.00
02/13/2026	AP	CAROL DIANE GALLAGHER	Invoice: 201 Ref#: 74581(ACCUQUILT CLASS)		
AP Trx #: 112486		METASPACE MAINTENANCE	440-5511-531700	150.00	
		Vnd: 3455 Invoice: 201	440-0000-211000		150.00
		Expected Check Run: 02/13/2026			
				150.00	150.00
02/13/2026	AP	CAROL DIANE GALLAGHER	Invoice: 202 Ref#: 74582(MARCH 4TH ACCUQUILT CLASS)		
AP Trx #: 112487		METASPACE MAINTENANCE	440-5511-531700	150.00	
		Vnd: 3455 Invoice: 202	440-0000-211000		150.00
		Expected Check Run: 02/13/2026			
				150.00	150.00
02/13/2026	AP	COMPLETE OFFICE OF WISCONSIN	Invoice: 52039 Ref#: 74573(CLEANING SUPPLIES)		
AP Trx #: 112488		OPERATIONAL SUPPLIES	440-5511-531100	191.34	
		Vnd: 3340 Invoice: 52039	440-0000-211000		191.34
		Expected Check Run: 02/13/2026			
				191.34	191.34
02/13/2026	AP	COMPLETE OFFICE OF WISCONSIN	Invoice: 67387 Ref#: 74615(COPY PAPER)		
AP Trx #: 112489		OPERATIONAL SUPPLIES	440-5511-531100	166.47	
		Vnd: 3340 Invoice: 67387	440-0000-211000		166.47
		Expected Check Run: 02/13/2026			
				166.47	166.47

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/13/2026	AP	DEMCO INC	Invoice: 7747134 Ref#: 74574(TAPE & BOOKS JACKETS)		
AP Trx #: 112490		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	558.07	
		Vnd: 0053 Invoice: 7747134	440-0000-211000		558.07
		Expected Check Run: 02/13/2026			
				558.07	558.07
02/13/2026	AP	FASTENAL COMPANY	Invoice: WIMUK110794 Ref#: 74719(FILTERS)		
AP Trx #: 112491		OPERATIONAL SUPPLIES	440-5511-531100	112.76	
		Vnd: 0056 Invoice: WIMUK110794	440-0000-211000		112.76
		Expected Check Run: 02/13/2026			
				112.76	112.76
02/13/2026	AP	GREAT AMERICAN FINANCIAL SVCS.	Invoice: 41110174 Ref#: 74595(3/10/26-4/9/26 LEASE)		
AP Trx #: 112492		CONTRACTUAL SERVICES	440-5511-522000	460.74	
		Vnd: 1290 Invoice: 41110174	440-0000-211000		460.74
		Expected Check Run: 02/13/2026			
				460.74	460.74
02/13/2026	AP	IKM BUILDING SOLUTIONS	Invoice: 960004304 Ref#: 74571(2026 AGREEMENT BILLING)		
AP Trx #: 112493		CONTRACTUAL SERVICES	440-5511-522000	2,137.50	
		Vnd: 0505 Invoice: 960004304	440-0000-211000		2,137.50
		Expected Check Run: 02/13/2026			
				2,137.50	2,137.50
02/13/2026	AP	IMPACT ACQUISITIONS, LLC	Invoice: 3668831 Ref#: 74723(FREIGHT ON COPIER SUPPLIES)		
AP Trx #: 112494		OPERATIONAL SUPPLIES	440-5511-531100	19.50	
		Vnd: 3192 Invoice: 3668831	440-0000-211000		19.50
		Expected Check Run: 02/13/2026			
				19.50	19.50
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 93969799 Ref#: 74617(BOOKS)		
AP Trx #: 112495		BOOKS	440-5700-532800	93.47	
		Vnd: 0207 Invoice: 93969799	440-0000-211000		93.47
		Expected Check Run: 02/13/2026			
				93.47	93.47

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94055945 Ref#: 74618 (BOOKS)		
AP Trx #: 112496		BOOKS	440-5700-532800	210.67	
		Vnd: 0207 Invoice: 94055945	440-0000-211000		210.67
		Expected Check Run: 02/13/2026			
				210.67	210.67
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94055946 Ref#: 74619 (BOOKS)		
AP Trx #: 112497		BOOKS	440-5700-532800	435.13	
		Vnd: 0207 Invoice: 94055946	440-0000-211000		435.13
		Expected Check Run: 02/13/2026			
				435.13	435.13
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94091250 Ref#: 74724 (BOOKS)		
AP Trx #: 112498		BOOKS	440-5700-532800	1,027.57	
		Vnd: 0207 Invoice: 94091250	440-0000-211000		1,027.57
		Expected Check Run: 02/13/2026			
				1,027.57	1,027.57
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94151737 Ref#: 74750 (BOOKS)		
AP Trx #: 112499		BOOKS	440-5700-532800	295.24	
		Vnd: 0207 Invoice: 94151737	440-0000-211000		295.24
		Expected Check Run: 02/13/2026			
				295.24	295.24
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94151738 Ref#: 74751 (BOOKS)		
AP Trx #: 112500		BOOKS	440-5700-532800	236.78	
		Vnd: 0207 Invoice: 94151738	440-0000-211000		236.78
		Expected Check Run: 02/13/2026			
				236.78	236.78
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94130619 Ref#: 74752 (BOOKS)		
AP Trx #: 112501		BOOKS	440-5700-532800	875.73	
		Vnd: 0207 Invoice: 94130619	440-0000-211000		875.73
		Expected Check Run: 02/13/2026			
				875.73	875.73

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94183214 Ref#: 74753 (BOOKS)		
AP Trx #: 112502		BOOKS	440-5700-532800	729.71	
		Vnd: 0207 Invoice: 94183214	440-0000-211000		729.71
		Expected Check Run: 02/13/2026			
				729.71	729.71
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94199828 Ref#: 74754 (BOOKS)		
AP Trx #: 112503		BOOKS	440-5700-532800	340.04	
		Vnd: 0207 Invoice: 94199828	440-0000-211000		340.04
		Expected Check Run: 02/13/2026			
				340.04	340.04
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94250036 Ref#: 74765 (BOOKS)		
AP Trx #: 112504		BOOKS	440-5700-532800	474.09	
		Vnd: 0207 Invoice: 94250036	440-0000-211000		474.09
		Expected Check Run: 02/13/2026			
				474.09	474.09
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94250037 Ref#: 74767 (BOOKS)		
AP Trx #: 112505		BOOKS	440-5700-532800	741.19	
		Vnd: 0207 Invoice: 94250037	440-0000-211000		741.19
		Expected Check Run: 02/13/2026			
				741.19	741.19
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94250038 Ref#: 74769 (BOOKS)		
AP Trx #: 112506		BOOKS	440-5700-532800	682.59	
		Vnd: 0207 Invoice: 94250038	440-0000-211000		682.59
		Expected Check Run: 02/13/2026			
				682.59	682.59
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94289944 Ref#: 74771 (BOOKS)		
AP Trx #: 112507		BOOKS	440-5700-532800	377.32	
		Vnd: 0207 Invoice: 94289944	440-0000-211000		377.32
		Expected Check Run: 02/13/2026			
				377.32	377.32

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94289945 Ref#: 74772(BOOKS)		
AP Trx #: 112508		BOOKS	440-5700-532800	886.57	
		Vnd: 0207 Invoice: 94289945	440-0000-211000		886.57
		Expected Check Run: 02/13/2026			
				886.57	886.57
02/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94303931 Ref#: 74773(BOOKS)		
AP Trx #: 112509		BOOKS	440-5700-532800	25.50	
		Vnd: 0207 Invoice: 94303931	440-0000-211000		25.50
		Expected Check Run: 02/13/2026			
				25.50	25.50
02/13/2026	AP	JESSICA MICHNA	Invoice: CH20260318 Ref#: 74580(CORDELIA HARVEY PERFORMANCE)		
AP Trx #: 112510		PROGRAMMING	440-5511-533100	190.00	
		Vnd: 1708 Invoice: CH20260318	440-0000-211000		190.00
		Expected Check Run: 02/13/2026			
				190.00	190.00
02/13/2026	AP	JOHNSON CONTROLS SECURITY	Invoice: 42064349 Ref#: 74570(2/1/26-4/30/26 SERVICES)		
AP Trx #: 112511		CONTRACTUAL SERVICES	440-5511-522000	1,872.69	
		Vnd: 1456 Invoice: 42064349	440-0000-211000		1,872.69
		Expected Check Run: 02/13/2026			
				1,872.69	1,872.69
02/13/2026	AP	KIM WATNOS-OLSON	Invoice: 1142026 Ref#: 74575(NEEDLE FELTING CLASS)		
AP Trx #: 112512		METASPACE MAINTENANCE	440-5511-531700	150.00	
		Vnd: 3440 Invoice: 1142026	440-0000-211000		150.00
		Expected Check Run: 02/13/2026			
				150.00	150.00
02/13/2026	AP	KLASSY KLEANERS	Invoice: 1222 Ref#: 74711(WEEKEND CLEANIG)		
AP Trx #: 112513		OUTSIDE SERVICES	440-5511-531000	1,140.00	
		Vnd: 3114 Invoice: 1222	440-0000-211000		1,140.00
		Expected Check Run: 02/13/2026			
				1,140.00	1,140.00

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/31/2025	AP	LIBRARY STRATEGIES	Invoice: 2714 Ref#: 74569(DECEMBER CONSULTING SERVICES)		
AP Trx #: 112514		DONATED FUND EXPENDITURES	440-5890-580600	5,571.87	
		Vnd: 3389 Invoice: 2714	440-0000-211000		5,571.87
		Expected Check Run: 02/13/2026		5,571.87	5,571.87
02/13/2026	AP	MAXIMUM MACHINE SERVICES	Invoice: 000027 Ref#: 74722(EPILOG LASER REPAIR SERVICES)		
AP Trx #: 112515		METASPACE MAINTENANCE	440-5511-531700	350.00	
		Vnd: 3395 Invoice: 000027	440-0000-211000		350.00
		Expected Check Run: 02/13/2026		350.00	350.00
02/13/2026	AP	MIDWEST TAPE	Invoice: 508376298 Ref#: 74718(DVDS)		
AP Trx #: 112516		AV MATERIAL	440-5700-532900	47.23	
		Vnd: 0074 Invoice: 508376298	440-0000-211000		47.23
		Expected Check Run: 02/13/2026		47.23	47.23
02/13/2026	AP	RIVISTAS LLC	Invoice: 21380 Ref#: 74576(MAGAZINE SUBSCRIPTIONS)		
AP Trx #: 112517		PERIODICALS	440-5511-532600	834.83	
		Vnd: 1920 Invoice: 21380	440-0000-211000		834.83
		Expected Check Run: 02/13/2026		834.83	834.83
02/13/2026	AP	THE PENWORTHY COMPANY LLC	Invoice: 0614473-IN Ref#: 74577(THINGERY KITS)		
AP Trx #: 112518		THINGERY COLLECTION	440-5511-533000	491.89	
		Vnd: 3367 Invoice: 0614473-IN	440-0000-211000		491.89
		Expected Check Run: 02/13/2026		491.89	491.89
02/13/2026	AP	THOMAS PRESS, INC.	Invoice: 3124-26 Ref#: 74584(CAMPAIGN CASE BOOKLETS)		
AP Trx #: 112519		DONATED FUND EXPENDITURES	440-5890-580600	148.00	
		Vnd: 3247 Invoice: 3124-26	440-0000-211000		148.00
		Expected Check Run: 02/13/2026		148.00	148.00

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02/13/2026	AP	THOMAS PRESS, INC.	Invoice: 3290-26 Ref#: 74720 (THANK YOU CARDS)		
AP Trx #: 112520		OPERATIONAL SUPPLIES	440-5511-531100	64.70	
		Vnd: 3247 Invoice: 3290-26	440-0000-211000		64.70
		Expected Check Run: 02/13/2026		64.70	64.70
02/13/2026	AP	THOMAS PRESS, INC.	Invoice: 3288-26 Ref#: 74721 (RACK CARDS)		
AP Trx #: 112521		OUTREACH	440-5511-533300	122.50	
		Vnd: 3247 Invoice: 3288-26	440-0000-211000		122.50
		Expected Check Run: 02/13/2026		122.50	122.50
02/13/2026	AP	TNZ MAGIC	Invoice: 332026 Ref#: 74598 (MAGIC SHOW)		
AP Trx #: 112522		PROGRAMMING	440-5511-533100	550.00	
		Vnd: 3456 Invoice: 332026	440-0000-211000		550.00
		Expected Check Run: 02/13/2026		550.00	550.00
12/31/2025	AP	UNIQUE MANAGEMENT	Invoice: 6149972 Ref#: 74568 (PLACEMENTS)		
AP Trx #: 112523		OUTSIDE SERVICES	440-5511-531000	59.10	
		Vnd: 0092 Invoice: 6149972	440-0000-211000		59.10
		Expected Check Run: 02/13/2026		59.10	59.10
02/13/2026	AP	UNIQUE MANAGEMENT	Invoice: 6151116 Ref#: 74762 (PLACEMENTS/ JANUARY)		
AP Trx #: 112524		OUTSIDE SERVICES	440-5511-531000	59.10	
		Vnd: 0092 Invoice: 6151116	440-0000-211000		59.10
		Expected Check Run: 02/13/2026		59.10	59.10
02/13/2026	AP	UNITED STATES ALLIANCE FIRE PROTECT	Invoice: 1046-F168359 Ref#: 74596 (ANNUAL FIRE ALARM INSPECTION)		
AP Trx #: 112525		CONTRACTUAL SERVICES	440-5511-522000	1,295.00	
		Vnd: 0588 Invoice: 1046-F168359	440-0000-211000		1,295.00
		Expected Check Run: 02/13/2026		1,295.00	1,295.00

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DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
02/13/2026	AP	USA TODAY	Invoice: UT4206789 Ref#: 74599(2/1/26-1/31/27)			
AP Trx #: 112526		NEWSPAPERS	440-5511-532700	400.35		
		Vnd: 0499 Invoice: UT4206789	440-0000-211000		400.35	
		Expected Check Run: 02/13/2026				
				400.35	400.35	
02/13/2026	AP	ZOOBEAN	Invoice: 33077 Ref#: 74583(5/1/26-4/30/27 BEANSTACK)			
AP Trx #: 112527		ELECTRONIC TOOLS & SERVICES	440-5511-534000	860.63		
		Vnd: 3388 Invoice: 33077	440-0000-211000		860.63	
		Expected Check Run: 02/13/2026				
				860.63	860.63	
				29,273.05	29,273.05	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	440-0000-211000		29,273.05	
			TOTAL INCREASE IN PAYABI		29,273.05	

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/16/2026	AP	MIKE KAERREK	Invoice: B21-0002 Ref#: 74821(CLOSE ESCROW ACCOUNT - MIKE KAERREK/MINOR)		
AP Trx #: 112558		B21-0002	100-0000-211425	593.15	
		Vnd: MISC Invoice: B21-0002	100-0000-211000		593.15
		Expected Check Run: 02/16/2026		<u>593.15</u>	<u>593.15</u>
02/16/2026	AP	PHANTOM LAKES MGMT DISTRICT	Invoice: FEB 2026 Ref#: 74819(FEBRUARY SETTLEMENT 2025 TAXES)		
AP Trx #: 112559		PHANTOM LAKES MGT DISTRICT TAX	720-0000-245000	14,765.23	
		Vnd: 0029 Invoice: FEB 2026	720-0000-211000		14,765.23
		Expected Check Run: 02/16/2026		<u>14,765.23</u>	<u>14,765.23</u>
02/16/2026	AP	TIMOTHY S BALKE	Invoice: 2025-B Ref#: 74820(TAX OVERPAYMENT MUKV2091007)		
AP Trx #: 112560		OVERPAYMENT/REFUND OF TAXES	720-0000-121100	6.00	
		Vnd: MISCTX Invoice: 2025-B	720-0000-211000		6.00
		Expected Check Run: 02/16/2026		<u>6.00</u>	<u>6.00</u>
				<u>15,364.38</u>	<u>15,364.38</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		593.15
		VOUCHERS PAYABLE	720-0000-211000		14,771.23
			TOTAL INCREASE IN PAYABI		15,364.38

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/16/2026	AP	EAST TROY SCHOOL DISTRICT	Invoice: FEB 2026 Ref#: 74826(FEBRUARY SETTLEMENT 2025 TAXES)		
AP Trx #: 112561		EAST TROY SCHOOL TAX	720-0000-246200	145,181.76	
		Vnd: 0022 Invoice: FEB 2026	720-0000-211000		145,181.76
		Expected Check Run: 02/16/2026			
				145,181.76	145,181.76
02/16/2026	AP	GATEWAY TECHNICAL COLLEGE	Invoice: FEB 2026 Ref#: 74827(FEBRUARY SETTLEMENT 2025 TAXES)		
AP Trx #: 112562		GATEWAY COLLEGE TAX	720-0000-246300	11,683.79	
		Vnd: 0134 Invoice: FEB 2026	720-0000-211000		11,683.79
		Expected Check Run: 02/16/2026			
				11,683.79	11,683.79
02/16/2026	AP	MUKWONAGO AREA SCHOOLS	Invoice: FEB 2026 Ref#: 74824(FEBRUARY SETTLEMENT 2025 TAXES & DNR PIL)		
AP Trx #: 112563		WAUKESHA COUNTY	720-0000-246000	2,164,292.52	
		DNR-PILT	100-0000-211400	1,511.47	
		WALWORTH COUNTY	720-0000-246000	8,875.22	
		Vnd: 0026 Invoice: FEB 2026	720-0000-211000		2,173,167.74
		Vnd: 0026 Invoice: FEB 2026	100-0000-211000		1,511.47
		Expected Check Run: 02/16/2026			
				2,174,679.21	2,174,679.21
02/16/2026	AP	WALWORTH CTY TREASURER	Invoice: FEB 2026 Ref#: 74822(FEBRUARY SETTLEMENT 2025 TAXES)		
AP Trx #: 112564		WALWORTH COUNTY TAX	720-0000-243110	47,996.76	
		Vnd: 0032 Invoice: FEB 2026	720-0000-211000		47,996.76
		Expected Check Run: 02/16/2026			
				47,996.76	47,996.76
02/16/2026	AP	WAUKESHA CTY TREASURER	Invoice: FEB 2026 Ref#: 74825(FEBRUARY SETTLEMENT 2025 TAXES)		
AP Trx #: 112565		WAUKESHA COUNTY TAX	720-0000-243100	473,015.63	
		DNR-PILT	100-0000-211400	330.33	
		Vnd: 0033 Invoice: FEB 2026	720-0000-211000		473,015.63
		Vnd: 0033 Invoice: FEB 2026	100-0000-211000		330.33
		Expected Check Run: 02/16/2026			
				473,345.96	473,345.96

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
02/16/2026	AP	WCTC	Invoice: FEB 2026 Ref#: 74823(FEBRUARY SETTLEMENT 2025 TAXES & DNR PIL)			
AP Trx #: 112566						
		WAUKESHA TECH COLLEGE TAX	720-0000-246100	91,807.68		
		DNR-PILT	100-0000-211400	64.11		
		Vnd: 0031 Invoice: FEB 2026	720-0000-211000		91,807.68	
		Vnd: 0031 Invoice: FEB 2026	100-0000-211000		64.11	
		Expected Check Run: 02/16/2026				
				91,871.79	91,871.79	
				2,944,759.27	2,944,759.27	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		1,905.91	
		VOUCHERS PAYABLE	720-0000-211000		2,942,853.36	
			TOTAL INCREASE IN PAYABI		2,944,759.27	

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User: BKEIZER		BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 02/26/2026 - 02/26/2026				
DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
02/26/2026	AP	DEPT OF ADMINISTRATION-GAMING	Invoice: 2025BINGOTAX Ref#: 75043(2025 PJS BINGO OCCUPATIONAL TAX)			
AP Trx #: 112844						
		PERFORMANCE STAGE EVENTS	340-5890-580603	13.71		
		Vnd: 3397 Invoice: 2025BINGOTAX	340-0000-211000		13.71	
		Expected Check Run: 02/26/2026				
				13.71	13.71	
				13.71	13.71	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	340-0000-211000		13.71	
			GRAND TOTAL:			
					13.71	

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02/24/2026	AP	ADOBE INC	Invoice: ARMOUR ABBY Ref#: 74875(2/6/26-3/5/26 CREATIVE CLOUD)		
AP Trx #: 112747		OUTREACH	440-5511-533300	36.74	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		36.74
		Expected Check Run: 02/24/2026		36.74	36.74
02/24/2026	AP	AED SUPERSTORE	Invoice: KUBIAK MICHAEL Ref#: 74931(PATROL SUPPLIES - AED PADS)		
AP Trx #: 112748		OPERATIONAL SUPPLIES	100-5212-531100	392.00	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	100-0000-211000		392.00
		Expected Check Run: 02/24/2026		392.00	392.00
02/24/2026	AP	AMAZON MKTPL*7K6KG79P3	Invoice: CASTLE WAYNE A Ref#: 74887(LOCKER ROOM SUPPLIES)		
AP Trx #: 112749		OPERATION SUPPLY/EXPENSE	620-8010-827000	169.85	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		169.85
		Expected Check Run: 02/24/2026		169.85	169.85
02/24/2026	AP	AMAZON MKTPL*9T7QW2TD3	Invoice: KINDER MATTHEW Ref#: 74918(IPAD VEHICLE MOUNT)		
AP Trx #: 112750		OFFICE SUPPLIES & EXPENSES	610-6920-692100	288.54	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		288.54
		Expected Check Run: 02/24/2026		288.54	288.54
02/24/2026	AP	AMAZON MKTPL*HZ0BF17Y3	Invoice: STREIT DANIEL Ref#: 74944(MEMO PADS AND HEADSET EAR CUSHIONS)		
AP Trx #: 112751		OPERATIONAL SUPPLIES	100-5211-531100	43.65	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		43.65
		Expected Check Run: 02/24/2026		43.65	43.65
02/24/2026	AP	AMAZON MKTPL*I808537M3	Invoice: KREISER ROBERT Ref#: 74924(INVESTIGATION SUPPLIES)		
AP Trx #: 112752		OPERATIONAL SUPPLIES	100-5213-531100	38.98	
		Vnd: MISCCC Invoice: KREISER ROBERT	100-0000-211000		38.98
		Expected Check Run: 02/24/2026		38.98	38.98

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02/24/2026	AP	AMAZON MKTPL*LE5C98A33	Invoice: KINDER MATTHEW Ref#: 74917(LABS SUPPLIES)		
AP Trx #: 112753		LABORATORY	620-8010-826000	788.40	
		Vnd: MISCCC Invoice: KINDER MATTHEW	620-0000-211000		788.40
		Expected Check Run: 02/24/2026			
				788.40	788.40
02/24/2026	AP	AMAZON MKTPL*LN0VX7743	Invoice: STREIT DANIEL Ref#: 74943(CASH REGISTER TAPE)		
AP Trx #: 112754		OPERATIONAL SUPPLIES	100-5211-531100	44.99	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		44.99
		Expected Check Run: 02/24/2026			
				44.99	44.99
02/24/2026	AP	AMAZON MKTPL*MC5VF92M3	Invoice: CASTLE WAYNE A Ref#: 74886(LOCKER ROOM SUPPLIES)		
AP Trx #: 112755		OPERATION SUPPLY/EXPENSE	620-8010-827000	54.93	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		54.93
		Expected Check Run: 02/24/2026			
				54.93	54.93
02/24/2026	AP	AMAZON MKTPL*TH22G72G3	Invoice: DEMOTTO CHRIS Ref#: 74896(INVESTIGATION EQUIPMENT)		
AP Trx #: 112756		OPERATIONAL SUPPLIES	100-5213-531100	188.99	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	100-0000-211000		188.99
		Expected Check Run: 02/24/2026			
				188.99	188.99
02/24/2026	AP	AMAZON MKTPL*UF7P32153	Invoice: STREIT DANIEL Ref#: 74942(BATTERIES FOR SQUAD FOBS)		
AP Trx #: 112757		OPERATIONAL SUPPLIES	100-5212-531100	32.99	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		32.99
		Expected Check Run: 02/24/2026			
				32.99	32.99
02/24/2026	AP	AMAZON MKTPL*W53DU9C83	Invoice: STREIT DANIEL Ref#: 74945(INDEX CARDS)		
AP Trx #: 112758		OPERATIONAL SUPPLIES	100-5211-531100	36.16	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		36.16
		Expected Check Run: 02/24/2026			
				36.16	36.16

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02/24/2026	AP	AMAZON RETA* TZ36L0UB3	Invoice: KINDER MATTHEW Ref#: 74922(VEHICLE IPAD MOUNT)		
AP Trx #: 112759		OFFICE SUPPLIES & EXPENSES	610-6920-692100	14.94	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		14.94
		Expected Check Run: 02/24/2026			
				14.94	14.94
02/24/2026	AP	AMERICAN LIBRARY ASSOCIAT	Invoice: CEITHAMER EMILY Ref#: 74894(ONLINE CLASS)		
AP Trx #: 112760		TRAINING & TRAVEL	440-5511-533500	139.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		139.00
		Expected Check Run: 02/24/2026			
				139.00	139.00
02/24/2026	AP	APPLE.COM/BILL	Invoice: SURA MATTHEW J Ref#: 74953(APPLE.COM)		
AP Trx #: 112761		OPERATIONAL SUPPLIES	150-5231-531100	0.99	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		0.99
		Expected Check Run: 02/24/2026			
				0.99	0.99
02/24/2026	AP	BIG BEND CROSSROADS PIZZ	Invoice: WILHARMS MICHAEL Ref#: 74963(EMPLOYEE RECOG)		
AP Trx #: 112762		EMPLOYEE RECOGNITION DPW	100-5141-539800	72.17	
		Vnd: MISCCC Invoice: WILHARMS MICHAEL	100-0000-211000		72.17
		Expected Check Run: 02/24/2026			
				72.17	72.17
02/24/2026	AP	BOURBON AND BULL	Invoice: DEMOTTO CHRIS Ref#: 74898(RETIREMENT GIFT)		
AP Trx #: 112763		OTHER	100-5211-539900	187.25	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	100-0000-211000		187.25
		Expected Check Run: 02/24/2026			
				187.25	187.25
02/24/2026	AP	CANVA* I04775-49474554	Invoice: ARMOUR ABBY Ref#: 74873(BUSINESS CARDS)		
AP Trx #: 112764		OPERATIONAL SUPPLIES	440-5511-531100	29.93	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		29.93
		Expected Check Run: 02/24/2026			
				29.93	29.93

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/24/2026	AP	D J*WSJ	Invoice: KIM CATHRYN Ref#: 74913(QUARTERLY SUBSCRIPTION)		
AP Trx #: 112765		NEWSPAPERS	440-5511-532700	230.97	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		230.97
		Expected Check Run: 02/24/2026			
				230.97	230.97
02/24/2026	AP	DISNEY PLUS	Invoice: CEITHAMER EMILY Ref#: 74889(DISNEY BUNDLE)		
AP Trx #: 112766		THINGERY MAINTENANCE	440-5511-531800	21.08	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		21.08
		Expected Check Run: 02/24/2026			
				21.08	21.08
02/24/2026	AP	DROPBOX*B8N5RPJNF5SX	Invoice: KIM CATHRYN Ref#: 74911(DROPBOX SUBSCRIPTION 1/29/26-1/29/27)		
AP Trx #: 112767		ELECTRONIC TOOLS & SERVICES	440-5511-534000	119.88	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		119.88
		Expected Check Run: 02/24/2026			
				119.88	119.88
02/24/2026	AP	EAGLE MEDIA INC.	Invoice: STIEN JEFFREY R Ref#: 74939(FRIESEMA 2026 CLOTHING)		
AP Trx #: 112768		CLOTHING ALLOWANCE	150-5221-534600	168.00	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		168.00
		Expected Check Run: 02/24/2026			
				168.00	168.00
02/24/2026	AP	FASTENER WAREHOUSE	Invoice: PETERSON RANDY Ref#: 74933(PLOW BOLTS)		
AP Trx #: 112769		REPAIRS & MAINTENANCE	100-5324-539500	151.49	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		151.49
		Expected Check Run: 02/24/2026			
				151.49	151.49
02/24/2026	AP	GALLS	Invoice: HAHN CHRIS Ref#: 74905(GALLS ROLBIECKI 2026 CLOTHING)		
AP Trx #: 112770		CLOTHING ALLOWANCE	150-5233-534600	125.99	
		Vnd: MISCCC Invoice: HAHN CHRIS	150-0000-211000		125.99
		Expected Check Run: 02/24/2026			
				125.99	125.99

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/24/2026	AP	HELLOLOOM.COM	Invoice: CEITHAMER EMILY Ref#: 74888(GO LOOM)		
AP Trx #: 112771		METASPACE MAINTENANCE	440-5511-531700	217.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		217.00
		Expected Check Run: 02/24/2026		217.00	217.00
02/24/2026	AP	IIMC	Invoice: ZERFAS SHAY Ref#: 74964(ZERFAS 2026 IIMC MEMBERSHIP RENEWAL)		
AP Trx #: 112772		MEMBERSHIP DUES	100-5142-532400	135.00	
		Vnd: MISCCC Invoice: ZERFAS SHAY	100-0000-211000		135.00
		Expected Check Run: 02/24/2026		135.00	135.00
02/24/2026	AP	ILLINOIS LIBRARY ASSOC	Invoice: CEITHAMER EMILY Ref#: 74895(SLP PROMOTIONS & PRIZES)		
AP Trx #: 112773		DONATED FUND EXPENDITURES	440-5890-580600	174.26	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		174.26
		Expected Check Run: 02/24/2026		174.26	174.26
02/24/2026	AP	IPOPTPRODUCTS.COM	Invoice: SURA MATTHEW J Ref#: 74954(IPOPT EMS SUPPLIES)		
AP Trx #: 112774		OPERATIONAL SUPPLIES	150-5231-531100	300.00	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		300.00
		Expected Check Run: 02/24/2026		300.00	300.00
02/24/2026	AP	ISOCKET	Invoice: SURA MATTHEW J Ref#: 74951(IO2 SERVICE)		
AP Trx #: 112775		OPERATIONAL SUPPLIES	150-5231-531100	39.96	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		39.96
		Expected Check Run: 02/24/2026		39.96	39.96
02/24/2026	AP	KALAHARI RESORT - WI	Invoice: DEMOTTO CHRIS Ref#: 74899(CHIEFS CONFERENCE - KREISER)		
AP Trx #: 112776		TRAINING & TRAVEL	100-5211-533500	218.00	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	100-0000-211000		218.00
		Expected Check Run: 02/24/2026		218.00	218.00

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02/24/2026	AP	KALAHARI RESORT - WI	Invoice: DEMOTTO CHRIS Ref#: 74900(CHIEFS CONFERENCE - DEMOTTO)		
AP Trx #: 112777		TRAINING & TRAVEL	100-5211-533500	218.00	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	100-0000-211000		218.00
		Expected Check Run: 02/24/2026		218.00	218.00
02/24/2026	AP	LODGE KOHLER HOTEL & S	Invoice: KINDER MATTHEW Ref#: 74920(WRWA CONFERENCE HOTEL- MK)		
AP Trx #: 112778		MISC GENERAL EXPENSES	610-6920-693000	131.10	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		131.10
		Expected Check Run: 02/24/2026		131.10	131.10
02/24/2026	AP	LODGE KOHLER HOTEL & S	Invoice: KINDER MATTHEW Ref#: 74921(WRWA CONFERENCE- HOTEL JS)		
AP Trx #: 112779		MISC GENERAL EXPENSES	610-6920-693000	131.10	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		131.10
		Expected Check Run: 02/24/2026		131.10	131.10
02/24/2026	AP	MAILCHIMP	Invoice: DYKSTRA DIANA Ref#: 74902(WEEKLY WRAP UP)		
AP Trx #: 112780		WEEKLY WRAP UP	100-5141-521900	47.25	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		47.25
		Expected Check Run: 02/24/2026		47.25	47.25
02/24/2026	AP	MARITZ AT&L* ALA	Invoice: CEITHAMER EMILY Ref#: 74890(PLA CONFERENCE)		
AP Trx #: 112781		TRAINING & TRAVEL	440-5511-533500	364.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		364.00
		Expected Check Run: 02/24/2026		364.00	364.00
02/24/2026	AP	MENARDS WAUKESHA WI	Invoice: ARMOUR ABBY Ref#: 74871(STORAGE BOXES)		
AP Trx #: 112782		OPERATIONAL SUPPLIES	440-5511-531100	10.06	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		10.06
		Expected Check Run: 02/24/2026		10.06	10.06

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02/24/2026	AP	METRO MARKET #384	Invoice: STIEN JEFFREY R Ref#: 74938 (STATION SUPPLIES)		
AP Trx #: 112783		OPERATIONAL SUPPLIES	150-5221-531100	118.58	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		118.58
		Expected Check Run: 02/24/2026		118.58	118.58
02/24/2026	AP	METRO MARKET #384	Invoice: STIEN JEFFREY R Ref#: 74941 (STATION SUPPLIES)		
AP Trx #: 112784		OPERATIONAL SUPPLIES	150-5221-531100	57.65	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		57.65
		Expected Check Run: 02/24/2026		57.65	57.65
02/24/2026	AP	MOCIC	Invoice: KREISER ROBERT Ref#: 74923 (MOCIC MEMBERSHIP)		
AP Trx #: 112785		MEMBERSHIP DUES	100-5213-532400	150.00	
		Vnd: MISCCC Invoice: KREISER ROBERT	100-0000-211000		150.00
		Expected Check Run: 02/24/2026		150.00	150.00
02/24/2026	AP	MS CAREERS	Invoice: ARMOUR ABBY Ref#: 74872 (JOB LISTING)		
AP Trx #: 112786		TRAINING & TRAVEL	440-5511-533500	848.00	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		848.00
		Expected Check Run: 02/24/2026		848.00	848.00
02/24/2026	AP	NETFLIX.COM	Invoice: KIM CATHRYN Ref#: 74912 (2/1/26-2/28/26)		
AP Trx #: 112787		THINGERY MAINTENANCE	440-5511-531800	24.99	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		24.99
		Expected Check Run: 02/24/2026		24.99	24.99
02/24/2026	AP	OPC MSC*SERVICE FEE 024	Invoice: BARTCZAK ALDEN Ref#: 74880 (WRWA- TRAIN CREDIT CARD FEE)		
AP Trx #: 112788		MISC GENERAL EXPENSES	610-6920-693000	6.35	
		Vnd: MISCCC Invoice: BARTCZAK ALDEN	610-0000-211000		6.35
		Expected Check Run: 02/24/2026		6.35	6.35

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02/24/2026	AP	OPC MSC*SERVICE FEE 024	Invoice: SUKOWATY JAYME Ref#: 74948(WRWA CONFERENCE- CREDIT CARD FEE)		
AP Trx #: 112789		MISC GENERAL EXPENSES	610-6920-693000	11.25	
		Vnd: MISCCC Invoice: SUKOWATY JAYME	610-0000-211000		11.25
		Expected Check Run: 02/24/2026		11.25	11.25
02/24/2026	AP	OPC MSC*SERVICE FEE 024	Invoice: SUKOWATY JAYME Ref#: 74949(WRWA CONFERENCE- CREDIT CARD FEE)		
AP Trx #: 112790		MISC GENERAL EXPENSES	610-6920-693000	15.00	
		Vnd: MISCCC Invoice: SUKOWATY JAYME	610-0000-211000		15.00
		Expected Check Run: 02/24/2026		15.00	15.00
02/24/2026	AP	OPC*WI RURAL WTR CONF	Invoice: SUKOWATY JAYME Ref#: 74946(WRWA CONFERENCE)		
AP Trx #: 112791		MISC GENERAL EXPENSES	610-6920-693000	330.00	
		Vnd: MISCCC Invoice: SUKOWATY JAYME	610-0000-211000		330.00
		Expected Check Run: 02/24/2026		330.00	330.00
02/24/2026	AP	OPC*WI RURAL WTR CONF	Invoice: SUKOWATY JAYME Ref#: 74947(WRWA CONFERENCE)		
AP Trx #: 112792		MISC GENERAL EXPENSES	610-6920-693000	440.00	
		Vnd: MISCCC Invoice: SUKOWATY JAYME	610-0000-211000		440.00
		Expected Check Run: 02/24/2026		440.00	440.00
02/24/2026	AP	OPC*WISCONSIN RURAL WTR	Invoice: BARTCZAK ALDEN Ref#: 74879(WRWA- TRAINING)		
AP Trx #: 112793		MISC GENERAL EXPENSES	610-6920-693000	50.00	
		Vnd: MISCCC Invoice: BARTCZAK ALDEN	610-0000-211000		50.00
		Expected Check Run: 02/24/2026		50.00	50.00
02/24/2026	AP	OPENAI *CHATGPT SUBSCR	Invoice: DYKSTRA DIANA Ref#: 74904(OPEN AI SUBSCRIPTION)		
AP Trx #: 112794		PROFESSIONAL SERVICES	100-5141-521900	20.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		20.00
		Expected Check Run: 02/24/2026		20.00	20.00

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02/24/2026	AP	PACKERS HALL OF FAME	Invoice: CEITHAMER EMILY Ref#: 74891(EXPLORE PASS PD BY FRIENDS)		
AP Trx #: 112795		DONATED FUND EXPENDITURES	440-5890-580600	125.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		125.00
		Expected Check Run: 02/24/2026		125.00	125.00
02/24/2026	AP	PARCHMENT-UNIV DOCS	Invoice: KUBIAK MICHAEL Ref#: 74932(PERSONAL ITEM CHARGED TO CC; REIMBUI		
AP Trx #: 112796		BILLABLE DISBURSEMENTS	100-0000-211400	15.75	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	100-0000-211000		15.75
		Expected Check Run: 02/24/2026		15.75	15.75
02/24/2026	AP	PYN*TACHELMET	Invoice: DEMOTTO CHRIS Ref#: 74897(BALLISTIC HELMET, DONATION FROM LION		
AP Trx #: 112797		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	305.98	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	340-0000-211000		305.98
		Expected Check Run: 02/24/2026		305.98	305.98
02/24/2026	AP	QDOBA 1857 CATERING	Invoice: KIM CATHRYN Ref#: 74907(STAFF DEVELOPMENT DAY LUNCH)		
AP Trx #: 112798		TRAINING & TRAVEL	440-5511-533500	298.83	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		298.83
		Expected Check Run: 02/24/2026		298.83	298.83
02/24/2026	AP	QR-CODE-GENERATOR.COM	Invoice: STIEN JEFFREY R Ref#: 74940(QR CODE GENERATOR)		
AP Trx #: 112799		FIRE PREVENTION MATERIALS	150-5221-531300	119.88	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		119.88
		Expected Check Run: 02/24/2026		119.88	119.88
02/24/2026	AP	RACINE ART MUSEUM	Invoice: CEITHAMER EMILY Ref#: 74892(EXPLORE PASS PD BY FRIENDS)		
AP Trx #: 112800		DONATED FUND EXPENDITURES	440-5890-580600	125.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		125.00
		Expected Check Run: 02/24/2026		125.00	125.00

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02/24/2026	AP	SMARTSIGN	Invoice: KIM CATHRYN Ref#: 74908 (YEARLY INVENTORY SUBSCRIPTION)		
AP Trx #: 112801		ELECTRONIC TOOLS & SERVICES	440-5511-534000	220.00	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		220.00
		Expected Check Run: 02/24/2026		220.00	220.00
02/24/2026	AP	SONANCE, INC.	Invoice: SURA MATTHEW J Ref#: 74950 (AMBUALNCE COMPUTER ITEMS)		
AP Trx #: 112802		OPERATIONAL SUPPLIES	150-5231-531100	855.00	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		855.00
		Expected Check Run: 02/24/2026		855.00	855.00
02/24/2026	AP	SONANCE, INC.	Invoice: SURA MATTHEW J Ref#: 74952 (AMBUALNCE COMPUTER ITEMS)		
AP Trx #: 112803		OPERATIONAL SUPPLIES	150-5231-531100	540.00	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		540.00
		Expected Check Run: 02/24/2026		540.00	540.00
02/24/2026	AP	SONANCE, INC.	Invoice: SURA MATTHEW J Ref#: 74955 (AMBUALNCE COMPUTER ITEMS)		
AP Trx #: 112804		OPERATIONAL SUPPLIES	150-5231-531100	1,350.00	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		1,350.00
		Expected Check Run: 02/24/2026		1,350.00	1,350.00
02/24/2026	AP	SP RUSH HAMPTON	Invoice: WENDLANDT MICHA Ref#: 74957 (HVAC FAN)		
AP Trx #: 112805		OPERATION SUPPLY/EXPENSE	620-8010-827000	51.36	
		Vnd: MISCCC Invoice: WENDLANDT MICHA	620-0000-211000		51.36
		Expected Check Run: 02/24/2026		51.36	51.36
02/24/2026	AP	SP RUSH HAMPTON	Invoice: WENDLANDT MICHA Ref#: 74958 (HVAC FAN)		
AP Trx #: 112806		OPERATION SUPPLY/EXPENSE	620-8010-827000	51.36	
		Vnd: MISCCC Invoice: WENDLANDT MICHA	620-0000-211000		51.36
		Expected Check Run: 02/24/2026		51.36	51.36

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02/24/2026	AP	SQ *BUBBLE BASH	Invoice: KIM CATHRYN Ref#: 74914(DOWNPAYMENT ON FOAM PARTY)		
AP Trx #: 112807		PROGRAMMING	440-5511-533100	175.00	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		175.00
		Expected Check Run: 02/24/2026			
				175.00	175.00
02/24/2026	AP	STICKERAPP	Invoice: CEITHAMER EMILY Ref#: 74893(BOOK FESTIVAL STICKER)		
AP Trx #: 112808		DONATED FUND EXPENDITURES	440-5890-580600	125.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		125.00
		Expected Check Run: 02/24/2026			
				125.00	125.00
02/24/2026	AP	TELEDYNE INSTRUMENTS INC	Invoice: SMITH JAMES A Ref#: 74935(SAMPLER REPLACEMENT PARTS)		
AP Trx #: 112809		OPERATION SUPPLY/EXPENSE	620-8010-827000	915.00	
		Vnd: MISCCC Invoice: SMITH JAMES A	620-0000-211000		915.00
		Expected Check Run: 02/24/2026			
				915.00	915.00
02/24/2026	AP	THE HOME DEPOT #4921	Invoice: BARTCZAK ALDEN Ref#: 74876(WELL #5/6 PAINT SUPPLIES)		
AP Trx #: 112810		MAINTENANCE-PUMPING	610-6210-662500	31.96	
		Vnd: MISCCC Invoice: BARTCZAK ALDEN	610-0000-211000		31.96
		Expected Check Run: 02/24/2026			
				31.96	31.96
02/24/2026	AP	THE HOME DEPOT #4921	Invoice: BARTCZAK ALDEN Ref#: 74877(WELL #5/6 PAINT SUPPLIES)		
AP Trx #: 112811		MAINTENANCE-PUMPING	610-6210-662500	5.47	
		Vnd: MISCCC Invoice: BARTCZAK ALDEN	610-0000-211000		5.47
		Expected Check Run: 02/24/2026			
				5.47	5.47
02/24/2026	AP	THE HOME DEPOT #4921	Invoice: BARTCZAK ALDEN Ref#: 74878(WELL #5/6 PAINT SUPPLIES)		
AP Trx #: 112812		MAINTENANCE-PUMPING	610-6210-662500	27.28	
		Vnd: MISCCC Invoice: BARTCZAK ALDEN	610-0000-211000		27.28
		Expected Check Run: 02/24/2026			
				27.28	27.28

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02/24/2026	AP	THE HOME DEPOT #4921	Invoice: BARTCZAK ALDEN Ref#: 74881(WELL #5/6 PAINT SUPPLIES)		
AP Trx #: 112813		MAINTENANCE-PUMPING	610-6210-662500	139.91	
		Vnd: MISCCC Invoice: BARTCZAK ALDEN	610-0000-211000		139.91
		Expected Check Run: 02/24/2026			
				139.91	139.91
02/24/2026	AP	THE HOME DEPOT #4921	Invoice: KINDER MATTHEW Ref#: 74919(IRON PLANT- REPAIR CLAMP)		
AP Trx #: 112814		MAINTENANCE-WATER TREATMENT	610-6310-663500	3.78	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		3.78
		Expected Check Run: 02/24/2026			
				3.78	3.78
02/24/2026	AP	THE HOME DEPOT #4921	Invoice: KUBIAK MICHAEL Ref#: 74930(SQUAD EQUIPMENT - BROOMS)		
AP Trx #: 112815		OPERATIONAL SUPPLIES	100-5212-531100	19.94	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	100-0000-211000		19.94
		Expected Check Run: 02/24/2026			
				19.94	19.94
02/24/2026	AP	THE HOME DEPOT #4921	Invoice: WENDLANDT MICHA Ref#: 74956(PRIM. CLARIFIER- HEAT LAMP)		
AP Trx #: 112816		OPERATION SUPPLY/EXPENSE	620-8010-827000	19.43	
		Vnd: MISCCC Invoice: WENDLANDT MICHA	620-0000-211000		19.43
		Expected Check Run: 02/24/2026			
				19.43	19.43
02/24/2026	AP	THE HOME DEPOT #4921	Invoice: WENDLANDT MICHA Ref#: 74962(PAINT SUPPLIES)		
AP Trx #: 112817		OPERATION SUPPLY/EXPENSE	620-8010-827000	32.44	
		Vnd: MISCCC Invoice: WENDLANDT MICHA	620-0000-211000		32.44
		Expected Check Run: 02/24/2026			
				32.44	32.44
02/24/2026	AP	THE HOME DEPOT 4921	Invoice: WENDLANDT MICHA Ref#: 74959(PAINT SUPPLIES/TOOLS)		
AP Trx #: 112818		OPERATION SUPPLY/EXPENSE	620-8010-827000	371.84	
		Vnd: MISCCC Invoice: WENDLANDT MICHA	620-0000-211000		371.84
		Expected Check Run: 02/24/2026			
				371.84	371.84

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02/24/2026	AP	TLF*WAUKESHA FLORAL AND G	Invoice: KIM CATHRYN Ref#: 74909(STAFF GET WELL)		
AP Trx #: 112819		DONATED FUND EXPENDITURES	440-5890-580600	131.12	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		131.12
		Expected Check Run: 02/24/2026		131.12	131.12
02/24/2026	AP	TOWNEPLACE SUITES OSHK	Invoice: DYKSTRA DIANA Ref#: 74903(WCMA CONF HOTEL)		
AP Trx #: 112820		WCMA HOTEL	100-5141-533500	308.20	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		308.20
		Expected Check Run: 02/24/2026		308.20	308.20
02/24/2026	AP	TRIBUTE STORE FLOWERS	Invoice: KIM CATHRYN Ref#: 74906(EMPLOYEE FAMILY MEMORIAL)		
AP Trx #: 112821		DONATED FUND EXPENDITURES	440-5890-580600	114.89	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		114.89
		Expected Check Run: 02/24/2026		114.89	114.89
02/24/2026	AP	TST*COTTON EXCHANGE	Invoice: DYKSTRA DIANA Ref#: 74901(SODA FOR EMPLOYEE RECOGNITION NIGHT)		
AP Trx #: 112822		EMPLOYEE RECOGNITION	100-5141-539800	37.14	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		37.14
		Expected Check Run: 02/24/2026		37.14	37.14
02/24/2026	AP	USPS PO 5657100149	Invoice: KIM CATHRYN Ref#: 74910(STAMPS)		
AP Trx #: 112823		POSTAGE	440-5511-531500	78.00	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		78.00
		Expected Check Run: 02/24/2026		78.00	78.00
02/24/2026	AP	USPS PO 5657100149	Invoice: WENDLANDT MICHA Ref#: 74961(POSTAGE- PART RETURN)		
AP Trx #: 112824		MAINTENANCE-MAINS	610-6451-665100	10.20	
		Vnd: MISCCC Invoice: WENDLANDT MICHA	610-0000-211000		10.20
		Expected Check Run: 02/24/2026		10.20	10.20

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02/24/2026	AP	VBS*VONAGE BUSINESS	Invoice: INV12648301 Ref#: 74966(PHONES - 02/11/26-03/10/26)		
AP Trx #: 112825		TELEPHONE	100-5141-522500	98.94	
		TELEPHONE	100-5142-522500	99.19	
		SOFTWARE SUPPORT/MAINTENANCE	100-5145-522900	59.36	
		TELEPHONE	100-5241-522500	59.37	
		TELEPHONE	100-5323-522500	59.62	
		TELEPHONE	100-5512-522500	19.79	
		TELEPHONE	100-5120-522500	19.79	
		TELEPHONE	100-5211-522500	350.61	
		TELEPHONE	150-5221-522500	321.85	
		TELEPHONE	440-5511-522500	423.30	
		OFFICE SUPPLIES & EXPENSES	610-6920-692100	61.98	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	61.99	
		Vnd: MISCCC Invoice: INV12648301	100-0000-211000		766.67
		Vnd: MISCCC Invoice: INV12648301	150-0000-211000		321.85
		Vnd: MISCCC Invoice: INV12648301	440-0000-211000		423.30
		Vnd: MISCCC Invoice: INV12648301	610-0000-211000		61.98
		Vnd: MISCCC Invoice: INV12648301	620-0000-211000		61.99
		Expected Check Run: 02/24/2026		1,635.79	1,635.79
02/24/2026	AP	WAL-MART #1571	Invoice: SMITH JAMES A Ref#: 74934(OFFICE SUPPLIES)		
AP Trx #: 112826		OFFICE SUPPLIES & EXPENSES	610-6920-692100	52.18	
		Vnd: MISCCC Invoice: SMITH JAMES A	610-0000-211000		52.18
		Expected Check Run: 02/24/2026		52.18	52.18
02/24/2026	AP	WAL-MART #1571	Invoice: SMITH JAMES A Ref#: 74936(LAB/OFFICE SUPPLIES)		
AP Trx #: 112827		OFFICE SUPPLIES & EXPENSES	620-8400-851000	64.44	
		LABORATORY	620-8010-826000	19.68	
		Vnd: MISCCC Invoice: SMITH JAMES A	620-0000-211000		84.12
		Expected Check Run: 02/24/2026		84.12	84.12
02/24/2026	AP	WAUKESHA COUNTY WI REGIS	Invoice: KROPF LANA Ref#: 74926(CLEAN IMAGE SEARCH TRANSACTION FEE)		
AP Trx #: 112828		PRINTING	100-5142-531200	2.00	
		Vnd: MISCCC Invoice: KROPF LANA	100-0000-211000		2.00
		Expected Check Run: 02/24/2026		2.00	2.00

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02/24/2026 AP Trx #: 112829	AP	WAUKESHA COUNTY WI REGIS PRINTING Vnd: MISCCC Invoice: KROPF LANA Expected Check Run: 02/24/2026	Invoice: KROPF LANA Ref#: 74927(CLEAN IMAGE TRANSACTION FEE FOR SWMA CAI 100-5142-531200 100-0000-211000	2.00	2.00
02/24/2026 AP Trx #: 112830	AP	WAUKESHA COUNTY WI REGIS PRINTING Vnd: MISCCC Invoice: KROPF LANA Expected Check Run: 02/24/2026	Invoice: KROPF LANA Ref#: 74928(CLEAN COPY FEE FOR SWMA CARIDINAL RIDGE) 100-5142-531200 100-0000-211000	13.00	13.00
02/24/2026 AP Trx #: 112831	AP	WAUKESHA COUNTY WI REGIS PRINTING Vnd: MISCCC Invoice: KROPF LANA Expected Check Run: 02/24/2026	Invoice: KROPF LANA Ref#: 74929(CLEAN IMAGE FEE FOR SWMA CARDINAL RIDGE) 100-5142-531200 100-0000-211000	14.00	14.00
02/24/2026 AP Trx #: 112832	AP	WISCONSIN LIBRARY ASSOCIA TRAINING & TRAVEL Vnd: MISCCC Invoice: ARMOUR ABBY Expected Check Run: 02/24/2026	Invoice: ARMOUR ABBY Ref#: 74874(MEMBERSHIP RENEWAL) 440-5511-533500 440-0000-211000	250.00	250.00
02/24/2026 AP Trx #: 112833	AP	WM SUPERCENTER #1571 PROGRAMMING Vnd: MISCCC Invoice: KIM CATHRYN Expected Check Run: 02/24/2026	Invoice: KIM CATHRYN Ref#: 74915(ADULT PROGRAM SUPPLIES) 440-5511-533100 440-0000-211000	18.12	18.12
02/24/2026 AP Trx #: 112834	AP	WM SUPERCENTER #1571 OPERATIONAL SUPPLIES Vnd: MISCCC Invoice: KIM CATHRYN Expected Check Run: 02/24/2026	Invoice: KIM CATHRYN Ref#: 74916(ENVELOPES) 440-5511-531100 440-0000-211000	17.14	17.14

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/24/2026	AP	WM SUPERCENTER #1571	Invoice: STIEN JEFFREY R Ref#: 74937(STATION SUPPLIES)		
AP Trx #: 112835		OPERATIONAL SUPPLIES	150-5221-531100	13.14	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		13.14
		Expected Check Run: 02/24/2026		13.14	13.14
02/24/2026	AP	WM SUPERCENTER #1571	Invoice: WENDLANDT MICHA Ref#: 74960(LAB SUPPLIES)		
AP Trx #: 112836		LABORATORY	620-8010-826000	7.56	
		Vnd: MISCCC Invoice: WENDLANDT MICHA	620-0000-211000		7.56
		Expected Check Run: 02/24/2026		7.56	7.56
02/24/2026	AP	WMCA	Invoice: KROPF LANA Ref#: 74925(KROPF 2026 WMCA MEMBERSHIP RENEWAL)		
AP Trx #: 112837		MEMBERSHIP DUES	100-5142-532400	65.00	
		Vnd: MISCCC Invoice: KROPF LANA	100-0000-211000		65.00
		Expected Check Run: 02/24/2026		65.00	65.00
02/24/2026	AP	WMCA	Invoice: ZERFAS SHAY Ref#: 74965(ZERFAS 2026 WMCA MEMBERSHIP RENEWAL)		
AP Trx #: 112838		MEMBERSHIP DUES	100-5142-532400	65.00	
		Vnd: MISCCC Invoice: ZERFAS SHAY	100-0000-211000		65.00
		Expected Check Run: 02/24/2026		65.00	65.00
02/24/2026	AP	WWW.UI.COM	Invoice: BITTNER RONALD Ref#: 74883(PARK SECURITY)		
AP Trx #: 112839		OPERATIONAL SUPPLIES	100-5521-531100	1,325.88	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		1,325.88
		Expected Check Run: 02/24/2026		1,325.88	1,325.88
02/24/2026	AP	ZORO TOOLS INC	Invoice: BITTNER RONALD Ref#: 74882(DPW WALL PACK LIGHTS)		
AP Trx #: 112840		REPAIRS & MAINTENANCE	100-5323-539500	139.49	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		139.49
		Expected Check Run: 02/24/2026		139.49	139.49

02/25/2026 09:02 AM		INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO			Page: 17/17	
User: BKEIZER		BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 02/24/2026 - 02/24/2026				
DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
02/24/2026	AP	ZORO TOOLS INC	Invoice: BITTNER RONALD Ref#: 74884(FOAM CANNON)			
AP Trx #: 112841						
		OPERATIONAL SUPPLIES	100-5323-531100	32.11		
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		32.11	
		Expected Check Run: 02/24/2026				
				32.11	32.11	
02/24/2026	AP	ZORO TOOLS INC	Invoice: BITTNER RONALD Ref#: 74885(OFFICE SUPPLIES)			
AP Trx #: 112842						
		OPERATIONAL SUPPLIES	100-5323-531100	13.05		
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		13.05	
		Expected Check Run: 02/24/2026				
				13.05	13.05	
				17,789.80	17,789.80	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		4,796.15	
		VOUCHERS PAYABLE	150-0000-211000		4,011.04	
		VOUCHERS PAYABLE	340-0000-211000		305.98	
		VOUCHERS PAYABLE	440-0000-211000		4,317.31	
		VOUCHERS PAYABLE	610-0000-211000		1,751.04	
		VOUCHERS PAYABLE	620-0000-211000		2,608.28	
		TOTAL INCREASE IN PAYABI			17,789.80	

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/25/2026	AP	AFLAC	Invoice: 959190 Ref#: 75047 (ACCOUNT# V1553 FEBRUARY 2026 SUPPLEMENT)		
AP Trx #: 112846					
		SUPPLEMENTAL INS FEB 2026	100-0000-215302	755.06	
		SUPPLEMENTAL INS FEB 2026	150-0000-215302	274.46	
		SUPPLEMENTAL INS FEB 2026	610-0000-215302	123.03	
		SUPPLEMENTAL INS FEB 2026	620-0000-215302	110.35	
		ADJ	100-0000-215302		0.05
		Vnd: 0004 Invoice: 959190	100-0000-211000		755.01
		Vnd: 0004 Invoice: 959190	150-0000-211000		274.46
		Vnd: 0004 Invoice: 959190	610-0000-211000		123.03
		Vnd: 0004 Invoice: 959190	620-0000-211000		110.35
		Expected Check Run: 02/25/2026			
				1,262.90	1,262.90
02/25/2026	AP	METLIFE	Invoice: FEBRUARY 2026 Ref#: 75033 (FEBRUARY 2026 VISION PREMIUMS)		
AP Trx #: 112847					
		FEBRUARY 2026 VISION INSURANCE	100-0000-215303	138.16	
		FEBRUARY 2026 VISION INSURANCE	150-0000-215303	29.40	
		FEBRUARY 2026 VISION INSURANCE	440-0000-215303	18.98	
		FEBRUARY 2026 VISION INSURANCE	500-0000-215303	0.34	
		FEBRUARY 2026 VISION INSURANCE	610-0000-215303	9.88	
		FEBRUARY 2026 VISION INSURANCE	620-0000-215303	16.46	
		Vnd: 3449 Invoice: FEBRUARY 2026	100-0000-211000		138.16
		Vnd: 3449 Invoice: FEBRUARY 2026	150-0000-211000		29.40
		Vnd: 3449 Invoice: FEBRUARY 2026	440-0000-211000		18.98
		Vnd: 3449 Invoice: FEBRUARY 2026	500-0000-211000		0.34
		Vnd: 3449 Invoice: FEBRUARY 2026	610-0000-211000		9.88
		Vnd: 3449 Invoice: FEBRUARY 2026	620-0000-211000		16.46
		Expected Check Run: 02/25/2026			
				213.22	213.22
02/25/2026	AP	MUKWONAGO PROFESSIONAL	Invoice: FEBRUARY 2026 Ref#: 75046 (FEBRUARY 2026 FIRE UNION DUES)		
AP Trx #: 112848					
		FEBRUARY 2026 FIRE UNION DUES	150-0000-215500	750.00	
		Vnd: 0017 Invoice: FEBRUARY 2026	150-0000-211000		750.00
		Expected Check Run: 02/25/2026			
				750.00	750.00
02/25/2026	AP	MUKWONAGO PROFESSIONAL POLICE	Invoice: FEBRUARY 2026 Ref#: 75045 (FEBRUARY 2026 POLICE UNION DUES)		
AP Trx #: 112849					
		FEBRUARY 2026 POLICE UNION DUES	100-0000-215500	600.00	
		Vnd: 0016 Invoice: FEBRUARY 2026	100-0000-211000		600.00
		Expected Check Run: 02/25/2026			
				600.00	600.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/25/2026	AP	SHAWN WILLIAMS	Invoice: PR 02/13/26 Ref#: 75032(PAYROLL CHECK CUT DUE TO DIRECT DEPOSIT)		
AP Trx #: 112850		SALARIES & WAGES	150-5231-511000	43.40	
		Vnd: MISC Invoice: PR 02/13/26	150-0000-211000		43.40
		Expected Check Run: 02/25/2026		<u>43.40</u>	<u>43.40</u>
02/25/2026	AP	VILLAGE OF MUKWONAGO MRA	Invoice: FEBRUARY 2026 Ref#: 75044(FEBRUARY 2026 FSA/HSA/LPFSA)		
AP Trx #: 112851		FEBRUARY 2026 FSA/HSA/LPFSA	100-0000-215350	3,301.45	
		FEBRUARY 2026 FSA/HSA/LPFSA	150-0000-215350	776.32	
		FEBRUARY 2026 FSA/HSA/LPFSA	440-0000-215350	307.47	
		FEBRUARY 2026 FSA/HSA/LPFSA	610-0000-215350	581.55	
		FEBRUARY 2026 FSA/HSA/LPFSA	620-0000-215350	481.43	
		Vnd: 0018 Invoice: FEBRUARY 2026	100-0000-211000		3,301.45
		Vnd: 0018 Invoice: FEBRUARY 2026	150-0000-211000		776.32
		Vnd: 0018 Invoice: FEBRUARY 2026	440-0000-211000		307.47
		Vnd: 0018 Invoice: FEBRUARY 2026	610-0000-211000		581.55
		Vnd: 0018 Invoice: FEBRUARY 2026	620-0000-211000		481.43
		Expected Check Run: 02/25/2026		<u>5,448.22</u>	<u>5,448.22</u>
				<u>8,317.74</u>	<u>8,317.74</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		4,794.62
		VOUCHERS PAYABLE	150-0000-211000		1,873.58
		VOUCHERS PAYABLE	440-0000-211000		326.45
		VOUCHERS PAYABLE	500-0000-211000		0.34
		VOUCHERS PAYABLE	610-0000-211000		714.46
		VOUCHERS PAYABLE	620-0000-211000		608.24
		TOTAL INCREASE IN PAYABLE			8,317.69

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/25/2026	AP	DELTA DENTAL OF WISCONSIN	Invoice: FEBRUARY 2026 Ref#: 75048(MARCH 2026 DENTAL PREMIUMS)		
AP Trx #: 112852					
		MARCH 2026 DENTAL INSURANCE	100-0000-215304	2,358.75	
		MARCH 2026 DENTAL INSURANCE	150-0000-215304	519.92	
		MARCH 2026 DENTAL INSURANCE	440-0000-215304	164.09	
		MARCH 2026 DENTAL INSURANCE	610-0000-215304	115.14	
		MARCH 2026 DENTAL INSURANCE	620-0000-215304	250.14	
		Vnd: 2974 Invoice: FEBRUARY 2026	100-0000-211000		2,358.75
		Vnd: 2974 Invoice: FEBRUARY 2026	150-0000-211000		519.92
		Vnd: 2974 Invoice: FEBRUARY 2026	440-0000-211000		164.09
		Vnd: 2974 Invoice: FEBRUARY 2026	610-0000-211000		115.14
		Vnd: 2974 Invoice: FEBRUARY 2026	620-0000-211000		250.14
		Expected Check Run: 02/25/2026			
				3,408.04	3,408.04
02/25/2026	AP	EMPLOYEE TRUST FUNDS	Invoice: FEBRUARY 2026 Ref#: 75049(MARCH 2026 HEALTH INSURANCE)		
AP Trx #: 112853					
		MARCH 2026 HEALTH INSURANCE	100-0000-215300	51,547.20	
		MARCH 2026 HEALTH INSURANCE	150-0000-215300	17,496.59	
		MARCH 2026 HEALTH INSURANCE	440-0000-215300	3,820.25	
		MARCH 2026 HEALTH INSURANCE	610-0000-215300	5,258.75	
		MARCH 2026 HEALTH INSURANCE	620-0000-215300	5,710.65	
		Vnd: 0008 Invoice: FEBRUARY 2026	100-0000-211000		51,547.20
		Vnd: 0008 Invoice: FEBRUARY 2026	150-0000-211000		17,496.59
		Vnd: 0008 Invoice: FEBRUARY 2026	440-0000-211000		3,820.25
		Vnd: 0008 Invoice: FEBRUARY 2026	610-0000-211000		5,258.75
		Vnd: 0008 Invoice: FEBRUARY 2026	620-0000-211000		5,710.65
		Expected Check Run: 02/25/2026			
				83,833.44	83,833.44
02/25/2026	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR022726 Ref#: 75050(RETIREMENT GW PR 02/27/26)		
AP Trx #: 112854					
		DEFERRED COMP GW 02/27/26	100-0000-215250	1,124.95	
		DEFERRED COMP GW 02/27/26	150-0000-215250	2,499.61	
		Vnd: 0005 Invoice: PR022726	100-0000-211000		1,124.95
		Vnd: 0005 Invoice: PR022726	150-0000-211000		2,499.61
		Expected Check Run: 02/25/2026			
				3,624.56	3,624.56

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/25/2026	AP	MISSION SQUARE	Invoice: PR022726 Ref#: 75051 (RETIREMENT MS/ICMA PR 02/27/26 305155 -)		
AP Trx #: 112855					
		DEF COMP ICMA / MS 02/27/26	100-0000-215250	4,025.75	
		DEF COMP ICMA / MS 02/27/26	150-0000-215250	57.40	
		DEF COMP ICMA / MS 02/27/26	440-0000-215250	641.66	
		DEF COMP ICMA / MS 02/27/26	610-0000-215250	277.05	
		DEF COMP ICMA / MS 02/27/26	620-0000-215250	292.93	
		Vnd: 0010 Invoice: PR022726	100-0000-211000		4,025.75
		Vnd: 0010 Invoice: PR022726	150-0000-211000		57.40
		Vnd: 0010 Invoice: PR022726	440-0000-211000		641.66
		Vnd: 0010 Invoice: PR022726	610-0000-211000		277.05
		Vnd: 0010 Invoice: PR022726	620-0000-211000		292.93
		Expected Check Run: 02/25/2026			
				5,294.79	5,294.79
02/25/2026	AP	UKG INC.	Invoice: I01100146777 Ref#: 75042 (PAYROLL PROCESSING FEES JAN 2026)		
AP Trx #: 112856					
		PAYROLL PROCESSING FEES JAN 2026	100-5300-539900	114.69	
		PAYROLL PROCESSING FEES JAN 2026	100-5111-539900	100.36	
		PAYROLL PROCESSING FEES JAN 2026	100-5120-539900	28.67	
		PAYROLL PROCESSING FEES JAN 2026	100-5141-539900	14.34	
		PAYROLL PROCESSING FEES JAN 2026	100-5145-539900	43.04	
		PAYROLL PROCESSING FEES JAN 2026	100-5142-539900	28.67	
		PAYROLL PROCESSING FEES JAN 2026	100-5241-539900	28.67	
		PAYROLL PROCESSING FEES JAN 2026	100-5670-521900	3.58	
		PAYROLL PROCESSING FEES JAN 2026	100-5211-539900	129.03	
		PAYROLL PROCESSING FEES JAN 2026	100-5212-539900	200.71	
		PAYROLL PROCESSING FEES JAN 2026	100-5213-521900	28.67	
		PAYROLL PROCESSING FEES JAN 2026	150-5221-539900	401.43	
		PAYROLL PROCESSING FEES JAN 2026	150-5233-531100	71.68	
		PAYROLL PROCESSING FEES JAN 2026	440-5511-534000	387.09	
		PAYROLL PROCESSING FEES JAN 2026	610-6902-690300	62.72	
		PAYROLL PROCESSING FEES JAN 2026	620-8300-840000	48.39	
		Vnd: 3181 Invoice: I01100146777	100-0000-211000		720.43
		Vnd: 3181 Invoice: I01100146777	150-0000-211000		473.11
		Vnd: 3181 Invoice: I01100146777	440-0000-211000		387.09
		Vnd: 3181 Invoice: I01100146777	610-0000-211000		62.72
		Vnd: 3181 Invoice: I01100146777	620-0000-211000		48.39
		Expected Check Run: 02/25/2026			
				1,691.74	1,691.74
				97,852.57	97,852.57
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		59,777.08
		VOUCHERS PAYABLE	150-0000-211000		21,046.63
		VOUCHERS PAYABLE	440-0000-211000		5,013.09
		VOUCHERS PAYABLE	610-0000-211000		5,713.66
		VOUCHERS PAYABLE	620-0000-211000		6,302.11
		TOTAL INCREASE IN PAYABI			97,852.57

VILLAGE OF MUKWONAGO
Park Facilities Rental Application

Date Submitted: 2/13/2026

Event Date: July 3rd 2026

FREE

Rain date July 11th 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.

Mail completed applications to: Village Clerk-Treasurer's Office
ATTN: Park Usage
440 River Crest Ct
Mukwonago WI 53149
Email to: lgourdoux@villageofmukwonago.com

FEES (check those that apply)

Indianhead Beach

Open-air Shelter \$50.00 per day \$ _____

Non-Resident Fee Additional \$25.00 per day \$ _____

Miniwaukan

Park Pavilion \$50.00 per day \$ _____

Electricity Coordination \$15.00 per day \$ _____

Non-Resident Fee Additional \$25.00 per day \$ _____

Minor

Open-air Shelter \$50.00 per day \$ _____

Non-Resident Fee Additional \$25.00 per day \$ _____

Phantom Glen

Park Pavilion	\$50.00 per day	\$ <u>FREE</u> <u>0.00</u>
Electricity Coordination	\$15.00 per day	\$ _____
Non-Resident Fee	Additional \$25.00 per day	\$ _____

DEPOSIT (all rentals, check those that apply)

Park Deposit	\$100.00 per day	\$ _____
Key Deposit	\$25.00	\$ _____

RENTAL INFORMATIONDate(s) of Event: July 3rd with a rain date July 11thEstimated Number of Participants: 2

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

Event Start Time:	<u>Setup starts at 3pm, majority of park closes at 8pm, show at 9:30pm</u>	Event End Time:	<u>Fireworks crew should be packed up by 11pm, PLMD team will complete debris cleanup by 10am the following day</u>
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APPLICANT INFORMATIONName: Jake Jagmin on behalf of Phantom Lakes Management District.Address: 415 Lake Street City: Mukwonago State/Zip: 53149**ORGANIZATION INFORMATION (if applicable)**Name of Organization: Phantom Lake Management DistrictMailing Address: PO Box 391 City: Mukwonago State/Zip: 53149

Phone Number: _____ Is organization a 501(c)3? Yes: _____ No: _____

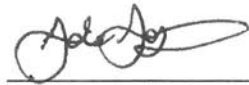
Website Address: https://phantomlakes.us/

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.



Applicant Signature

2-13-2026

Date

Jake Jagnier - PLMD

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

Please read through each of the items below and initial each line to signify that you have read, understand, and agree.

- JJ Reservations are dependent upon availability.
- NA Keys are responsibility of the Applicant to check out at Village Hall, no greater than 48 hours in advance of your event. After completion of the event, keys can be placed in the drop box behind Village Hall. Lost keys will result in re-keying charges. No keys needed, Village Police to lock restrooms at 8pm.
- NA 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.
- JJ The Applicant should review the facility at opening and complete "Pre-Event" inspection of the Facility Checklist. Any pre-existing damages or problems must be identified at that time.
- JJ Banners at parks: Banners are responsibility of Applicant. Banners may only be put up 2 weeks prior to the event at the park. Banners are limited in size to 5 ft x 7 ft (35 Sq Ft)
- JJ 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. 5 Star Fireworks to park truck and trailer on the grass during setup.
- JJ 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.
- JJ Layout: A sketch of the event area, toilet facilities, concession area, and parking areas shall be submitted with the application. Please include layout map. Attached is the map used in the past. DPW to install/remove posts, FD to install caution tape onto posts and place barricades to close the car parking lot. Setup zone starts at 3pm and expands to the keep out zone at 8pm. PLMD will remove the caution tape the morning after the event when the area has been inspected for unexploded shells in daylight.
- Cleaning/Damages**
- JJ 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. JJ authorizing on behalf of PLMD. Liability is PLMD's responsibility.
- NA There are no decorations allowed to be affixed to the Ceiling. 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.
- JJ Applicant agrees to abide by all Park Rules, Regulations, and Ordinances of the Village of Mukwonago.
- JJ 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. JJ authorizing on behalf of PLMD. Liability is PLMD's responsibility.

Revised 6/2022

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VILLAGE OF MUKWONAGO

- JJ Once approval has been granted, the Village Board, Village Administrator, Chief of Police, or Public Works Director may revoke same 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 cancellation by a Village Officer. FD to confirm valid and proper insurance certificates are in place prior to the event. [The contractor (5-star fireworks) does not renew his annual insurance policy until approximately May (as has occurred in years past)]
- JJ 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.
JJ authorizing on behalf of PLMD. Liability is PLMD's responsibility.
- JJ 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. PLMD will coordinate with the Village Police Chief, Town Police Chief, Village DPW, Fire Chief and Village Parks and Recreation.
- JJ 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. 5 Star Fireworks to park truck and trailer on the grass during setup.
- NA Fires: All fires must be in personal grills or designated fireplaces.
- JJ 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. Cleaning to be conducted immediately after the event with flashlights. Debris will be picked up the following morning before 10am.

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. Fire Chief Stein to verify valid insurance document in place prior to the event. Anticipated availability is May 2026.
- NO **Sales:** If YES, attach a list of all vendors and products for sale.

VILLAGE OF MUKWONAGO

NO **Electricity:** If YES, list pavilions where electricity is needed. **Performance Stage:** Power Requirements: ____ 110V 20 Amp ____ 110V 30 Amp ____ 110V 50 Amp

NO **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).

YES **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? ____
Caution tape around setup and 'keep out' zone, barricades to close car parking lot or no parking after 8 pm
signs. DPW and FD to be responsible for installation of caution tape and barricades.

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.

NO **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.

NO **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.

NO **Tents, Canopies, or Other Temporary Structures:** 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.

NO **Inflatable Devices:** If YES, number and location of devices.

NO **Additional Port-a-Pots:** If Yes, using the information below, will your event require Portable Restrooms? Majority of Phantom Glenn park to be closed to spectators during the event due to the safety distances required.

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. The 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

Revised 6/2022

3



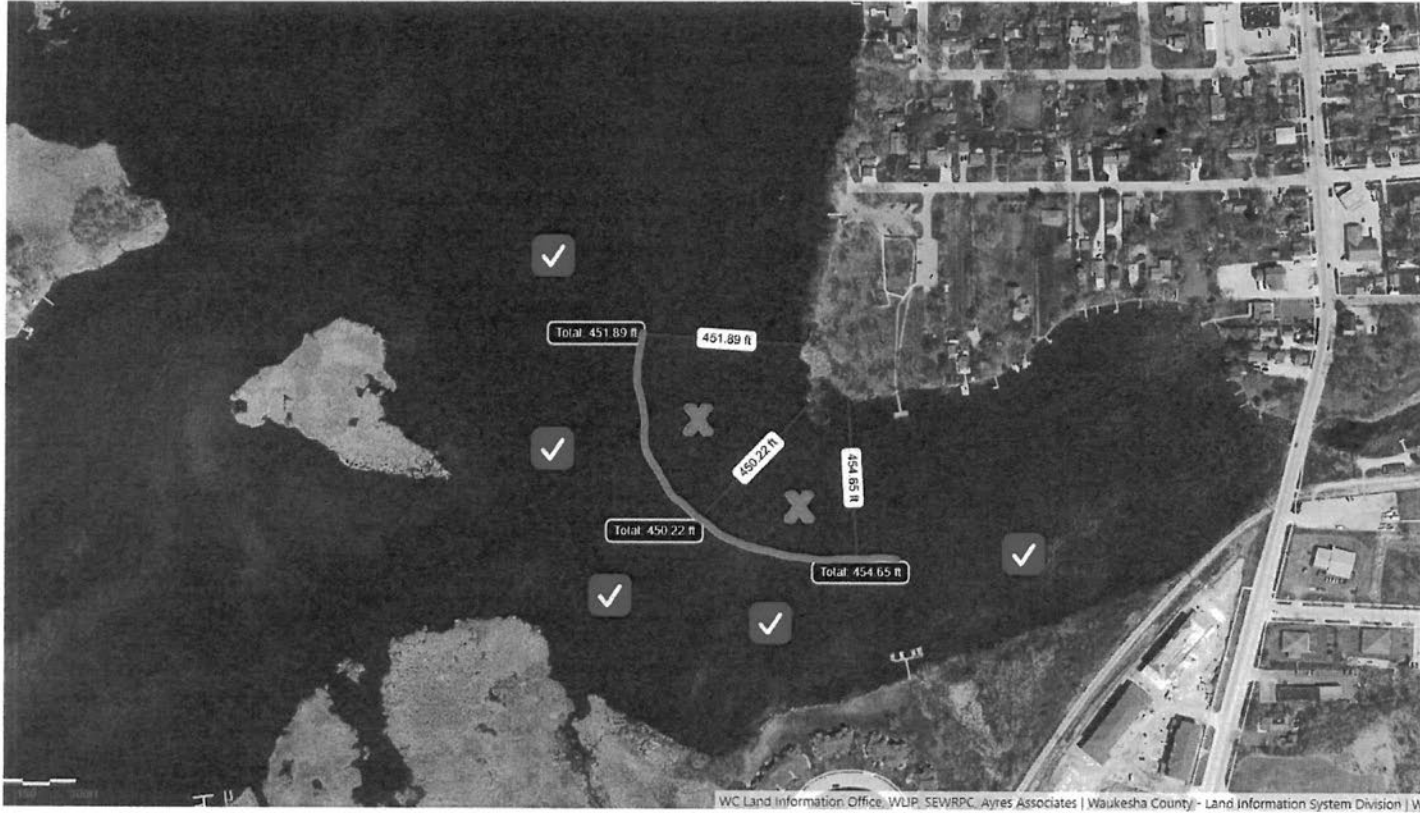
White line represents posts and caution tape that shall be installed by 8PM to create the keep out zone. Bathrooms should be locked by Village Police at 8PM.

No cars are to be within the car parking lot after 8PM. DPW/FD/Police to place barricades prior to this time or utilize no parking after 8pm signs.

Orange line represents posts and caution tape that shall be installed by 3PM to create the setup area. Contractor to park a truck and/or trailer within this area during setup. Bathrooms to remain accessible until 8PM.

Red line represents 5" shell launch area
Blue line represents 4" shell launch area
Green line represents 3" shell launch area
Yellow line is for "cakes" launch area

Caution tape will be removed by PLMD after the area is inspected for unexploded shells in the daylight and any additional firework debris is picked up. This will be completed no later than 10am the morning following the event. (Contractor will also inspect and clean up directly after the fireworks display using flashlights).



Lake patrol to keep boats 450' away from launch site, during the fireworks display. Boat launch will remain open.

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: 2-17-2026

Total Fees Paid: 25⁰⁰

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

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Community American Legion Post 375

Email Address: _____

EVENT INFORMATION

Name of the Event: Memorial Day Parade Date(s) of the Event: MAY 25th 2026

Event Start Time: 9AM Event End Time: 12:15 PM

Location of the Event: Start Parkview middle school/End mukwonago library

- 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.

Annual Parade and Ceremony to honor all Veterans on Memorial Day

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

G. Estimated # of participants: 250 Spectators: Many Vendors: NO

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: 0
- 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: 0
- J. Will you need barricades provided by the Village for your event? ☒ YES ☒ NO
 If yes, how many? Same as Previous Years
- 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.)?
Police Control of Traffic

- 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).

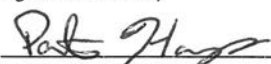
TERMINATION OF AN EVENT

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

Patrick Hays Parade Chair
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

Charge: \$0.00

VILLAGE OF MUKWONAGO
440 RIVER CREST CT
MUKWONAGO, WI 53149
Phone : (262) 363-6420

Received From: AMERICAN LEGION POST 375
Date: 02/17/2026 Time: 10:28:04 AM
Receipt: 103265 *** REPRINT ***
Cashier: LKROPF

2026 MEM'L DAY PARADE PERMIT

ITEM REFERENCE	AMOUNT
134 Park Rental	
Park Rental	\$25.00
TOTAL	\$25.00
Cash	\$25.00
Total Tendered:	\$25.00

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: _____

Total Fees Paid: 90-

PAID

FEB 06 2026

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

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Ymca

EVENT INFORMATION

Name of the Event: Mukwonago Ymca Family Mud Run Date(s) of the Event: June 27, 2026

Event Start Time: 11:00am Event End Time: 1:00pm

Location of the Event: Mukwonago High School

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.

2 mile run, Family Mud run event to raise money and awareness for the Annual Support Campaign.
7am Setup route/registration area. 11am-1pm Heats
10am Open Registration OF 100 every 10 minutes.
1pm Take Down.

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: 500+ 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: NA
- 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: 11am - 1pm
- I. Please list the number of security staff you will be providing for the event: 30-40
- 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 High School Parking
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☒ YES ☐ NO High School Dumpsters
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
Fire Dept. Volunteers

- 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).

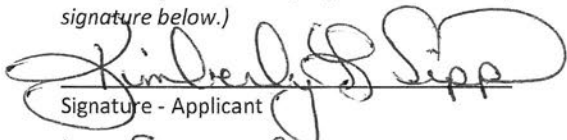
TERMINATION OF AN EVENT

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

Kim Sippi Brand Administration
Name & Title (PRINT) Director

Name & Title (PRINT)

2-9-26
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

Change:

\$0.00

VILLAGE OF MUKWONAGO
440 RIVER CREST CT
MUKWONAGO, WI 53149
Phone : (262) 363-6420

Received From: YMCA

Date: 02/09/2026

Receipt: 103218 *** REPRINT ***

Cashier: SZERFAS

Time: 1:08:55 PM

SPEC EVENT MUD RUN 6.27.26

ITEM REFERENCE

	AMOUNT
125 Special Event Permit	
Special Event Permit	

TOTAL	\$10.00
-------	---------

Cash

\$10.00

Total Tendered:

\$10.00

\$10.00

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: _____

Total Fees Paid: \$10 -

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

ORGANIZATION INFORMATION

Name of Organization: Wal-mart

EVENT INFORMATION

Name of the Event: Cruising for a Cure Date(s) of the Event: June 20, 2026

Event Start Time: 8am Event End Time: 4pm

Location of the Event: Walmart Parking Lot, 250 E. Wolf Run
Mukwonago 53149

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.

We will be having a car show - old, classic, cool cars where owners will pay a small entrance fee to benefit our signature fundraiser for Children's Miracle Network. Store customers will be able to walk through the designated area to look at the cars.

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: 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: 0
- 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.)?
nothing will be needed from the village
as the car show will be in the
walmart parking lot.
- 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.
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Other Documents:

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- ☐ 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).

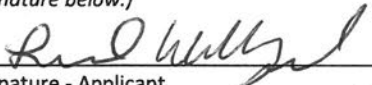
TERMINATION OF AN EVENT

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CERTIFICATION

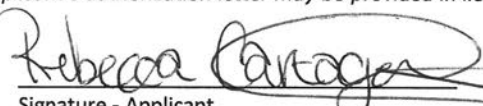
By signing this form, the applicant certifies authorization to act on behalf of their organization, and hereby agrees to hold the Village, its officers, agents, employees, and contractors harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney fees) 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

Lisa Willigal Coach
Name & Title (PRINT)

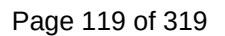
2-10-25
Date


Signature - Applicant

Rebecca Cartagena Coach
Name & Title (PRINT)

02/10/2026
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



1. Overview

The purpose of this COVID-19 Safety Plan is to help ensure a safe and healthy environment for all attendees, staff, volunteers, and vendors participating in the Car Show Event. This plan outlines precautionary measures to reduce the risk of virus transmission and promote responsible behavior during the event.

Health & Safety Objectives

- Reduce the spread of COVID-19 through sanitation, distancing, and protective equipment.
- Provide clear guidance to participants on safety expectations.
- Maintain a clean, controlled event space.
- Support the well-being of all guests and staff.

Hand Sanitizer Stations

- Hand sanitizer dispensers will be placed at:
 - Entrances and exits
 - Registration/check-in areas
 - High-touch vehicle display zones
 - Restrooms and food areas
- All stations will be stocked with at least 60% alcohol-based sanitizer.

Single-Use Masks

- A supply of disposable masks will be available at:
 - Event entrances
 - Information booths
 - Staff check-in areas
 - Signage will inform guests that masks are recommended (or required, depending on local guidelines).

Disinfectant Cart Wipes

- Disinfectant wipes will be available to:

- Clean display surfaces
 - Allow guests to wipe down carts, chairs, or high-touch areas
 - Support vendors in keeping their stations sanitized
- Event staff will monitor and restock these supplies throughout the day.

4. Cleaning & Disinfection Procedures

- High-touch surfaces (e.g., door handles, display ropes, payment systems) will be disinfected regularly throughout the event.
- Restrooms will be serviced and sanitized frequently.

\$10.00

Change:

VILLAGE OF MUKWONAGO
440 RIVER CREST CT
MUKWONAGO, WI 53149
Phone : (262) 363-6420

Received From: WAL-MART
Date: 02/18/2026
Receipt: 103275 *** REPRINT ***
Cashier: SZERFAS
Time: 9:41:26 AM

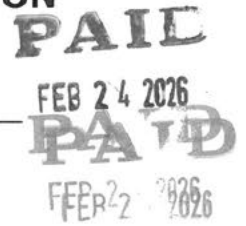
SPECIAL EVENT 6.20.26

ITEM REFERENCE	AMOUNT
125 Special Event Permit	\$10.00
Special Event Permit	\$10.00
TOTAL	\$20.00
Cash	\$20.00
Total Tendered:	

VILLAGE OF MUKWONAGO

SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet



Date Submitted: 2-24-26

Total Fees Paid: \$10.00

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

ORGANIZATION INFORMATION

Name of Organization: Brooklife church

EVENT INFORMATION

Name of the Event: Egga palooza

Date(s) of the Event: March 28, 2026

Event Start Time: 1pm

Event End Time: 5pm

Location of the Event: Brooklife church

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.

Indoor games, inflatables, outdoor egg drop with a crane.

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

G. Estimated # of participants: 1000 Spectators: Vendors:

OTHER INFORMATION

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

- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: 0
- 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: 8-10 - volunteers *safety team*
- 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 *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.)?
none

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

INSURANCE REQUIREMENTS

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

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

Jennifer Syszkiewicz
Name & Title (PRINT) Outreach Director

2-24-24
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

\$0.00

Change:

VILLAGE OF MUKWONAGO
440 RIVER CREST CT
MUKWONAGO, WI 53149
Phone : (262) 363-6420

Received From: BROOKLIFE
Date: 02/24/2026
Receipt: 103308
Cashier: SZERFAS

Time: 1:35:46 PM

EGGAPALDOZA 3/28/26

ITEM REFERENCE	AMOUNT
125 Special Event Permit	\$10.00
Special Event Permit	\$10.00
TOTAL	\$10.00
Check 8559	\$10.00
Total Tendered:	



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

Today's Date: 02/20/2026 Rental Date(s): 04/18/2026 Event Date(s): 04/18/2026 Amount Paid: _____
(including set up and clean up) (open to the public)

Event Name: Ca\$h the Dog Rescue Fair Applicants Name: Citizens Bank

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 | \$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	Police	(262) 363-6435
Building Inspection	(262) 363-6419	Public Works	(262) 363-6447
Fire	(262) 363-6426	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
*Hours are subject to change

Email to:

parks@villageofmukwonago.gov

EVENT PERSON CONTACT INFORMATION

Name: Cheryl Chapman

Address: P.O. Box 223 City: Mukwonago State/Zip: WI 53149

ORGANIZATION INFORMATION (if applicable)

Name of Organization: Citizens Bank

Mailing Address: P.O. Box 223 City: Mukwonago State/Zip: WI 53149

Phone Number: 262-363-6500 Email: info@citizensbankwi.bank

Website Address: www.CitizensBankWI.bank

EVENT INFORMATION

Date(s) Rental needed: 04/18/2026
(Please include days needed for setup and cleanup)

Date(s) of Event: 04/18/2026
(Dates Event is Open to attendees)

Estimated Number of Participants: _____ Estimated Number of Vendors (if any): 35

Event Open to Public Daily Time: 10:00AM End Time: 1:00PM

Type of Event and Purpose: Free community event showcasing local dog rescues, non-profits, and businesses.

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. Please provide list of addresses notified with this application.***)

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)

~~Arrival to Park at 8:00AM to begin setup, remove vehicles from park, close off vehicle traffic, run event, open gates so participants can reenter and load up pups and supplies, clean up and leave Park as good or better than at beginning.~~

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: _____

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:**

10AM - 1PM

Please list the number of security staff you will be providing for the event (if necessary):

Will you need barricades provided by the Village for your event?

☒ YES ☐ NO

If yes, how many? 2 - one each for Hwy NN and Hwy 83 gates

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.**

☐ YES ☒ NO

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

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

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**.

Check before Submitting:

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.

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

Signature - Applicant

Name & Title (PRINT)

Name & Title (PRINT)

02/20/2026

Date

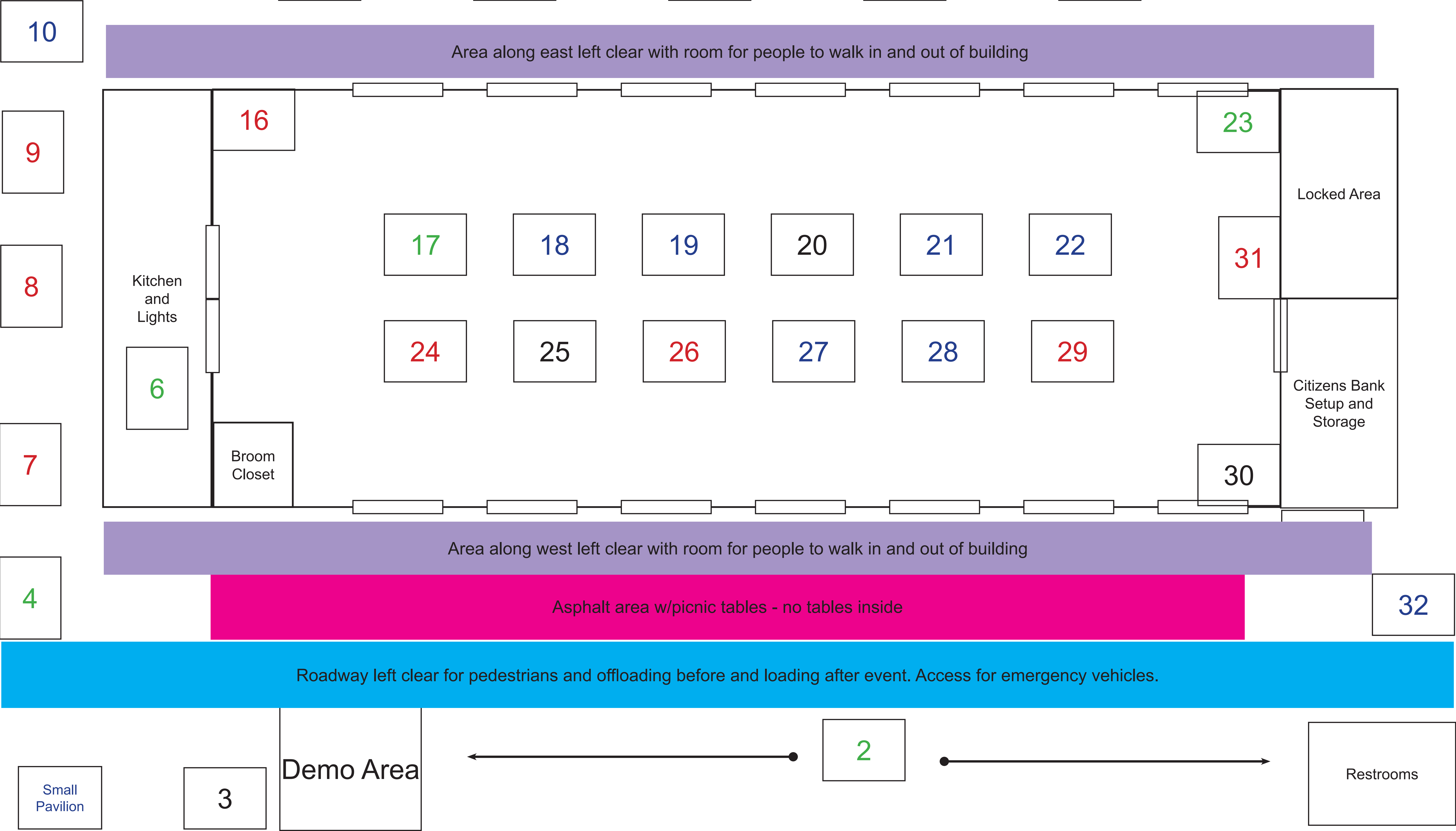
Date

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?

rescue
service
business

Ca\$h the Dog Rescue Fair
April 18, 2026

Spaces 1 through 32 for dog rescues
and vendors





301 N. Rochester St.
PO Box 223
Mukwonago, WI 53149-0223
262-363-6500
CitizensBankWI.bank
Citizens Bank – WI on social media
Member FDIC | Equal Housing Lender

To: Village of Mukwonago Parks
RE: Rental of Field Park for April 18 Ca\$h the Dog Rescue Fair

General Rental Questions

Layout – general layout for around Main Pavilion attached.

Loudspeakers and/or Amplifications – there will be a small three-piece band onsite to help provide some music and for announcements. It will not be overly loud.

Tents, Canopies, and other Temporary Structures – strictly canopies put up in the grassy areas.

Organization Rentals Questions

Insurance Requirements – certificate of insurance available upon request

Sales – partial list below. All permits and licenses are the responsibility of vendor

ALT Dog Run - lure course instead of the van	Lure course
Britt's Bandanas, LLC	bandanas, bows, collars, pet-related human items
Canine Cuddletime	Offering Reiki and other healing for pups.
End of the Leash	Pet supplies & treats
Family Pet Boarding	Doggy daycare, boarding, and grooming - will offer nail trims
Laughing Dawg Studio	Provide caricature services of patrons and/or their pets.
Pawsitively Canine Rehabilitation	Providing mobile rehabilitation services for rescue, personal pets, and service dogs including police, fire, and rescue dogs
Shawn Verdoni, Author & Mia	local author whose books with strong dog connections
Scott's Dog House	Providing your food & beverage needs!
Treasured Tails Pet Memorial & Cremation Services	pet memorial, services, preplanning, keepsakes & jewelry options
Woof n' Wear	Selling dog-related apparel and gifts for humans.

Electricity – We will be utilizing the main pavilion and the small pavilion near the ball field and will need electricity for both

Food/Non-Alcoholic Beverages – All permits shall be responsibility of vendor

Parking Space(s) on Private Lots – Park will be closed to vehicle traffic during the event, so permission has been obtained to use the parking lot of First Congregational Church for the event which includes handicap spaces.

****We would like barricades left at the Hwy 83 and Hwy NN gates so we can close off the park during event hours.**

Additional Port-a-Pots – portable toilets not needed as long as permanent restrooms are open at the time of event.

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

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

25- parade

75 picnic inspection

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

EVENT INFORMATION

Name of the Event: Mukwonago Lions Summerfeste

Date(s) of the Event: June 18 - 21

Event Start Time: Thursday 6:00-11:30; Friday 6:00-11:30;

Event End Time: Saturday 8:00 AM-11:30 PM; Sunday 8:00 AM-6:30 PM

Location of the Event: Field Park - entire park utilized; setup June 15-17; takedown June 22

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.

Daily events include live music, baseball, carnival and other activities.

Father Of The Year, fireworks, horse shoe event, petting zoo, children's activities.

Community parade, food vendors, beer, soda, antique car show, etc.

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 - 2000 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?
- If yes, will the amplified music be a: ☒ Band ☐ DJ ☐ Other
- Hours of amplified music: Thursday 6:00-11:30; Friday 6:00-11:30; Saturday 7:00-11:30, Sunday 2:00-6:30
- I. Please list the number of security staff you will be providing for the event: to be determined
- J. Will you need barricades provided by the Village for your event? ☒ YES ☐ NO
- If yes, how many? to be determined
- 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.)?
Lions use all Village garbage cans and 60 from American Legion. Lions provide 2-30 yard dumpsters. Lions will cleanup the pavilion and park each day. Lions provide 21 porta johns, 1 handicap porta john, and 6 wash stands.
Village to provide picnic tables as needed, move concrete blocks as anchors for 60 X 100 tent, security for event and parade. Parks Dept, Police Dept, and Fire Dept assist as 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).

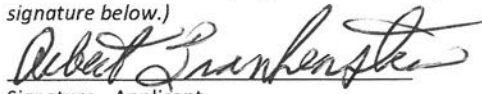
TERMINATION OF AN EVENT

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

Albert Frankenstein, treasurer

Name & Title (PRINT)

January 16, 2026

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) 363-6420 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

MUKWONAGO FATHER'S DAY PARADE

Traffic re-routed during parade by Mukwonago Police Department. Route 83 on north, along Hwy NN, Holz Parkway, to Hwy 83 south. Re-routed Hwy ES from east, along Holz Parkway, follow Bayview Road to Hwy ES south. Barricades on all cross streets along parade route between Field Park and Bayview Road. Barricades as needed along re-routed routes.

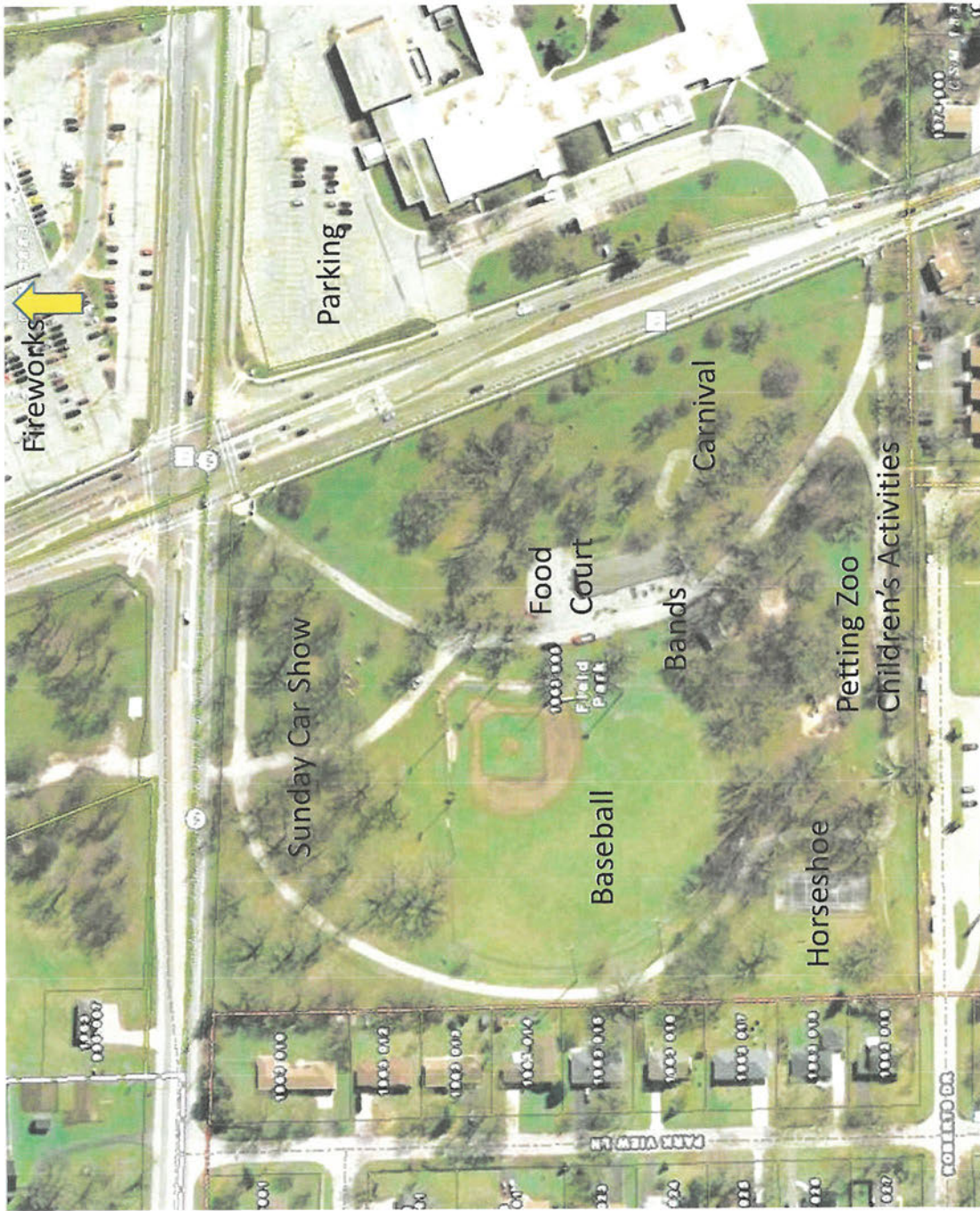
General Parade Lineup will be on a first come first serve by 11:00 AM near the Napa Auto Parts, 850 South Main Street (County ES) and continues up River Crest Court to the Mukwonago Village hall. Parking is available on River Crest Court.

Parade begins at noon, Sunday, FATHERS DAY. Parade route is north on Highway ES to stop and go light, north on Hwy 83 to Field Park and Park View Middle School.

Reviewing stand located in parking lot near Subway (corner Lake Street and Hwy 83).



Summerfeste





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 (A/C, No, Ext): (800) 316-6705	FAX (A/C, No): (847) 934-6186
	E-MAIL ADDRESS: lionsclubs@dspins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Ace American Insurance Company	22667
INSURED Mukwonago Lions Club, Mukwonago Lions Foundation, District 27 A-1Inc. Mukwonago Wisconsin	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? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	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:

June 15-22, 2026

933 North Rochester, Field Park, Mukwonago

The following persons or organizations granting use of real property, including structures thereon are included as Additional Insured(s), but only with respect to General Liability arising out of the use of premises by the insured shown above and not out of the sole negligence of said additional insured.

Kiwanis International, Mukwonago Kiwanis Club, Mukwonago Kiwanis Foundation, including baseball, horseshoe, children's activities, petting zoo, live bands, fireworks, carnival, car

***show, and parade

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

CERTIFICATE HOLDER

CANCELLATION

Village of Mukwonago, Village Clerk 440 River Crest Court Mukwonago Wisconsin 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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Application for Temporary Class "B" / "Class B" Retailer's License

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

FEE \$ _____

Application Date: 01/16/2026

☐ Town ☒ Village ☐ City of Mukwonago

County of Waukesha

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

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

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

at the premises described below during a special event beginning 06/18/2026 and ending 06/21/2026 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

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

(a) Name Mukwonago Lions Foundation, Inc. & Mukwonago Lions Club, Inc.

(b) Address P O Box 61, Mukwonago, WI 53149

(Street)

☐ Town ☒ Village ☐ City

(c) Date organized _____

(d) If corporation, give date of incorporation 12/04/1960

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

(f) Names and addresses of all officers:

President Bill Vollmer,

Vice President Joe Janik,

Secretary Jim Howard,

Treasurer Albert Frankenstein,

(g) Name and address of manager or person in charge of affair:

Bill Vollmer,

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

(a) Street number Field Park, 933 North Rochester Street, Mukwonago, WI 53149

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? Pavilion and Snack Shack

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

3. Name of Event

(a) List name of the event Mukwonago Lions Summerfeste

(b) Dates of event 06/18/2026 , 6/19/26 , 6/20/26 , 6/21/26

DECLARATION

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

Officer

Albert Frankenstein
(Signature & Date)

Mukwonago Lions Foundation, Inc. & Mukwonago Lions Club, Inc.
(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

VILLAGE OF MUKWONAGO

Agenda Item Report for the Village Board



Topic:	Approve the rental of approximately 7 acres of Village-owned land located adjacent to the Public Works Facility for agricultural crop production		
Date:	March 18, 2026		
Presenter:		Department:	Public Works
Conformance with Strategic Plan:			
Responsible Finances			
Overview / Background Information			
There are 7 acres of Village-owned land located adjacent to the Public Works Facility. The Public Works Department would like to rent out the land for the purpose of agricultural crop production. The land would remain in its current undeveloped state and be used solely for planting, maintaining, and harvesting seasonal crops. The renter would be responsible for all agricultural activities, including soil preparation, planting, weed and pest management, harvesting, and general upkeep of the crop area. The Village would retain full ownership of the property, and no permanent structures, utilities, or alterations to the land would be permitted without written approval. Access to the site would be coordinated to avoid interference with Public Works operations. This rental arrangement provides a productive interim use of Village property while supporting local agriculture and maintaining the land at minimal cost to the Village.			
Key Issues			
Consideration to rent land adjacent to the Public Works facility.			
Fiscal Note / Budget Impact			
The rental agreement with the previous owner was for \$100.00 per acre. The intent is to maintain that fee for the foreseeable future.			
Action Requested / Recommendation			
Recommendation that the Village Board approve the rental of approximately 7 acres of Village-owned land located adjacent to the Public Works Facility for agricultural crop production.			



Village of Mukwonago

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

AGRICULTURAL LAND RENTAL AGREEMENT

This Land Rental Agreement ("Agreement") is made and entered into this ____ day of _____, 2026, by and between:

Landowner (Lessor):

Name: _____
Address: _____
Phone: _____
Email: _____

Tenant (Lessee):

Name: _____
Address: _____
Phone: _____
Email: _____

1. Property Description

The Lessor agrees to lease to the Lessee approximately **7 acres** of agricultural land located at:

Legal Description or Parcel ID: _____

County: _____, Wisconsin

2. Term of Lease

This lease shall begin on the ____ day of _____, 2026, and shall terminate on the ____ day of _____, 2026, unless terminated earlier in accordance with this Agreement.

3. Rent and Payment Terms

The Lessee agrees to pay the Lessor a total annual rent of \$_____, payable in the following manner:

☐ Lump sum on _____

4. Use of Property

The Lessee shall use the land solely for agricultural purposes:

☐ Crop production

The Lessee shall not use the land for any unlawful purpose, shall not use the land for any purpose not expressly permitted by the Agreement, and further promises to adhere to all existing zoning regulations, and any other applicable regulations, including local, state, or federal, governing "use" of the property.

5. Maintenance and Improvements

- The Lessee shall maintain the land in good agricultural condition.
- No permanent improvements shall be made without written consent of the Lessor.
- The Lessee shall not remove any topsoil, gravel, or timber without permission.

6. Access and Inspection

The Lessor retains the right to enter the property at reasonable times for inspection and maintenance.

7. Termination

Either party may terminate this lease with written notice at least **90 days** prior to the end of the lease term. Early termination may occur for breach of contract or mutual agreement.

8. Liability and Insurance

The Lessee agrees to hold the Lessor harmless from any liability arising from the Lessee's use of the property. The lessor will carry all liability insurance required and provide copies upon request to the owner.

9. Compliance with Laws

The Lessee shall comply with all federal, state, and local laws, including conservation and USDA program requirements if applicable.

10. Miscellaneous

- This Agreement constitutes the entire agreement between the parties.
- Any amendments must be in writing and signed by both parties.
- This Agreement shall be governed by the laws of the State of Wisconsin.

Village of Mukwonago

Village President's Signature:

Date: _____

Tenant Signature:

Date: _____

TASK ORDER

This is Task Order No. 2026-03,
consisting of 4 pages
Village of Mukwonago
East Boxhorn Drive Public Improvements

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: East Boxhorn Drive Public Improvements
- B. Description: Provide engineering and construction related services for the design, bidding, and construction of East Boxhorn Drive.

2. Services of Engineer

Provide design, bidding support, and construction-related services for the reconstruction of East Boxhorn Drive, including a detailed topographic survey and engineering design of approximately 390 linear feet of roadway and utility improvements. Design will incorporate Traffic Impact Analysis (TIA) requirements along STH 83, including an operational analysis of the WIS 83 & Boxhorn intersection to evaluate potential traffic signal warrants. Potential improvements include restriping the median for a southbound left-turn lane and adding a northbound right-turn lane if warranted.

Phase 200 – Design and Bidding:

- Prepare and coordinate overall project schedule,
- Coordinate overall project design with Briohn Building Corporation,
- Perform site topographic survey and utility field verification,
- Environmental assessment,
- Certified Endangered Resources Review,
- Prepare plan and profile set of drawings along the centerline alignment for proposed sanitary sewer,
- Prepare plan and profile set of drawings along the centerline alignment for proposed water main,
- Prepare plan and profile set of drawings along the centerline alignment for proposed storm sewer,
- Prepare plan and profile drawings along the proposed centerline alignment for proposed roadway, includes cross-sections plan of drawings,
- Prepare plan and profile drawings along the proposed STH 83 intersection improvements, includes cross-sections plan of drawings,
- Prepare plan drawings for pavement markings and signage,
- Prepare plan of drawing for intersection detail,
- Prepare plan of drawings for traffic control,
- Prepare plan of drawings for erosion control,
- Prepare plan of drawings for construction details and construction notes,
- DNR utility extension permitting,
- WDNR NOI permitting,
- WisDOT coordination and permitting,
- Send preliminary and final construction plans to utility companies,
- Prepare project specifications and other bidding documents,
- Develop Engineer's opinion of probable construction cost,
- Prepare Advertisement for Bids,
- 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.

TASK ORDER

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.

Phase 610 – GIS Data Updates

- Prepare record drawings to the Owner's standards.
- Incorporate the utility data into the Owner's GIS.

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:

- ACOE permitting,
- Wetland delineations,
- Archaeological survey,
- Floodplain analysis and approvals,
- Funding requirements,
- Permit applications not listed,
- Public Information Meetings.

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 11, 2026
Recommendation of Award	June 18, 2026

TASK ORDER

5. Payments to Engineer

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

<u>Category of Services</u>	<u>Compensation Method</u>	<u>Estimate of Compensation for Services</u>
Design and Bidding	Lump Sum	\$67,760
Construction Review and Contract Administration Services	Hourly	\$63,250*
GIS Data Updates	Lump Sum	\$1,920

*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.

8. Attachments

Location Map.

Project Services Estimate (Design & Construction).

Level of Effort Breakdown for Services and Engineer's Estimated Construction Cost.

9. Documents Incorporated by Reference

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

TASK ORDER

TASK ORDER NO. 2026-03
EAST BOXHORN DRIVE PUBLIC IMPROVEMENTS
Between Village of Mukwonago
and
Ruekert & Mielke, Inc.
Dated February 20, 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: February 20, 2026

Digitally signed by Jason
P. Lietha
Date: 2026.02.24
19:43:12 -06'00'

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____

Title: _____

Address: _____

Email: _____

Phone: _____

Name: Michael E. Michalski

Title: Project Manager

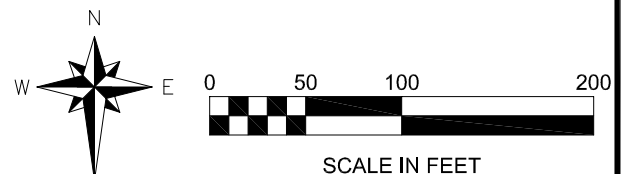
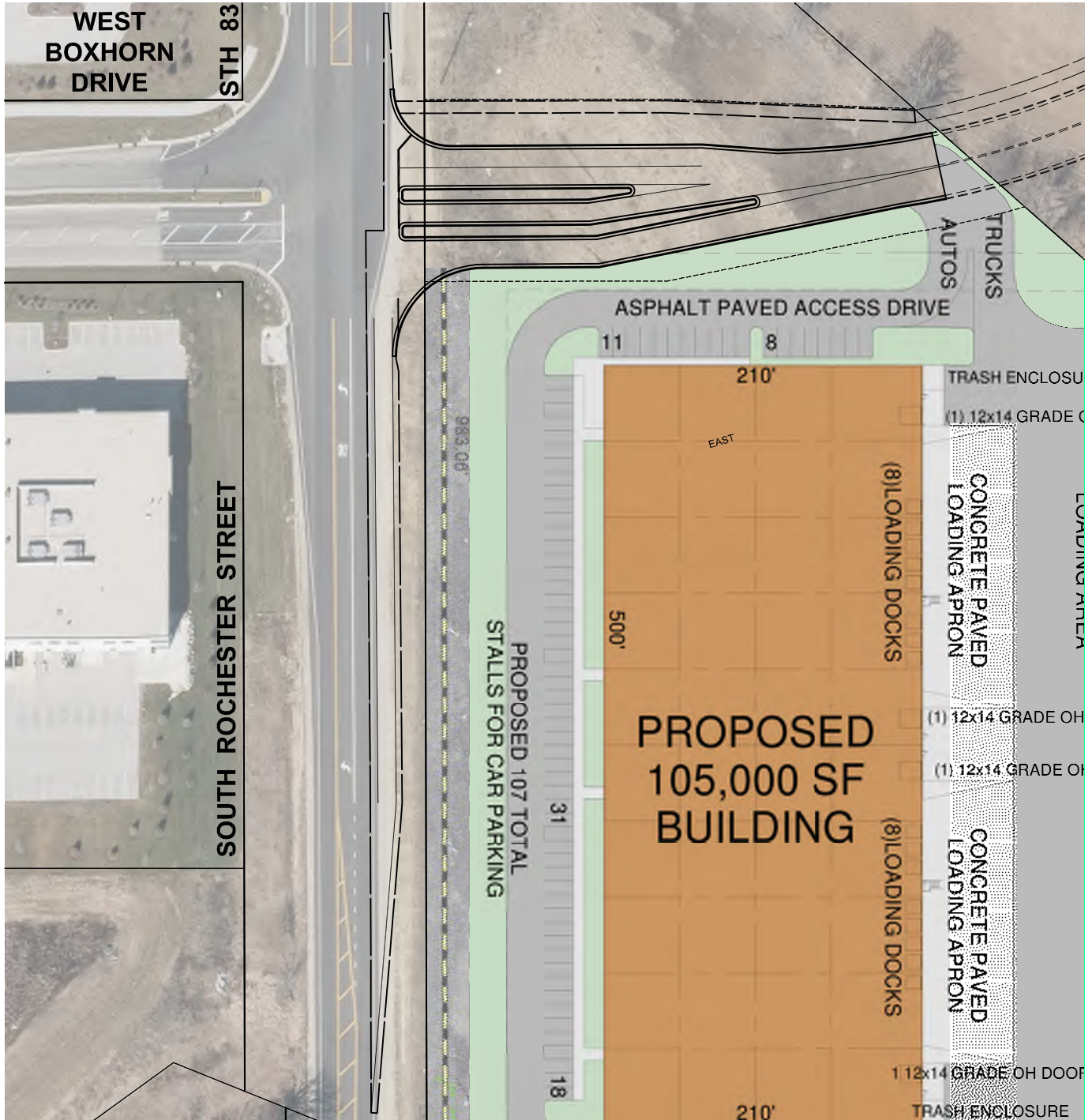
Address: W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

Email: mmichalski@ruekert-mielke.com

Phone: 262-953-3004

MAP #1

EAST BOXHORN DRIVE PUBLIC IMPROVEMENTS
VILLAGE OF MUKWONAGO
WAUKESHA/ WALWORTH COUNTIES, WISCONSIN



DATE: FEBRUARY 2026
© 2026 Copyright Ruekert & Mielke, Inc.

Feb 12, 2026 6:16pm PLOTTED BY: MMichalski SAVED BY: MMichalski
C:\Users\MMichalski\DC\ACCDocs\Ruekert & Mielke, Inc-\12 - Village of Mukwonago - Miscellaneous Projects\Project Files\Zcey-East Boxhorn Drive Location Map--dwg Layout1
IMAGES: N:\AERIAL\Wau_2024\IM24_5K-3_0518_S.sld; ..\Basefiles\WOM-Logo-Black-White.jpg; G:\SYM\RM SQUARE_Full Color-Print.jpg;
XREFS: G:\C3D-2018\12_Village of Mukwonago\10068\dwg\Cdbatid5.dwg

SOURCE:
BASEMAP SOURCE:

East Boxhorn Drive Public Improvements

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							12	\$900	\$ 4,188
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							3		\$ 822
Environmental									
Environmental assessment					6				\$ 894
Certified Endangered Resources Review					6				\$ 894
Design									
Prepare and coordinate overall project schedule		3							\$ 567
Coordinate overall project design with Briohn Building Corporation		12							\$ 2,268
Surface, planimetric and profile creation			8						\$ 1,224
Prepare plan and profile set of drawings along the centerline alignment for proposed sanitary sewer		3	4						\$ 1,179
Prepare plan and profile set of drawings along the centerline alignment for proposed water main		4	6						\$ 1,674
Prepare plan and profile set of drawings along the centerline alignment for proposed storm sewer		12	6						\$ 3,186
Prepare plan and profile drawings along the proposed centerline alignment for proposed roadway, includes cross-sections plan of drawings		16	24						\$ 6,696
Prepare plan and profile drawings along the proposed STH 83 intersection improvements, includes cross-sections plan of drawings		16	24						\$ 6,696
Prepare plan drawings for pavement markings and signage		4	8						\$ 1,980
Prepare plan of drawings for intersection details		4	6						\$ 1,674
Prepare plan of drawings for traffic control		21	16						\$ 6,417
Prepare plan of drawings for erosion control		3	6						\$ 1,485
Prepare plan of drawings for construction details and construction notes		4	8						\$ 1,980
Prepare project specifications and other bidding documents		36		16					\$ 8,356
90% Design Review									
Village of Mukwonago & Briohn Building Corporation		6	3						\$ 1,593
100% Design Review									
Internal Quality Control Review	6		6						\$ 2,184
Approvals - Regulatory Agencies									
WDNR Sanitary Sewer Extension permitting					8				\$ 1,192
WDNR Water Main Extension permitting					8				\$ 1,192
WDNR NOI permitting					12				\$ 1,788
WisDOT coordination and permitting,		16							\$ 3,024
Bidding									
Prepare Advertisement for Bids		2		4				\$600	\$ 1,366
Upload bidding documents for online viewing/ordering				1					\$ 97
Answer Contractor questions during bidding period		2							\$ 378
Attend Bid Opening		2							\$ 378
Evaluate Bids, Prepare Bid Tab		1		4					\$ 577
Assist Village with Contractor References		1							\$ 189
Prepare Recommendation for Award		2		2					\$ 572
Survey, Design and Bidding Phase Subtotal (Hours) =	6	170	125	27	40	6	15		
Survey, Design and Bidding Phase Subtotal (Dollars) =	\$ 1,266	\$ 32,130	\$ 19,125	\$ 2,619	\$ 5,960	\$ 1,050	\$ 4,110	\$ 1,500	\$ 67,760

East Boxhorn Drive Public Improvements

Construction Related Services Estimate

	Michael Michalski	Construction	Construction	Erosion CRT	Professional Land	Survey Crew	Marisa Rath	Other	
Initials	MEM	Review Tech	Review Tech	MAB	Surveyor		MRR	Expenses	
Employee Class	E3	SET (Str Time)	SET (Over Time)	(Str Time)	PLS	Survey Crew	AA		Task Total
Hourly Rates	\$ 189	\$ 131	\$ 157	\$ 131	\$ 175	\$ 274	\$ 97		Dollars
Construction Phase									
Construction Staking and Bench Marks					6	24		\$660	\$ 8,286
Prepare Contracts for Execution by Contractor and Owner	3						4		\$ 955
Preconstruction Conference (Agenda / Attend / Minutes)	16	3		3			4		\$ 4,198
Attend 5 Progress Meetings (Agendas / Attend / Minutes)	12	5							\$ 2,923
Review Submittals	6								\$ 1,134
Construction Review		200	40	24					\$ 35,624
Process 2 Routine Pay Application Request	4						2		\$ 950
Process 1 Routine Work Change Directives / Change Orders	4						2		\$ 950
Process Closeout Change Order	6						4		\$ 1,522
Substantial Completion Inspection/Punchlist	2	4							\$ 902
Follow-up Punchlist Inspections/Revised Punchlist	2	4							\$ 902
Prepare Final Quantities	6	4					4		\$ 2,046
Project Closeout Documents	8						8		\$ 2,288
CRT Mileage Expenses								\$570	\$ 570
Construction Phase Subtotal (Hours) =	69	220	40	27	6	24	28	\$1,230	
Construction Phase Subtotal (Dollars) =	\$ 13,041	\$ 28,820	\$ 6,280	\$ 3,537	\$ 1,050	\$ 6,576	\$ 2,716	\$ -	\$ 63,250

ESTIMATED CONSTRUCTION COST

East Boxborn Drive Public Improvements Full Roadway Build-Out per WisDOT

	Description	Unit	Quantity	Unit Price	Total
1	Mobilization	L.S.	1	\$27,560.00	\$27,560.00
2	Traffic control	L.S.	1	\$16,000.00	\$16,000.00
3	Tracking pad	S.F.	2,400	\$2.75	\$6,600.00
4	Silt fence	L.F.	1,000	\$2.00	\$2,000.00
5	Manufactured ditch check	EA	10	\$625.00	\$6,250.00
6	Inlet sediment guards, Type C	EA	6	\$125.00	\$750.00
7	Adjust sanitary manhole chimney	EA	1	\$2,575.00	\$2,575.00
8	Internal/external sanitary manhole chimney seal	EA	1	\$825.00	\$825.00
9	Water main, 12-inch, w/granular backfill	L.F.	50	\$436.00	\$21,800.00
10	Relocate existing hydrant	EA	1	\$3,800.00	\$3,800.00
11	Valve box adjustments	EA	3	\$530.00	\$1,590.00
12	Storm sewer main, 12-inch RCP, w/granular backfill	L.F.	125	\$92.00	\$11,500.00
13	Storm sewer main, 18-inch RCP, w/granular backfill	L.F.	445	\$98.00	\$43,610.00
14	Concrete storm sewer end sections, 18-inch	EA	4	\$3,200.00	\$12,800.00
15	Catch basin, w/ frame and grate	EA	6	\$4,200.00	\$25,200.00
16	Storm sewer manholes, 48-inch w/frame and cover	EA	2	\$4,400.00	\$8,800.00
17	Construct roadway to subgrade	L.S.	1	\$50,000.00	\$50,000.00
18	Excavation below subgrade (EBS), if required (Assuming 25% of area)	C.Y.	315	\$35.00	\$11,025.00
19	Geotextile subgrade stabilization, if required (Assuming 25% of area)	S.Y.	945	\$6.00	\$5,670.00
20	Excavation below subgrade (EBS) backfill, if required (Assuming 25% of area)	TON	630	\$26.00	\$16,380.00
21	Crushed aggregate for road base	TON	3,500	\$22.00	\$77,000.00
22	30-inch concrete curb and gutter	L.F.	1,420	\$15.50	\$22,010.00
23	36-inch concrete curb and gutter	L.F.	150	\$16.00	\$2,400.00
24	Concrete flume	EA	2	\$380.00	\$760.00
25	Asphaltic concrete binder course	TON	800	\$88.00	\$70,400.00
26	Asphaltic concrete surface course	TON	400	\$96.00	\$38,400.00
27	3-inch asphaltic concrete multi-use path	S.F.	2,670	\$4.00	\$10,680.00
28	Crushed aggregate shoulder	L.F.	550	\$10.00	\$5,500.00
29	Concrete sidewalk and curb ramp	S.F.	64	\$40.00	\$2,560.00
30	Detectable Warning Field	S.F.	16	\$62.00	\$992.00
31	Pavement marking, epoxy, 18-inch, stop bar	L.F.	61	\$20.00	\$1,220.00
32	Pavement marking, epoxy, 4-inch yellow	L.F.	250	\$4.00	\$1,000.00
33	Pavement marking, epoxy, 4-inch white	L.F.	1,475	\$4.00	\$5,900.00
34	Pavement marking, arrows Type 2	EA	3	\$280.00	\$840.00
35	Pavement marking, words	EA	3	\$280.00	\$840.00
36	Topsoil, turf grass seed, fertilizer and erosion mat	EA	3,000	\$10.75	\$32,250.00
37	Traffic signs	EA	11	\$162.00	\$1,782.00
38	Traffic sign posts	EA	10	\$200.00	\$2,000.00
	Sub Total				\$551,269.00
	Administration Contingencies			1.0%	\$5,512.69
	Engineering Contingencies			10.8%	\$59,537.05
	Construction Contingencies			10.0%	\$55,126.90
	Construction Administration Contingencies			9.3%	\$51,268.02
	Estimated Total Project Cost				\$722,713.66

Water Main Extension

	Description	Unit	Quantity	Unit Price	Total
1	Mobilization	L.S.	1	\$4,800.00	\$4,800.00
2	Water main, 12-inch, w/granular backfill	L.F.	330	\$162.00	\$53,460.00
3	Water main, 8-inch, w/granular backfill	L.F.	60	\$194.00	\$11,640.00
4	Hydrant lead, 6-inch	L.F.	22	\$178.00	\$3,916.00
5	Hydrant assembly w/6-inch valve	EA	1	\$10,800.00	\$10,800.00
6	Water main valves, 12-inch gate valve	EA	2	\$4,200.00	\$8,400.00
7	Water main valves, 8-inch gate valve	EA	1	\$3,000.00	\$3,000.00
	Sub Total				\$96,016.00
	Administration Contingencies			2.0%	\$1,920.32
	Engineering Contingencies			8.5%	\$8,161.36
	Construction Contingencies			10.0%	\$9,601.60
	Construction Administration Contingencies			12.5%	\$12,002.00
	Estimated Total Project Cost				\$127,701.28



RENEWAL SERVICE AGREEMENT

DEVELOPED FOR

Wayne Castle
Village Of Mukwonago

440 RIVER CREST CT
Mukwonago, WI, 53149

2/10/2026

PROTECTING PEOPLE, WATER, & CRITICAL PIPING INFRASTRUCTURE

For more than four decades, HydroCorp has been dedicated to advancing drinking water safety, compliance, and sustainability nationwide. Specializing in cross-connection control, backflow prevention, and detailed piping system schematics, HydroCorp integrates technology with deep industry expertise to streamline on-site activities, customer service, and data management.

OUR SERVICES



Cross-Connection
Control Programs



Backflow Preventer
Test Tracking



Water Meter
Replacement & Testing



Piping Schematics



Water Quality
Management & Sampling



Corporate Office

5700 Crooks Road, Suite 100
Troy, MI 48098

844-493-7646

 info@hydrocorpinc.com

 hydrocorpinc.com



SCOPE OF WORK 3-4

PROFESSIONAL SERVICE AGREEMENT. 5-9

APPENDIX - QUALIFICATIONS.....10

Statement of Work

HydroCorp™ (“Company”) will provide the following services to the Village Of Mukwonago (“Client”). This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the Village Of Mukwonago with the necessary data and information to maintain compliance with the Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater Cross Connection Control Regulations. Once this project has been approved and accepted by the Village Of Mukwonago and HydroCorp, you may expect completion of the following elements within a 48 month period. The continued components of the project include:

1.1. Program Review and Program Start-up Meeting. Company will conduct a Program Startup Meeting, if requested, for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
 - Inspection Notice, Compliance Notice, Non-Compliance Notices 1-2, and Penalty Notices
 - Testing Notices 1,2, and 3, if applicable
- Special Program Notices and Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Utility owned buildings, schools, high hazard facilities, special circumstances.)
- Review/establish procedure for vacant facilities.
- Establish facility inspection schedule.
- Review/establish procedures and protocols for addressing specific hazards.
- Review/establish high-hazard, complex facilities and large industrial facility inspection/containment procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools, educational and public awareness brochures

1.2. Inspections. Company will perform Non-Residential Interior initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater Cross Connection Control Rules.

1.3. Inspection Schedule. Company shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Client Contract Manager. The initial check-in will include a list of inspections scheduled. An exit interview will include a list of completed inspections.

1.4. Program Data. Company will generate and document the required program data for the Facility Types listed in the Services using the Company’s Software Data Management Program. Program Data shall remain property of Client; however, Company’s Software Data Management program shall remain the property of Company. View only and report capabilities are granted to Client. Additional Services include:

- (a) Prioritize and schedule inspections
- (b) Notify users of inspections and backflow device installation/testing requirements, if applicable
 - i. If applicable, Qualified Wisconsin Backflow Preventer Testers will register via HydroCorp Managed Software and be verified for current credentials prior to online test forms being accepted. Credential shall be maintained in HydroCorp Software and updated by HydroCorp staff.
 - ii. All testers are required to register & process results online
 - iii. Company does not accept test forms via fax, mail, or email from testers, water customers, or client
- (c) Monitor inspection compliance using Company’s online software management program
- (d) Maintain the program to comply with all Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater regulations
- (e) Provide data management and program notices for all inspection and testing (if applicable) services throughout the term

1.5. Account Listing Information. Client shall provide the following information to Company during initial onboarding. Company will accept updates via standard account template no more often than once per month. **Any development work to enter facility listing in Company database will be charged at the rate of \$80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested.** Information to include:

- (a) Account Listing: Village Of Mukwonago to provide accurate account listing of active non-residential water customers with and without known backflow preventer assemblies.
- (b) Account Listing Format: Account listing to be provided in Excel format only; Required Account Information: Service Name, Service Street Address, Service City, Service State, Service Zip, Mailing Name, Mailing Street Address, Mailing City, Mailing State, Mailing Zip.
- (c) Required Device Information: Last Test Date, size, make, model, and serial number (if applicable)
 - i. All previous test data must be provided in excel format. Company will not accept paper tests for upload.

- 1.6. Cross Connection Control Plan and Review of Cross-Connection Control Ordinance. Company will review and/or develop a comprehensive cross-connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of Client. Company will review or assist in the development of a cross-connection control ordinance.
- 1.7. Public Relations Program. Company will assist Client with a community-wide public relations program, including general awareness brochures and website cross-connection control program content. The utility/city will provide HydroCorp with an electronic copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only (300 dpi in either .eps, or other high-quality image format).
- 1.8. Support. Company will provide ongoing support via phone, website, or email for the Term.
- 1.9. Facility Types. The facility types included in the program are as follows: industrial; institutional; commercial; miscellaneous water users; and multifamily. Large industrial and high-hazard complexes or facilities may require inspection/survey services outside the scope of this Agreement. Company typically allows a maximum of up to three (3) hours of inspection time per facility. An independent cross-connection control survey (at the business owner's expense) may be required at these larger/complex facilities, and the results submitted to Client to help verify program compliance.
- 1.10. Inspection Terms. Company will perform a maximum of 448.00 inspections over the Term. The total inspections include all initial inspections, compliance, and re-inspections. Additional Inspections above the contract terms will be billed separately at a rate of \$168.66. Company Personnel will not enter confined spaces. *Vacant facilities that have been provided to Company, scheduled no show, or refusal of inspection will count as an inspection/site visit for purposes of the contract.*
- 1.11. Compliance with Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater . Company will assist in compliance with Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater cross-connection control program requirements for all commercial, industrial, institutional, residential, multifamily, and public authority facilities.
- 1.12. Inventory. Company shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model, and serial number (if applicable).
- 1.13. Annual Year-End Review. Company will conduct an annual or year-end review meeting to discuss the overall program status and specific program recommendations.
- 1.14.

The above services will be provided for:

Year	Monthly Amount	Annual Amount
Year 1	\$1,482.78	\$17,793.44
Year 2	\$1,542.05	\$18,504.64
Year 3	\$1,603.74	\$19,244.96
Year 4	\$1,667.86	\$20,014.40
Contract Total	\$75,557.44	

Contract Amount is based upon a 48 Months term and shall renew in 12-month increments after term unless written cancellation by either party received at least 60 days prior to renewal. HydroCorp will invoice in Monthly Amounts. Pricing is valid for 90 days from the date of the proposal.

SIGNATURES

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date of 1/1/2026.

Village Of Mukwonago

HydroCorp



By: Wayne Castle
Title:

By: Paul M. Patterson
Its: Senior Vice President

HYDROCORP, LLC
TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

1. Applicability. These terms and conditions (these “**Terms**”) are the only terms which govern the provision of the professional services (“**Services**”) by HydroCorp, LLC, a Michigan limited liability company (“**Company**”) to the customer named on the attached statement of work, order form, proposal, or purchase order (“**Client**”, and together with Company the “**Parties**” and each individually a “**Party**”). The attached statement of work, order form, proposal, or purchase order (the “**Proposal**”) and these Terms (collectively, this “**Agreement**”) comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The Proposal is limited to and conditional upon Client’s acceptance of these Terms exclusively. Any additional or different terms proposed by Client, whether in the Proposal or otherwise, are unacceptable to Company, are expressly rejected by Company, and will not become a part of the Proposal.

2. Performance of Services; Company Obligations. Company shall provide to Client the Services described and in accordance with the terms and conditions set forth in this Agreement. Additional Services may be added only by executing a new Proposal. Company shall provide Client with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only.

3. Client Obligations. Client shall: (a) designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the “**Client Contract Manager**”), with such designation to remain in force unless and until a successor Client Contract Manager is appointed; (b) require that the Client Contract Manager respond promptly to any reasonable requests from Company for instructions, information, or approvals required by Company to provide the Services; (c) cooperate with Company in its performance of the Services and provide access to Client’s premises, employees, contractors, and equipment as required to enable Company to provide the Services; (d) take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in Company’s provision of the Services; (e) comply with all responsibilities listed on the Proposal in connection with Company’s provision of the Services.

4. Fees and Expenses. In consideration of the provision of the Services by Company and the rights granted to Client under this Agreement, Client shall pay the fees set out in the applicable Proposal. Payment to Company of such fees and the reimbursement of expenses pursuant to this Section 4 shall constitute payment in full for the performance of the Services. Unless otherwise provided in the applicable Proposal, all payments shall be due and payable within thirty (30) days of the date set forth on an invoice. Client shall reimburse Company for all reasonable expenses incurred in accordance with the Proposal if such expenses have been pre-approved, in writing by the Client Contract Manager, within thirty (30) days of receipt by Client of an invoice from Company accompanied by receipts and reasonable supporting documentation. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder; and to the extent Company is required to pay any such sales, use, excise, or other taxes or other duties or charges, Client shall reimburse Company in connection with its payment of fees and expenses as set forth in this Section 4. Notwithstanding the previous sentence, in no event shall Client pay or be responsible for any taxes imposed on, or regarding, Company’s income, revenues, gross receipts, personnel, or real or personal property or other assets.

5. Intellectual Property; Ownership.

(a) Except as set forth in Section 5(c), Client is, and shall be, the sole and exclusive owner of all right, title, and interest in and to the Deliverables (as defined herein) upon full payment of any fees owed to Company, including all Intellectual Property Rights (as defined herein) therein. Company agrees, and will cause its employees or contractors (the “**Company Representatives**”) to agree, that with respect to any Deliverables that may qualify as “work made for hire” as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a “work made for hire” for Client. To the extent that any of the Deliverables do not constitute a “work made for hire”, Company hereby irrevocably assigns, and shall cause the Company Representatives to irrevocably assign to Client, in each case without additional consideration, all right, title, and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein. Company shall cause the Company Representatives to irrevocably waive, to the extent permitted by applicable law, any and all claims such Company Representatives may now or hereafter have in any jurisdiction to so-called “moral rights” or rights of droit moral with respect to the Deliverables. As used herein: (a) “**Deliverables**” mean all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of Company in the course of performing the Services; and (b) “**Intellectual Property Rights**” means all (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (iii) copyrights and copyrightable works (including computer programs), and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, and (v) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

(b) Upon Client’s reasonable request, Company shall, and shall cause the Company Representatives to, promptly take such further actions, including execution and delivery of all appropriate instruments of conveyance, as may be necessary to assist Client to prosecute, register, perfect, or record its rights in or to any Deliverables.

(c) Company and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials (as defined herein), including all Intellectual Property Rights therein. Company hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable, non-sublicenseable, worldwide license to use, perform, display, execute, reproduce, distribute, transmit, modify (including to create derivative works), import, make, have made, sell, offer to sell, and otherwise exploit any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables solely to the extent reasonably required in connection with Client’s receipt or use of the Services and Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Company. As used herein, “**Pre-Existing Materials**” means all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by Company in connection with performing the Services, in each case developed or acquired by Company prior to the commencement or independently of this Agreement.

(d) Client and its licensors are, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Client Materials (as defined herein), including all Intellectual Property Rights therein. Company shall have no right or license to use any Client Materials except solely during the Term to the extent necessary to provide the Services to Client. All other rights in and to the Client Materials are expressly reserved by Client. As used herein, “**Client Materials**” means any documents, data, know-how, methodologies, software, and other materials provided to Company by Client.

6. Access to Company's Software Data Management Program; Management Reports.

(a) Subject to the terms and conditions in this Section 6, Client may, at Client's option, elect to access and use Company's Software Data Management Program (the "**Software**") during the Term. Company will generate and document the required program data for the facility types listed in the Proposal using the Software. Any Client Materials inserted into the Software by or on behalf of Client, or any Deliverables produced as a result of the Software, shall remain property of Client; however, the Software shall remain the property of HydroCorp.

(b) Client agrees to not (i) copy, modify, or create derivative works of the Software, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Software; (iii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive the source code of the Software, in whole or in part; (iv) remove any proprietary notices from the Software; or (v) use the Software in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property rights of Company.

(c) Client acknowledges that, as between Client and Company, Company owns all right, title and interest, including all intellectual property rights in and to the Software and any derivative works thereof, including all changes, modification, improvements, updates, version, and new releases or any information or data generated by the Software.

(d) Company warrants as of the date of the Proposal, the Software is in functioning condition and is not delivered with viruses or malicious code. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, THE SOFTWARE IS PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY MAKES NO WARRANTY (i) THAT CLIENT'S USE OF THE SOFTWARE WILL MEET CLIENT'S REQUIREMENTS, BE ACCURATE, OR BE ERROR FREE, (ii) THAT THE SOFTWARE WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION; (iii) THAT ANY DEFECTS OR ERRORS WILL BE CORRECTED; (iv) THAT CLIENT MAY RELY ON THE SOFTWARE FOR COMPLIANCE WITH ANY STATUTORY OR REGULATORY REQUIREMENTS AND/OR REPORTING OBLIGATIONS; OR (v) THAT THE SOFTWARE WILL BE COMPATIBLE WITH ANY HARDWARE OR SYSTEMS SOFTWARE CONFIGURATION.

(e) Comprehensive management reports in electronic, downloadable format on a, as applicable to Client, monthly, quarterly, and/or annual basis shall be available for access by Client. Reports to include the following information: (i) name, location, and date of inspections; (ii) number of facilities inspected/surveyed; and (iii) number of facilities compliant/non-compliant.

7. Confidentiality. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**"), non-public, proprietary, and confidential information of Disclosing Party, whether disclosed in writing or orally, and whether or not labeled as "confidential" ("**Confidential Information**"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 7; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source that was not legally or contractually restricted from disclosing such information; (c) the Receiving Party establishes by documentary evidence, was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) the Receiving Party establishes by documentary evidence, was or is independently developed by Receiving Party or its personnel without using any of the Disclosing Party's Confidential Information. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential

Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Representatives (as hereinafter defined) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. If the Receiving Party becomes legally compelled to disclose any Confidential Information, the Receiving Party shall provide: (A) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (B) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, the Receiving Party remains required by applicable law to disclose any Confidential Information, the Receiving Party shall disclose no more than that portion of the Confidential Information which, on the advice of the Receiving Party's legal counsel, the Receiving Party is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment. As used herein, "**Representatives**" mean a Party's affiliates and each of their respective employees, agents, contractors, subcontractors, officers, directors, partners, shareholders, attorneys, third-party advisors, successors and permitted assigns.

8. Indemnification. Client shall defend, indemnify, and hold harmless Company and its affiliates and its and their respective members, managers, officers, directors, employees, agents, successors, and permitted assigns from and against all Losses (as defined herein) arising out of or resulting from any third-party claim arising out of or resulting from: (a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the grossly negligent or willful acts or omissions of Client; or (b) Client's breach of any representation, warranty, or obligation of Client in this Agreement. As used herein, "**Losses**" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

9. Representations and Warranties. Each Party represents and warrants to the other Party that: (a) if an entity, it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering, or, if a municipal agency, it has the authority under the laws of its state of jurisdiction; (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder; (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and (d) when executed and delivered by such Party, this Agreement will constitute the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10. Limited Warranty.

(a) Company warrants that it shall perform the Services: (i) in accordance with the terms and subject to the conditions set out in the respective Proposal and this Agreement; (ii) using personnel of industry standard skill, experience, and qualifications; and (iii) in a timely,

workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

(b) Company's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:

i. Company shall use commercially reasonable efforts to promptly cure any such breach; provided, that if Company cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's written notice of such breach, Client may, at its option, terminate the Agreement by serving written notice of termination in accordance with Section 12.

ii. In the event the Agreement is terminated pursuant to Section 10(b)(i) above, Company shall within thirty (30) days after the effective date of termination, refund to Client any fees paid by Client as of the date of termination for the Service or Deliverables, less a deduction equal to the fees for receipt or use of such Deliverables or Service up to and including the date of termination on a pro-rated basis.

iii. The foregoing remedy shall not be available unless Client provides written notice of such breach within thirty (30) days after delivery of such Service or Deliverable to Client.

iv. COMPANY MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 10(a) ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

11. Limitation of Liability. IN NO EVENT SHALL COMPANY BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID TO COMPANY PURSUANT TO THE APPLICABLE PROPOSAL GIVING RISE TO THE CLAIM.

12. Term and Termination. This Agreement shall commence on the effective date of the Proposal and shall continue thereafter (a) for the term set forth in the Proposal or (b) if the term is silent, until the Services are completed by Company, unless, in either case, earlier terminated by either Party as set forth herein (the "**Term**"). Upon commencement of each Proposal, Client acknowledges and agrees that the fees owed by Client to Company shall be subject to an annual increase equal to the Consumer Price Index for All Urban Consumers (CPI-U); U.S. City Average; All items, not seasonally adjusted, 1982-1984=100 reference base, as of such annual fee increase date, or 4%, whichever is greater. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party: (i) breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach; (ii) becomes insolvent or admits its inability to pay its debts generally as they become due; (iii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within forty-five (45) days after filing; (iv) is dissolved or liquidated or takes any corporate action for such purpose; (v) makes a general assignment for the benefit of creditors; or (vi) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business. Termination of this Agreement will not automatically terminate any outstanding Proposal, and the applicable

Proposal shall continue in full force and effect until (A) completion of the Services set forth in the applicable outstanding Proposal (B) termination of the applicable Proposal pursuant to additional terms set forth therein, or (C) termination of the Proposal by the non-Defaulting Party.

13. Insurance.

(a) During the term of this Agreement, Client shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to, commercial general liability on an all-risk basis and including extended coverage for matters set forth in this Agreement with financially sound and reputable insurers. Upon Company's request, Client shall provide Company with a certificate of insurance from Client's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Company as an additional insured. Client shall provide Company with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy. Except where prohibited by law, Client shall require its insurer to waive all rights of subrogation against Company's insurers and Company.

(b) During the term of this Agreement, Company shall, at its own expense, maintain and carry the following types of insurance: (i) Comprehensive General Liability with limits no less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate; (ii) Excess Umbrella Liability with limits no less than five million dollars (\$5,000,000) per occurrence and five million dollars (\$5,000,000) in the aggregate; (iii) Automobile Liability with limits no less than one million dollars (\$1,000,000), combined single limit; (iv) Worker's Compensation with limits no less than one million dollars (\$1,000,000) per occurrence; and (v) Errors and Omissions Liability with limits no less than two million dollars (\$2,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate. Upon Client's request, Company shall provide Client with a certificate of insurance from Company's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance for the Comprehensive General Liability policy shall name Client as an additional insured. Company shall provide Client with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy.

14. Entire Agreement. This Agreement, including and together with any related Proposals, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.

15. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "**Notice**") must be in writing and addressed to the other Party at its address set forth on the Proposal (or to such other address that the receiving Party may designate from time to time in accordance with Section 15). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 15.

16. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

17. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and

signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18. Assignment; Successors and Assigns. Client shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Company. Any purported assignment or delegation in violation of this Section 18 shall be null and void. No assignment or delegation shall relieve Client of any of its obligations under this Agreement. Company may assign any of its rights or delegate any of its obligations to any affiliate or to any person acquiring all or substantially all of Company's assets without Client's consent. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

19. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by Company be under its own control, Client being interested only in the results thereof. Company shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet Client's final approval and shall be subject to Client's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

20. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

21. Choice of Law. This Agreement and all related documents including all exhibits attached hereto and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State in which Client's principal place of business is located, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State in which Client's principal place of business is located.

22. Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY.

23. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Client to make payments to Company hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, pandemics, epidemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages, or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall give notice within ten (10) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of fifteen (15) days following written notice given by it under this Section 23, the other Party may thereafter terminate this Agreement upon fifteen (15) days' written notice.

24. Publicity. Unless the a Party provides the other Party with written notice to the contrary or of any reasonable restrictions or requirements, such Party acknowledges and agrees that the other Party shall have the right to use such Party's name, likeness, and logos in any digital, online, and printed publicity or marketing materials prepared by the other Party and in presentations to current or prospective clients and others.

Appendix

Specific Qualifications & Experience

HydroCorp™ is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost-effective and professionally managed cross-connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 110,000 Cross Connection Control Inspections **annually**.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely, and courteous manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross-connection control training classes.
- HydroCorp currently serves over 550 communities in Michigan, Wisconsin, Minnesota, Maryland, Delaware, Virginia, California, Idaho, Utah & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars, and assistance in the area of Cross Connection Control.
- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	Updates to Ch 66 Solid Waste, Articles I, II and III of the Village of Mukwonago Municipal Code		
Date:	2/13/26		
Presenter:	Ron Bittner	Department:	Public Works

Conformance with Strategic Plan

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

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

Overview/Background Information

Staff reviewed and recommends updates to update Article 3 of the Village’s recycling ordinance to ensure consistency with current state regulations and alignment with the Village’s existing recycling operations. During the review of Article 3, it became evident that Articles 1 and 2—covering general provisions and solid waste collection—also require revision. Several definitions and procedural elements within these sections no longer reflect Wisconsin statutes or the Village’s current solid waste collection practices, including changes in materials handling, cart usage, and contractor responsibilities. Revising all three articles together will allow the Village to modernize and streamline its solid waste and recycling regulations, eliminate outdated language, and ensure a cohesive and enforceable framework. The updates will also improve clarity for residents and support ongoing and support ongoing compliance with statewide solid waste and recycling requirements.



Fiscal Note/Budget Impact

Action Required/Recommendation

To recommend that the Village Board approve the comprehensive update of Article 3 of the Municipal Recycling Ordinance, and to further revise Articles 1 and 2 to ensure alignment with Wisconsin state statutes and the Village’s current solid waste and recycling collection practices.

Attachments

ORDINANCE NO. 1040

An Ordinance Revising Chapter 66, “Solid Waste,” of the Mukwonago Municipal Code to Conform to DNR Revisions to the State Administrative Code Governing Recycling

WHEREAS, the Wisconsin Department of Natural Resources (DNR) has revised the administrative code that oversees Responsible Units’ (“RU”) effective recycling programs and other aspects of Wisconsin’s recycling law; and

WHEREAS, as an RU under Wisconsin rules, the Village of Mukwonago is required to amend Chapter 66 (“Solid Waste”) ; and

NOW THEREFORE, at a regular meeting of the Village Board of the Village of Mukwonago, Waukesha County, Wisconsin, held on the 18th day of March, 2026, by a favorable vote of three-fourths majority of the Board, said Board does ordain as follows:

SECTION 1

The definition of “SOLID WASTE,” contained in Section 66-1, “Definitions,” of Article I, “General,” of Chapter 66, “Solid Waste,” of the Village of Mukwonago Village Code is hereby amended as follows:

SOLID WASTE

As specified in W.S.A. § 289.01(33).

SECTION 2

Section 66-27, “Storage,” of Article II, “Collection and Disposal,” of Chapter 66, “Solid Waste,” of the Village of Mukwonago Village Code is hereby amended by deleting current subsection (b)(2).

SECTION 3

Subsection (a) of Section 66-28, “Collection and transportation,” of Article II, “Collection and Disposal,” of Chapter 66, “Solid Waste,” of the Village of Mukwonago Village Code is hereby repealed and replaced as follows:

(a) The owner and occupant of any premises, business establishment or industry shall be responsible for the satisfactory collection and transportation of all solid waste accumulated at that premises, business establishment or industry to a solid waste disposal site or facility established for, or approved by, the Village for such purpose. Collection and transportation shall be by the Village, or its contractors, for residential one to four family (1-4) properties normally once per week, except for emergencies. No collecting or transporting service shall be provided to any person not fulfilling the storage requirements of § 66-27. Carts provided by the Village’s

licensed hauler must be used for curbside collection unless the solid waste is part of the bulk collection services.

SECTION 4

Subsection (b) of Section 66-30, “Fees,” of Article II, “Collection and Disposal,” of Chapter 66, “Solid Waste,” of the Village of Mukwonago Village Code is hereby repealed and replaced as follows:

(b) This fee shall be charged on a per residential unit basis for all multifamily (1to 4 family) properties.

SECTION 5

Section 66-51, “Purpose of article,” of Article III, “Recycling,” of Chapter 66, “Solid Waste,” of the Village of Mukwonago Village Code is hereby repealed and replaced as follows:

§ 66-51 Purpose of article.

The purpose of this article is to promote recycling, composting and resource recovery through the administration of an effective recycling program, as provided in W.S.A., § 287.11 and chapter NR 544, Wis. Adm. Code.

SECTION 6

Section 66-52, “Statutory authority of article,” of Article III, “Recycling,” of Chapter 66, “Solid Waste,” of the Village of Mukwonago Village Code is hereby repealed and replaced as follows:

§ 66-52 Statutory authority of article.

This article is adopted as authorized under W.S.A., § 287.09(3)(b), and Wis. Adm. Code, NR 544.04(2) and 544.06.

SECTION 7

Section 66-54, “Interpretation of Article,” of Article III, “Recycling,” of Chapter 66, “Solid Waste,” of the Village of Mukwonago Village Code is hereby repealed and replaced as follows:

§ 66-54 Interpretation of article.

In their interpretation and application, the provisions of this article shall be held to be the minimum requirements and shall not be deemed a limitation or repeal of any other power granted by the state statutes. Where any terms or requirements of this article may be inconsistent or

conflicting, the more restrictive requirements or interpretation shall apply. Where a provision of this article is required by state statute, or by a standard in chapter NR 544. Wis. Adm. Code, and where the ordinance provision is unclear, the provision shall be interpreted in light of the state statutes and the chapter NR 544 standards in effect on the date of the adoption of the ordinance from which this section derives, or in effect on the date of the most recent text amendment of this article. Should any portion of this ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance shall not be affected.

SECTION 8

The following definitions contained in Section 66-56, “Definitions,” of Article III, “Recycling,” of Chapter 66, “Solid Waste,” of the Village of Mukwonago Village Code is hereby repealed and replaced as follows:

NONRESIDENTIAL FACILITIES AND PROPERTIES

Commercial, retail, industrial, institutional and governmental facilities and properties. Non-residential facilities and properties include any location at which goods or services are provided or manufactured, including locations under construction, demolition, or remodeling, or used for special events such as fairs, festivals, sport venues, conferences, and exhibits. This term does not include multiple-family dwellings.

PERSONS

Any individual, corporation, partnership, association, local governmental unit, as defined in W.S.A., § 66.0131(1)(a), state agency or authority or federal agency.

PETE or PET

Polyethylene terephthalate, labeled by the SPI code #1.

POSTCONSUMER WASTE

Solid waste other than solid waste generated in the production of goods, hazardous waste, as defined in W.S.A., § 291.07(7), waste from construction and demolition of structures, scrap automobiles, or high-volume industrial waste, as defined in W.S.A. § 289.01(17).

SOLID WASTE

Definition and meaning as specified in W.S.A., § 289.01(33).

SOLID WASTE FACILITY

As specified in W.S.A., § 289.01(35).

SECTION 9

Subsections (a)(3) and (4) of Section 66-76, “Separation requirements exempted,” of Article III, “Recycling,” of Chapter 66, “Solid Waste,” of the Village of Mukwonago Village Code are hereby repealed and replaced as follows:

(3) A recyclable material specified in § 66-75(a)(5) - (15) for which a variance has been granted by the department of natural resources under W.S.A., § 287.11(2m), or NR 544.14, Wis. Adm. Code.

(4) Rigid plastic containers made of PVC, LDPE, PP, PS and other resins or multiple resins shall not be required to be separated from postconsumer waste as of January 1, 1996.

SECTION 10

Subsections (a)(2), (4) and (5) of Section 66-78, "Management of lead acid batteries, major appliances, waste oil, yard waste and tires," of Article III, "Recycling," of Chapter 66, "Solid Waste," of the Village of Mukwonago Village Code are hereby repealed and replaced as follows:

(2) Major appliances may be disposed of by scheduling a collection with the Village's licensed hauler. Arrangements shall be made through the Village's license hauler's office. The owner may be billed for such pickups.

(4) Yard waste shall be managed by the citizen or nonresidential entity through a compost program. Yard waste may be collected ~~six times per year at curbside and two times per year at scheduled drop-off locations~~ by the Village's licensed hauler. All branches and tree cuttings shall be cut in lengths of less than four feet in length and securely bundled to a diameter of less than four feet in length and securely bundled to a diameter of less than two feet. Leaves may be collected as part of the yard waste collections by the Village's licensed hauler. Leaves shall be in compostable paper bags or reusable containers that can be emptied, and placed at curbside. Notice of yard waste pickup shall be accomplished by publication on the Village's website.

(5) ~~A maximum of two tires per month (eight max per year)~~ Tires may be placed curbside as part of the bulk collection program. ~~Annual and event limits may apply based on the current contract.~~ Collections shall be scheduled with the Village's licensed hauler. The fee for the recycling of such materials shall be established by the Village Board from time to time, based upon the cost of disposal.

SECTION 11

Subsection "(a)(1)" of Section 66-79, "Preparation and collection of recyclable materials," of Article III, "Recycling," of Chapter 66, "Solid Waste," of the Village of Mukwonago Village Code are hereby repealed and replaced as follows:

(1) Aluminum containers, bi-metal containers, and steel containers, shall be rinsed free of product residue and placed in the recycling bin and placed at the curb at the time set forth in § 66-83.

SECTION 12

A new Subsection “(7)” of Section 66-79, “Preparation and collection of recyclable materials,” of Article III, “Recycling,” of Chapter 66, “Solid Waste,” of the Village of Mukwonago Village Code are hereby created as follows:

(7) Steel Containers shall be rinsed free of product residue and placed in the recycling bin and placed at the curb at the time set forth in § 66-83.

SECTION 13

A new Subsection “(b)” of Section 66-81, “Responsibilities of owners of designated agents of nonresidential facilities and properties including trailer parks,” of Article III, “Recycling,” of Chapter 66, “Solid Waste,” of the Village of Mukwonago Village Code are hereby created as follows:

(b) The requirements specified in (a) do not apply to the owners or designated agents of non-residential facilities and properties if the postconsumer waste generated within the facility or property is treated at a processing facility licensed by the Department of Natural Resources that recovers for recycling the materials specified in § 66-75(a) (5) through (15) from solid waste in as pure a form as is technically feasible.

SECTION 14

Subsections “(a)” and “(c)” of Section 66-83, “Collection,” of Article III, “Recycling,” of Chapter 66, “Solid Waste,” of the Village of Mukwonago Village Code are hereby repealed and replaced as follows:

(a) All recyclable materials and all solid waste shall be placed at the curb or road edge for pickup not more than 12 hours before the collection date. All carts shall be removed within eight hours following the pickup. Date of collection shall be determined by the Clerk's office and the contractor, subject to emergency situations. Collection dates shall be uniform on a weekly basis. Collection of dumpsters shall be by agreement of the owner and contractor.

(c) All solid waste shall be placed in hauler provided carts with lids secured to prevent access to flies and other insects. The total weight of the filled container shall not exceed 125 pounds.

SECTION 15

All Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby to such extent repealed.

SECTION 16

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 17

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 March, 2026.

Fred Winchowky, Village President, Board of Trustees

Countersigned:

Lana Kropf, Village Clerk-Treasurer

ARTICLE I

In General

§ 66-1 Definitions.

§ 66-2 Penalty for violation of chapter.

§ 66-3 (Reserved)

§ 66-4 through § 66-25. (Reserved)

§ 66-1 Definitions.

[Code 1966, § 6.07(6)(b); Ord. No. 543, § 1(21), 10-4-1994]

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

GARBAGE

Discarded material resulting from the handling, processing, storage, preparation, serving and consumption of food.

REFUSE

Combustible and noncombustible discarded material including, but not limited to, trash, rubbish, paper, wood, metal, glass, plastic, rubber, cloth, ashes, litter and street rubbish, sewage treatment residue, industrial wastes, dead animals, mine tailings, gravel pit and quarry spoils, toxic and hazardous wastes and material and debris resulting from construction or demolition.

SALVAGEABLE MATERIAL

Discarded material no longer of value as intended, but which is stored or retained for salvage, sale or future reuse.

SOLID WASTE

As specified in W.S.A., § 289.01 (33) 144.01(15).

TOXIC AND HAZARDOUS WASTES

Waste materials such as pesticide, acids, caustics, pathological wastes, radioactive materials, flammable or explosive materials and similar chemicals and harmful wastes which require special handling and disposal to protect and conserve the environment.

§ 66-2Penalty for violation of chapter.

[Code 1966, § 6.09]

A penalty for the violation of this chapter shall be as provided in § 1-12.

§ 66-3(Reserved) [1]

[1]

Editor's Note: Former § 66-3, which pertained to burning rubbish, leaves and other materials and derived from § 6.08 of the 1966 Code was repealed 7-17-2012 by Ord. No. 861. For current provisions, see § 38-35.

§ 66-4through § 66-25. (Reserved)

ARTICLE II

Collection and Disposal

§ 66-26Applicability of article.

§ 66-27Storage.

§ 66-28Collection and transportation.

§ 66-29Disposal.

§ 66-30Fees.

§ 66-31through § 66-50. (Reserved)

§ 66-26Applicability of article.

[Code 1966, § 6.07(6)(a)]

Provisions of this article govern the storage, collection, transportation, treatment utilization, processing and disposal of solid waste by any person for the protection of the environment in the Village.

§ 66-27Storage.

[Code 1966, § 6.07(6)(c)]

(a) The owner and occupant of any premises, business establishment or industry shall be responsible for the sanitary storage of all solid waste accumulated at the premises, business establishment or industry.

(b) Garbage and similar putrescible waste shall be stored in:

(1) Durable, rust resistant, nonabsorbent, watertight, rodentproof and easily cleanable containers, with close fitting, flytight covers and having adequate handles or bails to facilitate handling; or

(2) ~~Other types of containers acceptable to the Village and conforming to the intent of this article. The size and allowable weight of the containers shall be limited to containers holding not more than 30 gallons, nor weighing more than 75 pounds.~~

(c) Refuse shall be stored in durable containers or as otherwise provided in this article.

(d) Toxic or hazardous materials or substances shall be stored in watertight, tightly covered, adequately labeled containers and in a safe location.

(e) All containers for the storage of solid waste shall be maintained in such a manner as to prevent the creation of a nuisance or menace to public health. Containers which are broken or otherwise fail to meet requirements of this section shall be replaced by the owner with acceptable containers.

(f) Objects too large or otherwise unsuitable for storage containers shall be stored in a nuisance free manner and consistent with the directions of the Village.

§ 66-28 Collection and transportation.

[Code 1966, § 6.07(6)(d)]

(a) The owner and occupant of any premises, business establishment or industry shall be responsible for the satisfactory collection and transportation of all solid waste accumulated at that premises, business establishment or industry to a solid waste disposal site or facility established for, or approved by, the Village for such purpose. Collection and transportation shall be by the Village, or its contractors, for **residential one-four family (1-4)** ~~and commercial~~ properties normally once per week, except for emergencies. No collecting or transporting service shall be provided to any person not fulfilling the storage requirements of § 66-27. **Carts provided by the Village's licensed hauler must be used for curbside collection unless the solid waste is part of the bulk collection services.**

(b) Collection and transportation of solid waste for industrial properties, including junked automobiles, demolition material, mine tailings, gravel pit and quarry spoils, toxic and hazardous waste material and debris resulting from construction or demolition and incineration residue shall be removed by the owner. Accumulations thereof shall not be permitted to be stored on the premises for a period exceeding 10 days.

(c) Vehicles or containers used for the collection and transportation of any solid waste shall be loaded and moved in such a manner that the contents will not fall, leak or spill therefrom, and shall be covered when necessary to prevent the blowing of material. Where spillage does occur, the material shall be picked up immediately by the collector or transporter and returned to the vehicle or container and the area properly cleaned.

§ 66-29 Disposal.

[Code 1966, § 6.07(6)(e); Ord. No. 861, § IV, 7-17-2012]

(a) No person shall dispose of any solid waste, including salvageable material, at any site, facility or property within the Village limits, except at an approved site established by the Village Board. The Director of Public Works shall be empowered to establish rules and regulations for the use, maintenance, operation, hours of operation, and quantity and type

of material acceptable. Solid waste not acceptable within the approved disposal site shall be disposed of by the owner outside the Village limits, at his/her own cost and expense. Any such site located within the Village limits, or owned by the Village, shall be limited to the use by residents of the Village only.

(b) Disposal of solid waste, other than yard waste (see § 38-35), by burning shall not be permitted within the Village limits.

§ 66-30 Fees.

[Ord. No. 769, § I, 8-16-2005; Ord. No. 783, § I, 10-18-2005]

(a) The fees charged by the Village to the property owner at the time a residential occupancy permit is issued so as to reimburse the Village for the remainder of the year's garbage/recycling fee shall be specified in the most current Village Board resolution. The fee to be charged shall be determined by the third month following the month the building permit is to be issued.

(b) This fee shall be charged on a per residential unit basis for all multifamily (1-4) properties.

(c) At such time that the Village's garbage/recycling fees are increased, then the amount charged above may be amended by resolution of the Village Board.

§ 66-31 through § 66-50. (Reserved)

ARTICLE III

Recycling

Division 1 Generally

§ 66-51 Purpose of article.

§ 66-52 Statutory authority of article.

§ 66-53 Abrogation and greater restrictions.

§ 66-54 Interpretation of article.

§ 66-55 Applicability of article.

§ 66-56 Definitions.

§ 66-57 Administration.

§ 66-58 Enforcement of article.

§ 66-59 Penalty for violation of article.

§ 66-60 through § 66-70. (Reserved)

Division 2 Source Separation of Garbage, Refuse and Recyclables

§ 66-71 Dumping.

§ 66-72 Nondisposable materials.

§ 66-73 Garbage from outside of municipality.

§ 66-74 Use of recycling facilities.

§ 66-75 Separation of recyclable materials.

§ 66-76 Separation requirements exempted.

§ 66-77 Care of separated recyclable materials.

§ 66-78 Management of lead acid batteries, major appliances, waste oil, yard waste and tires.

§ 66-79 Preparation and collection of recyclable materials.

§ 66-80 Responsibilities of owners or designated agents of multiple-family dwellings.

§ 66-81 Responsibilities of owners or designated agents of nonresidential facilities and properties including trailer parks.

§ 66-82 Prohibitions on disposal of recyclable materials separated for recycling.

§ 66-83 Collection.

§ 66-84 Unauthorized collection.

Division 1 Generally

§ 66-51 Purpose of article.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(A), 10-4-1994]

The purpose of this article is to promote recycling, composting and resource recovery through the administration of an effective recycling program, as provided in W.S.A., § ~~287.11~~ 159.11, and chapter NR 544, Wis. Adm. Code.

§ 66-52 Statutory authority of article.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(B), 10-4-1994]

This article is adopted as authorized under W.S.A., § ~~287.09(3)(b)~~ 159.09(3)(b), and Wis. Adm. Code, NR 544.04(2) and 544.06.

§ 66-53 Abrogation and greater restrictions.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(C), 10-4-1994]

It is not intended by this article to repeal, abrogate, annul, impair or interfere with any existing rules, regulations, ordinances or permits previously adopted or issued pursuant to law. However, whenever this article imposes greater restrictions, the provisions of this article shall apply.

§ 66-54 Interpretation of article.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(D), 10-4-1994]

In their interpretation and application, the provisions of this article shall be held to be the minimum requirements and shall not be deemed a limitation or repeal of any other power granted by the state statutes. Where any terms or requirements of this article may be inconsistent or conflicting, the more restrictive requirements or interpretation shall apply. Where a provision of this article is required by state statute, or by a standard in chapter NR 544, Wis. Adm. Code, and where the ordinance provision is unclear, the provision shall be interpreted in light of the state statutes and the chapter NR 544 standards in effect on the date of the adoption of the ordinance from which this section derives, or in effect on the date of the most recent text amendment of this article. ~~Should any portion of this~~

ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance shall not be affected.

§ 66-55Applicability of article.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(F), 10-4-1994]

The requirements of this article shall apply to all persons and entities within the corporate limits of the Village.

§ 66-56Definitions.

[Ord. No. 543, § 1 (1 — 20, 22 — 25), 10-4-1994]

(a) The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

BI-METAL CONTAINER

A container for carbonated or malt beverages that is made primarily of a combination of steel and aluminum.

CONTAINER BOARD

Corrugated paper board used in the manufacture of shipping containers and related products.

FOAM POLYSTYRENE PACKING

Packaging made primarily from foam polystyrene that satisfies one of the following criteria:

- (1) Is designed for serving food or beverages;
- (2) Consists of loose particles intended to fill space and cushion the packaged article in a shipping container; and
- (3) Consists of rigid materials shaped to hold and cushion the packaged article in a shipping container.

HDPE

High density polyethylene, labeled by the SPI code #2.

LDPE

Low density polyethylene, labeled by the SPI code #4.

MAGAZINES

Magazines and other materials printed on similar paper.

MAJOR APPLIANCE OR WHITE GOODS

A residential or commercial air conditioner, clothes washer, dishwasher, freezer, residential or commercial furnace, boiler, dehumidifier, water heater, oven, refrigerator, stove or microwave oven if the capacitor has not been removed.

MULTIPLE-FAMILY DWELLING

A property containing five or more residential units, including those which are occupied seasonally.

NEWSPAPER

A newspaper and other materials printed on newsprint.

NONRESIDENTIAL FACILITIES AND PROPERTIES

Commercial, retail, industrial, institutional and governmental facilities and properties.

Non-residential facilities and properties includes any location at which goods or services are provided or manufactured, including locations under construction, demolition, or remodeling, or used for special events such as fairs, festivals, sport venues, conferences, and exhibits. This term does not include multiple-family dwellings.

OFFICE PAPER

High grade printing and writing papers from offices in nonresidential facilities and properties. Printed white ledger and computer printout are examples of office paper generally accepted as high grade. This term does not include industrial process waste.

OTHER RESINS or MULTIPLE RESINS

Plastic resins labeled by the SPI code #7.

PERSONS

Any individual, corporation, partnership, association, local governmental unit, as defined in W.S.A., § 66.0131299(1)(a), state agency or authority or federal agency.

PETE or PET

Polyethylene terephthalate, labeled by the SPI code #1.

PLASTIC CONTAINER

An individual, separate, rigid plastic bottle, can, jar or carton, except for a blister pack, that is originally used to contain a product that is the subject of a retail sale.

POSTCONSUMER WASTE

Solid waste other than solid waste generated in the production of goods, hazardous waste, as defined in W.S.A., § ~~291.07(7)~~~~144.61(5)~~, waste from construction and demolition of structures, scrap automobiles, or high-volume industrial waste, as defined in W.S.A. § ~~289.01(17)~~~~144.44(7)(a)(1)~~.

PP

Polypropylene, labeled by the SPI code #5.

PS

Polystyrene, labeled by the SPI code #6.

PVC

Polyvinyl chloride, labeled by the SPI code #3.

RECYCLABLE MATERIALS

Lead acid batteries; major appliances; waste oil; yard waste; aluminum containers; corrugated paper or other container board; foam polystyrene packaging; glass containers; magazines; newspaper; office paper; ridged plastic containers, including those made of PETE, HDPE, PVC, LDPE, PP, PS, and other resins or multiple resins; steel containers; waste tires; and bi-metal containers.

SOLID WASTE

Definition and meaning as specified in W.S.A., § 289.01(33),

SOLID WASTE FACILITY

As specified in W.S.A., § ~~289.01(35)~~~~144.43(5)~~.

SOLID WASTE TREATMENT

Any method, technique or process which is designed to change the physical, chemical or biological character or composition of solid waste. The word "treatment" includes incineration.

WASTE TIRE

A tire that is no longer suitable for its original purpose because of wear, damage or defect.

YARD WASTE

Leaves, grass clippings, yard and garden debris and brush, including clean woody vegetative material no greater than six inches in diameter. This term does not include stumps, roots or shrubs with intact root balls or ornamental Christmas trees.

§ 66-57Administration.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(G), 10-4-1994]

The provisions of this article shall be administered by the Village Board or its designees.

§ 66-58Enforcement of article.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(5), 10-4-1994]

(a) For the purpose of ascertaining compliance with the provisions of this article, any authorized officer, employee, agent or representative of the Village may inspect recyclable materials separated for recycling, postconsumer waste intended for disposal, recycling collection sites and facilities, collection vehicles, collection areas of multiple-family dwellings and nonresidential facilities and properties, and any records relating to recycling activities, which shall be kept confidential when necessary to protect proprietary information. No person may refuse access to any authorized officer, employee, agent or authorized representative of the Village who requests access for purposes of inspection and who presents appropriate credentials. No person may obstruct, hamper, or interfere with such an inspection.

(b) The requirements specified in Subsection (a) of this section do not apply to the owners or designated agents of nonresidential facilities and properties or mobile home parks if the postconsumer waste generated within the facility or property is treated at a processing facility licensed by the department of natural resources that recovers for recycling the materials specified in § 66-73(a)(5) — (15) from solid waste in as pure a form as is technically feasible.

§ 66-59Penalty for violation of article.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(Y), 10-4-1994]

(a) Any person who violates a provision of this article may be issued a citation by the Village police department. The issuance of a citation shall not preclude proceeding under any other ordinance or law relating to the same or any other matter. Proceeding under any

other ordinance or law relating to the same or any other matter shall not preclude the issuance of a citation under this subsection.

(b) Penalties for violating this article may be assessed as follows:

(1) Any person who violates § 66-82 may be required to forfeit \$50 for a first violation, \$200 for a second violation, and not more than \$2,000 for a third or subsequent violation.

(2) Any person who violates a provision of this article, except § 66-82, may be required to forfeit not less than \$10 nor more than \$1,000 for each violation.

§ 66-60 through § 66-70. (Reserved)

Division 2 Source Separation of Garbage, Refuse and Recyclables

§ 66-71 Dumping.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(U), 10-4-1994]

It shall be a violation of this article for any person or entity to dump, leave or otherwise place any solid waste or recyclable materials on property not owned by such individual or entity except or as otherwise directed by the Village or its agents.

§ 66-72 Nondisposable materials.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(V), 10-4-1994]

It shall be unlawful for any person to place for disposal any of the following wastes: Hazardous and toxic wastes, chemicals, explosives, flammable liquids, paint, trees and stumps, construction debris, carcasses, medical wastes unless such wastes are personal needles which shall be contained in cardboard to eliminate injury to collection personnel.

§ 66-73 Garbage from outside of municipality.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(W), 10-4-1994]

It shall be unlawful to bring refuse for disposal (and recyclables) from outside the corporate limits into the Village unless authorized by agreement with the Village.

§ 66-74 Use of recycling facilities.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(X), 10-4-1994]

The recycling facilities of the Village shall be solely for the use of Village residents and businesses located within the corporate limits of the Village.

§ 66-75 Separation of recyclable materials.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(J), 10-4-1994]

(a) Occupants of single-family and two to four unit residences, multiple-family dwellings and nonresidential facilities and properties shall separate the following materials from postconsumer waste, except as expressly provided in this division:

- (1) Lead acid batteries;
- (2) Major appliances;
- (3) Waste oil;
- (4) Yard waste;
- (5) Aluminum containers;
- (6) Bi-metal containers;
- (7) Corrugated paper or other container board;
- (8) Foam polystyrene packaging;
- (9) Glass containers;
- (10) Magazines;
- (11) Newspaper;
- (12) Office paper;
- (13) Rigid plastic containers made of PETE, HDPE, PVC, LDPE, PP, PS and other resins or multiple resins;
- (14) Steel containers; and
- (15) Waste tires.

§ 66-76 Separation requirements exempted.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(K), 10-4-1994]

(a) The separation requirements of § 66-75 do not apply to the following:

- (1) Occupants of single-family and two to four unit residences, multiple-family dwellings and nonresidential facilities and properties that send their postconsumer waste to a processing facility licensed by the state department of natural resources that recovers the materials specified in § 66-75 from solid waste in as pure a form as is technically feasible.

(2) Solid waste which is burned as a supplemental fuel at a facility if less than 30% of the heat input to the facility is derived from the solid waste burned as supplemental fuel.

(3) A recyclable material specified in § 66-75(a)(5) — (15) for which a variance has been granted by the department of natural resources under W.S.A., § ~~287.11~~ 159.11(2m), or NR 544.14, Wis. Adm. Code.

(4) Rigid plastic containers made of PVC, LDPE, PP, PS and other resins or multiple resins shall not be required to be separated from postconsumer waste ~~as of~~ until January 1, 1996.

§ 66-77Care of separated recyclable materials.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(L), 10-4-1994]

To the greatest extent practicable, the recyclable materials separated in accordance with § 66-75 shall be clean and kept free of contaminants such as food or product residue, oil or grease, or other nonrecyclable materials including, but not limited to, household hazardous waste, medical waste, and agricultural chemical containers. Recyclable materials shall be stored in a manner which protects them from wind, rain, and other inclement weather conditions.

§ 66-78Management of lead acid batteries, major appliances, waste oil, yard waste and tires.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(M), 10-4-1994]

(a) Occupants of single-family and two to four unit residences, multiple-family dwellings and nonresidential facilities and properties shall manage lead acid batteries, major appliances, waste oil, yard waste and tires as follows:

(1) Lead acid batteries that are whole and unbroken may be placed curbside, adjacent to the recycling bin, at the time set forth in § 66-83.

(2) Major appliances may be disposed ~~of by scheduling a collection with the Village's licensed hauler~~ on a weekly basis. Arrangements shall be made through the ~~Village's license hauler's~~ Village Clerk's office. The owner may be billed for such pickups.

(3) Waste oil may be placed curbside in securely sealed gallon containers adjacent to the recycling bin at the time as set forth in § 66-83.

(4) Yard waste shall be managed by the citizen or nonresidential entity through a compost program. Yard waste may be collected ~~six two times per year at curbside and two times per year at scheduled drop-off locations by the~~ ~~by the~~ Village's licensed hauler. ~~Branches and tree cuttings may be collected two times per year at curbside by the Village's licensed~~

hauler. All branches and tree cuttings shall be cut in lengths of less than four feet in length and securely bundled to a diameter of less than four feet in length and securely bundled to a diameter of less than two feet. Leaves may be collected **as part of the yard waste collections** twice per year by the Village's licensed hauler. Leaves shall be in **compostable paper bags or reusable containers that can be emptied**, ~~clear plastic bags~~ and placed at curbside. Notice of yard waste pickup shall be accomplished by publication **on the Village's website** ~~in the Mukwonago Chief~~.

(5) A maximum of ~~two tires per month (eight max per year)~~ **one tire** **Tires** may be placed curbside **as part of the bulk collection program. Annual and event limits may apply based on the current contract.** **Collections shall be scheduled with the Village's licensed hauler** ~~on such dates and at such times as the Village shall establish~~. The fee for the recycling of such materials shall be established by the Village Board from time to time, based upon the cost of disposal.

§ 66-79Preparation and collection of recyclable materials.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(N), 10-4-1994]

(a) Except as otherwise directed by the Village Board or its designees, occupants of single-family and two to four unit residences shall do the following for the preparation and collection of the separated materials specified in § 66-75(a)(5) — (15):

(1) Aluminum containers, **and** bi-metal containers ~~and steel containers~~ shall be rinsed free of product residue and placed in the recycling bin and placed at the curb at the time set forth in § 66-83.

(2) Corrugated paper or other materials shall be free of debris, flattened, stacked and tied and placed in a clear plastic bag and put on the curb at the time set forth in § 66-83.

(3) Foam polystyrene packaging shall be prepared for collection as specified from time to time by the Village and/or the hauler.

(4) Glass containers shall be rinsed free of product residue, caps shall be removed and discarded, and the glass container shall then be placed in the recycling bin and placed at the curb at the time set forth in § 66-83.

(5) Newspapers, magazines, cardboard boxes, office paper, grey board (cereal boxes, etc.), paper board, books and any clean dry paper shall be free of debris and shall be flattened, stacked and tied or, in the alternative, placed inside of a paper bag and then placed at the curb at the time set forth in § 66-83.

(6) Rigid plastic containers shall be prepared and collected as follows:

a. Rigid plastic containers made of HDPE or PETE including milk jugs, detergent bottles, etc., shall be rinsed free of product residue and caps shall be removed and discarded. Such plastic materials shall be placed in the recycling bin.

b. Rigid plastic containers made of PVC, LDPE, PP, PS or other resins shall, beginning on January 1, 1996, be rinsed free of product residue and the caps shall be removed and discarded. The containers shall be placed in the recycling bin.

(7) Steel Containers shall be rinsed free of product residue and placed in the recycling bin and placed at the curb at the time set forth in § 66-83.

§ 66-80 Responsibilities of owners or designated agents of multiple-family dwellings.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(O), 10-4-1994]

(a) Owners or designated agents of multiple-family dwellings shall do all of the following to recycle the materials specified in § 66-75(a)(5) — (15):

(1) Provide adequate, separate containers for the recyclable materials.

(2) Notify tenants in writing at the time of renting or leasing the dwelling and at least semiannually thereafter about the established recycling program.

(3) Provide for the collection of the materials separated from the solid waste by the tenants and the delivery of a recycling facility.

(4) Notify tenants of reasons to reduce and recycle solid waste, which materials are collected, how to prepare the materials in order to meet the processing requirements, collection methods or sites, locations and hours of operation, and a contact person or company, including a name, address and telephone number.

(b) The requirements specified in Subsection (a) of this section do not apply to the owners or designated agents of multiple-family dwellings if the postconsumer waste generated within the dwelling is treated at a processing facility licensed by the department of natural resources that recovers for recycling the materials specified in § 66-75(a)(5) — (15) from solid waste in as pure a form as is technically feasible.

§ 66-81 Responsibilities of owners or designated agents of nonresidential facilities and properties including trailer parks.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(P)(1), 10-4-1994]

(a) Owners or designated agents of nonresidential facilities and properties shall do all of the following to recycle the materials specified in § 66-75(a)(5) — (15):

(1) Provide adequate, separate containers for the recyclable material.

(2) Notify, in writing, at least semiannually, all users, tenants and occupants of the properties about the established recycling program.

(3) Provide for the collection of the materials separated from the solid waste by the users, tenants and occupants and the delivery of the materials to a recycling facility.

(4) Notify users, tenants and occupants of reasons to reduce and recycle, which materials are collected, how to prepare materials in order to meet the processing requirements, collection methods or sites, locations and hours of operation, and a contact person or company, including a name, address and telephone number.

(b) The requirements specified in 1) do not apply to the owners or designated agents of non-residential facilities and properties if the postconsumer waste generated within the facility or property is treated at a processing facility licensed by the Department of Natural Resources that recovers for recycling the materials specified in § 66-75(a) (5) through (15) from solid waste in as pure a form as is technically feasible.

§ 66-82 Prohibitions on disposal of recyclable materials separated for recycling.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(Q), 10-4-1994]

No person may dispose of in a solid waste disposal facility or burn in a solid waste treatment facility any of the materials specified in § 66-75(a)(5) — (15) which have been separated for recycling, except waste tires may be burned with energy recovery in a solid waste treatment facility.

§ 66-83 Collection.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(R), 10-4-1994]

(a) All recyclable materials and all solid waste shall be placed at the curb or road edge for pickup not more than 12 hours before the collection date. All carts containers shall be removed within eight hours following the pickup. Date of collection shall be determined by the Clerk's office and the contractor, subject to emergency situations. Collection dates shall be uniform on a weekly basis. Collection of dumpsters shall be by agreement of the owner and contractor.

(b) The contractor may refuse to furnish collection service to any person not complying with or refusing to comply with this article.

(c) All solid waste shall be placed in ~~hauler provided carts with lids secured metal or heavy duty plastic containers, boxes or plastic bags secured by a lid or securely tied to prevent~~ access to flies and other insects. The total weight of the filled container shall not exceed ~~125~~ 50 pounds.

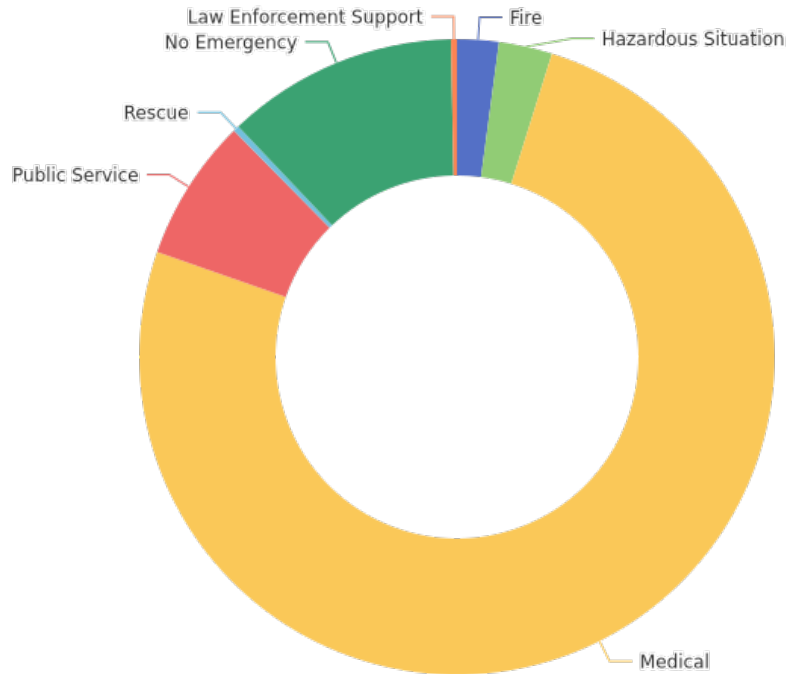
§ 66-84 Unauthorized collection.

[Code 1966, § 6.08; Ord. No. 543, § 6.08(T), 10-4-1994]

All solid waste and recyclable materials placed at the curb by users of the Village's refuse collection service, as provided through its authorized hauling agent for collection, become the property of the Village or its authorized hauling agent from the time of placement at the curb. It shall be a violation of this section for any person unauthorized by the Village to collect or cause to be collected these items.



FDR-IR: Incident Count by Primary Incident Type



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire	7	2.11%
Fire - Outside Fire - Vegetation / Grass Fire	1	0.30%
Fire - Structure Fire - Structural Involvement	6	1.81%
Hazardous Situation	9	2.72%
Hazardous Situation - Hazardous Materials - Fuel Spill / Fuel Odor	1	0.30%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	2	0.60%

FDR-IR: Incident Count by Primary Incident Type

Mukwonago FD WI
Address: 1111 Fox St, Mukwonago, WI, 53149



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Hazardous Situation - Hazardous Materials - Carbon Monoxide Release	1	0.30%
Hazardous Situation - Investigation - Odor	4	1.21%
Hazardous Situation - Investigation - Smoke Investigation	1	0.30%
Medical	250	75.53%
Medical - Illness - Abdominal Pain / Problems	4	1.21%
Medical - Illness - Allergic Reaction / Stings	2	0.60%
Medical - Illness - Back Pain (Non-Trauma)	4	1.21%
Medical - Illness - Breathing Problems	21	6.34%
Medical - Illness - Cardiac Arrest	8	2.42%
Medical - Illness - Chest Pain (Non-Trauma)	5	1.51%
Medical - Illness - Convulsions / Seizures	11	3.32%
Medical - Illness - Diabetic Problems	1	0.30%
Medical - Illness - Headache	1	0.30%
Medical - Illness - Heart Problems	2	0.60%
Medical - Illness - Overdose / Poisoning	2	0.60%
Medical - Illness - Pandemic / Epidemic / Outbreak	1	0.30%
Medical - Illness - Psychological Behavior Issues	7	2.11%
Medical - Illness - Sick Case	28	8.46%

FDR-IR: Incident Count by Primary Incident Type

Mukwonago FD WI
Address: 1111 Fox St, Mukwonago, WI, 53149



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Illness - Stroke / CVA	2	0.60%
Medical - Illness - Unconscious Victim	8	2.42%
Medical - Illness - Well Person Check	4	1.21%
Medical - Illness - Altered Mental Status	8	2.42%
Medical - Illness - Nausea / Vomiting	4	1.21%
Medical - Illness - Unknown Problem	2	0.60%
Medical - Illness - No Appropriate Choice	2	0.60%
Medical - Injury / Trauma - Fall	35	10.57%
Medical - Injury / Trauma - Motor Vehicle Collision	5	1.51%
Medical - Injury / Trauma - Hemorrhage / Laceration	5	1.51%
Medical - Injury / Trauma - Other Traumatic Injury	3	0.91%
Medical - Other - Healthcare Professional Admission	1	0.30%
Medical - Other - Transfer / Interfacility	72	21.75%
Medical - Other - Intercept Other Unit	2	0.60%
Public Service	24	7.25%
Public Service - Citizen Assist - Citizen Assist / Service Call	1	0.30%
Public Service - Citizen Assist - Lift Assist	6	1.81%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	7	2.11%

FDR-IR: Incident Count by Primary Incident Type

Mukwonago FD WI
Address: 1111 Fox St, Mukwonago, WI, 53149



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Public Service - Alarms (Non Medical) - CO Alarm	2	0.60%
Public Service - Alarms (Non Medical) - Other Alarm	2	0.60%
Public Service - Disaster / Weather - Damage Assessment	1	0.30%
Public Service - Disaster / Weather - Weather Response	2	0.60%
Public Service - Other - Move-up	2	0.60%
Public Service - Other - Standby	1	0.30%
Rescue	1	0.30%
Rescue - Transportation (Land) - Train and Rail Collision / Derailment	1	0.30%
No Emergency	39	11.78%
No Emergency - False Alarm - Malfunctioning Alarm	4	1.21%
No Emergency - False Alarm - Accidental Alarm	12	3.63%
No Emergency - False Alarm - Other False Call	2	0.60%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	1	0.30%
No Emergency - Cancelled	20	6.04%
Law Enforcement Support	1	0.30%
Law Enforcement Support	1	0.30%
Total	331	100.00%

PLAN COMMISSION STAFF REPORT

TO: Village of Mukwonago Plan Commission

FROM: Peter Gesch, P.E., Ruekert & Mielke, Inc.

REPORT DATE: March 4, 2026

MEETING DATE: March 10, 2026, 6:30 P.M.

SUBJECT: Field Park Driveway Relocations - Site Plan & Architectural Review

BASIC INFORMATION	
Project:	Field Park Driveway Relocation
Applicant:	Village of Mukwonago Public Works
Consulting Engineer:	Ruekert & Mielke, Inc.
Consulting Architect:	N/A
Request:	Site Plan & Architectural Review
Staff Recommendation:	Approve with Conditions

PARCEL DATA/CHARACTERISTICS	
Tax Key:	MUKV1963995
Acreage:	16.03 Acres
Current Use:	Public Park
Proposed Use:	Public Park
Reason for Request:	Relocate/Modify Driveway Entrances
Land Use Classification:	Public/Semi-Public
Zoning Classification:	Public/Semi-Public

Project Summary & Overview

As a result of ongoing development in the area of STH 83 and CTH NN, there are improvements that are planned to both roadways that will impact the existing entrance/exits to Field Park. Additionally, there is a need for better circulation and traffic movement into and out of the park.

Improvements on STH 83 would result in the existing driveway across from Park View Middle School turning into a right-in, right-out only movement. Additionally, intersection improvements at STH 83 and CTH NN require that the driveway on the north side of the park get moved further to the west. There is also pedestrian and vehicle visibility challenges that would pose a safety risk with the existing driveways, if they were to remain.

Staff Report – SPAR
Field Park Driveway Relocations
March 4, 2026
Page 2

As a result, in conjunction with CTH NN improvements, the north driveway will be widened and moved further to the west, as shown in the exhibits. The existing driveway to STH 83 will be changed to pedestrian and bicycle access only with bollards installed and the driveway apron removed to prevent vehicular access. A new full access driveway is planned to be installed on Roberts Drive. Due to Waukesha County vision triangle requirements on CTH NN, it is not possible to add any entrance monuments as there currently are on the existing STH 83 entrance.

This planned site improvement necessitates a site plan review by the Plan Commission. The Public Works Director has provided a summary memo that better explains the improvements that are planned.

Staff Review

Engineering:	No comments.
Public Works	No comments.
Utilities	No comments.
Police	No comments.
Fire:	No comments.
Building Inspection	No comments.
Planning	No comments.

Recommended Action

Staff recommends the Planning Commission approve with conditions enumerated in the provided resolution.

Attachments

1. Summary Memo
2. Improvements Exhibits



Village of Mukwonago

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

STAFF REPORT

TO: Plan Commission

FROM: Ron Bittner, Public Works Director

DATE: February 13, 2026

****RE:** Site Plan & Architectural Review – Field Park Entrance Realignment

I. Background

Ongoing and future development along the North Rochester Street and Veterans Way corridor has resulted in increased traffic activity and evolving circulation needs near Field Park. The Village has identified an opportunity to improve access management, enhance multimodal safety, and streamline traffic flow through adjustments to the park's entrance configuration. Field Park currently has two vehicular entrances: one from Veterans Way and one from North Rochester Street. These access points were established prior to recent corridor improvements and do not fully align with current roadway geometry, pedestrian activity, or visibility expectations. The proposed realignment is intended to modernize access, increase safety, and support both neighborhood and park operations.

II. Project Overview

The submitted SPAR request includes realignment and modification of park entrances as follows:

1. Veterans Way Entrance Realignment

The existing entrance from Veterans Way will be relocated westward. This shift creates adequate space for a dedicated left-turn lane for vehicles entering the park from the east. The turn lane will help reduce queuing, minimize conflicts with through-traffic, and provide safer, more predictable entry movements.

2. Conversion of the North Rochester Street Entrance to Pedestrian/Bicycle Access

The current vehicular entrance along North Rochester Street will be closed to vehicles and repurposed exclusively for pedestrian and bicycle use. This change reduces vehicle–pedestrian conflict points, supports safe multimodal movement, and aligns with the corridor's growing pedestrian activity.

3. New Vehicular Entrance from Roberts Drive

A newly constructed vehicular entrance is proposed off Roberts Drive, aligned with the north-south segment of Roberts Drive. This configuration:

- Improves sight distances for motorists,
- Provides a clear, direct route into the park, and
- Simplifies internal park circulation for guests during events and high-traffic periods.

III. Analysis

Traffic Flow Improvements

Realigning the Veterans Way entrance and adding a turn lane will reduce congestion and improve peak-time movements into the park. The Roberts Drive entrance further distributes traffic and reduces reliance on a single access point.

Pedestrian & Bicycle Safety

Converting the North Rochester Street entrance into a non-vehicular access point prioritizes safe pedestrian routes and supports continued investment in the corridor's walkability.

Improved Sight Distances & Vision Triangles

The Roberts Drive alignment eliminates visibility issues associated with the current access layout. All proposed entrance locations have been reviewed to ensure compliance with recommended vision triangle standards.

Support for Future Development

These improvements accommodate ongoing and future development activity in the area, ensuring the adjacent roadway network can function efficiently while preserving safe access to Field Park.

IV. Staff Recommendation

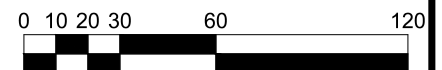
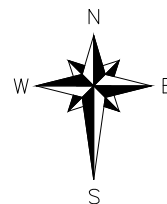
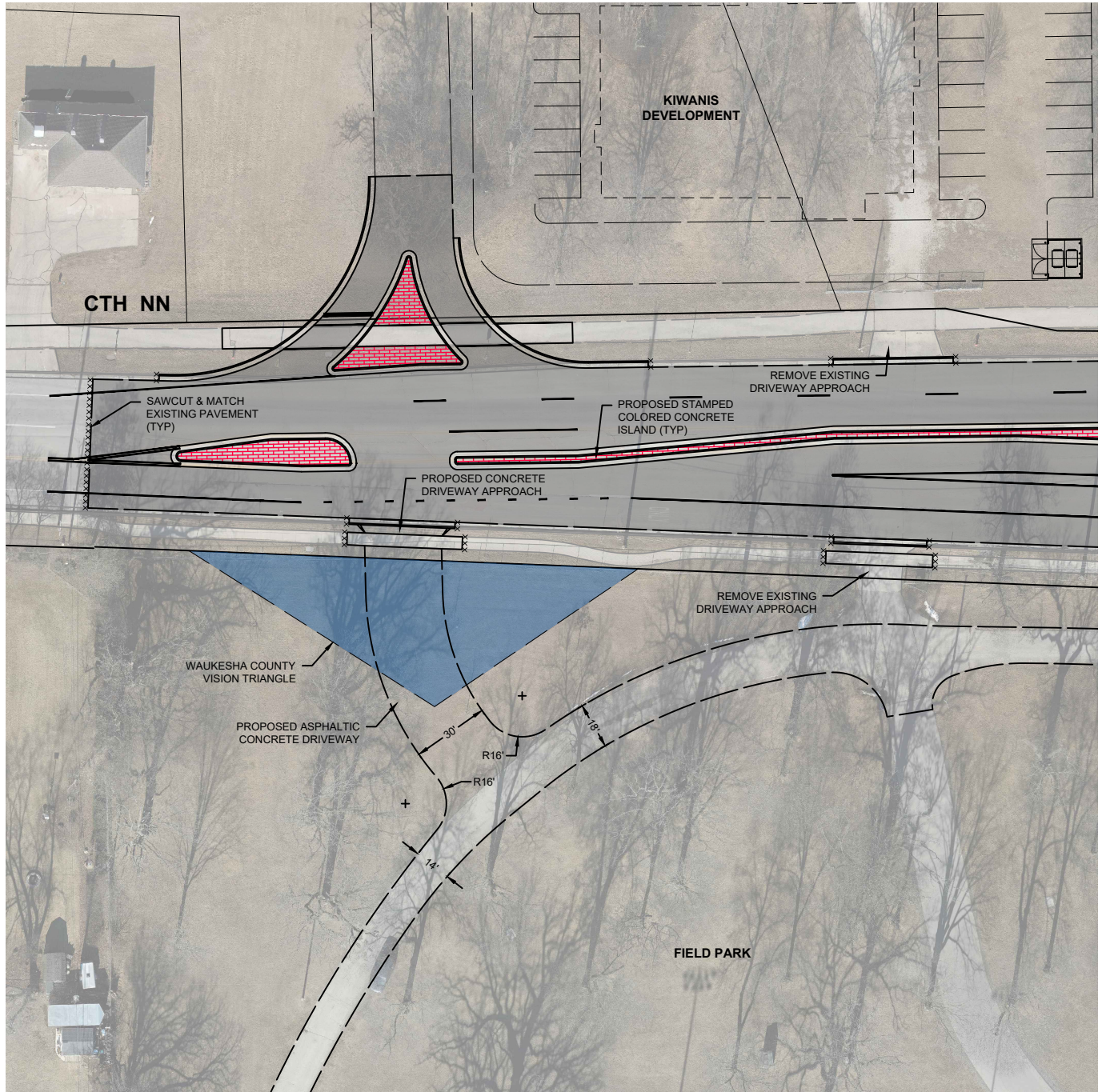
Staff recommends **approval** of the Site Plan & Architectural Review for Field Park entrance realignment with the following components:

1. Relocate the Veterans Way entrance to the west to accommodate a left-turn lane.
2. Convert the North Rochester Street entrance to pedestrian and bicycle use only.
3. Construct a new vehicular entrance aligned with Roberts Drive.
4. Ensure final design details meet Village engineering standards for geometry, visibility, pedestrian crossings, and traffic control.

These improvements will enhance safety, improve circulation, and better support long-term development along the corridor.

Mar 01, 2026 8:53pm PLOTTED BY: MMichalski SAVED BY: MMichalski
C:\Users\MMichalski\DC\ACCDocs\Ruekert & Mielke, Inc-\12 - Village of Mukwonago - Marshview Road\Project Files\dwg\Zcek-Field Park Access Drive Map.dwg Layout1
IMAGES: C:\Users\MMichalski\DC\ACCDocs\Ruekert & Mielke, Inc-\12 - Village of Mukwonago - Field Park Pickleball Courts\Project Files\dwg\20250130 Field Park_6609.sld; ...\\...\\12 - Village of Mukwonago - Boyview Road Rehab\Project Files\Civil\Basesfiles\WOM-L997-Plots-White.jpg; RW811PB
XREFS: \Pmbamr.dwg; \Cdbamr.dwg; \Basesmap.dwg; \Pmbamr.dwg; \Pmbamr.dwg

EXHIBIT A
PROJECT LOCATION
FIELD PARK ACCESS DRIVE RELOCATION
VILLAGE OF MUKWONAGO
WAUKESHA/ WALWORTH COUNTIES, WISCONSIN



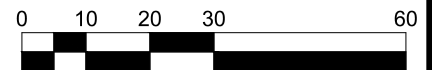
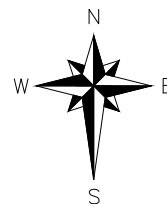
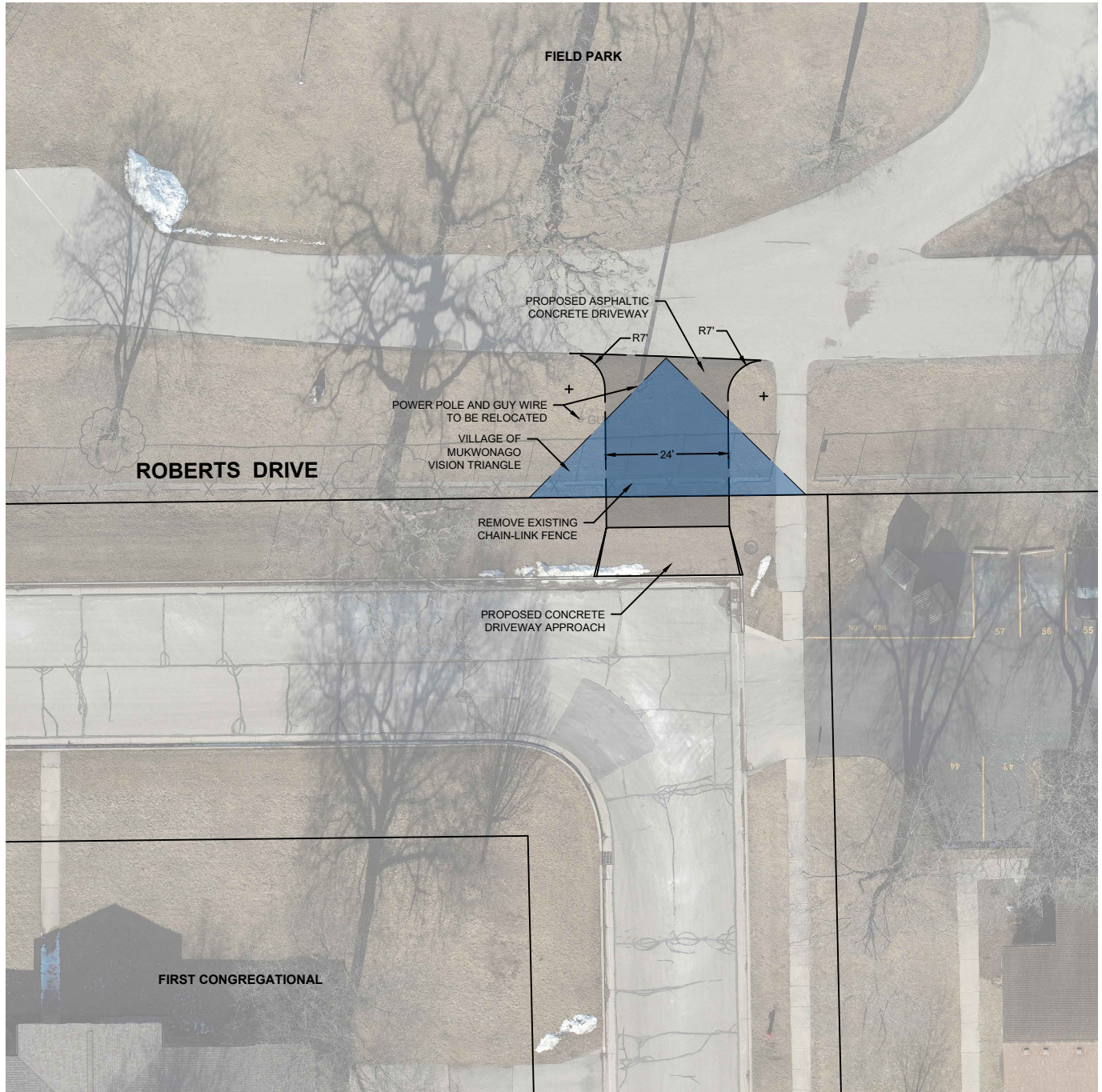
SCALE IN FEET

DATE: MARCH, 2026

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SOURCE:
BASEMAP SOURCE:

EXHIBIT B
PROJECT LOCATION
FIELD PARK ACCESS DRIVE RELOCATION
VILLAGE OF MUKWONAGO
WAUKESHA/ WALWORTH COUNTIES, WISCONSIN



SCALE IN FEET

DATE: MARCH, 2026

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SOURCE:
 BASEMAP SOURCE:

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

PC RESOLUTION NO. 2026-03

**A RESOLUTION FOR A SITE PLAN AND ARCHITECTURAL REVIEW FOR THE RELOCATION AND
MODIFICATION TO EXISTING DRIVEWAY ENTRANCES FOR FIELD PARK, LOCATED AT 933 N.
ROCHESTER STREET, PARCEL MUKV1963995**

WHEREAS, pursuant to Section 100-601 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval of a site driveway modifications, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by the Village of Mukwonago Public Works Department, and

WHEREAS, the project involves removing the vehicular driveway entrance off STH 83, adding a vehicular driveway entrance on Roberts Drive, and moving the driveway entrance on CTH NN, and

WHEREAS, the project complies with the requirements of the Village of Mukwonago zoning code.

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for the Field Park driveway modifications based upon the plans submitted to the Village.

NOW, THEREFORE, BE IT FURTHER RESOLVED the site plan and architectural review approval shall be subject to the following conditions:

1. All required regulatory agency permits shall be received and provided to the Village prior to the start of construction.
2. The applicant must begin work on the project within 12 months of this date and continue in good faith to completion.
3. All work related to this project must comply with all project plans approved by the Village.
4. Any future modification to the site such as modification of parking, lighting, grading, signage, fences, etc. may require Site Plan and Architectural Review.

Passed and adopted by the Village of Mukwonago Plan Commission this 10th day of March, 2026.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Shay Zervas, Deputy Clerk-Treasurer

PLAN COMMISSION STAFF REPORT

TO: Village of Mukwonago Plan Commission

FROM: Peter Gesch, P.E., Ruekert & Mielke, Inc.

REPORT DATE: March 4, 2026

MEETING DATE: March 10, 2026, 6:30 P.M.

SUBJECT: Burn Boot Camp & Perfect Fit - Site Plan & Architectural Review

BASIC INFORMATION	
Project:	Burn Boot Camp & Perfect Fit
Applicant:	Campbell Construction JC, Inc.
Consulting Engineer:	Endpoint Solutions
Consulting Architect:	David Baum
Request:	Site Plan & Architectural Review
Staff Recommendation:	Approve with Conditions

PARCEL DATA/CHARACTERISTICS	
Tax Key:	MUKV2009989001
Acreage:	0.912 Acres
Current Use:	Vacant
Proposed Use:	Health Club
Reason for Request:	New Development
Land Use Classification:	Business
Zoning Classification:	B-2 General Business District

Project Summary & Overview

The applicant is proposing to construct a two tenant building that would contain two separate fitness facilities that are classified as “health clubs” in the Village’s Zoning Code. The proposed project consists of a single building and associated site development and shared parking for both businesses within the proposed building.

The applicant has provided an overview of the project which is included for Plan Commission review. The overview summary memo details the hours of operations, intended uses, occupancy loads, staffing, and other pertinent details.

The proposed development is a permitted use in the B-2 Zoning District and is subject to a site plan and architectural review by the Plan Commission.

Staff Review

Engineering:	Based on detailed analysis of the existing and proposed pervious and impervious surfaces, storm water management is not required by ordinance. The applicant shall provide a detailed construction set, including erosion control plans and utility plans for final approval by Village staff, prior to the issuance of building permits.
Public Works	The driveway approaches need to be removed off of Bayview Road. Clearly show the removal of the approaches on the plans as well as full sidewalk, terrace, and curb restoration.
Utilities	The applicant shall further coordinate the proposed water and sewer hook-up locations with the Utilities Director. Any unused services to the parcel shall be abandoned at their respective mains in accordance with Village Standards.
Police	No comments at this time.
Fire:	The applicant shall coordinate local approvals with the Fire Chief prior to the issuance of building permits and should otherwise obtain the necessary state suppression and detection permits, as applicable.
Building Inspection	Light pole light fixture height cannot exceed 25' from grade to top of fixture. Clearly show heights of fixtures on revised lighting plan.
Planning	The proposed plans meet the setback and design standards of the B-2 zoning code. The applicant shall submit a revised landscaping plan that removes the proposed Ginkgo trees from the vision triangle at the corner. Parking totals were provided based on max capacity and exceed the intended occupant loads provided in the summary memo. The trash enclosure shall be constructed of masonry compatible with materials used on street site of building.

Recommended Action

Staff recommends the Planning Commission approve with conditions enumerated in the provided resolution.

Attachments

1. Application Documents

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

PC RESOLUTION NO. 2026-04

**A RESOLUTION FOR A SITE PLAN AND ARCHITECTURAL REVIEW FOR BURN BOOT CAMP &
PERFECT FIT HEALTH CLUBS LOCATED AT 950 MAIN STREET, PARCEL MUKV2009989001**

WHEREAS, pursuant to Section 100-601 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval of a Health Club development, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by Campbell Construction JC, Inc., and

WHEREAS, the project involves the construction of an approximately 9,730 square foot building development and associated site improvements with shared parking, and

WHEREAS, the project complies with the requirements of the Village of Mukwonago zoning code.

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for Burn Boot Camp & Perfect Fit based upon the plans submitted to the Village.

NOW, THEREFORE, BE IT FURTHER RESOLVED the site plan and architectural review approval shall be subject to the following conditions:

1. If changes are made to the provided plans, prior to any land disturbing activity, the applicant must submit a complete and final set of site construction plans to the Village and receive approval of said plans prior to issuance of any building permits. Plans shall include but are not limited to grading, utilities, utility calculations, erosion control, landscaping, lighting, building architecture, building materials and other plans as required. All Village department heads must verify in writing whether they have approved the final plans within their purview prior to the issuance of building permits. Any outstanding matters must be resolved to staff's satisfaction. Construction shall comply with any conditions of approval issued by staff.
2. All required regulatory agency permits shall be received and provided to the Village prior to the start of construction.
3. Prior to any land-disturbing activity, a pre-construction meeting must be held with the applicant's representatives and primary contractors, and Village department heads and representatives. The applicant representative shall coordinate such meeting.
4. The applicant must obtain all required building permits within six months of this date, and start construction within six months of the date of building permit issuance and continue in good faith to completion.
5. All work related to this project must comply with all project plans approved by the Village.

6. The developer must comply with all requirements related to impact fees imposed by the Village. If an irrigation system is planned, the applicant shall disclose that to the Village Utilities Director at the time of impact fee calculation.
7. The developer shall comply with all parts of the Municipal Code as it relates to this project.
8. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Building Inspectors are authorized to approve minor modifications so long as the overall project elements remain unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.
9. All lighting within the parking lot and building lighting shall be full cut off lighting and meet municipal standards. Building lighting shall not be direct light or the appearance of light towards adjoining properties. The Police Department or Zoning Administrator, after completion or any modification to the lighting in the future, may request adjustments.
10. Landscaping shall be installed per Village standards and approved plans, if applicable. The landscaping plan shall be revised in accordance with the comments issued by the Village Planner.
11. The applicant shall provide a plan and rendering for the proposed dumpster enclosure. The dumpster enclosure shall be constructed of masonry compatible with the principal building materials used on the street side of the building.
12. The applicant shall coordinate necessary utility abandonments, as applicable, with the utilities Director.
13. The applicant shall comply with all verbal changes requested by the Plan Commission, if any.
14. Any future modification to the site such as modification of parking, lighting, grading, signage, fences, etc. may require Site Plan and Architectural Review.

Passed and adopted by the Village of Mukwonago Plan Commission this 10th day of March, 2026.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Shay Zervas, Deputy Clerk-Treasurer

PLAN COMMISSION STAFF REPORT

TO: Village of Mukwonago Plan Commission

FROM: Peter Gesch, P.E., Ruekert & Mielke, Inc.

REPORT DATE: March 4, 2026

MEETING DATE: March 10, 2026, 6:30 P.M.

SUBJECT: Indianhead Park Concession Barn – Site Plan, Architectural Review, and Conditional Use

BASIC INFORMATION	
Project:	Indianhead Park Concession Barn
Applicant:	Village of Mukwonago Department of Public Works
Consulting Engineer:	Ruekert & Mielke, Inc.
Consulting Architect:	Anderson Ashton Design / Build
Request:	Site Plan & Architectural Review & Conditional Use
Staff Recommendation:	Approve with Conditions

PARCEL DATA/CHARACTERISTICS	
Tax Key:	MUKV2009959
Acreage:	7.93 Acres
Current Use:	Park / Recreational / Open Space
Proposed Use:	Park / Recreational / Open Space
Reason for Request:	Addition of Accessory Structure
Land Use Classification:	P-1 – Public and SemiPublic
Zoning Classification:	P-1 – Public and SemiPublic

Project Summary & Overview

The Village of Mukwonago Public Works Department is proposing to construct a replication of the iconic barn that currently resides in the former Kiwanis Park at the NE corner of STH 83 and CTH NN. The proposed barn construction in Indianhead Park will mimic the design of the existing barn. The proposed Concession Barn is a structure that will be accessory to the open space use of Indianhead Park. The intended use of the Concession Barn is to serve concessions during various park functions and concerts.

The applicant has provided a summary memo describing the intended use and plan of operation. In accordance with P-1 Zoning District regulations, all structures require a Conditional Use approval by the

Village Board. Additionally, a site plan and architectural review approval is required from the Village's Plan Commission.

The proposed structure and improvements are located within the Floodway of Lower Phantom Lake, subjecting the improvements to the standards and regulations imposed by Wisconsin State Code NR 116.12 and Village of Mukwonago Code of Ordinance Sections 100-283 Shoreland protection overlay district and floodplain/wetlands setback zoning standards and 100-273 Floodway District (FW). While ordinance section 100-283 requires that all accessory structures be located 20-feet from any mapped floodplain and 2-feet above the associated floodplain elevation, it also indicates that the referenced section does not supersede the standards set forth in 100-273. Section 100-273 deems that structures accessory to open space uses are permitted structures within the Floodway District, subject to the standards for development of structures located within the Floodway District. This is also consistent with NR 116.12 and applicable FEMA guidelines. Given the location of the structure with respect to the overall intent of the Shoreland protection overlay district setback requirements, the structure, despite not meeting the setback requirements, does not negatively impact or pose a risk to shorelands in which the ordinance is intended to protect.

Village Ordinance 100-273(c)(2) sets the standards for permissible structures within the Floodway District. In accordance with these requirements, the first floor elevation of the structure was designed to be at an elevation above the regional flood elevation which exempts the structure from being designed to allow automatic pass-through a flood waters via vents or flood gates. Hydraulic analysis and associated modeling were conducted based on the proposed improvements and a No-Rise Certifications was completed that shows that the proposed project does not have an impact on the regional flood elevations or otherwise inhibit the natural flow of floodwaters.

The proposed building will not contain any floor drains or gravity sewer that would be impacted by any flooding event. Additionally, any electrical services will be located above the flood protection elevation, which is 2-feet above the regional flood elevation. The proposed building is not intended for human habitation and does not have a potential for high flood damage that would pose a risk to public health and safety. As a result, the proposed structure is in compliance with the requirements of NR 116.12.

Village Ordinance Section 100-273 (c)(2)b. further requires that the structure is floodproofed so that the structure is water tight with walls substantially impermeable to the passage of water and completely dry to the flood protection elevation without human intervention. While this requirement follows the Wisconsin DNR model ordinance, the overall intent of the floodproofing requirement from FEMA is for structural components located below the flood elevation that could be negatively impacted by flood waters, even with the first floor above the floodplain elevation. That being said, the Village has opted to install a 2-ft high concrete wall at the base of the structure to meet this requirement to the maximum extent practicable. Therefore, the Floodplain Administrator is of the opinion that the design of the structure is substantially conforming to the regulatory intents of state and federal law does not negatively impact the floodplain, floodway, or pose a substantial risk for flood damage that would negatively impact welfare of the general public or the welfare of natural resources.

It should be noted, with significant relevance, that recent historical flooding events meeting or exceeding the 100-year flooding event have proven that flood waters do not reach the area of the proposed improvements and accessory structure. This historical field analysis is contradictory to the mapped floodway and floodplain boundaries. This data is relevant in making a determination that the proposed structure is not at risk of flood damage and does not pose a risk to human health and safety by not being

floodproofed in addition to meeting the other regulatory requirements for elevations of the proposed structure relative to the regional flood elevation; which is consistent with Federal and State regulations and intent.

Conditional Use Request

Attached to this staff report is the justification questions for a Conditional Use Permit that have been answered by the applicant. The Planning Commission shall take these into consideration when making their decisions.

Conditional Use Process / Findings

The established review procedures are that the Plan Commission shall hold a public hearing and make a recommendation to the Village Board whom makes the final decision.

Following the close of the public hearing, the Plan Commission may recommend (1) approval, (2) approval with conditions, or (3) denial.

If approval is recommended, the Plan Commission can recommend conditions deemed necessary to protect public health, safety, and welfare. The Plan Commission, in passing on the matter, will need to make the following determinations consistent with Section 100-354 of Mukwonago's Zoning Regulations:

1. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety or welfare of the Village.
2. The uses, values and enjoyment of other property in the surrounding neighborhood that are already permitted shall be, in no foreseeable manner, substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.
3. The establishment, maintenance or operation of the conditional use is compatible with surrounding properties, whether in the same or different zoning districts. In making this determination, the Plan Commission and Village Board must determine whether the petitioner has demonstrated there are no adverse effects on surrounding properties or that potentially adverse effects have been eliminated or reduced to an acceptable level. Approaches that could be employed to mitigate potentially adverse effects will depend on the particular circumstances but may include:
 - a. Adjusting the location of the use, or parts thereof, on the subject property;
 - b. Limiting hours of operation;
 - c. Limiting the size or scope of the use, or parts thereof;
 - d. Controlling how the use is managed on an ongoing basis;
 - e. Providing additional landscaping;
 - f. Providing additional screening; and
 - g. Limiting operations conducted out-of-doors, if otherwise allowed
4. The establishment of the conditional use will not impede the normal and ordinary development and improvement of the surrounding property for uses permitted within the district and/or which are consistent with the standards in the Comprehensive Plan.
5. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the use.
6. Adequate measures have been taken or will be taken providing ingress and egress to minimize traffic congestion on public streets so as not to diminish the level of service of any intersection which is impacted by traffic arising from the conditional use.

Staff Report – SPAR & Conditional Use
Indianhead Park Concession Barn
March 4, 2026
Page 4

In addition, the property owner / tenant has shown compliance with the requirements set forth in the Village's zoning regulations for specified use.

The Village Board will carefully review the recommendation of the Plan Commission and concurs with the Plan Commission's findings set forth above, provided the conditional use is operated pursuant to the conditions of approval set forth in this order.

These findings are incorporated into the draft conditional use order which is attached.

The Plan Commission shall approve a conditional use application if the terms and conditions of the zoning regulations are met. However, in the event the terms and conditions of the ordinance are not consented to and complied with by the applicant, the Commission may deny the application. In addition, the Commission may deny the application or place conditions on it if substantial evidence, as defined in §62.23(7) Wis. Stats. is presented. That evidence must demonstrate the inability of the applicant to comply with or meet the conditions of the zoning regulations or that the conditions to be applied by the Plan Commission are necessary to protect the public health, safety or welfare of the community based upon the presentation of substantial evidence. Potential motion for approval to Recommend to the Village Board approval of the project as a conditional use as set forth in the attached conditional use order as drafted, provided the Village Attorney approves the final form of the conditional use order.

Staff Review

Engineering:	No comments at this time.
Public Works	No comments at this time.
Utilities	Any proposed utility improvements, including water service and sanitary service via raised grinder pump application shall be approved by the Utilities Director prior to implementation.
Police	No comments at this time.
Fire:	No comments at this time.
Building Inspection	No comments at this time.
Planning	The Planner, as the acting Floodplain Administrator is issuing an approving permit via the Site Plan and Architectural Review approving resolution.

Recommended Action

Conditional Use Permit

Staff recommends the Planning Commission recommend to the Village Board approval of a conditional use permit as set forth in the provided resolution.

Staff Report – SPAR & Conditional Use
Indianhead Park Concession Barn
March 4, 2026
Page 5

To – Grant a Conditional Use Permit with the following on-going conditions deemed necessary to protect the health, safety, and welfare:

1. Ongoing conditions of approval. The following conditions shall constitute an ongoing obligation:
 - a. Any modifications to the site, buildings, site improvements, shall require the conditional use application being updated.
2. The following conditions are also true and are consistent with Section 100-354 of Mukwonago's zoning regulations:
 - a. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety or welfare of the Village.
 - b. The uses, values and enjoyment of other property in the surrounding neighborhood that are already permitted shall be, in no foreseeable manner, substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.
 - c. The establishment, maintenance or operation of the conditional use is compatible with surrounding properties, whether in the same or different zoning districts.
 - d. The establishment of the conditional use will not impede the normal and ordinary development and improvement of the surrounding property for uses permitted within the district and/or which are consistent with the standards in the Comprehensive Plan.
 - e. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the use.
 - f. Adequate measures have been taken or will be taken providing ingress and egress to minimize traffic congestion on public streets so as not to diminish the level of service of any intersection which is impacted by traffic arising from the conditional use.

Site Plan and Architectural Review

Staff Recommends the Planning Commission Approve a resolution for the Site Plan and Architectural Review, as set forth in the attached resolution with the included conditions.

Attachments

1. Applications
2. Supporting Development Documents
3. Hydraulic Report & No-Rise Certification for Floodplain

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

PC RESOLUTION NO. 2026-05

**A RESOLUTION FOR A SITE PLAN AND ARCHITECTURAL REVIEW FOR THE CONSTRUCTION OF AN
ACCESSORY STRUCTURE CONCESSION BARN, LOCATED AT INDIANHEAD PARK ON MAIN
STREET, PARCEL MUKV2009959**

WHEREAS, pursuant to Section 100-601 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval of construction of an accessory structure Concession Barn at Indianhead Park which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by The Village of Mukwonago Department of Public Works, and

WHEREAS, the construction of any structure is a conditional use within the P-1 Public and Semipublic District – in which the subject property is located, and

WHEREAS, the proposed accessory structure is permitted by local, state, and federal law subject to their respective standards, and

WHEREAS, the proposed accessory structure is customary to the open space use of the existing park space, and

WHEREAS, the project substantially complies with the requirements enumerated within Village Ordinance 100-283 the intents of ordinance, and

WHEREAS, the project substantially complies with the requirements enumerated within Village Ordinance 100-273 Floodway District (FW) that are consistent with State and Federal Law and Regulations, and

WHEREAS, the project meets the requirements of the Village Zoning code.

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for construction of an accessory structure Concession Barn in Indianhead Park, based upon the plans submitted to the Village.

NOW, THEREFORE, BE IT FURTHER RESOLVED this resolution shall serve as the approved floodplain permit as required by Village Ordinance Section 100-277 under the authority of the Floodplain Administrator that the Floodplain Administrator has reviewed the proposed site improvements in conjunction with the engineering hydraulic analysis and No-Rise Certification and deems that the proposed structure and site improvements are in compliance and substantially conform to said requirements to the maximum extent practicable as required by Federal, State, and local code requirements and regulatory intents.

NOW, THEREFORE, BE IT FURTHER RESOLVED the site plan and architectural review approval shall be subject to the following conditions:

1. Prior to any land disturbing activity, the applicant must submit a complete and final set of site construction plans to the Village and receive approval of said plans prior to issuance of any building permits. Plans shall include but are not limited to grading, utilities, utility calculations, erosion control, landscaping, lighting, building architecture, building materials and other plans as required. All Village department heads must verify in writing whether they have approved the final plans within their purview. Any outstanding matters must be resolved to staff's satisfaction. Construction shall comply with any conditions of approval issued by staff.
2. All required regulatory agency permits shall be received and provided to the Village prior to the start of construction.
3. Prior to any land-disturbing activity, a pre-construction meeting must be held with the applicant's representatives and primary contractors, and Village department heads and representatives. The applicant representative shall coordinate such meeting.
4. The applicant must obtain all required land disturbance permits and building permits within nine months of this date and start construction within six months of the date of building permit issuance and continue in good faith to completion.
5. All work related to this project must comply with all project plans approved by the Village.
6. The applicant shall comply with all parts of the Municipal Code as it relates to this project.
7. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Building Inspectors are authorized to approve minor modifications so long as the overall project elements remain unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.
8. All lighting shall be full cut off lighting and meet municipal standards. Building lighting shall not be direct light or the appearance of light towards adjoining properties. The Police Department or Zoning Administrator, after completion or any modification to the lighting in the future, may request adjustments.
9. Any future modification to the site may require Site Plan and Architectural Review approval modifications.

Passed and adopted by the Village of Mukwonago Plan Commission this 10th day of March, 2026.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Shay Zervas, Deputy Clerk-Treasurer

PLAN COMMISSION STAFF REPORT

TO: Village of Mukwonago Plan Commission

FROM: Peter Gesch, P.E., Ruekert & Mielke, Inc.

REPORT DATE: March 4, 2026

MEETING DATE: March 10, 2026, 6:30 P.M.

SUBJECT: Indianhead Park Concession Barn – Site Plan, Architectural Review, and Conditional Use

BASIC INFORMATION	
Project:	Indianhead Park Concession Barn
Applicant:	Village of Mukwonago Department of Public Works
Consulting Engineer:	Ruekert & Mielke, Inc.
Consulting Architect:	Anderson Ashton Design / Build
Request:	Site Plan & Architectural Review & Conditional Use
Staff Recommendation:	Approve with Conditions

PARCEL DATA/CHARACTERISTICS	
Tax Key:	MUKV2009959
Acreage:	7.93 Acres
Current Use:	Park / Recreational / Open Space
Proposed Use:	Park / Recreational / Open Space
Reason for Request:	Addition of Accessory Structure
Land Use Classification:	P-1 – Public and SemiPublic
Zoning Classification:	P-1 – Public and SemiPublic

Project Summary & Overview

The Village of Mukwonago Public Works Department is proposing to construct a replication of the iconic barn that currently resides in the former Kiwanis Park at the NE corner of STH 83 and CTH NN. The proposed barn construction in Indianhead Park will mimic the design of the existing barn. The proposed Concession Barn is a structure that will be accessory to the open space use of Indianhead Park. The intended use of the Concession Barn is to serve concessions during various park functions and concerts.

The applicant has provided a summary memo describing the intended use and plan of operation. In accordance with P-1 Zoning District regulations, all structures require a Conditional Use approval by the

Village Board. Additionally, a site plan and architectural review approval is required from the Village's Plan Commission.

The proposed structure and improvements are located within the Floodway of Lower Phantom Lake, subjecting the improvements to the standards and regulations imposed by Wisconsin State Code NR 116.12 and Village of Mukwonago Code of Ordinance Sections 100-283 Shoreland protection overlay district and floodplain/wetlands setback zoning standards and 100-273 Floodway District (FW). While ordinance section 100-283 requires that all accessory structures be located 20-feet from any mapped floodplain and 2-feet above the associated floodplain elevation, it also indicates that the referenced section does not supersede the standards set forth in 100-273. Section 100-273 deems that structures accessory to open space uses are permitted structures within the Floodway District, subject to the standards for development of structures located within the Floodway District. This is also consistent with NR 116.12 and applicable FEMA guidelines. Given the location of the structure with respect to the overall intent of the Shoreland protection overlay district setback requirements, the structure, despite not meeting the setback requirements, does not negatively impact or pose a risk to shorelands in which the ordinance is intended to protect.

Village Ordinance 100-273(c)(2) sets the standards for permissible structures within the Floodway District. In accordance with these requirements, the first floor elevation of the structure was designed to be at an elevation above the regional flood elevation which exempts the structure from being designed to allow automatic pass-through a flood waters via vents or flood gates. Hydraulic analysis and associated modeling were conducted based on the proposed improvements and a No-Rise Certifications was completed that shows that the proposed project does not have an impact on the regional flood elevations or otherwise inhibit the natural flow of floodwaters.

The proposed building will not contain any floor drains or gravity sewer that would be impacted by any flooding event. Additionally, any electrical services will be located above the flood protection elevation, which is 2-feet above the regional flood elevation. The proposed building is not intended for human habitation and does not have a potential for high flood damage that would pose a risk to public health and safety. As a result, the proposed structure is in compliance with the requirements of NR 116.12.

Village Ordinance Section 100-273 (c)(2)b. further requires that the structure is floodproofed so that the structure is water tight with walls substantially impermeable to the passage of water and completely dry to the flood protection elevation without human intervention. While this requirement follows the Wisconsin DNR model ordinance, the overall intent of the floodproofing requirement from FEMA is for structural components located below the flood elevation that could be negatively impacted by flood waters, even with the first floor above the floodplain elevation. That being said, the Village has opted to install a 2-ft high concrete wall at the base of the structure to meet this requirement to the maximum extent practicable. Therefore, the Floodplain Administrator is of the opinion that the design of the structure is substantially conforming to the regulatory intents of state and federal law does not negatively impact the floodplain, floodway, or pose a substantial risk for flood damage that would negatively impact welfare of the general public or the welfare of natural resources.

It should be noted, with significant relevance, that recent historical flooding events meeting or exceeding the 100-year flooding event have proven that flood waters do not reach the area of the proposed improvements and accessory structure. This historical field analysis is contradictory to the mapped floodway and floodplain boundaries. This data is relevant in making a determination that the proposed structure is not at risk of flood damage and does not pose a risk to human health and safety by not being

floodproofed in addition to meeting the other regulatory requirements for elevations of the proposed structure relative to the regional flood elevation; which is consistent with Federal and State regulations and intent.

Conditional Use Request

Attached to this staff report is the justification questions for a Conditional Use Permit that have been answered by the applicant. The Planning Commission shall take these into consideration when making their decisions.

Conditional Use Process / Findings

The established review procedures are that the Plan Commission shall hold a public hearing and make a recommendation to the Village Board whom makes the final decision.

Following the close of the public hearing, the Plan Commission may recommend (1) approval, (2) approval with conditions, or (3) denial.

If approval is recommended, the Plan Commission can recommend conditions deemed necessary to protect public health, safety, and welfare. The Plan Commission, in passing on the matter, will need to make the following determinations consistent with Section 100-354 of Mukwonago's Zoning Regulations:

1. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety or welfare of the Village.
2. The uses, values and enjoyment of other property in the surrounding neighborhood that are already permitted shall be, in no foreseeable manner, substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.
3. The establishment, maintenance or operation of the conditional use is compatible with surrounding properties, whether in the same or different zoning districts. In making this determination, the Plan Commission and Village Board must determine whether the petitioner has demonstrated there are no adverse effects on surrounding properties or that potentially adverse effects have been eliminated or reduced to an acceptable level. Approaches that could be employed to mitigate potentially adverse effects will depend on the particular circumstances but may include:
 - a. Adjusting the location of the use, or parts thereof, on the subject property;
 - b. Limiting hours of operation;
 - c. Limiting the size or scope of the use, or parts thereof;
 - d. Controlling how the use is managed on an ongoing basis;
 - e. Providing additional landscaping;
 - f. Providing additional screening; and
 - g. Limiting operations conducted out-of-doors, if otherwise allowed
4. The establishment of the conditional use will not impede the normal and ordinary development and improvement of the surrounding property for uses permitted within the district and/or which are consistent with the standards in the Comprehensive Plan.
5. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the use.
6. Adequate measures have been taken or will be taken providing ingress and egress to minimize traffic congestion on public streets so as not to diminish the level of service of any intersection which is impacted by traffic arising from the conditional use.

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Indianhead Park Concession Barn
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In addition, the property owner / tenant has shown compliance with the requirements set forth in the Village's zoning regulations for specified use.

The Village Board will carefully review the recommendation of the Plan Commission and concurs with the Plan Commission's findings set forth above, provided the conditional use is operated pursuant to the conditions of approval set forth in this order.

These findings are incorporated into the draft conditional use order which is attached.

The Plan Commission shall approve a conditional use application if the terms and conditions of the zoning regulations are met. However, in the event the terms and conditions of the ordinance are not consented to and complied with by the applicant, the Commission may deny the application. In addition, the Commission may deny the application or place conditions on it if substantial evidence, as defined in §62.23(7) Wis. Stats. is presented. That evidence must demonstrate the inability of the applicant to comply with or meet the conditions of the zoning regulations or that the conditions to be applied by the Plan Commission are necessary to protect the public health, safety or welfare of the community based upon the presentation of substantial evidence. Potential motion for approval to Recommend to the Village Board approval of the project as a conditional use as set forth in the attached conditional use order as drafted, provided the Village Attorney approves the final form of the conditional use order.

Staff Review

Engineering:	No comments at this time.
Public Works	No comments at this time.
Utilities	Any proposed utility improvements, including water service and sanitary service via raised grinder pump application shall be approved by the Utilities Director prior to implementation.
Police	No comments at this time.
Fire:	No comments at this time.
Building Inspection	No comments at this time.
Planning	The Planner, as the acting Floodplain Administrator is issuing an approving permit via the Site Plan and Architectural Review approving resolution.

Recommended Action

Conditional Use Permit

Staff recommends the Planning Commission recommend to the Village Board approval of a conditional use permit as set forth in the provided resolution.

Staff Report – SPAR & Conditional Use
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To – Grant a Conditional Use Permit with the following on-going conditions deemed necessary to protect the health, safety, and welfare:

1. Ongoing conditions of approval. The following conditions shall constitute an ongoing obligation:
 - a. Any modifications to the site, buildings, site improvements, shall require the conditional use application being updated.
2. The following conditions are also true and are consistent with Section 100-354 of Mukwonago's zoning regulations:
 - a. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety or welfare of the Village.
 - b. The uses, values and enjoyment of other property in the surrounding neighborhood that are already permitted shall be, in no foreseeable manner, substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.
 - c. The establishment, maintenance or operation of the conditional use is compatible with surrounding properties, whether in the same or different zoning districts.
 - d. The establishment of the conditional use will not impede the normal and ordinary development and improvement of the surrounding property for uses permitted within the district and/or which are consistent with the standards in the Comprehensive Plan.
 - e. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the use.
 - f. Adequate measures have been taken or will be taken providing ingress and egress to minimize traffic congestion on public streets so as not to diminish the level of service of any intersection which is impacted by traffic arising from the conditional use.

Site Plan and Architectural Review

Staff Recommends the Planning Commission Approve a resolution for the Site Plan and Architectural Review, as set forth in the attached resolution with the included conditions.

Attachments

1. Applications
2. Supporting Development Documents
3. Hydraulic Report & No-Rise Certification for Floodplain

RESOLUTION 2026-23

Village of Mukwonago Order Granting a Conditional Use and Prescribing Conditions for Construction of a Concession Barn in Indianhead Park on Parcel MUKV2009959, Mukwonago, WI

WHEREAS, VILLAGE OF MUKWONAGO (hereinafter "property owner") owns the property identified MUKV2009959, (hereinafter "subject property") in the Village of Mukwonago, more particularly described as follows:

PT NE1/4 SEC 35 T5N R18E; COM AT INTERSEC N LI NE1/4 & W LI RR R/W; SELY 694 FT; NWLY 1082 FT; NELY 265 FT TO CTRLI MILL RACE ELY & NELY ALG CTRLI MILL RACE TO WEPCO PROPERTY; S4°E TO SW COR WEPCO PROPERTY; E 264 FT; N4°W 66 FT; E 66 FT; N4°W 175 FT; NELY TO BGN :: EX HWY PER DOC #3028463 :: DOC #267706

WHEREAS, the property owner has, consistent with the Village of Mukwonago's zoning regulations, submitted a conditional use application for construction of an accessory structure Concession Barn per Section 100-251, and

WHEREAS, upon receipt of the petition submitted by the property owner, the Village Clerk properly referred such petition to the Plan Commission; and

WHEREAS, allowing for required public notice, the Plan Commission conducted a public hearing on March 10, 2026, to consider the petitioner's request; and

WHEREAS, members of the public in attendance were given ample opportunity to provide comment regarding the petitioner's request; and

WHEREAS, the Plan Commission passed a motion recommending to the Village Board that the conditional use be approved subject to certain conditions; and

WHEREAS, the Plan Commission, in passing on the matter, has made the following determinations consistent with Section 100-354 of Mukwonago's zoning regulations:

1. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety or welfare of the Village.
2. The uses, values and enjoyment of other property in the surrounding neighborhood that are already permitted shall be, in no foreseeable manner, substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.
3. The establishment of the conditional use will not impede the normal and ordinary development and improvement of the surrounding property for uses permitted within the district and/or which are consistent with the standards in the Comprehensive Plan.
4. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the use.
5. Adequate measures have been taken or will be taken providing ingress and egress to minimize traffic congestion on public streets so as not to diminish the level of service of any intersection which is impacted by traffic arising from the conditional use.

Return to:

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

Parcel Number: MUKV 2009959

In addition, the property owner has shown compliance with the requirements set forth in the Village's zoning regulations for the specified use.

WHEREAS, the Village Board has carefully reviewed the recommendation of the Plan Commission and concurs with the Plan Commission's findings set forth above, provided the conditional use is operated pursuant to the conditions of approval set forth in this order.

NOW THEREFORE, IT IS HEREBY DETERMINED AND ORDERED AS FOLLOWS:

1. **Authorized uses.** Subject to the terms and conditions of this approval and the sections of the zoning code that apply, the property owner is authorized to construct an accessory structure Concession Barn incidental the existing open spaces use of Indianhead Park.
2. **Issuance of permit required.** The zoning administrator is authorized to issue the property owner a conditional use permit when all conditions enumerated in section 3 have been satisfied to his or her satisfaction. Such permit is the last approval before the property owner/tenant can begin to establish the use as authorized herein.
3. **Initial conditions of approval.** The following conditions shall be satisfied prior to the issuance of the conditional use permit:
 - a. The property owner must submit site/architectural plans to the Village for review and obtain approval of the same within 9 months of the date of this decision.
 - b. The property owner must accept the terms and conditions of this conditional use order in its entirety in writing within 6 months of the date of this decision. Prior to such expiration, the property owner may request an extension to this time period and the Village Clerk may approve an extension with good cause.
 - c. This order must be recorded against the subject property in the Waukesha County register of deeds office (only if subsections 3(a) through 3(b) have been satisfied).

In the event the requirements enumerated in subsections 3(a) and 3(b) above are not satisfied, this order shall automatically be null and void without any further action by the Village of Mukwonago on the aforementioned date.

4. **Ongoing conditions of approval.** The following conditions shall constitute an ongoing obligation:
 - a. Any modifications to the site, buildings, site improvements shall require the conditional use application being updated.
 - b. The accessory structure must comply with the requirements of Village Ordinance Section 100-273. Modifications to the structure after the initial approval will subject the structure to the requirements of (a.) above and subsequent floodplain ordinance requirements unless otherwise exempted.
 - c. The structure shall not be used for any human inhabitation purposes.
5. **Expansion or changes.** The conditional use hereby authorized shall be confined to the subject property without extension or expansion. Any expansion or change in use shall require issuance of a new conditional use approval pursuant to the requirements in effect at the time of application.
6. **Modification of property boundary lines.** The property owner shall not change the size and/or shape of the subject property by any means without the approval of the Village Board. If the Village Board determines that a proposed change is substantial with regard to the overall size of the parcel and/or configuration, such change shall require issuance of a new conditional use approval pursuant to the requirements in effect at the time of application.

7. **Plans and related matters.** Unless otherwise expressly stated herein, plans that are specifically required by this conditional use order may be amended upon the prior approval of the Plan Commission if the Plan Commission finds the amendment to be minor and consistent with the conditional use order and permit. Any change in any plan that the Plan Commission feels, in its sole discretion to be substantial, shall require a new conditional use approval and all procedures in place at the time must be followed.

8. **Inspection.** The property owner shall allow Village of Mukwonago staff, officials, and other authorized agents to inspect the subject property, at any reasonable time and for any proper purpose related to compliance with this conditional use order.

9. **Discontinuance.** Should the conditional use be discontinued in use for 365 consecutive days the use shall be terminated as set forth in the Village of Mukwonago's zoning regulations.

10. **Private rights.** This approval is given under the Village of Mukwonago's zoning regulations and is not to be interpreted to abrogate any private rights other property owners may have pursuant to deed restrictions or restrictive covenants.

11. **Interpretation.** If any aspect of this conditional use order is in conflict with any other aspect of the conditional use order, the more restrictive provisions shall be controlling, as determined by the Plan Commission.

12. **Other permits.** This order shall not be deemed to constitute a building permit, or constitute any other license or permit required by Village ordinance, or other local, state, or federal law.

13. **Severability.** In the event a court of competent jurisdiction determines that a paragraph or phrase of this conditional use order is unlawful, illegal, or unconstitutional, said determination as to the particular phrase or paragraph shall not void the rest of the conditional use order and the remainder shall continue in full force and effect.

14. **Heirs, successors, and assigns.** This conditional use order shall be binding upon the property owner and their heirs, successors, and assigns. Upon a change in ownership, the property owner shall notify the Village Clerk.

15. **Ongoing review.** This conditional use may be reviewed by the Plan Commission with notice to the property owner at any time upon complaint or upon Plan Commission initiative. If it is determined that the authorized use is no longer compatible, or that the provisions of this approval have not been complied with, the Village Board may revoke or amend this order after recommendation by the Plan Commission and holding of a public hearing.

16. **Amendment.** The property owner may propose an amendment to this conditional use order at anytime by submitting a written petition to the Village Clerk, which shall be reviewed pursuant to the requirements in effect at the time of application.

17. **Violation.** Any violation of this order may be treated as a violation of Mukwonago's zoning regulations and each day of each violation of each condition herein shall be treated as a separate violation.

18. **Acceptance.** GRANTEES hereby accept the said Conditional Use Grant and covenant strictly to comply with all the terms and conditions thereof. GRANTEES acknowledge that, in accordance with the provisions of the Zoning Code, failure to comply with any conditions of the Conditional Use Grant is cause for the termination of said Grant by the Village. GRANTEES also acknowledge that approval of the Conditional Use Grant allows the appropriate Village officials to conduct reasonable and routine inspections of the property. This Covenant shall run with the land and shall be binding on the GRANTEES and all persons claiming any estate or interest in the Premises by, through or under the GRANTEES, as long as the said Premises are used as described in the Conditional Use Grant

Approved this 18th day of March, 2026.

BY THE VILLAGE BOARD OF THE VILLAGE OF MUKWONAGO

Fred Winchowky, Village President

Attest:

Lana Kropf, Village Clerk-Treasurer

STATE OF WISCONSIN, WAUKESHA COUNTY

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

NOTARY PUBLIC

My Commission Expires:

The remainder of this page left intentionally blank.

Acceptance by Property Owner

I, _____ verify that I am an authorized agent for VILLAGE OF MUKWONAGO PUBLIC WORKS DEPARTMENT, accepts the terms stated herein.

Dated this _____ day of _____, 2026

_____, agent

STATE OF WISCONSIN, WAUKESHA COUNTY

Personally, came before me this _____ day of _____, 2026, the above-named person, _____ to me known to be the person who executed the foregoing instrument and acknowledged the same.

NOTARY PUBLIC

My Commission Expires:

Drafted by Peter Gesch, Contracted Village Planner at the direction of the Mukwonago Village Board.



VILLAGE OF MUKWONAGO

SITE PLAN, ARCHITECTURAL, AND PLANNED UNIT DEVELOPMENT (PUD) APPLICATION

Application Fee: Below

Date Submitted: 1/30/2026

FEES

(Please check one)

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

CONTACTS

Building Department

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

Zoning and Planning

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

GUIDELINES

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

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

Mail completed applications to: Village Planner
440 River Crest Ct
Mukwonago, WI 53149
Deliver to: Village Clerk's Office
440 River Crest Ct
Email to: trutenbeck@villageofmukwonago.gov

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

APPLICANT (Full Legal Name)

Name: Village of Mukwonago
Company: Village of Mukwonago
Address: 440 River Crest Ct. City: Mukwonago State: WI Zip: 53149
Daytime Phone: 262-363-6420 Fax: _____
E-Mail: _____

APPLICANT IS REPRESENTED BY (Full Legal Name)

Name: Ron Bittner
Company: Village of Mukwonago
Address: 440 River Crest Ct. City: Mukwonago State: WI Zip: 53149
Daytime Phone: 414-550-7507 Fax: _____
E-Mail: rbittner@villageofmukwonago.gov

ARCHITECT

Name: Jamie Vega
Company: Anderson Ahston Design Build
Address: 2746 South 166th St City: New Berlin State: WI Zip: 53151
Daytime Phone: 414-659-3252 Fax: _____
E-Mail: jvega@andersonashton.com

PROFESSIONAL ENGINEER

Name: Mike Michalski
Company: Ruerkert Mielke
Address: W233N2080 Ridgeview Pkwy City: Waukesha State: WI Zip: 53188
Daytime Phone: _____ Fax: _____
E-Mail: mmichalski@ruekert-mielke.com

REGISTERED SURVEYOR

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

CONTRACTOR

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

PROPERTY INFORMATION

Property Owner (s) (if different from applicant): Village of Mukwonago
Address: 820 Main St City: Mukwonago State: WI Zip: 53149
Daytime Phone: _____ Fax: _____
E-Mail: _____
Present Zoning: P1 Tax Key No(s): MUKV2009959
Location/Address: 820 Main St
Present Use: Public Park Intended Use: Public Park

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

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

Application:

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

Other Documents:

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

CERTIFICATION

Applicant hereby certifies that:

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

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

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

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

Signature - Property Owner

Signature - Applicant

Name & Title (PRINT)

Name & Title (PRINT)

Date

Date

Signature - Property Owner

Signature – Applicant's Representative

Name & Title (PRINT)

Name & Title (PRINT)

Date

Date

FOR OFFICE USE ONLY

Date Paid

Receipt #

Plan Commission Date(s)

Village Board Date(s)

Escrow Required? ☐ Yes ☐ No

Escrow Amount

Plan Commission Disposition

Village Board Disposition

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



VILLAGE OF MUKWONAGO

CONDITIONAL USE PERMIT APPLICATION

Application Fee: \$475

Date Submitted: 1/30/26 Complete, accurate and specific information must be entered. Please Print.

CONTACTS

Village Building

Contact: Tim Rutenbeck, Supervisor of Inspection
Email: trutenbeck@villageofmukwonago.gov
Phone: (262) 363-6419 option 1

Zoning and Planning Department

Contact: Peter Gesch, Planner
Email: pgesch@ruekert-mielke.com
Phone: (262) 542-5733

APPLICATION INFORMATION

Request: The undersigned petition is to consider a request, as stated herein, for the specified parcel(s) of land and will be reviewed by the Plan Commission and Village Board of the Village of Mukwonago.

Meeting Dates: Plan Commission meets on the second Tuesday of each month at 6:30 p.m. A schedule of meeting dates can be found at our www.villageofmukwonago.gov

Application Deadlines: Applications deadlines are approximately 5 weeks prior to the scheduled meeting.

Public Hearing: Conditional use applications require a public hearing. To ensure the public hearing will be properly advertised, the application must be submitted **on the application deadline** to allow staff time to process and meet newspaper deadlines.

Application Completeness: Materials listed on page 3 must be provided to the Village of Mukwonago in accordance with Village Municipal Code Chapter 100-354 and other pertinent sections of Village ordinances, WI Stats. 62.23, and as necessary to permit review that is consistent with proper planning practice.

Pre-Application Meetings: The Village will strive to accommodate reasonable requests for informal preliminary staff review; however the Village shall not place any items on the agenda for Plan Commission consideration until such time as the application is complete in accordance with all requirements specified on this and other attached application forms.

Application Submission: Applications must be submitted Electronically through the Village on-line permit system. The system may be accessed through this [link](#). Once you arrive to the site you will need to apply for a "Planning, Zoning, or Engineering Process". This link can be found on the left side of the screen under Building Department. The program will allow you search by the address, apply for a conditional use, input various information and upload documents.

Fees: Fees may be paid in one of three ways.

1. You may pay your fee online. After the application is submitted staff has received and reviewed the application an email will be sent to the applicant (email that is provided) letting you know that you can pay the fee online. There is a credit card fee associated with this option.
2. You may pay with cash or a check by mailing or bringing the check to Village Hall. There is not a transaction fee associated with this option.
3. You may pay with a credit card at Village Hall during normal hours and in person. There is a transaction fee association with this option.

Paper Copies: Any Application that involves larger format copies (larger than 8 ½ x 11) shall have two copies of the application provided to the Village in printed form.

Paper Copies can be sent to: Village Planner, ATTN: Conditional Use Permits, 440 River Crest Ct Mukwonago, WI 53149

APPLICANT IS REPRESENTED BY (Full Legal Name)

Name: Ron Bittner

Company: Village of Mukwonago

Address: 440 River Crest Ct City: Mukwonago State: WI Zip: 53149

Daytime Phone: 414-550-7507 Fax: _____

E-Mail: rbittner@villageofmukwonago.gov

ARCHITECT

Name: Jamie Vega

Company: Anderson Ashton Design Build

Address: 2746 South 166th St City: New Berlin State: WI Zip: 53151

Daytime Phone: 414-659-6252 Fax: _____

E-Mail: jvega@andersonashton.com

PROFESSIONAL ENGINEER

Name: Mike Michalski

Company: Ruekert Mielke

Address: W233N2080 Ridgeview Pkwy City: Waukesha State: WI Zip: 53188

Daytime Phone: 262-953-3004 Fax: _____

E-Mail: mmichalski@reukertmielke.com

REGISTERED SURVEYOR

Name: _____

Company: _____

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

Daytime Phone: _____ Fax: _____

E-Mail: _____

CONTRACTOR

Name: _____

Company: _____

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

Daytime Phone: _____ Fax: _____

E-Mail: _____

PROPERTY AND PROJECT INFORMATION

Present Zoning: _____ Tax Key No(s).: _____

Address/Location: _____

A. I/we request to use the property for: The sale of beverages and snacks while events are held at the park.

B. The property is presently used as: a public park with a play structure, swimming area and performance stage.

C. Name of Architect, Professional Engineer, or Contractor: See page 1

D. Project Timetable: _____ Start Date: 4/1/26 Completion Date: 9/1/26

E. All of the Proposed Use(s) of the property will be:

Principal Use P1 Public Park

Secondary Use P1 Public Park

Accessory Use _____

F. I/We represent that I/we have a vested interest in this property in the following manner:

Owner

☐ Leasehold. Length of Lease: _____

☐ Contractual. Nature of contract: _____

☒ Other. Please explain: Owners Representative

PROCEDURAL CHECKLIST FOR CONDITIONAL USE REVIEW AND APPROVAL

This form is designed to be a guide for submitting a complete application for a conditional use.

Application Submittal Packet Requirements for Village and Applicant Use (Check off List)

Application:

- ☐ Completed application form including the procedural checklist and justification of the proposed conditional use.
- ☐ Application fee: \$475
- ☐ Agreement for Reimbursable Services (separate application)

Required site drawings:

- ☐ Survey of the property
- ☐ Landscape plan
- ☐ Parking plan (including parking computations)
- ☐ Lighting plan (including photo metrics)
- ☐ Proposed location and connection to the sanitary sewer and water mains
- ☐ Drainage plan (if applicable)
- ☐ All building elevations
- ☐ Floor plans

Other Documents:

- ☐ Plan of operation/proposal
- ☐ Overview of the adjoining lots (including list of parcel identification numbers and names and mailing addresses of the current owners for all properties within 300 feet of the subject property)
- ☐ **Electronic Submittals are required.** Email (or CD ROM) with all plans and submittal materials in Adobe PDF to trutenbeck@villageofmukwonago.gov.
- ☐ Any additional information as determined by Village staff

JUSTIFICATION OF THE PROPOSED CONDITIONAL USE

The Plan Commission and Village Board of the Village of Mukwonago will base their decisions on the category standards listed below. It is in the best interest of the applicant to base their presentation on the same applicable set of standards when presenting their petition. **Applicant: Please fill out ALL of the questions. Use additional sheets of paper if needed.**

- A. How is the proposed conditional use (the use in general, independent of its location) in harmony with the purposes, goals, objectives, policies and standards of the Village of Mukwonago Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the Village?

P1 zoning encourages park-related accessory uses that support recreation, public gatherings, and community events. Beverage service is customary and a reasonable accessory use within a park environment, like concessions, shelters, and event infrastructure already contemplated by the ordinance.

- B. How is the proposed conditional use, in its specific location, in harmony with the purposed, goals, objectives, policies and standards of the Village of Mukwonago Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the Village?

P1 zoning encourages park-related accessory uses that support recreation, public gatherings, and community events. Beverage service is a customary and reasonable accessory use within a park environment, like concessions, shelters, and event infrastructure already contemplated by the ordinance.

- C. Does the proposed conditional use, in its proposed location and as depicted on the required site plan (see Section 100-354 (a), (b), and (c)), result in any substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of the Zoning Ordinance, the Comprehensive Plan, or any other plan, program, map ordinance adopted or under consideration pursuant to official notice by the Village or other governmental agency having jurisdiction to guide development?

A permanent, code-compliant structure improves regulatory oversight, sanitation, and operational safety compared to temporary or ad-hoc setups. Centralized beverage service also improves crowd management and reduces congestion during high-attendance events.

- D. How does the proposed conditional use maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property?

Overall, the beverage facility maintains proper land use consistency by functioning as a low-impact, accessory amenity that enhances existing park programming. It does not increase in intensity beyond what the area is designed to accommodate and does not create negative impacts on surrounding land uses. Its purpose and scale fit well within the established and planned character of the park and its environment.

- E. Is the proposed conditional use located in an area that will be adequately served by and will not impose an undue burden on, any of the improvements, facilities, utilities or services provided by public agencies serving the subject property?

The building will be located within an eight (8) acre park that has additional facilities to accommodate guests.

- F. Do the potential public benefits of the proposed conditional use outweigh all potential adverse impacts of the proposed conditional use (as identified in Sections 100-354 (e)(1) and (2)), after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts?

Because beverage service enhances existing park functions rather than introducing a new or incompatible land use, it does not adversely impact adjacent properties. Instead, it strengthens the park's role as a civic and recreational hub.

CERTIFICATION

Applicant hereby certifies that:

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

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

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

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

Signature - Property Owner

Village of Mukwonago
Name & Title (PRINT)

2/16/26
Date



Signature - Applicant

Ron Bittner, Public Works Director
Name & Title (PRINT)

2/16/26
Date

Signature - Property Owner

Name & Title (PRINT)

Date

Signature – Applicant's Representative

Name & Title (PRINT)

Date

FOR OFFICE USE ONLY

Date Paid	Receipt #	Date(s) Notice Published	Date Notices Mailed
Public Hearing Date	Plan Commission Date(s)	Village Board Date(s)	Resolution Number
Escrow Required? ☐ Yes ☐ No		Escrow Amount	
Plan Commission Disposition			
Village Board Disposition			



Village of Mukwonago

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

Plan of Operation

Project Name: Indian Head Park Concessions Building

Applicant/Owner: Village of Mukwonago

Project Location: 820 Main Street, Mukwonago, WI

Zoning District: P-1 Public Institutional

Parcel Use: Indian Head Park – public park and community event space

1. Project Overview

The Village of Mukwonago proposes to construct a new concessions building within Indian Head Park located at 820 Main Street. The structure will support food and beverage operations associated with special events, community gatherings, and concerts held at the adjacent performance stage. The building design will replicate the architectural style of the iconic Kiwanis Barn to maintain visual continuity and reflect the park's established character.

2. Intended Use

The building will function as a concessions facility providing beverage and snack sales during park-related events.

Operations may include:

- Beverage sales, including adult fermented malt beverages in accordance with Village licensing requirements
- Non-alcoholic drink sales (soda, water, sports drinks, etc.)
- Snack-based food items (packaged snacks, simple concession items)
- Service as a standalone rental venue, such as a beer garden for private or public events
- Operation as a beverage station to support concerts or programs at the performance stage

3. Hours of Operation

Hours will vary depending on scheduled park activities, including:

- Special events
- Community events
- Concerts and performances
- Private rentals

The building will not operate as a daily retail establishment; use will be limited to event-based schedules approved by the Village.

4. Site Features and Improvements

The project includes:

- A newly constructed concessions building modeled after the iconic Kiwanis Barn
- Water and sewer service to accommodate the beverage and foods sales
- Dedicated concrete patio seating areas surrounding the structure
- Gas Fire Pits

- Pedestrian-friendly access integrated with existing park pathways
- Utilities and service access as needed for event operations

No additional parking is required as the site is already supported by existing municipal parking lots serving the park.

5. Management and Staffing

Operations will be managed by the Village of Mukwonago or its designated event operator. Staffing will be provided by qualified third-party vendors depending on the event. All food and beverage services will comply with Waukesha County Environmental Health permitting and Village alcohol licensing rules.

6. Safety and Compliance

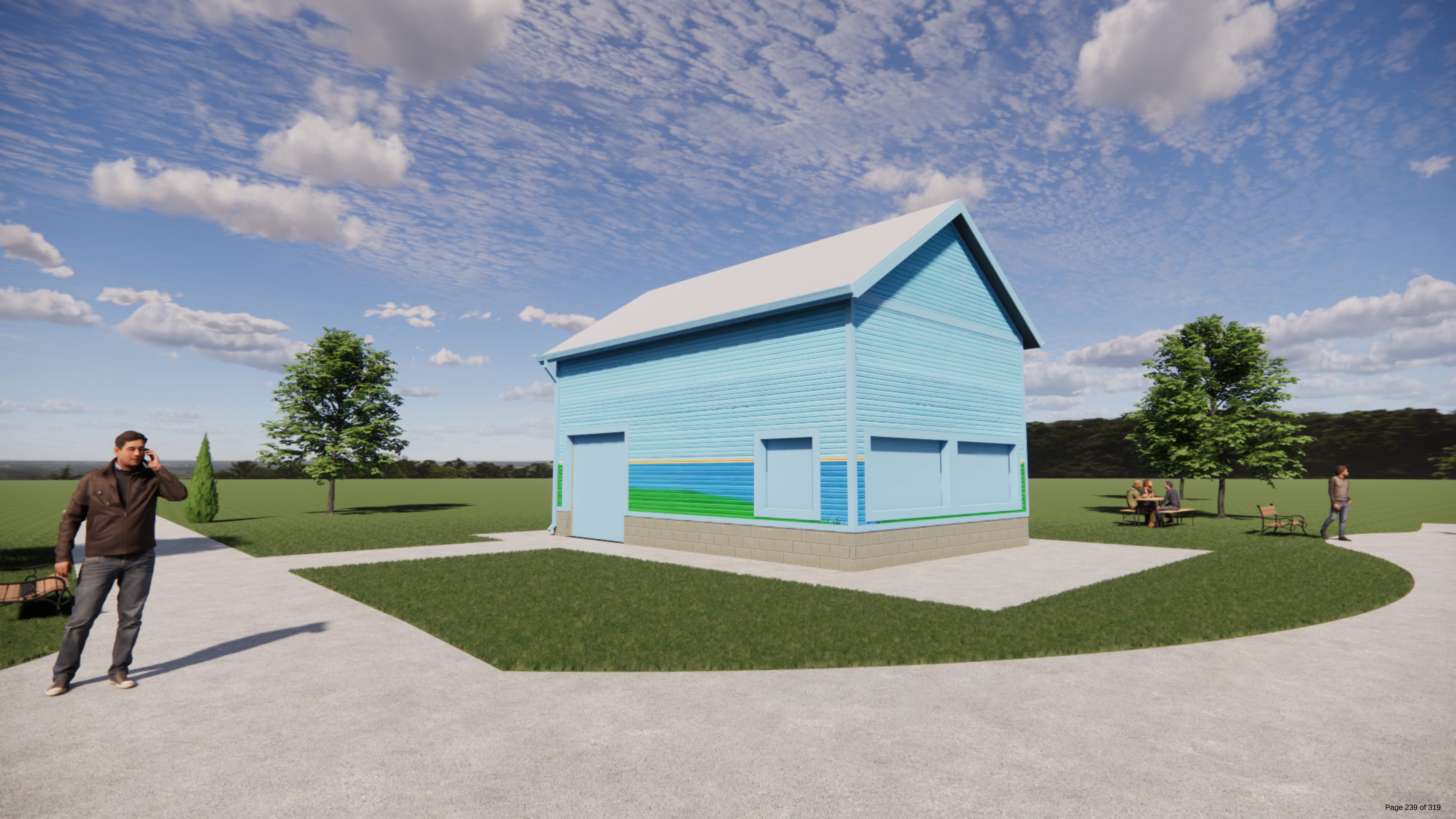
- The building will be constructed to meet all applicable building, electrical, and fire codes.
 - Alcohol service will follow all Village ordinances and state regulations for fermented malt beverages.
 - Events will be monitored and supervised by Village staff or authorized event personnel.
-

7. Compatibility with Surrounding Land Uses

Indian Head Park is zoned P-1 and is already used as a public park, event venue, and recreation area. The proposed concessions building enhances event functionality without introducing incompatible uses. The design pays homage to the iconic Kiwanis Barn, reinforcing the park's established architectural identity and improving the overall user experience.







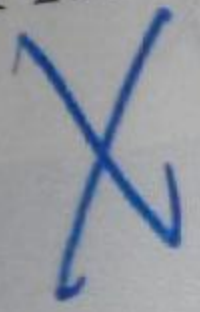


"PLACE OF THE BEAR"
EST. 1839

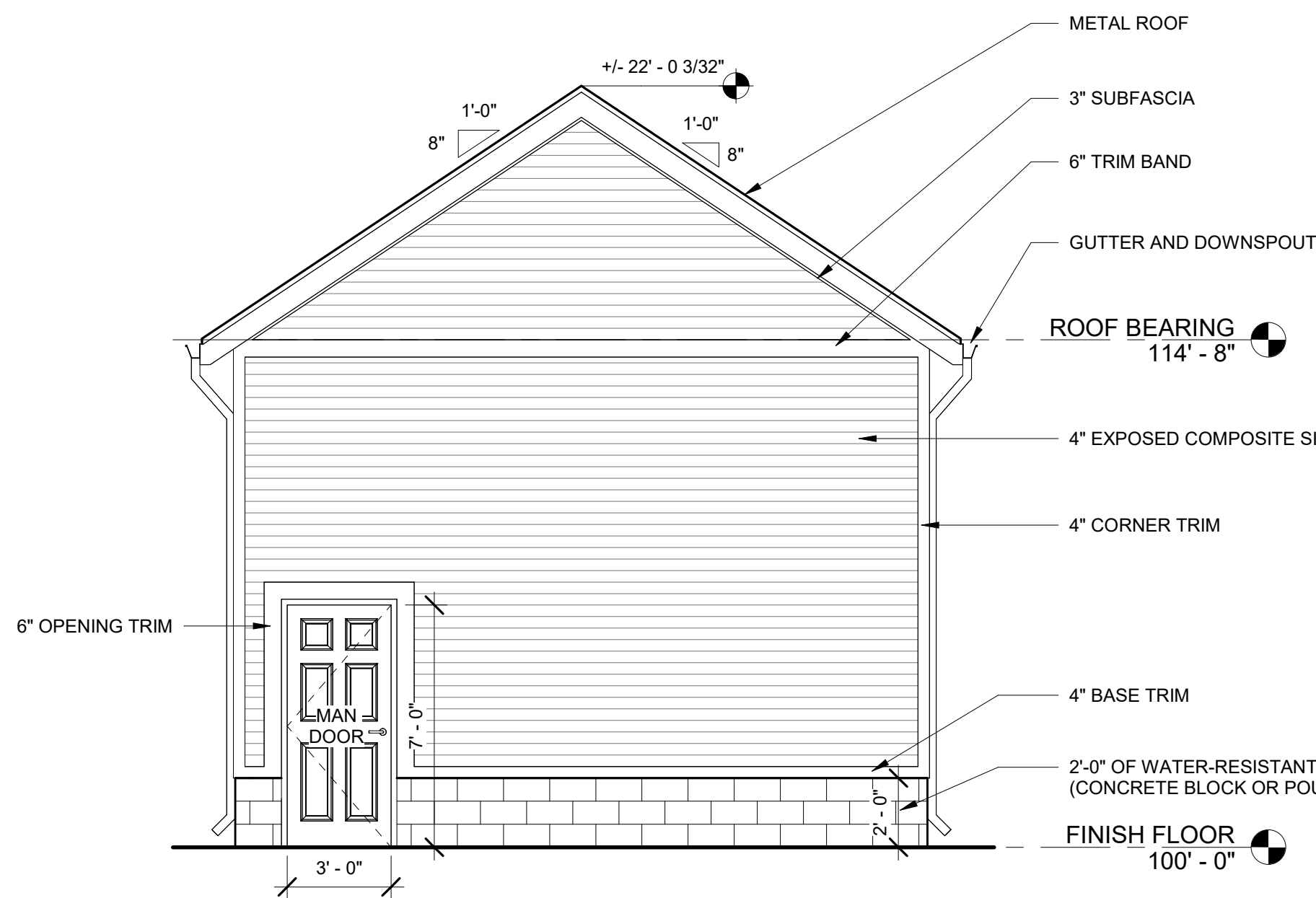




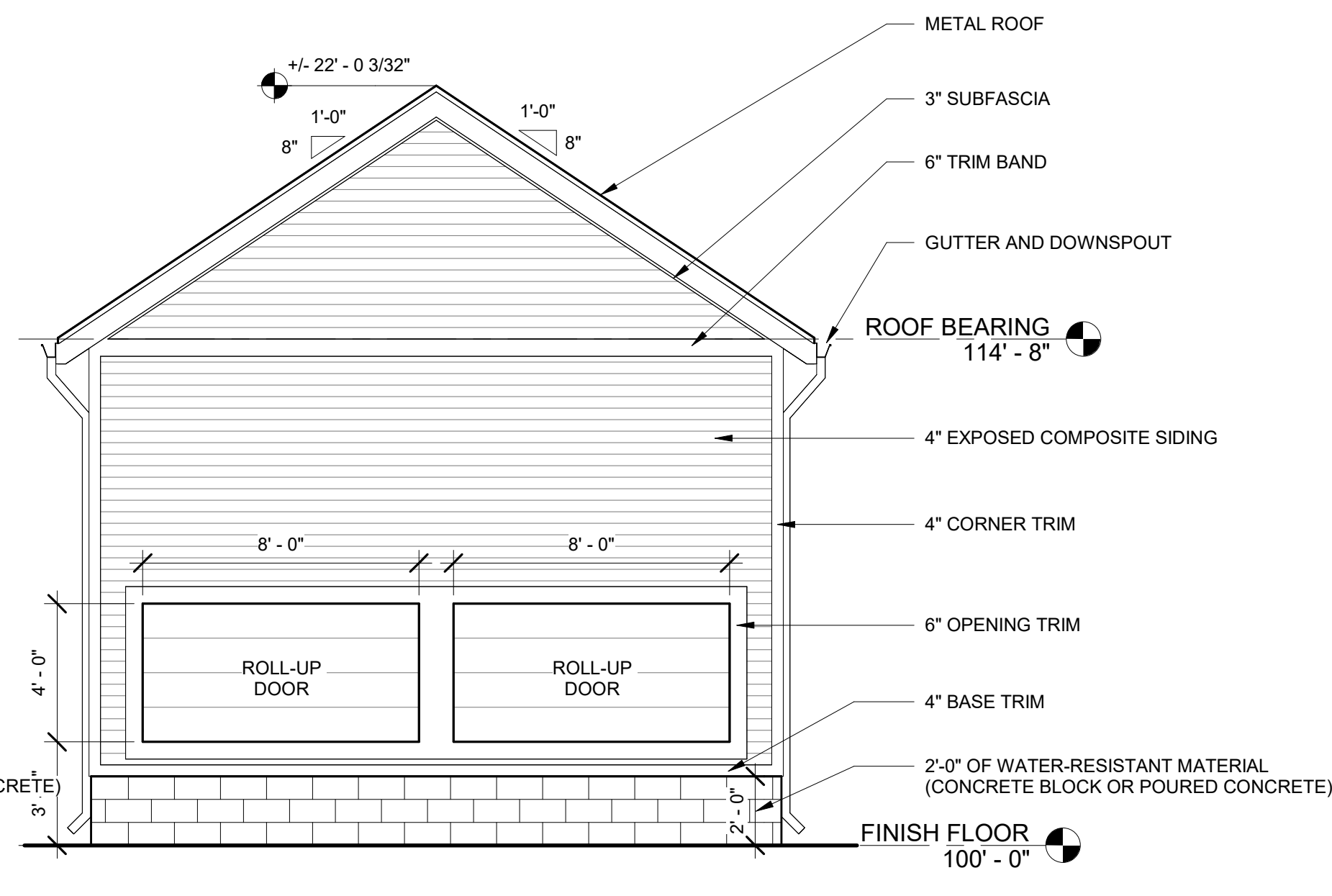
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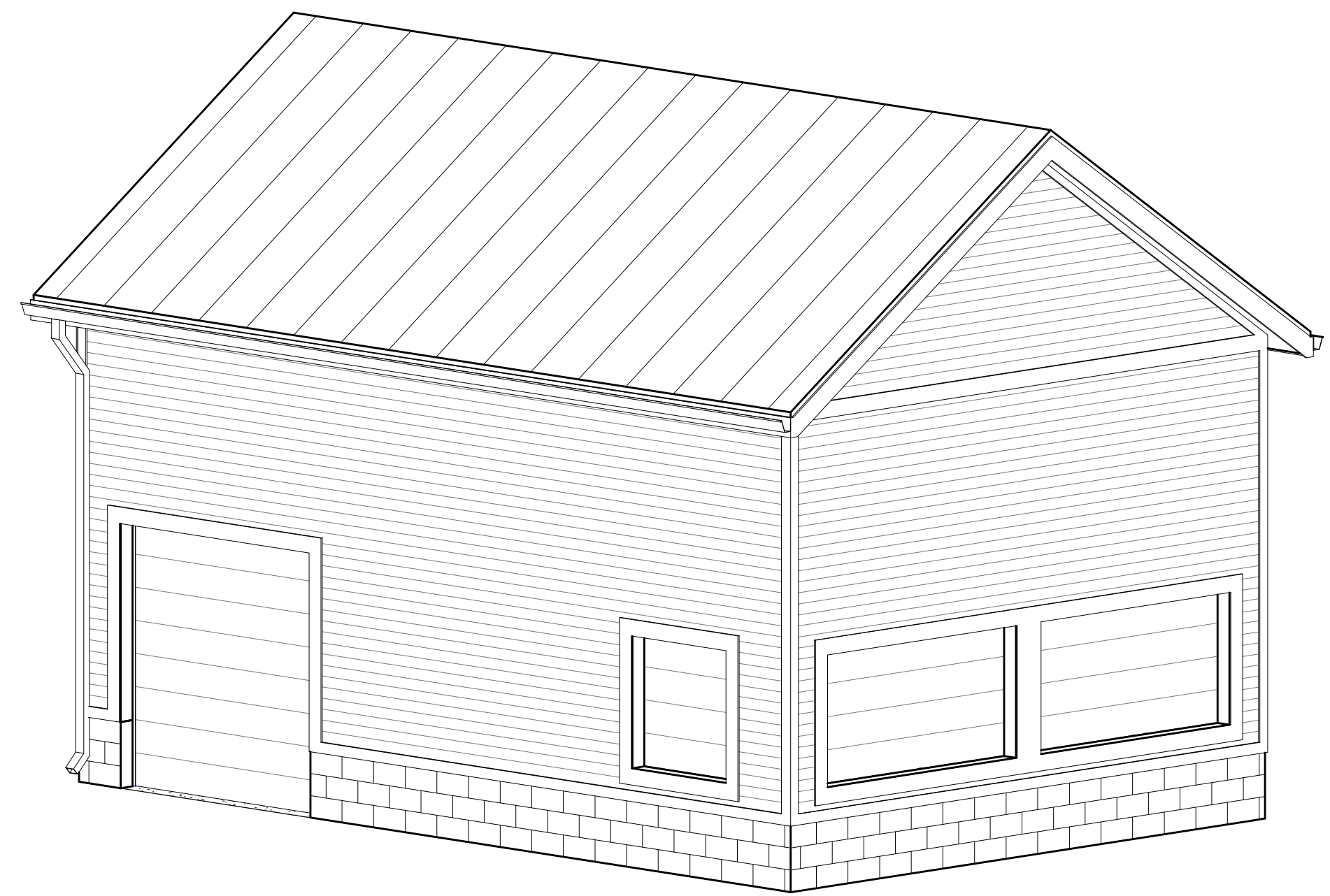




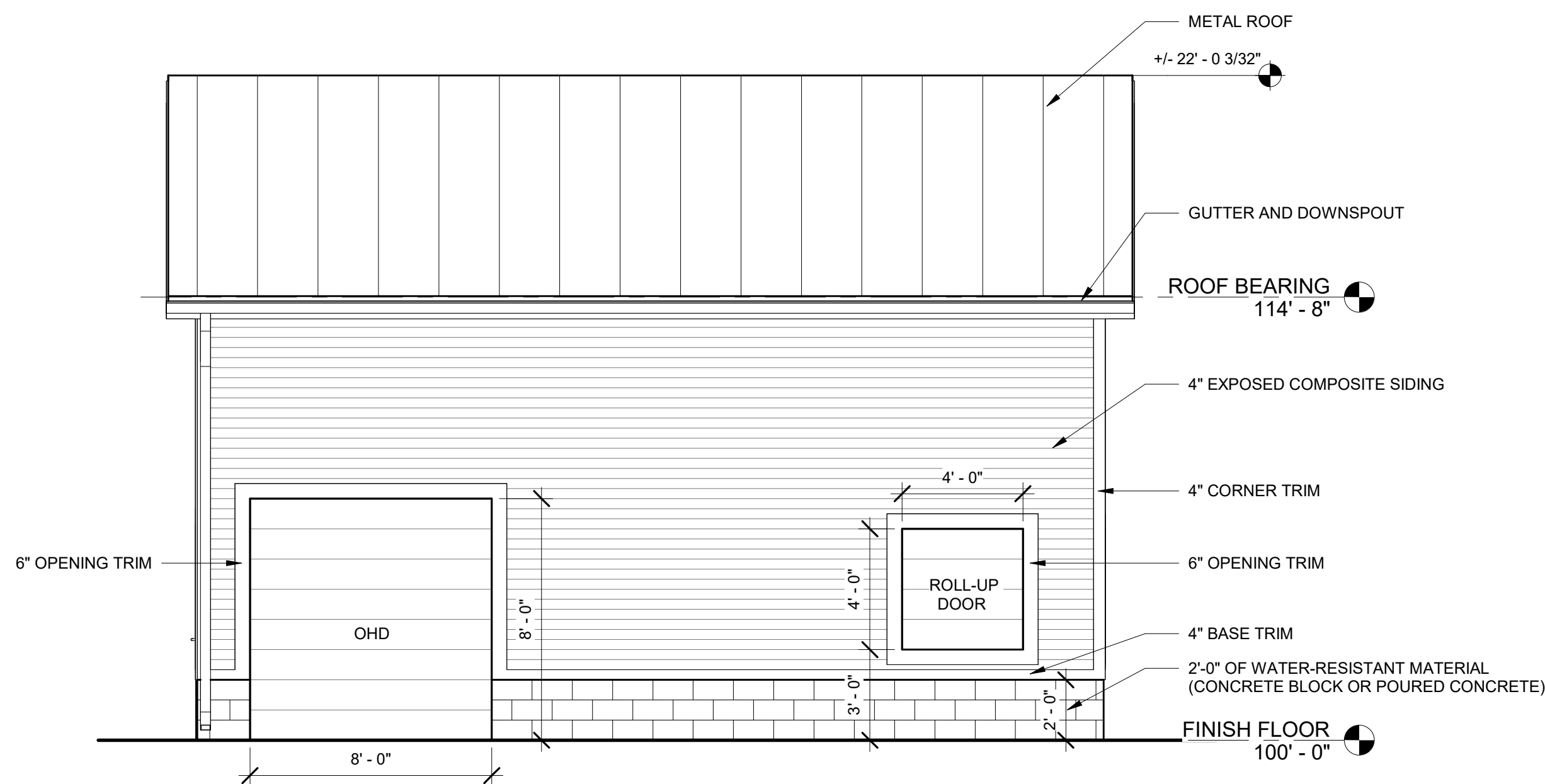
6 WEST ELEVATION
1/4" = 1'-0"



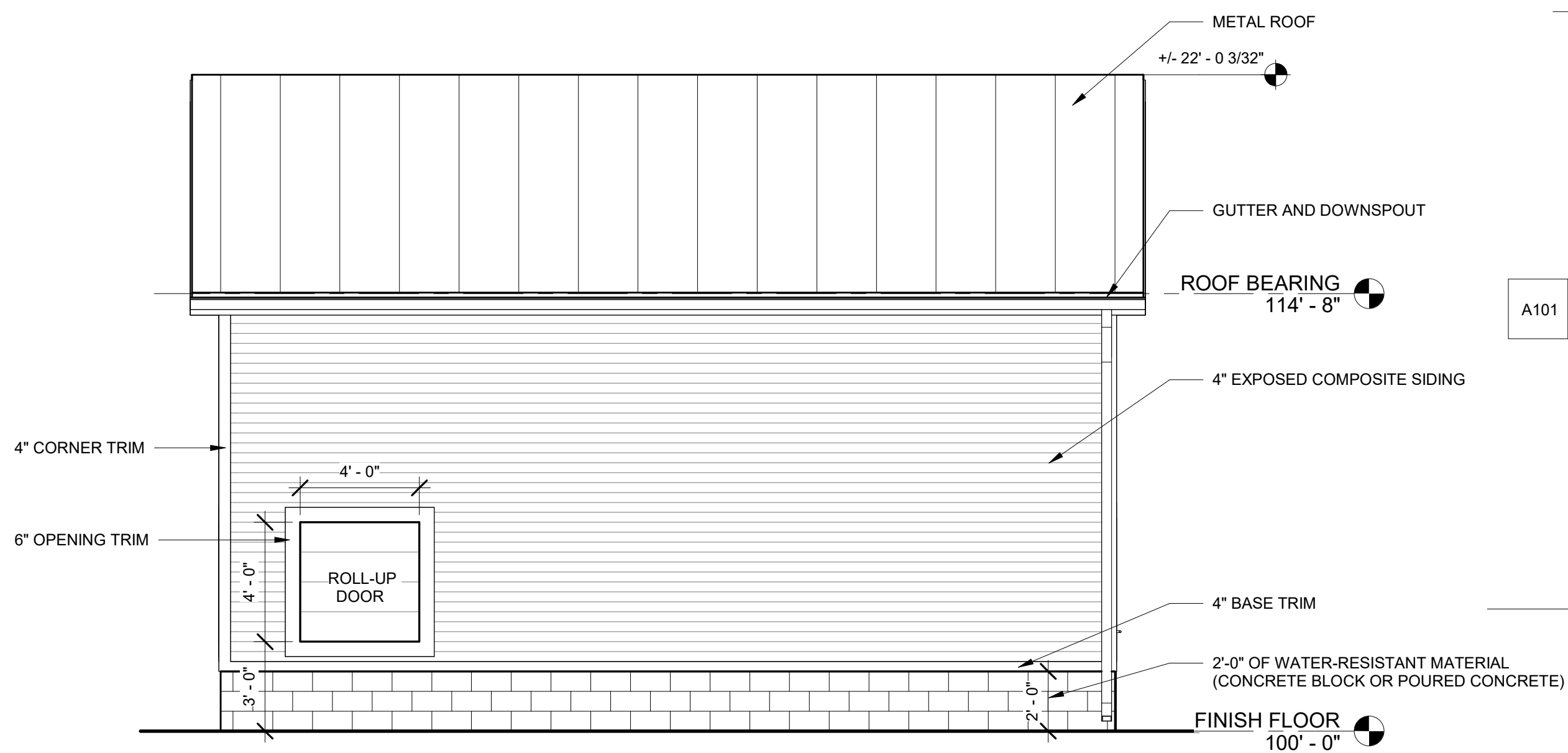
5 EAST ELEVATION
1/4" = 1'-0"



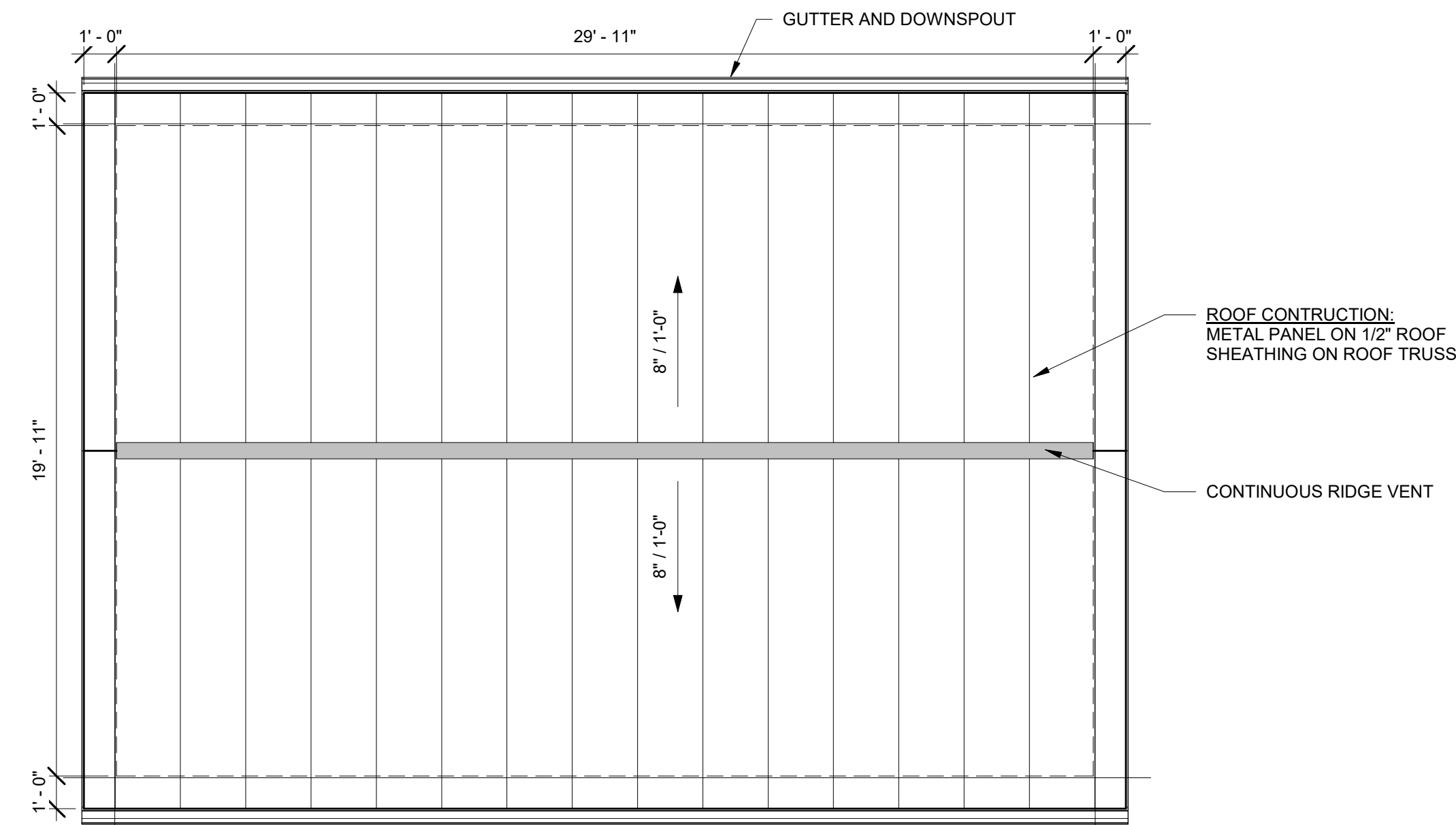
3D VIEW



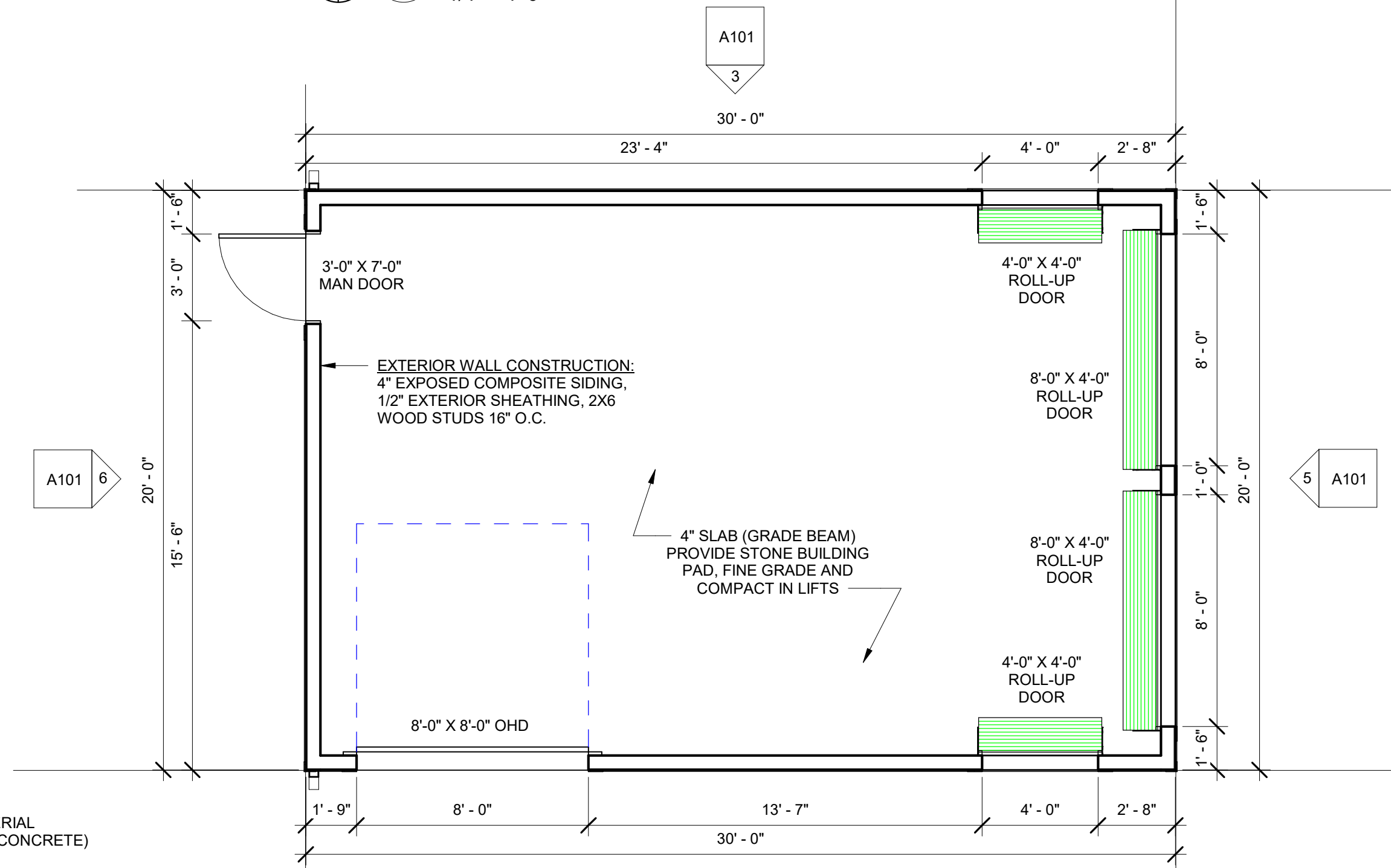
4 SOUTH ELEVATION
1/4" = 1'-0"



3 NORTH ELEVATION
1/4" = 1'-0"



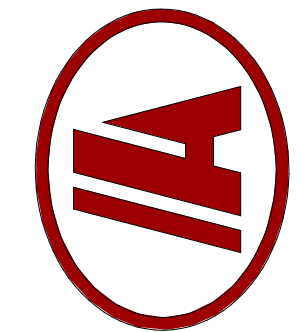
2 ROOF PLAN
1/4" = 1'-0"



1 FLOOR PLAN
1/4" = 1'-0"

THIS IS A SCHEMATIC DRAWING, NOT A WORKING DRAWING. ANDERSON ASHTON DESIGN / BUILD is not responsible for omissions, construction details, or errors. It is highly recommended that a local architect be engaged to develop contract documents based on these drawings. ANDERSON ASHTON DESIGN / BUILD is not responsible for the design of the building, its construction, or the safety of the building. IT IS FURTHER RECOMMENDED THAT THE GENERAL CONTRACTOR SPECIFICALLY BE DEVELOPED IN A CONTRACTUAL AGREEMENT.

ANDERSON
ASHTON
DESIGN / BUILD
2746 South 168th Street
New Berlin, WI 53151
Phone: (262) 786-6640
WWW.ANDERSONASHTON.COM



PRELIMINARY NOT FOR CONSTRUCTION

PROPOSED NEW BUILDING FOR:

MUKWONAGO BARN

INDIAN HEAD PARK, MUKWONAGO, WI 53149

DRAFTED BY: UH
DESIGNER: RRS
ISSUE: 3/6/2026 2:05:26 PM
SUBMITTAL DATE: XX-XX-XX
DESIGN NO. P-02525
CONSTRUCTION NO. -

PLANS

A101

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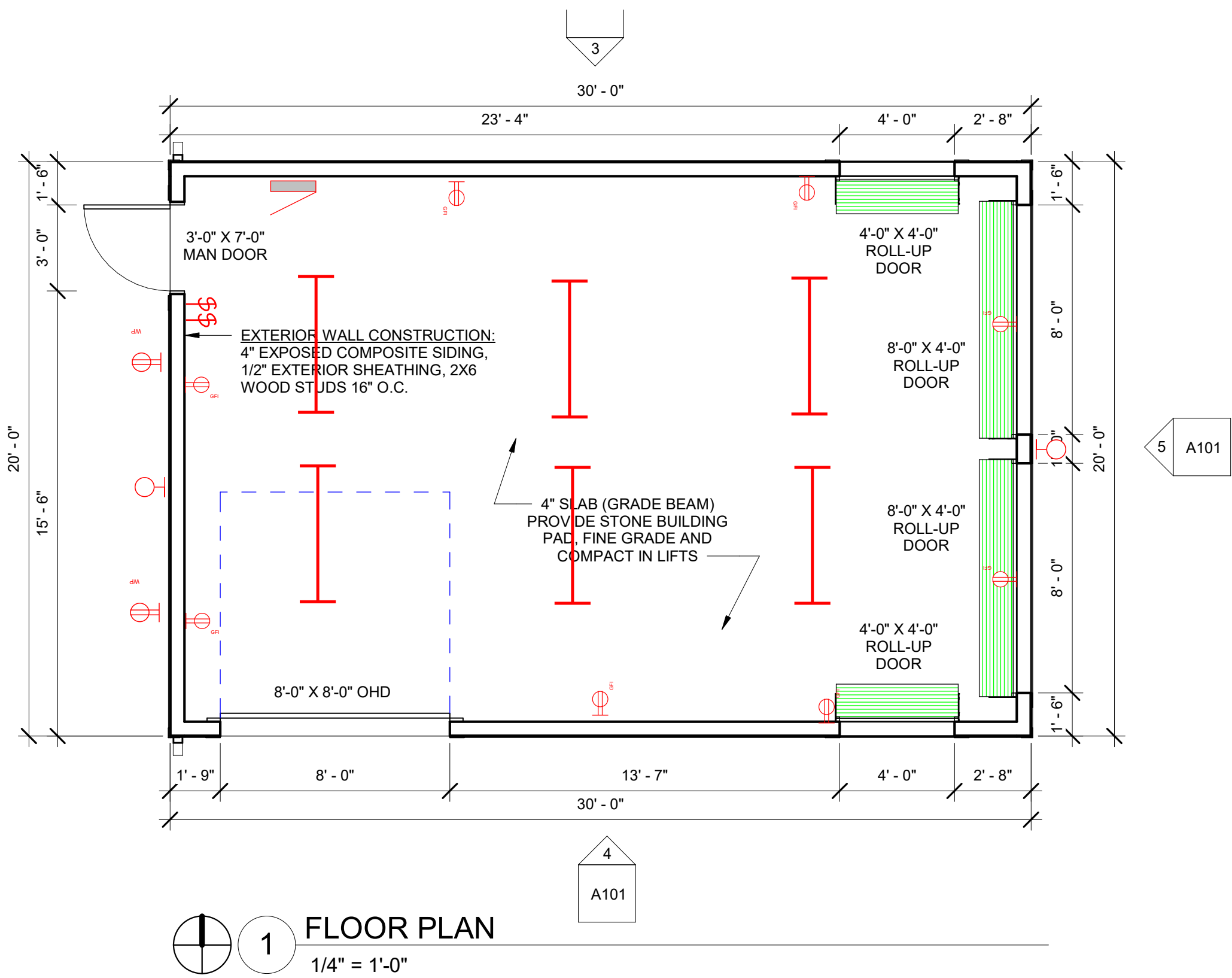
SHEET SIZE 24X36



-  Wallpack
-  Outdoor GFI
-  Indoor GFI
-  Panel supplied by village
-  light switch
-  8' LED strip light



Miller Electrical Enterprises, Inc
State Licensed Electrical • Contractor & Designer • Free Estimates • Fully Bonded & Insured
262-662-1900



PRELIMINARY NOT FOR CONSTRUCTION

PROPOSED NEW BUILDING FOR:

MUKWONAGO BARN

INDIAN HEAD PARK, MUKWONAGO, WI 53149

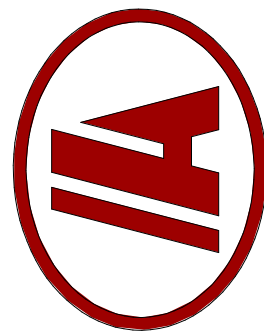
DRAFTED BY: UH
DESIGNER: RRS
ISSUE: 5/23/2025 10:43:24 AM
SUBMITTAL DATE: XX-XX-XX
DESIGN NO. P-02525
CONSTRUCTION NO. -

PLANS

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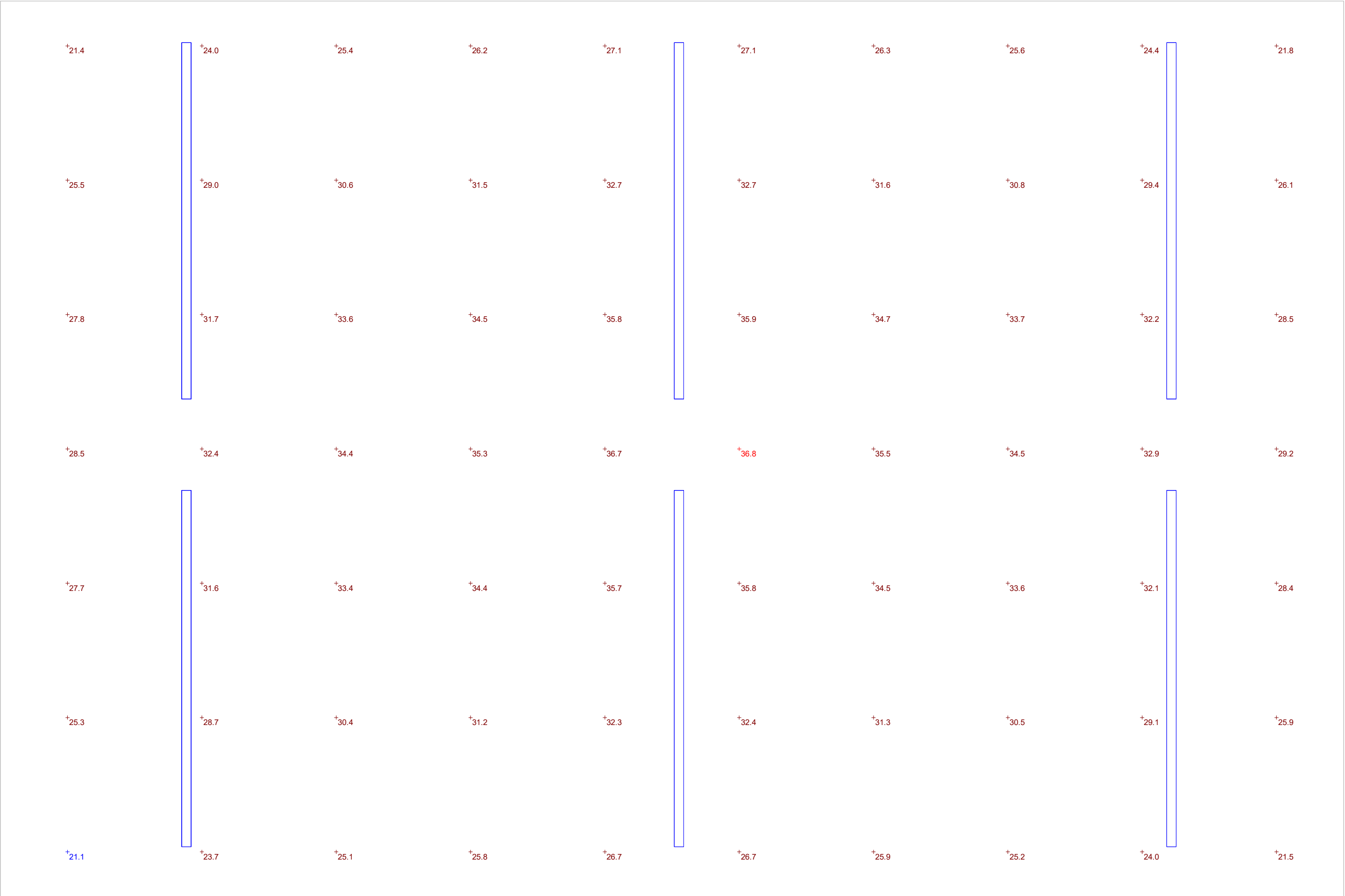
SHEET SIZE 24X36

**ANDERSON
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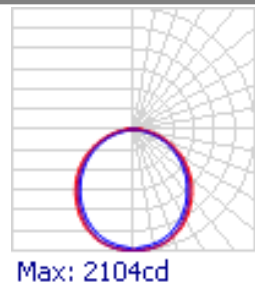


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REVISIONS



Plan View
Scale - 1" = 2ft

Schedule												
Symbol	Label	Image	QTY	Manufacturer	Catalog	Description	Number Lamps	Lamp Output	LLF	Input Power	Polar Plot	
	A		6	Lithonia Lighting	CSS L96 ALO4 MVOLT SWW3 80CRI sert to 6000 lumen in the field	Contractor LED Single Strip Light, 96", Switchable lumens (6000LM / 8000LM /10000LM), 120-277V, Switchable White (3500K, 4000K, 5000K), 80 CRI, Set to 6000LM 4000K	1	6277	0.95	48.52	 Max: 2104cd	

Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Calc Zone #1	+	29.8 fc	36.8 fc	21.1 fc	1.7:1	1.4:1

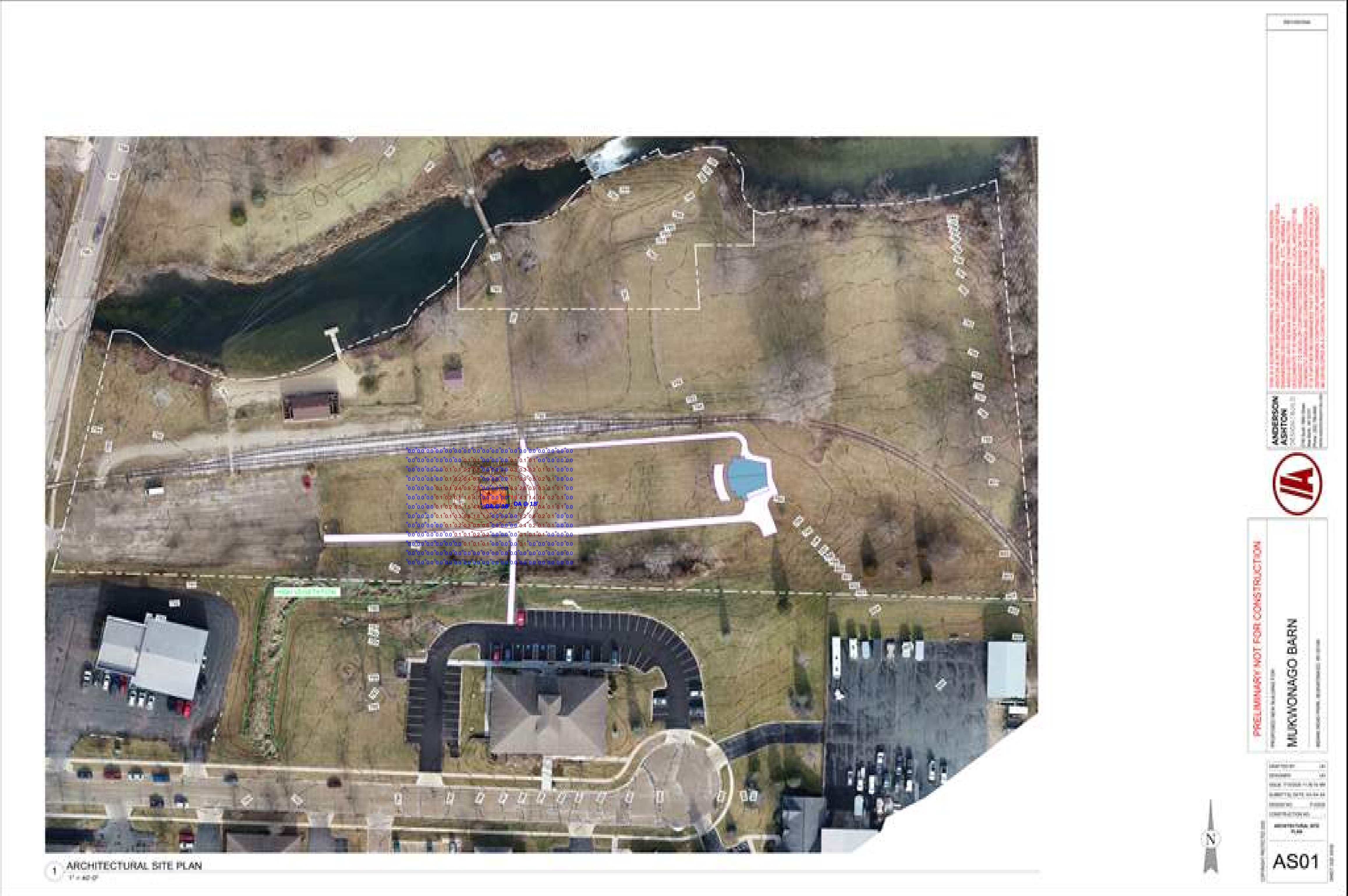
Designer

Date
07/29/2025

Scale
Not to Scale

Drawing No.

Summary



Plan View
Scale - 1" = 60ft

Schedule										
Symbol	Label	Image	QTY	Manufacturer	Description	Number Lamps	Lamp Output	LLF	Catalog	Input Power
○	OA		2	Lithonia Lighting	BGS 6,000L 4000K	1	6391	1	BGS P2 SWW2 40K	145.3036

Designer

Date
07/29/2025

Scale
Not to Scale

Drawing No.

Summary



Catalog Number
Notes
Type

Contractor Select™

BGS LED

Security Light

BGS LED security lights are the affordable area light for illuminating large areas including yards, farms, pathways, entrances, or any general illumination needs. Ideal for replacing up to 150W metal halide traditional sources, the BGS mounts directly to walls, poles, or with a mounting arm accessory. Efficient LEDs provide years of worry-free operation. Available in two performance packages, the BGS can replace up to 100W(P1) or 150W metal halide(P2) light sources.

FEATURES:

- Replaces up to 150W traditional light sources
- Adjustable dusk to dawn photocell
- Available in two sizes:
 - P1 - 4,000 lumens
 - P2 - 6,000 lumens
- Switchable CCT - offers warm, cool and daylight in a single fixture (P2 only)
- IP65 rated

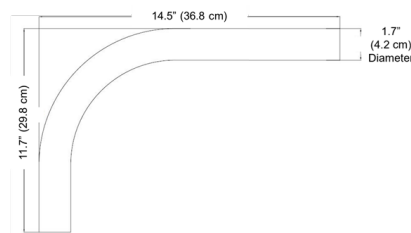


Catalog Number	CI CODE	UPC	Lumens	Wattage	Voltage	CCT	Finish	Replaces Up To	Pallet Quantity
BGS P1 40K 120 PE DDB M2	*27702K	196182551291	4000L	35	120V	4000K	DDB	100W Metal Halide	160
BGS P2 SWW2 MVOLT PE DDB M2	*27702N	196182551277	6000L	45	MVOLT 120-277V	SWW2 3000K, 4000K, 5000K	DDB	150W Metal Halide	120

More configurations are available. [Click here](#) or visit www.acuitybrands.com and search for BGR LED.

Accessories: Order as separate catalog number.

OMA	Mounting Arm
CI Code	*136XUY
UPC Code	00745973700907





Specifications

INTENDED USE:

BGS LED is the affordable choice to illuminate yards, alleyways, farms, or doorways. The BGS P1 is well suited for residential applications while the BGS P2 is ideal for residential or commercial installations.

CONSTRUCTION:

IP65 rated, die-cast aluminum housing with an impact-resistant, polycarbonate lens. Removable diffuser provides some up-light and while also reducing uncomfortable glare.

ELECTRICAL:

Energy-efficient LEDs are mounted on the integral aluminum heat sink to maximize heat dissipation and promote long LED life.

BGS P1: 120V only, 2.5kv surge protection,

BGSP2: MVOLT(120-277V) utilize 0-10V continuous dimming capable drivers to ensure system power factor >90% and THD <20%. Standard 6kVsurge protection tested in accordance with ANSI/IEEE C62.41.2. Category C. Switchable CCT includes between 3000K(warm), 4000K(neutral) or 5000K(daylight)

INSTALLATION:

Mounts directly to wooden posts or poles using (3) 2" lag bolts (included) or can be used with an existing 1-5/8" mounting arm. Can also be installed using the Lithonia Lighting OMA mounting arm (sold separately).

LISTINGS:

UL Listed to U.S. and Canadian safety standards for wet locations. for -40°C minimum ambient.

BGS P2: DesignLights Consortium® (DLC) qualified product. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm.

WARRANTY:

5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at:

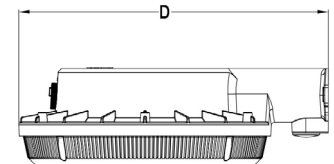
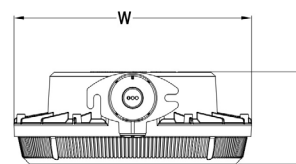
www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.

Dimensions

All dimensions are inches (centimeters) unless otherwise indicated.

Luminaire	Depth (D)	Width (W)	Height (H)	Backplate Width (W)	Fixture Weight
BGS P1	8.83" (22.4cm)	7" (17.6cm)	3.5" (9cm)	2-3/4" (7.0cm)	1.52lbs (0.69kg)
BGS P2	11.3" (28.7cm)	9.3" (23.5cm)	3.5" (9cm)	2-3/4" (7.0cm)	2.26lbs (1.03kg)

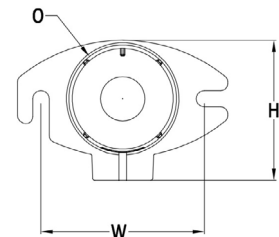


BACKPLATE:

Width: 2-3/4" (7 cm)

Height: 2-3/8" (6 cm)

Opening: 1-3/4" (4.5 cm)



Electrical Characteristics

Series	Delivered Lumens	Input Power	Electrical Load			
			Current (A)			
			120V	208V	240V	277V
BGS	4,000L	34	0.29			
	6,000L	45	0.38	0.22	0.19	0.17



Catalog Number
Notes
Type

Contractor Select™

CSS

LED Strip Light

The light-duty, dimmable, damp-location and DLC® listed CSS LED strip light can easily mount individually to a ceiling, horizontal and vertical wall, or by continuous row. The size and versatility makes it suitable for tight spaces, task lighting, restrooms, under/over cabinet and storage closets.

FEATURES:

- Inspired by classic fluorescent strip channels, this LED fixture offers a traditional appearance that incorporates the latest technology
- Quick and simple to install with the snap-lock tool-less channel cover
- Features a low-glare diffuse lens for enhanced aesthetic



Catalog Number	UPC	Description	Lumens	Wattage	Voltage	Color Temperature	Color Rendering Index	Pallet Quantity
CSS L48 4000LM MVOLT 40K 80CRI	00193048852622	4' MVOLT LED Strip Light	4298	35.3	MVOLT (120-277)	4000K	80CRI	98
CSS L96 8000LM MVOLT 40K 80CRI	00193048852721	8' MVOLT LED Strip Light	8596	72	MVOLT (120-277)	4000K	80CRI	102
CSS L24 AL015 MVOLT SWW3 80CRI	00197589015300	2' MVOLT Switchable LED Strip Light	1842-2757	13, 16, 19	MVOLT (120-277)	35K/40K/50K	80CRI	336
CSS L48 AL03 MVOLT SWW3 80CRI	00193048852677	4' MVOLT Switchable LED Strip Light	3851-5884	27, 36, 43	MVOLT (120-277)	35K/40K/50K	80CRI	98
CSS L96 AL04 MVOLT SWW3 80CRI	00193048852738	8' MVOLT Switchable LED Strip Light	6272-12046	46, 64, 90	MVOLT (120-277)	35K/40K/50K	80CRI	102
CSS L24 AL015 UVOLT SWW3 80CRI M6‡	197589330625	2' UVOLT Switchable LED Strip Light	1438-2654	10, 15, 19	UVOLT (120-347)	35K/40K/50K	80CRI	336
CSS L48 AL03 UVOLT SWW3 80CRI‡	197589330700	4' UVOLT Switchable LED Strip Light	3501-6109	27, 36, 46	UVOLT (120-347)	35K/40K/50K	80CRI	90
CSS L96 AL04 UVOLT SWW3 80CRI‡	197589330670	8' UVOLT Switchable LED Strip Light	6867-11937	50, 65, 91	UVOLT (120-347)	35K/40K/50K	80CRI	90

More configurations are available. [Click here](#) or visit www.acuitybrands.com and search for CSS LED.

NOTE: ‡ indicates configurations stocked for Canada only.

Accessories: Order as separate catalog number.	
HC36 M12	Chain hanger and jack chain, 36" (pair)
ZACVH	Aircraft cable 10' (one pair)
SQ	5/8" Swivel-stem hanger (specify length in 2" increments up to 48")
Y J10	Y hanger in multiples of 10 (five pair)
WGCS	Wireguard with Mounting hardware (one 4ft)
MNLK JBOXCVR M12	Junction box cover with hardware, white



Specifications

INTENDED USE:

Inspired by classic fluorescent strip channels, this LED fixture offers a traditional appearance that incorporates the latest technology. Available in several color temperatures, lumen packages and lengths. Ideal for use in commercial, retail, office, warehouse and display applications. **Certain airborne contaminants can diminish integrity of acrylic.** [Click here for Acrylic Environmental Compatibility table for suitable uses.](#)

Certain airborne contaminants may adversely affect the functioning of LEDs and other electronic components, depending on various factors such as concentrations of the contaminants, ventilation, and temperature at the end-user location. [Click here for a list of substances that may not be suitable for interaction with LEDs and other electronic components.](#)

CONSTRUCTION:

Compact-design channel and cover are formed from code-gauge, cold-rolled steel.

Easy to install row aligner bracket included for continuous row mounting.

Finish: High-gloss, baked white enamel (standard).

OPTICS:

LEDs provide 80+ color rendering index (CRI) at 3500 K, 4000 K and 5000 K. Diffuse acrylic lens provides smooth, linear illumination. Lumen output exceeds 1,000 lumens per foot.

ELECTRICAL:

Luminaire Surge Protection Level: Designed to withstand up to 2.5kV/0.75kA per ANSI C82.77-5-2015. For applications requiring higher level of protection additional surge protection must be provided. Driver is standard 0-10V dimming class 2.

INSTALLATION:

Fixture may be surface or suspension mounted with appropriate mounting options (see accessories). Aligner locks in place for easy continuous row mounting.

LISTINGS:

CSA certified to US and Canadian safety standards and listed suitable for damp locations.

Minimum starting temperature at -22°F (-30°C). Maximum ambient operating temperature of 104°F (40°C) for 4ft models and 95°F (35°C) for 2ft and 8ft models.

DesignLights Consortium® (DLC) Premium qualified product and DLC qualified product. Not all versions of this product may be DLC Premium qualified or DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.

Suitable for use within closet spaces when installed per NEC 410.16 (A)(1) and 410.16(C)(3) (5) spacing requirements.

WARRANTY:

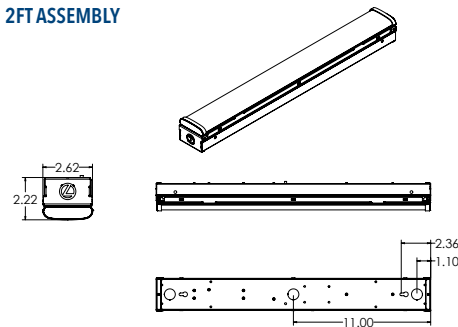
5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25°C. Specifications subject to change without notice.

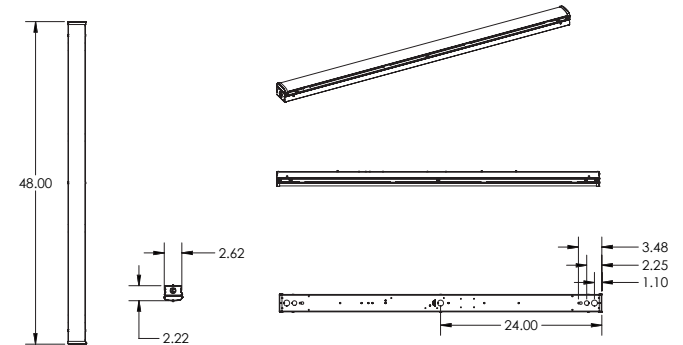
Dimensions

All dimensions are inches (centimeters) unless otherwise indicated.

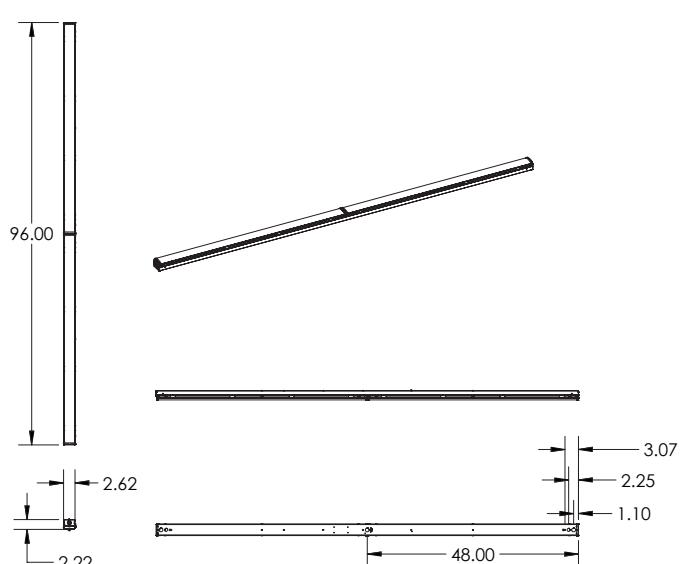
2FT ASSEMBLY



4FT ASSEMBLY



8FT ASSEMBLY



Hydraulic REPORT



Indianhead Park Concession Hydraulic Report

November 2025

**Revisions December 2025*

PREPARED FOR:

Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

PREPARED BY:

Ruekert & Mielke, Inc.
W233 N2080 Ridgeview Parkway
Suite 300
Waukesha, WI 53188



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EXECUTIVE SUMMARY

The Village of Mukwonago is looking to add a Concession Building, with minimum grading, at Indianhead Park. The Concession Building has a proposed first floor elevation that is above the base flood elevation. Indianhead Park is within the floodway of the Mukwonago River, Zone AE. The proposed structure is an allowable structure per local, state and federal regulations. The regulatory HEC-RAS file was received from the Wisconsin Department of Natural Resources (WDNR) Surface Water Data Viewer and imported into Version 6.4 for this analysis.

This report shows that there is no increase in the base flood elevation at any location along the Mukwonago River due to the proposed improvements.

There was impact to the base flood elevations in comparison to the Corrective Effective results, hence a CLOMR is not required per correspondence with WDNR in November 2025.

INTRODUCTION

The Indianhead Park Concession project is proposed to construct a permanent Concession Building within the regulatory floodway along the southern banks of the Mukwonago River. The Concession Building has a proposed first floor elevation of 793.5ft. This is above the base flood elevation of 793.3ft. The proposed structure is a permitted use within a floodway per NR 116.12(2)(a) as it is:

1. Not designed for human habitation;
2. Has a low flood damage potential;
3. Associated with an open space use (park);
4. Offers no obstruction to flood flows;
5. Firmly anchored to prevent them from floating away; and
6. All service facilities are at or above the flood protection elevation.

The focus of the modifications to the HEC-RAS model along the Mukwonago River is between River Station (RS) 12152 and RS 11990. The HEC-RAS model was obtained from WDNR. This model is called Mukwonago River Detailed Study as shown in Figure 1.

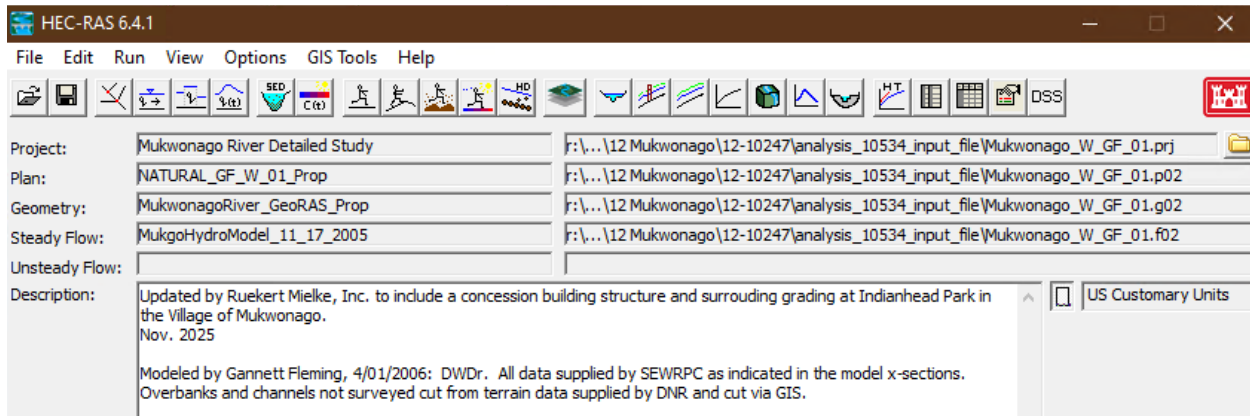


Figure 1. Model Project

Hydraulic Model (HEC-RAS) Geometry Model

The current regulated model for the Mukwonago River within HEC-RAS was last completed in 2006. The area of interest for this report is between County Road ES and Indianhead Park bike/trail crossings (RS 12152-11990).

The regulatory model from WDNR Surface Water Data Viewer has interpolated cross sections along the entire river. These interpolations were removed for the Corrective Effective and Proposed Conditions geometry. It appears that the interpolations assist with the floodplain delineation and dam break analysis, but not to further the river hydraulics. Cross section interpolations were added back into the model between RS 12152 (FEMA Cross Section V) and 11990 to define the proposed area of interest. The proposed improvements are not intercepted by either RS 12152 or 11990.

In the corrective effective geometry, a 2025 LiDAR drone flight over the area of interest was utilized between RS 12152 and 11990. The channel geometry was not updated because there are no proposed changes to the channel of the river and only the overbanks geometry was updated.

The proposed project includes minimal grading directly surrounding the proposed building structure. This grading and an obstruction for the proposed structure were added to the respective river stations for the proposed conditions.

Hydrology

The Mukwonago River flows from west to east into the Fox River. Phantom Lake is upstream of the project area. There are no changes to the flows from the HEC-RAS data.

RESULTS

Table 1 shows the HEC-RAS output file for Duplicate Effective, Corrective Effective and Proposed Conditions.

Table 1. Water Surface Elevation Results

River Station	FEMA Cross Section	FIS Regulatory WSE (ft)	Duplicate Effective WSE (ft)	Corrective Effective WSE (ft)	Proposed Conditions WSE (ft)
22926			795.14	795.00	795.00
12501			793.91	793.87	793.87
12409			793.53	793.47	793.47
12152	V	793.3	793.45	793.39	793.39
Proposed Building					
11990			793.27	793.17	793.17
11969			792.88	792.73	792.73
11862	U	792.3	792.45	792.45	792.45
11829	T	788.1	788.25	788.25	788.25
11742	S	787.1	787.27	787.38	787.38
11551			787.36	787.29	787.29
11412	R	787.0	797.24	787.17	787.17

Figures 2 - 4 show the HEC RAS plan summary tables for the Duplicate Effective, Corrective Effective, and Proposed Conditions model runs:

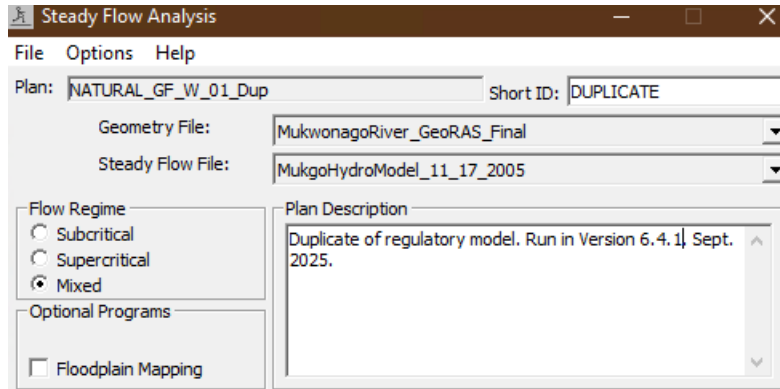


Figure 2. Duplicate Effective File

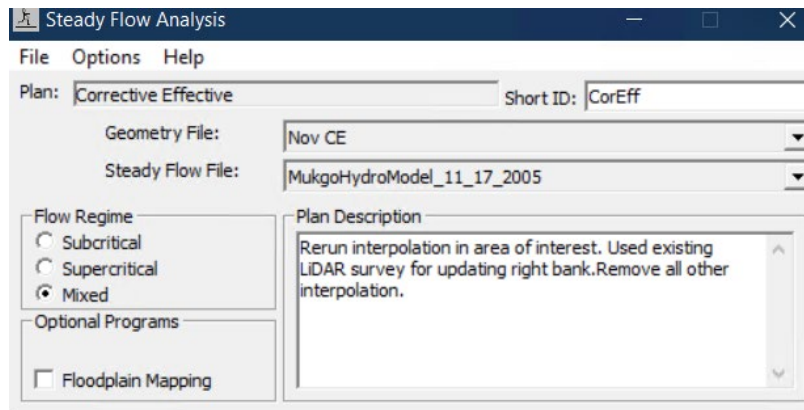


Figure 3. Corrective Effective File

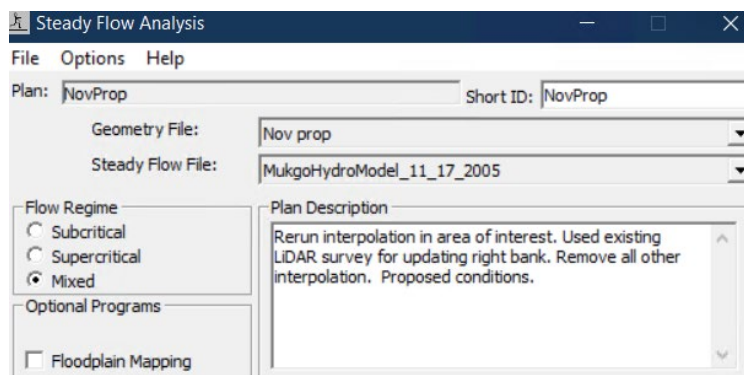


Figure 4. Proposed Conditions File

Katelyn Vandenberg

From: Hase, Michelle M - DNR <Michelle.Hase@wisconsin.gov>
Sent: Tuesday, December 2, 2025 8:32 AM
To: Katelyn Vandenberg
Subject: RE: CLOMR/LOMR Clarification

Caution: This is an external email of your Organization. Please take care when clicking links or opening attachments.

If the tenths place does not change (when rounding), and it's only decreases, FEMA has told us that no LOMR is needed as it won't actually change anything in the FIS/mapping.

The submittal should go to the local community as they would issue the permit for the project and they can request DNR review of anything submitted. DNR review is only required if a Letter of Map Change is needed.

Michelle Hase, P.E. (she/her)
262-282-0447

Our core values include professionalism, integrity, and customer service.
Please visit our [survey](#) to provide feedback on your experience interacting with any DNR employee.

From: Katelyn Vandenberg <KVandenberg@ruekert-mielke.com>
Sent: Tuesday, December 2, 2025 7:40 AM
To: Hase, Michelle M - DNR <Michelle.Hase@wisconsin.gov>
Subject: CLOMR/LOMR Clarification

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

Good morning Michelle,

In our correspondence on the Mukwonago River CLOMR on 11/24/2025 you mentioned that "...no impact to the BFE or decrease that don't change the tenths place, a CLOMR/LOMR would not even be required"

I have another project in Waukesha County (Lake Bluff). This project is:

- Replacing a culvert crossing with a larger opening
- No change in channel geometry
- No increase in base flood elevation
- Decrease in WSEL less than 0.1ft at a few cross sections near the bridge.

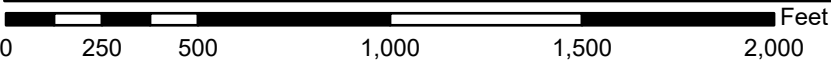
Based on our previous conversation, we assume this project will only require DNR approval and no CLOMR/LOMR will be necessary. We plan to submit a certificate of no rise to DNR.

Feel free to give me a call to discuss.

National Flood Hazard Layer FIRMette



88°20'10"W 42°51'36"N



1:6,000

88°19'32"W 42°51'19"N

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
OTHER FEATURES		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **11/11/2025 at 8:28 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

“NO-RISE / NO-IMPACT” CERTIFICATION

This document is to certify that I am a duly qualified engineer licensed to practice in the State of Wisconsin.

It is to further certify that the attached technical data supports the fact that the proposed **Indianhead Park Concession, Village of Mukwonago, Waukesha County, Wisconsin** will not impact the base flood elevations, floodway elevations, and floodway widths on Mukwonago in the FEMA Flood Insurance Study for Waukesha County, dated October 19, 2023.

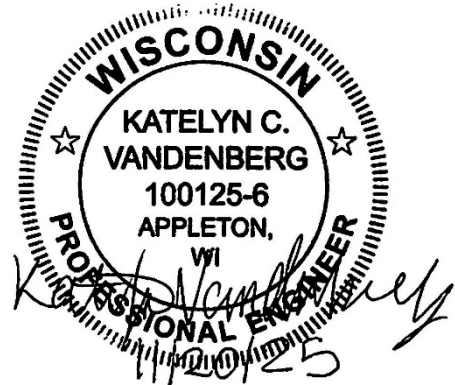
The following attached document(s) support our findings:

1. Floodplain Analysis for Development in the Floodplain, Indianhead Park Concession, Village of Mukwonago, Waukesha County, Wisconsin dated November 2025 and prepared by Ruekert & Mielke, Inc.

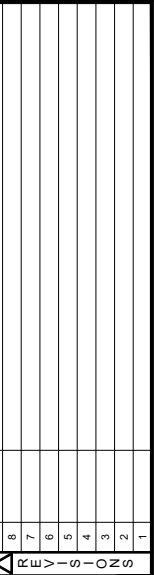
Katelyn C. Vandenberg
Name

Project Engineer, P.E.
Title

Ruekert & Mielke, Inc.
Company



Seal, Signature & Date:



INDIANHEAD PARK
VILLAGE OF MUKWONAGO
WAUKESHA/ WALWORTH COUNTIES

SHEET NO.
1

ORDINANCE NO.1041

An Ordinance Allowing Land Zoned For Commercial, Industrial, or Mixed-Use Development To Be Subdivided Into Not More Than Ten Parcels Through Preparation Of A Certified Survey Map

WHEREAS, Wis. Stat. § 236.34 allows minor subdivisions of land through creation of a certified survey map (“CSM”), as opposed to requiring preparation of a plat, under certain circumstances. The statute allows a local municipality to accommodate subdivision of more than four parcels through creation of a CSM, instead of through creation of a plat, if all of the following conditions apply:

- The land to be subdivided must be zoned for commercial, industrial, or mixed-use development;
- The municipality in which the land is located has established a municipal planning agency, and the planning agency has recommended that the municipality allow subdivision of land by CSM in this manner;
- After a public hearing, the municipality adopts an ordinance or resolution specifying a maximum number of parcels, above four, into which land may be subdivided by CSM.; and

WHEREAS, current Village Code limits land division by CSM to subdivisions of not more than four parcels; and

WHEREAS, the Village Board deems it in the interests of the general welfare of the Village to increase the number of parcels that can be divided by CSM to 10, in areas zoned for commercial, industrial, or mixed-use development; and

WHEREAS, the Plan Commission of Mukwonago has reviewed this proposal and recommends passage to the Village Board; and

NOW THEREFORE, at a regular meeting of the Village Board of the Village of Mukwonago, Waukesha County, Wisconsin, held on the 18th day of March, 2026, by a favorable vote of the Board, said Board does ordain as follows:

SECTION 1

Subsection “(a)” of § 45-91, “Minor Subdivisions,” of Article IV, “Certified Survey Maps,” of Chapter 45, “Land Division,” is hereby repealed and replaced as follows:

- (a) When it is proposed to divide land into not more than four parcels or building sites, any one of which is five acres or less in size, or when it is proposed to divide a block, lot, or outlet within a recorded subdivision plat, into not more than four parcels or building sites, without changing the boundaries of said block, lot, or out lot, the subdivider may subdivide by use of a certified survey map. The certified survey map shall include all

parcels of land five acres or less in size and may, at the discretion of the owners, include any number of parcels containing five acres or more.

SECTION 2

Subsection “(b)” of § 45-91, “Minor Subdivisions,” of Article IV, “Certified Survey Maps,” of Chapter 45, “Land Division,” is hereby repealed and replaced as follows:

When it is proposed to divide land that is zoned for commercial, industrial, or mixed-use development into not more than ten parcels or building sites, any one of which is five acres or less in size, the subdivider may subdivide by use of a certified survey map. The certified survey map shall include all parcels of land five acres or less in size and may, at the discretion of the owners, include any number of parcels containing five acres or more.

SECTION 3

That all Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby to such extent repealed.

SECTION 4

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 5

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, 18th day of March, 2026.

Fred Winchowky, Village President, Board of Trustees

Countersigned:

Lana Kropf, Village Clerk-Treasurer

PLAN COMMISSION STAFF REPORT

TO: Village of Mukwonago Plan Commission

FROM: Peter Gesch, P.E., Ruekert & Mielke, Inc.

REPORT DATE: March 3, 2026

MEETING DATE: March 10, 2026, 6:30 P.M.

SUBJECT: Proposed Ordinance Amendment for CSMs

BASIC INFORMATION	
Item for Review	Change to CSM Ordinance 45-91
Staff Recommendation:	Approve Ordinance as Drafted

Agenda Item Summary & Overview

The Wisconsin State Legislature enacted 2013 Wisconsin Act 272 in 2014, allowing the subdivision of land for certain zoning classifications via CSM in a greater number of parcels than four. This legislation facilitates easier division of land for potential development, eliminating various obstacles like not being able to split land into more than 4 parcels in a 5 year period via CSM and the additional approvals and requirements for plats that are typically not necessary for certain zoning classifications.

The attached Legislative Memo provides a summary of the changes that were made to the state law regarding CSMs. Currently, the Village's Land Division Ordinance does not include language that allows for the changes that were enacted in Act 272. The Village Attorney has drafted an Ordinance that would align the Village Ordinance with State Law for these changes.

Recommended Action

Staff recommends that the Plan Commission recommend to the Village Board adoption of the proposed ordinance as drafted and provided by the Village Attorney.

Attachments

1. Proposed Ordinance
2. 2013 Wisconsin Act 272 Memo



WISCONSIN LEGISLATIVE COUNCIL ACT MEMO

2013 Wisconsin Act 272 [2013 Senate Bill 502]

Division of Land by Certified Survey Map

In general, a subdivision is a division of land for the purpose of sale or building development that results in the establishment of five or more parcels of 1.5 acres or less within five years. Under prior law, a subdivision required preparation of a plat in all cases. Boundary changes to land that do not result in a subdivision may generally be made by the preparation of a certified survey map (CSM), as opposed to a plat. Numerous requirements and approvals that apply to the preparation of a plat do not apply to the preparation and recording of a CSM.

2013 Wisconsin Act 272 (the Act) creates an exception that will allow land to be subdivided, without the preparation of a plat, under certain circumstances. In order for the exception to apply, all of the following must be true:

- The land is zoned for commercial, industrial, or mixed-use development.
- The city, village, town, or county (municipality) in which the land is located has established a municipal planning agency, and the planning agency has recommended that the municipality allow subdivision of land by CSM.
- After a public hearing, the municipality has adopted an ordinance or resolution specifying a maximum number of parcels, above four, into which land may be subdivided by CSM.

Also, certain requirements for subdivision plats will apply to a subdivision by CSM under the Act, including requirements related to the form and content of the map. In addition, the Act requires submission of the CSM to the Department of Administration for approval, in most cases, and to the Department of Transportation for approval, in certain cases.

Effective date: April 18, 2014.

Prepared by: Brian Larson, Staff Attorney

June 6, 2014

BL:bjjal

This memo provides a brief description of the Act. For more detailed information, consult the text of the law and related legislative documents at the Legislature's Web site at: <http://www.legis.wisconsin.gov>.

RESOLUTION NO. 2026-22

**A RESOLUTION ESTABLISHING THE BOUNDARIES OF AND APPROVING THE
PROJECT PLAN FOR TAX INCREMENTAL DISTRICT NO. 7, VILLAGE OF
MUKWONAGO, WAUKESHA COUNTY, WISCONSIN**

WHEREAS, pursuant to Wisconsin Statutes §66.1105 the Village of Mukwonago has determined that use of Tax Incremental Financing is required to promote development and redevelopment within the Village; and

WHEREAS, Tax Incremental District No. 7 (“the district”) is proposed to be created as a “mixed-use district” where not less than fifty percent (50%) by area, of the real property within the district is suitable for industrial, commercial, residential development. and

WHEREAS, a Project Plan for Tax Incremental District No. 7 has been prepared that includes the following:

1. A statement listing the kind, number, and location of proposed public works or improvements within the district.
2. An economic feasibility study.
3. A detailed list of estimated projects costs.
4. A description of the methods of financing all estimated project costs and the time when the related costs or monetary obligations are to be incurred.
5. A map showing existing uses and conditions of real property in the district.
6. A map showing proposed improvements and uses in the district.
7. Proposed changes of zoning ordinance, master plan, map, building codes, and Village Ordinances.
8. A statement of the proposed method for relocation of any person to be displaced.
9. A statement indicating how creation of the district promotes the orderly development of the Village.
10. A list of estimated non-project costs.
11. A section for the eventual insertion of a boundary legal description to be completed upon approval of this resolution.
12. A section for the eventual insertion of An Opinion of the Village Attorney advising that the plan is complete and complies with Wis. Statute §66.1105(4)(f); and

WHEREAS, in accordance with the procedures specified in the Tax Increment Law, the Plan Commission, on February 10, 2026, held a public hearing concerning the project plan and boundaries and proposed creation of the district providing interested parties a reasonable opportunity to express their views on the proposed creation of a tax incremental district and the proposed boundaries of the district; and

WHEREAS, after said public hearing, the Plan Commission adopted a resolution, and recommended to the Village Board that it create the district.

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

1. The Recitals set forth above are incorporated herein and are made an enforceable part of this resolution.
2. The boundaries of the district are hereby approved and established as legally described in Exhibit A attached and incorporated herein by reference.
3. The Village of Mukwonago hereby creates tax increment district No. 7 on March 18, 2026, effective as of January 1, 2026.
4. The Village Council finds and declares that:
 - a. Not less than fifty percent (50%), by area, of the real property within the district is suitable for industrial, commercial, residential development within the meaning of Section §66.1105(2)(cm) of the Wisconsin Statutes.
 - b. Based upon the findings, as stated in (a) above, the district is declared to be a mixed-use development district based on the identification and classification of the property included within the district.
 - c. The project costs relate directly to promoting mixed-use development in the district consistent with the purpose for which the district is created.
 - d. The equalized value of the taxable property in the district plus the value increment of all other existing tax incremental districts within the Village does not exceed 12% of the total equalized value of taxable property within the Village.
 - e. The improvement of the area is likely to significantly enhance all the other real property's value in the district.
 - f. The private development activities projected in the Project Plan would not occur without tax incremental financing.
 - g. Confirms the project plan "is feasible and in conformity" with the Village of Mukwonago's master plan.
 - h. The Village estimates less than 35% of the territory within the district will be devoted to retail business at the end of the district's maximum expenditure period, pursuant to Section §66.1105 (5)(b) of the Wisconsin Statutes.
 - i. Confirms less than 35 percent (35%) of the district is land proposed for newly platted residential development. Residential housing density is a least three unit per acre.
 - j. Confirms for any annexed parcels not within the municipality's boundaries on January 1, 2004, three years have elapsed since the territory was annexed.
5. The Project Plan, prepared by Robert W. Baird & Co. dated March 18, 2026, which is incorporated herein in its entirety by reference, is approved and the Village further finds that plan is feasible and in conformity with the master plan of the Village.

BE IT FURTHER RESOLVED THAT the Village Clerk is hereby authorized and directed to apply to the Wisconsin Department of Revenue, in such form as may be prescribed, for a "Determination of Tax Incremental Base", as of January 1, 2026, pursuant to the provisions of Section §66.1105 (5) (b) of the Wisconsin Statutes.

BE IT FURTHER RESOLVED THAT the Village Assessor is hereby authorized and directed to identify upon the assessment roll returned and examined under section §70.45 of the Wisconsin Statutes, those parcels of property which are within the District, specifying thereon the name of the District, and the Village Clerk is hereby authorized and directed to make similar notations on the tax roll made under Section §70.65 of the Wisconsin Statutes, pursuant to Section §66.1105(5)(f) of the Wisconsin Statutes.

Adopted this 18th day of March, 2026.

Village of Mukwonago

By _____
Fred H. Winchowky, Village President

CERTIFICATION

I hereby certify that the foregoing Resolution was duly adopted by the Village Board of the Village of Mukwonago on the 18th day of March, 2026.

Lana C. Kropf,
Village of Mukwonago
Village Clerk

Project Plan & District Boundary
Tax Incremental District No. 7
in the
VILLAGE OF MUKWONAGO, WISCONSIN



March 18, 2026

(Approved Actions)

Organizational Joint Review Board Meeting Held	January 15, 2026
Public Hearing Held	February 10, 2026
Adopted by Planning Commission	February 10, 2026
Adopted by Village Board	March 18, 2026
Adopted by Joint Review Board	March 30, 2026

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Section 1: Village of Mukwonago Officials

Village Board

Fred Winchowky	Village President
Dale Porter	Village Trustee
Eric Brill	Village Trustee
Scott Reeves	Village Trustee
Darlene Johnson	Village Trustee
John Meiners	Village Trustee
Ken Johnson	Village Trustee

Village Staff

Diana Dykstra	Village Administrator
Lana C Kropf	Village Clerk/Treasurer
Diana Doherty	Finance Director
Nathan Bayer	Village Attorney

Planning Commission

Fred H Winchowky, Chairperson	Eric Brill
John Meiners	Tim Rutenbeck
Jason Wamser	Karl Kettner
Vacant	

Joint Review Board

Fred H Winchowky	Village Representative- Chairperson
Andrew Thelke	Waukesha County
Kristine Golz	Technical College District Representative
Tom Karthausser	School District Representative
James Decker	Citizen Member

Section 2: Introduction and Description of District

The Village plans to use Tax Incremental Financing ("TIF") as a successful economic development programming tool by providing public improvements and development incentives to encourage and promote residential and commercial development. The goal is to increase the tax base, to create and enhance economic opportunities, and to increase commercial and residential options within the Village. The Village works with developers and property owners to provide infrastructure improvements and incentives for development. Public infrastructure and property improvements will be financed by a combination of TIF increments and debt financing.

Tax Increment District ("TID") No. 7 contains approximately 44.34 acres. It includes land on either side of North Rochester Road and encompasses a portion of W Veterans Way. The TID is being created as a "Mixed-Use District" based on the identification and classification of the property proposed to be included in the TID. The maximum life (absent extension) of the TID is 20 years from the date of adoption.

Tax incremental financing is being proposed for new commercial development on the vacant land owned by the Kiwanis Club and property owned by DC Properties LLP as well as the possibility for future residential development behind the current animal hospital property. The proposed and potential new developments will generate additional property taxes (tax increment) that will be used to offset the cost of the public investments resulting from, or needed by, the new developments.

Public improvements within TID #7 also include the extension of new streets, DOT improvements, and utilities, improvements to the Kiwanis Development and the Marshview Drive Development. Planned or potential development projects are detailed in the Statement of Kind, Number and Location of Proposed Projects section of this project plan.

The Village anticipates various public improvement project cost expenditures of approximately \$3,450,000 plus financing/interest costs during the TID's 15-year expenditure period. Proposed public project improvements may include but are not limited to developer incentives in the form of cash grants or TID loans, professional and organizational services, administrative costs, and finance costs.

As a result of the creation of this TID, the Village projects a preliminary and conservative cash flow analysis indicating \$7,061,336 in increments. The TID increment will primarily be used to pay the debt service costs of the TID, and potential project development incentives. The increment will also be used for

improvements to streets and improvements within the vicinity of the district. The Village projects land and improvement values (incremental value) of approximately \$35,000,000 will be created in the TID by the end of 2037. This additional value will be a result of the improvements made and projects undertaken within the TID. Maps depicting the boundaries and existing uses and conditions of the TID are found in the respective mapping sections of this project plan.

Section 3: Summary of Findings

As required by s.66.1105 Wis. Stats., and as documented in this Project Plan and the exhibits contained and referenced herein, the following findings are made:

1. That “but for” the creation of this TID, the development projected as detailed in this Project Plan: 1) would not occur; or 2) would not occur in the manner, at the values, or within the timeframe desired by the Village. In making this determination, the Village has considered the following information:
 - Development within the TID has not occurred at the pace anticipated by the Village. Infrastructure and other development related expenses are not likely to be borne exclusively by private developers; therefore, the Village has concluded that public investment will be required to fully achieve the Village’s objectives for this area.
 - To achieve its objectives, the Village has determined that it must take an active role in encouraging development by making appropriate public expenditures in the area. Without the availability of tax increment financing, these expenditures are unlikely to be made. Enhancement of this area will complement existing venues in the Village, and benefit not only the Village, but all overlapping taxing jurisdictions. Accordingly, the costs to implement the needed projects and programs are appropriately funded through tax increment financing.
 - To make the area included within the TID suitable for development, the Village will need to make a substantial investment to pay costs of some, or all the projects listed in the project plan and to maintain a rent structure that does not exceed the upper end of market levels. Due to the public investment that is required, the Village has determined that development of the area will not occur at the pace or levels desired solely because of private investment.

2. The economic benefits of the Tax Incremental District, as measured by increased property values, are sufficient to compensate for the cost of the improvements. In making this determination, the Village has considered the following information:

As demonstrated in the Economic Feasibility Section of this Project Plan, the tax increments projected to be collected and the debt issuance will be more than sufficient to pay for the proposed project costs. On this basis alone, the finding is supported.

3. The benefits of the proposal outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing jurisdictions. Since the development expected to occur is unlikely to take place without the use of Tax Incremental Financing (see Finding #1) and since the TID will generate economic benefits that are more than sufficient to compensate for the cost of the improvements (see Finding #2), the Village reasonably concludes that the overall benefits of the TID outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing jurisdictions. It is further concluded that since the "but for" test is satisfied, there would, in fact, be no foregone tax increments to be paid in the event the TID is not created.
4. The improvements to be made within the TID are likely to significantly enhance the value of substantially all other real property in the Village surrounding the TID.
5. The equalized value of taxable property of the TID does not exceed 12% of the total equalized value of taxable property within the Village.
6. The Project Plan for the TID is feasible and is in conformity with the master plan of the Village.
7. The Village estimates less than 35% of the territory within the district will be devoted to retail business at the end of the district's maximum expenditure period, pursuant to Wisconsin Statutes Sections 66.1105(5)(b).
8. The Village confirms 7.59% percent of the district exclusive of street right of way is land proposed for newly platted residential development adhering to the statute compliance requirement of being less than 35%. Residential housing will have a density of at least three units per acre or will be a conservation subdivision.

Village of Mukwonago
TID #7 Project Plan & District Boundary

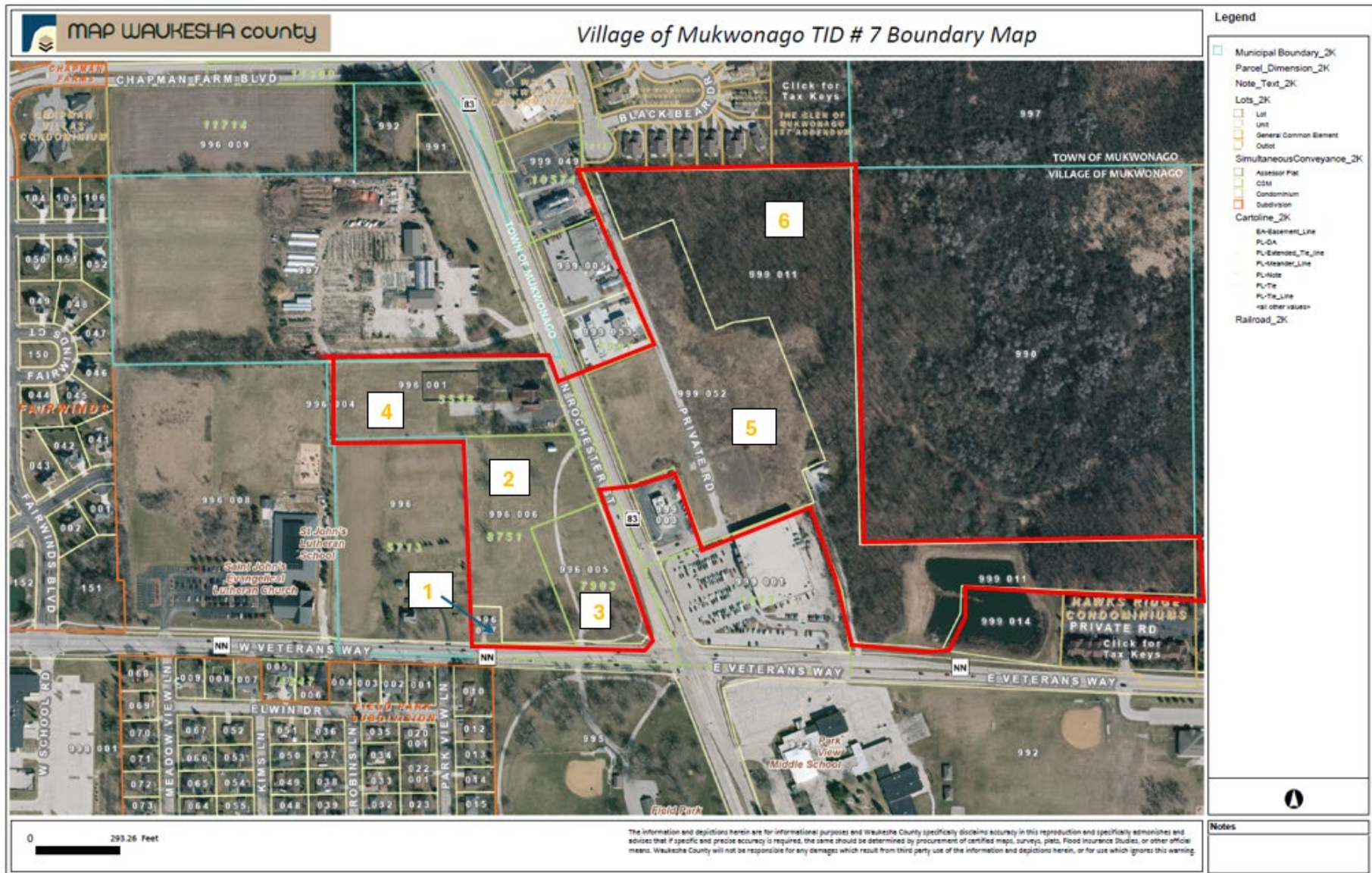
Newly Platted Residential Calculation					
Map ID	Tax Key	Property Address	Property Owner	Property Class	Acres
4	MUKV1963996001	1065 N Rochester Street	MAH Property LLC	Agricultural	3.365
Total Proposed Acreage of TID 7					44.34
Newly Platted Residential Percentage					7.59%

9. The TID is being created as a Mixed-Use District. This project plan has met the definition and requirements for a Mixed-Use District. Not less than 50% of the proposed district's area land is suitable for industrial, commercial, and residential use.

Village of Mukwonago
TID #7 Project Plan & District Boundary

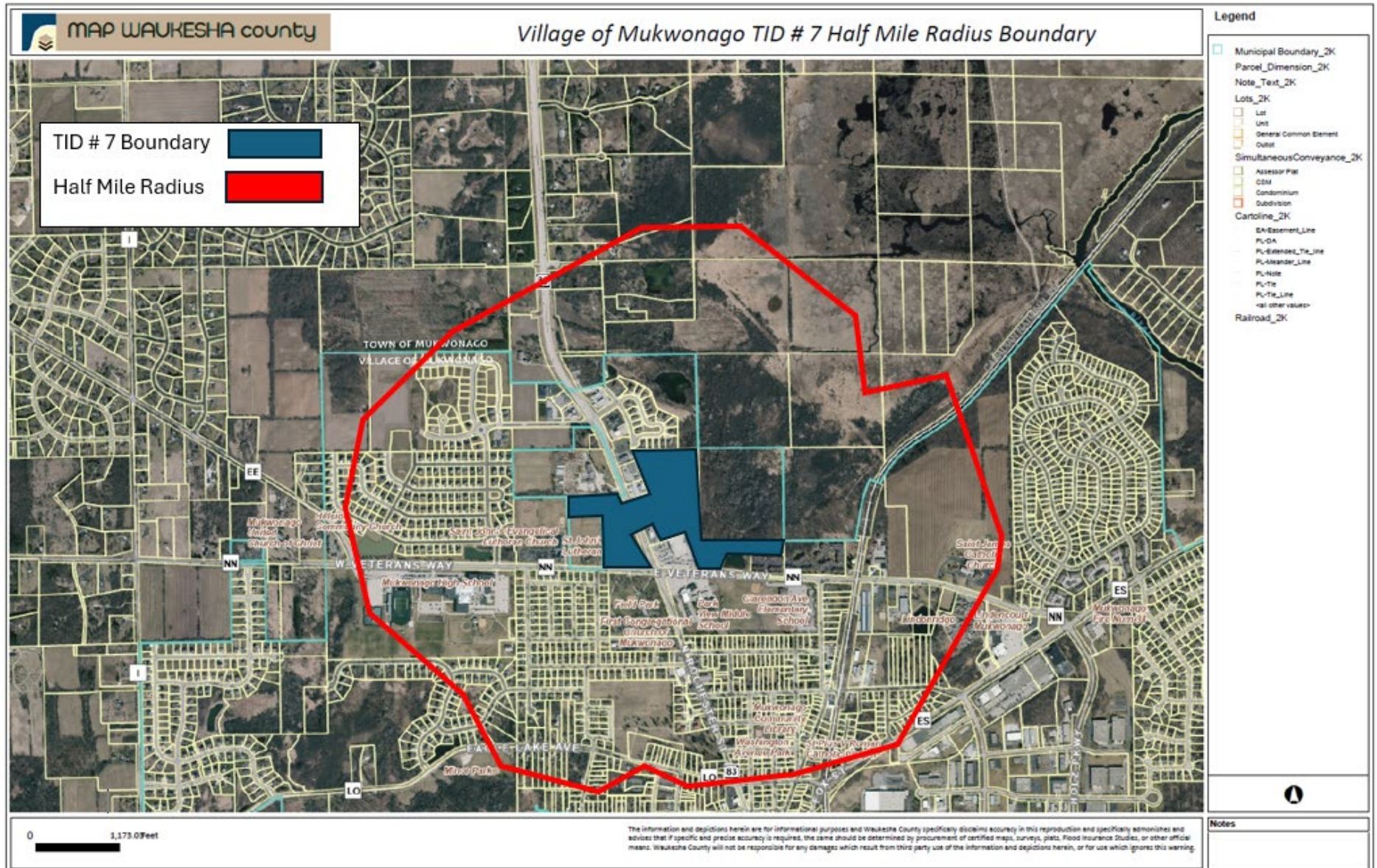
Section 4: Map of Proposed District Boundary

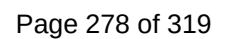
The Map below is reflective of the 01/01/2026 parcel list.



Village of Mukwonago
TID #7 Project Plan & District Boundary

Section 5: One Half Mile Radius Map of Proposed District Boundary





Village of Mukwonago
TID #7 Project Plan & District Boundary

Section 7: Parcels List and Analysis

As of the 01/01/2026 parcel list.

Map ID	Tax Key	Property Address	Property Owner	Property Class	Acres	Land	Improvement	Total Assessed Value	Estimated Equalized Value
1	MUKV1963996007	County Road NN	Village of Mukwonago	Exempt Local	0.33	\$ -	\$ -	\$ -	\$ -
2	MUKV1963996006	N/A	Kiwanis Club	Exempt Other	5.429	\$ -	\$ -	\$ -	\$ -
3	MUKV1963996005	N/A	Mukwonago Kiwanis	Exempt Other	3	\$ -	\$ -	\$ -	\$ -
4	MUKV1963996001	1065 N Rochester Street	MAH Property LLC	Commercial	1.665	\$ 639,500.00	\$ 581,100.00	\$ 1,220,600.00	\$ 1,222,200.00
4	MUKV1963996001	1065 N Rochester Street	MAH Property LLC	Agricultural	3.365	\$ 1,400.00	\$ -	\$ 1,400.00	\$ -
5	MUKV1963999052	N Rochester Street	DC Properties LLP	Commercial	11.948	\$ 1,098,500.00	\$ -	\$ 1,098,500.00	\$ 1,098,700.00
6	MUKV1963999011	N/A	Village of Mukwonago	Exempt Local	18.603	\$ -	\$ -	\$ -	\$ -
GRAND TOTALS					44.34	\$ 1,739,400.00	\$ 581,100.00	\$ 2,320,500.00	\$ 2,320,900.00

Section 8: Equalized Valuation Test

The following calculations demonstrate that the Village is in compliance with s.66.1105(4) (gm)4. c. Wis. Stats., which requires that the equalized value of the taxable property in the proposed TID, plus the value increment of any existing Tax Incremental Districts, does not exceed 12% of the total equalized value of taxable property within the Village. With TID #7, the value increment of all existing Tax Increment Districts will be approximately **10.62%.**

Valuation Test Compliance Calculation

2025 Equalized Valuation (TID IN)	\$ 1,615,595,700
Limit for 12% Test	\$ 193,871,484

Increment Value of Existing TIDs	\$ 169,241,000
Projected Base Value of New TID	<u>\$ 2,320,900</u>
Total Value Subject to Test	\$ 171,561,900

Compliance (\$171,561,900 < \$193,871,484) Meets Requirement

Section 9: Statement of Kind, Number and Location of Proposed Projects

The Village expects to implement the following public project improvements. Any costs including eligible administrative costs necessary or convenient to the creation of the district or directly or indirectly related to the public works and other projects are considered "project costs" and eligible to be paid with tax increment revenues of the TID.

1. STREET, SIDEWALK, AND UTILITY IMPROVEMENTS FOR MARSHVIEW DRIVE

LOCATION: Marshview Drive and within ½ Mile TID Radius

TOTAL: \$2,650,000

DESCRIPTION: The Village of Mukwonago intends to finance infrastructure improvements serving development at the north end of the TID for the completion of Marshview drive. The improvements may include new streets, sidewalks, sanitary sewer, water, storm sewer/stormwater ponds, and other improvements.

Village of Mukwonago
TID #7 Project Plan & District Boundary

2. STREET/UTILITY IMPROVEMENTS FOR KIWANIS DEVELOPMENT

LOCATION: Kiwanis Vacant Land, County NN, and within ½ mile TID radius

TOTAL: \$800,000

DESCRIPTION: The Village of Mukwonago intends to finance infrastructure improvements services the Kiwanis development. The improvements may include new streets, sidewalks, sanitary sewer, water, storm sewer/stormwater ponds, and other improvements.

3. DEVELOPER INCENTIVE FOR FUTURE DEVELOPMENT

LOCATION: Within TID boundary and half mile TID radius

TOTAL: \$100,000

DESCRIPTION: Current at the creation of this project plan a development agreement is not in place in which developer incentives will be provided by the village. It is possible in the future that the village may provide incentives to a developer for a project within the district and therefore include the insertion of a project cost which could be utilized for developer incentives if approved by the village via a development agreement.

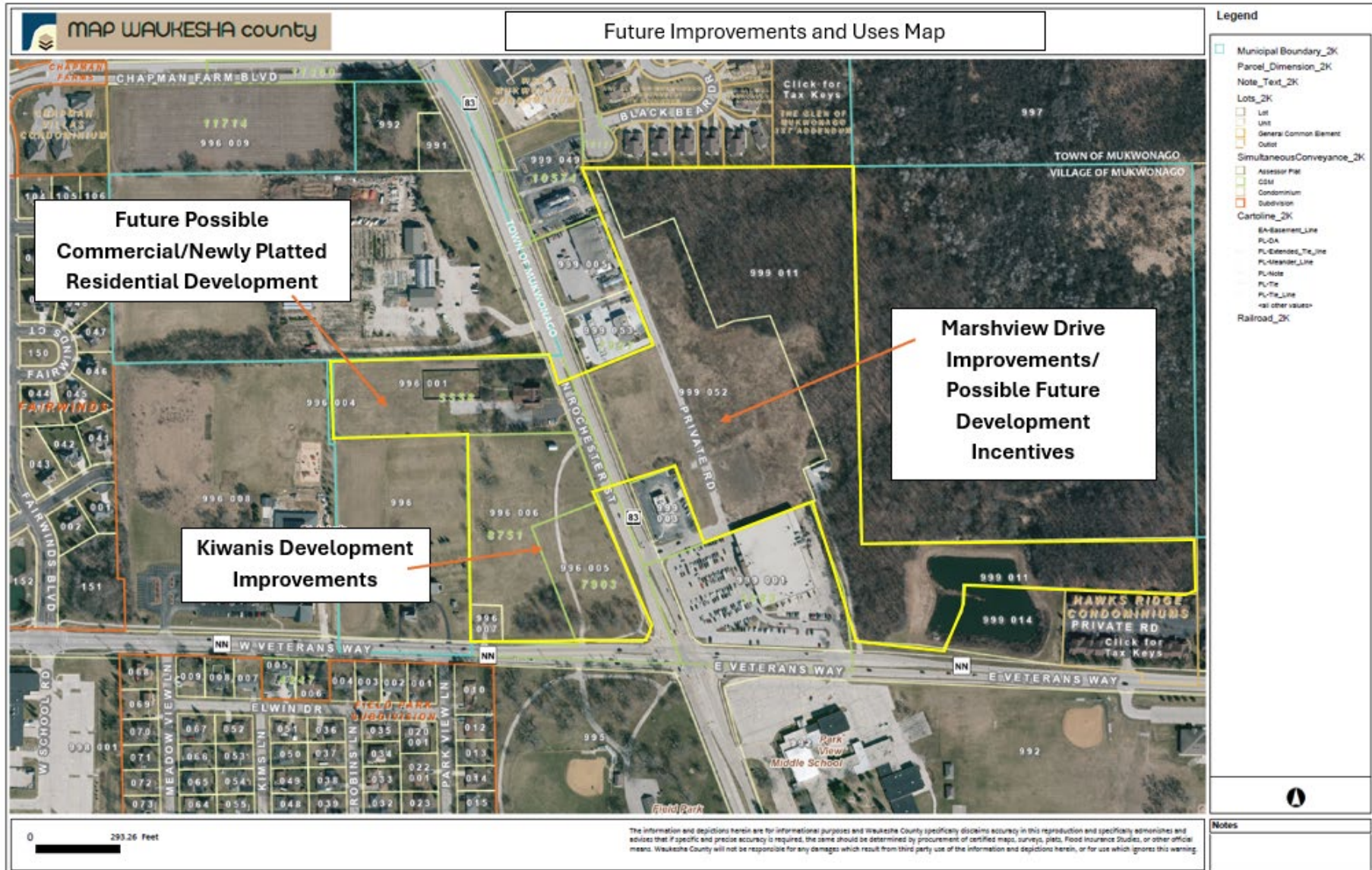
4. ADMINISTRATIVE / ORGANIZATIONAL FEES

LOCATION: Entire TID

TOTAL: \$105,000

DESCRIPTION: Annual TID and Village staff administration fees and professional fees for creation and organization, including legal fees.

Section 10: Maps Showing Proposed Improvements and Uses



Section 11: Detailed List of Project Costs

1. STREET/SIDEWALK/UTILITY IMPROVEMENTS FOR MARSHVIEW DRIVE	\$2,650,000
2. STREET/UTILITY IMPROVEMENTS FOR KIWANIS DEVELOPMENT	\$800,000
3. DEVELOPER INCENTIVES FOR FUTURE DEVELOPMENT	\$100,000
4. ADMINSTRATIVE / ORGANIZATIONAL IMPROVEMENTS	\$105,000
ESTIMATED TOTAL	\$3,655,000

The project cost is based on current prices and preliminary estimates. The Village reserves the right to increase this cost to reflect inflationary increases and other uncontrollable circumstances between the creation of the TID and the time of construction. The tax increment allocation is preliminary and is subject to adjustment based upon the implementation of the Plan.

This Plan is not meant to be a budget nor an appropriation of funds for specific projects, but a framework within which to manage projects. All costs included in the Plan are estimates based on the best information available. The Village retains the right to delete or pursue future projects listed in the prior paragraph, and shown on the map, or change the scope and/or timing of projects implemented as they are individually authorized by the Village Board, without amending the Plan.

The Plan authorizes the expenditure of funds for project costs within a 1/2-mile radius of the TID boundary.

Section 12: Economic Feasibility

The information and exhibits contained within this project plan demonstrate that the proposed TID is economically feasible insofar as:

- The Village has available to it the means to secure the necessary financing required to accomplish the projects contained within this Plan. A listing of "Method of Financing and Timing of When Costs are to be Incurred" follows in Section 13.
- The development anticipated to occur because of the implementation of this Plan will generate sufficient tax increments to pay for the cost of the projects. This Plan identifies the following: 1) the development expected to occur, 2) a projection of tax increments to be collected resulting from that development and other economic growth within the TID, and 3) a cash flow model demonstrating that the projected tax increment collections and all other revenues available such as debt issuance will be sufficient to pay all Project Costs.

To evaluate the economic feasibility of TID #7 it is necessary to project the amount of tax revenue that can be reasonably generated over the legal life of the TID. Included in Exhibit A is a proforma analysis of TID #7. The proforma analyzes expenses based on project plan costs of TID #7 against projected TID revenue. Tax revenue is conservatively estimated. Cash received from future TID #7 tax increments will be used to fund project costs and implementation of this Plan will also require that the Village issue a developer grant/loan to provide direct or indirect financing for the Projects to be undertaken. In 2047, the final year of revenue collection for the TID, it is projected to have repaid all expenditures and is left with a positive surplus balance.

Section 13: Method of Financing and Timing of When Costs are to be Incurred.

The Village plans to fund project costs with cash received from future TID #7 tax increments and to possibly issue a developer grant/loan to provide direct or indirect financing for the Projects to be undertaken. The following is a list of the types of obligations the Village may choose to utilize.

General Obligation (G.O.) Bonds or Notes (BAN, NAN, TAN)

The Village may issue G.O. Bonds or Notes to finance the cost of Projects included within this Plan. Wisconsin Statutes limit the principal amount of G.O. and State Trust Fund Loan debt that a community may have outstanding at any point in time to an amount not greater than five percent of its total

equalized value (including increment values).

Community Development Authority Lease Revenue Bonds:

Pursuant to Section 66.1335 Wisconsin Statutes (i.e., the "Community Development Authority Law") the Village may issue Community Development Authority Lease Revenue Bonds to finance projects included within this Plan. Lease Revenue Bonds are not general obligations of the Village and therefore do not count against the Village's borrowing capacity. To the extent tax increments collected are insufficient to meet the annual debt service requirements of the revenue bonds, the Village may be subject to either a permissive or mandatory requirement to appropriate on an annual basis a sum equal to the actual or projected shortfall.

Tax Increment Revenue Bonds

The Village has the authority to issue revenue bonds secured by the tax increments to be collected. These bonds may be issued directly by the Village or as a Lease Revenue Bond by a Community Development Authority (CDA). Tax Increment Revenue Bonds and Lease Revenue Bonds are not general obligations of the Village and therefore do not count against the Village's borrowing capacity. To the extent tax increments collected are insufficient to meet the annual debt service requirements of the revenue bonds, the Village may be subject to either a permissive or mandatory requirement to appropriate on an annual basis a sum equal to the actual or projected shortfall.

Utility Revenue Bonds

The Village can issue revenue bonds to be repaid from revenues of the sewer and/or water systems, including revenues paid by the Village that represent service of the system to the Village. There is neither a statutory nor constitutional limitation on the amount of revenue bonds that can be issued, however, water rates are controlled by the Wisconsin Public Service Commission and the Village must demonstrate to bond underwriters its ability to repay revenue debt with the assigned rates. To the extent the Village utilizes utility revenues other than tax increments to repay a portion of the bonds, the Village must reduce the total eligible Project Costs in an equal amount.

Board of Commissioners of Public Lands State Trust Fund Loans

The Village may issue State Trust Fund Loans to finance the cost of Projects included within this Plan. Wisconsin Statutes limit the principal amount of State Trust Fund Loan and GO debt that a community may have outstanding at any point in time to an amount not greater than five percent of its total equalized value (including increment values).

Bonds Issued to Developers ("Pay as You Go" Financing)

The Village may issue a bond to one or more developers who provide financing for projects included in this Plan. Repayment of the amounts due to the developer under the bonds are limited to an agreed percentage of the available annual tax increments collected that result from the improvements made by the developer. To the extent the tax increments collected are insufficient to make annual payments, or to repay the entire obligation over the life of the District, the Village's obligation is limited to not more than the agreed percentage of the actual increments collected. Bonds issued to developers in this fashion are not general obligations of the Village and therefore do not count against the Village's borrowing capacity.

Federal/State Loan and Grant Programs

The State and Federal governments often sponsor grant and loan programs that municipalities may potentially use to supplement TID expenditures or provide financing for capital costs which positively impact the district. These programs include Wisconsin Community Development Block Grants, Rural Development Administration Community Facility Loan/Grants, Transportation Economic Assistance Grants, and Economic Development Administration Grants. These programs require local match funding to ensure State and Federal participation in the project.

The actual amount of debt issuance will be determined by the Village at its convenience and as dictated by the nature of the projects as they are implemented.

Plan Implementation

Projects identified will provide the necessary anticipated governmental services to the area, and appropriate inducements to encourage development of the area. The Village anticipates making total project expenditures of approximately \$3,655,000 plus financing/interest costs to undertake the projects listed in this Project Plan. The Expenditure Period of this District is 15 years from the date of adoption of the Creation Resolution by the Village Board. The projects to be undertaken pursuant to this Project Plan are expected to be financed primarily with tax increments. The Village reserves the right to alter the implementation of this Plan to accomplish this objective. Interest rates projected are based on current market conditions. Municipal interest rates are subject to constantly changing market conditions. In addition, other factors such as the loss of tax-exempt status of municipal bonds or broadening the purpose of future tax-exempt bonds would affect market conditions. Actual interest expense will be determined once the methods of financing have been approved and securities or other obligations are issued.

If financing as outlined in this Plan proves unworkable, the Village reserves the right to use alternate financing solutions for the projects as they are implemented.

Section 14: Annexed Property

All the land proposed for inclusion within the TID were annexed by the Village on or after January 1, 2004, and it has been at least three years since the annexation occurred or the Village has pledged to pay the town an amount equal to the property taxes levied on the annexed territory for each of the next five years.

Section 15: Proposed Changes in Zoning Ordinances

No other changes to the existing zoning district map or zoning ordinance are anticipated to impact this project plan. Any changes in zoning that may take place throughout the life of the TID will be consistent with the Village's Comprehensive Plan – Future Land Use Map.

Section 16: Proposed Changes in Master Plan, Map, Building Codes, and Village Ordinances

The Village does not anticipate that the TID will require any changes in the master plan, map, building codes, and Village ordinances to implement this project plan. The proposed development and uses are consistent with the adopted Mukwonago Comprehensive Plan.

Section 17: Relocation

The Village does not anticipate the need to relocate persons or businesses in conjunction with this Plan. In the event relocation or the acquisition of property by eminent domain becomes necessary at some time during the implementation period, the Village will follow applicable state statutes as required in Wisconsin Statutes Chapter 32.

Section 18: Orderly Development of the Village

The creation of the TID will enable the Village to undertake projects in furtherance of the stated objectives of its Comprehensive Plan and other planning documents. To this extent, the creation of the TID promotes the

orderly development of the Village.

Section 19: A List of Estimated Non-Project Costs

Non-Project costs are public works projects that only partly benefit the TID or are not eligible to be paid with tax increment, or costs not eligible to be paid with Tax Incremental Financing funds. The Village does not anticipate any non-project costs for the TID.

Section 20: Village Attorney Opinion

Exhibit B contains a signed opinion from the Village attorney advising whether the project plan is complete and complies with Section 66.1105(4)(f) of the Wisconsin Statutes.

Village of Mukwonago
TID #7 Project Plan & District Boundary

SECTION 21: EXHIBIT A CASH FLOW PROFORMA ANALYSIS

Village of Mukwonago
Tax Increment District No. 7
Hypothetical Cash Flow Proforma Analysis - Current Status

Assumptions	
Annual Inflation During Life of TID.....	1.00%
2025 Gross Tax Rate (per \$1000 Equalized Value).....	\$12.71
Annual Adjustment to tax rate.....	0.00%
Investment rate.....	0.50%
Data above dashed line are actual	

100% Marsh Drive and 1000% DOT Const.	
\$3,860,000	
GO Promissory Notes	
Dated July 15, 2026	
Amount for Projects.....	\$3,450,000
Capitalized Interest.....	\$405,407
Cost of Issuance (est.).....	\$35,000
Rounding.....	\$4,593
Less: Reoffering Premium.....	\$35,000

Background Data					Revenues				Expenditures						TID Status			Year	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)		(s)
TIF District	Inflation	Construction	TIF Increment	Tax	Tax	Investment	Transfers from	Total	Principal	Interest	Capitalized	Debt	Transfers to	Admin	Combined	Annual	Year End		
Valuation	Increment	Increment	Over Base	Rate	Revenue	Proceeds	General Fund	Revenues			Interest	Service	General Fund	Expenses	Expenditures	Balance	Cumulative		Cost Recovery
(January 1)		(1)							(4/1)	(4/1 & 10/1)	(2/1 & 8/1)						(December 31)		
Base Value										AVG=									
\$2,320,900										4.75%									
2026	\$2,320,900		\$5,000,000	\$5,000,000	\$12.71	\$0	\$0	\$25,000	\$25,000					\$5,000	\$5,000	\$20,000	\$20,000	2026	
2027	\$7,320,900		\$5,000,000	\$10,000,000	\$12.71	\$0	\$0	\$100	\$100	\$222,057	(\$222,057)	\$0		\$5,000	\$5,000	(\$4,900)	\$15,100	2027	
2028	\$12,320,900		\$5,000,000	\$15,000,000	\$12.71	\$63,550	\$76	\$63,626	\$63,626	\$183,350	(\$183,350)	\$0		\$5,000	\$5,000	\$58,626	\$73,726	2028	
2029	\$17,320,900	\$173,209		\$15,173,209	\$12.71	\$127,100	\$369	\$127,469	\$127,469	\$183,350		\$183,350		\$5,000	\$188,350	(\$60,881)	\$12,844	2029	
2030	\$17,494,109	\$174,941		\$15,348,150	\$12.71	\$190,650	\$64	\$190,714	\$190,714	\$183,350		\$183,350		\$5,000	\$188,350	\$2,364	\$15,208	2030	
2031	\$17,669,050	\$176,691		\$15,524,841	\$12.71	\$192,851	\$76	\$192,928	\$192,928	\$183,350		\$183,350		\$5,000	\$188,350	\$4,578	\$19,786	2031	
2032	\$17,845,741	\$178,457		\$15,703,298	\$12.71	\$195,075	\$99	\$195,174	\$195,174	\$183,350		\$183,350		\$5,000	\$188,350	\$6,824	\$26,610	2032	
2033	\$18,024,198	\$180,242	\$5,000,000	\$20,883,540	\$12.71	\$197,321	\$133	\$197,454	\$197,454	\$183,350		\$183,350		\$5,000	\$188,350	\$9,104	\$35,714	2033	
2034	\$23,204,440	\$232,044	\$5,000,000	\$26,115,584	\$12.71	\$199,589	\$179	\$199,768	\$199,768	\$183,350		\$183,350		\$5,000	\$188,350	\$11,417	\$47,131	2034	
2035	\$28,436,484	\$284,365	\$5,000,000	\$31,399,949	\$12.71	\$265,430	\$236	\$265,665	\$265,665	\$183,350		\$183,350	\$25,000	\$5,000	\$213,350	\$52,315	\$99,446	2035	
2036	\$33,720,849	\$337,208	\$5,000,000	\$36,737,158	\$12.71	\$331,929	\$497	\$332,426	\$332,426	\$183,350		\$183,350		\$5,000	\$188,350	\$144,076	\$243,523	2036	
2037	\$39,058,058	\$390,581		\$37,127,738	\$12.71	\$399,093	\$1,218	\$400,311	\$400,311	\$150,000	\$179,788	\$329,788		\$5,000	\$334,788	\$65,523	\$309,046	2037	
2038	\$39,448,638	\$394,486		\$37,522,225	\$12.71	\$466,929	\$1,545	\$468,475	\$468,475	\$200,000	\$171,475	\$371,475		\$5,000	\$376,475	\$92,000	\$401,046	2038	
2039	\$39,843,125	\$398,431		\$37,920,656	\$12.71	\$471,894	\$2,005	\$473,899	\$473,899	\$250,000	\$160,788	\$410,788		\$5,000	\$415,788	\$58,111	\$459,157	2039	
2040	\$40,241,556	\$402,416		\$38,323,071	\$12.71	\$476,907	\$2,296	\$479,203	\$479,203	\$300,000	\$147,725	\$447,725		\$5,000	\$452,725	\$26,478	\$485,635	2040	
2041	\$40,643,971	\$406,440		\$38,729,511	\$12.71	\$481,972	\$2,428	\$484,400	\$484,400	\$350,000	\$132,288	\$482,288		\$5,000	\$487,288	(\$2,888)	\$482,748	2041	
2042	\$41,050,411	\$410,504		\$39,140,015	\$12.71	\$487,086	\$2,414	\$489,500	\$489,500	\$450,000	\$113,288	\$563,288		\$5,000	\$568,288	(\$78,788)	\$403,960	2042	
2043	\$41,460,915	\$414,609		\$39,554,624	\$12.71	\$492,252	\$2,020	\$494,272	\$494,272	\$500,000	\$90,725	\$590,725		\$5,000	\$595,725	(\$101,453)	\$302,507	2043	
2044	\$41,875,524	\$418,755		\$39,973,380	\$12.71	\$497,470	\$1,513	\$498,982	\$498,982	\$525,000	\$66,381	\$591,381		\$5,000	\$596,381	(\$97,399)	\$205,108	2044	
2045	\$42,294,280	\$422,943		\$40,396,322	\$12.71	\$502,739	\$1,026	\$503,765	\$503,765	\$550,000	\$40,850	\$590,850		\$5,000	\$595,850	(\$92,085)	\$113,023	2045	
2046					\$12.71	\$508,062	\$565	\$508,627	\$508,627	\$585,000	\$13,894	\$598,894		\$5,000	\$603,894	(\$95,267)	\$17,756	Expenditures Recovered	2046
2047					\$12.71	\$513,437	\$89	\$513,526	\$513,526			\$0			\$0	\$513,526	\$531,282	Expenditures Recovered	2047
	\$5,396,322	\$35,000,000				\$7,061,336	\$18,945	\$25,000	\$7,105,282	\$3,860,000	\$2,989,407	(\$405,407)	\$6,444,000	\$25,000	\$105,000	\$6,574,000			

Type of TID: Mixed-Use
2026 TID Inception
2041 Final Year to Incur TIF Related Costs
2046 Maximum Legal Life of TID (20 Years)
2047 Final Tax Collection Year

(1) Increment per Village Estimates.
(1) Estimating \$20 Million in future development

(2) Footnote: TIF Funds All of \$2,650,000 for Marshview Drive School and STH83, plus \$800,000 for Kiwanis Park DOT Improvements and Field Park Entrance.

SECTION 22: ESTIMATED TAX INCREMENTS BY TAXING ENTITY

Village of Mukwonago TID # 7					
Calculation of the Growth of Estimated Tax Increments by Taxing Entity					
Revenue	Projected Increment	County	Village	School District	Technical College
2026	\$ -	\$ -	\$ -	\$ -	\$ -
2027	\$ -	\$ -	\$ -	\$ -	\$ -
2028	\$ 63,550.00	\$ 6,518.61	\$ 27,666.03	\$ 28,121.84	\$ 1,243.52
2029	\$ 127,100.00	\$ 13,037.21	\$ 55,332.05	\$ 56,243.69	\$ 2,487.05
2030	\$ 190,650.00	\$ 19,555.82	\$ 82,998.08	\$ 84,365.53	\$ 3,730.57
2031	\$ 192,851.49	\$ 19,781.64	\$ 83,956.48	\$ 85,339.72	\$ 3,773.65
2032	\$ 195,074.99	\$ 20,009.71	\$ 84,924.46	\$ 86,323.65	\$ 3,817.16
2033	\$ 197,320.72	\$ 20,240.06	\$ 85,902.13	\$ 87,317.43	\$ 3,861.10
2034	\$ 199,588.92	\$ 20,472.72	\$ 86,889.57	\$ 88,321.14	\$ 3,905.49
2035	\$ 265,429.79	\$ 27,226.31	\$ 115,552.91	\$ 117,456.73	\$ 5,193.84
2036	\$ 331,929.08	\$ 34,047.44	\$ 144,502.89	\$ 146,883.67	\$ 6,495.07
2037	\$ 399,093.35	\$ 40,936.78	\$ 173,742.36	\$ 176,604.89	\$ 7,809.32
2038	\$ 466,929.27	\$ 47,895.01	\$ 203,274.23	\$ 206,623.32	\$ 9,136.71
2039	\$ 471,893.55	\$ 48,404.22	\$ 205,435.40	\$ 208,820.09	\$ 9,233.85
2040	\$ 476,907.48	\$ 48,918.52	\$ 207,618.17	\$ 211,038.82	\$ 9,331.96
2041	\$ 481,971.54	\$ 49,437.97	\$ 209,822.77	\$ 213,279.75	\$ 9,431.05
2042	\$ 487,086.24	\$ 49,962.60	\$ 212,049.42	\$ 215,543.08	\$ 9,531.13
2043	\$ 492,252.09	\$ 50,492.49	\$ 214,298.33	\$ 217,829.05	\$ 9,632.22
2044	\$ 497,469.59	\$ 51,027.67	\$ 216,569.74	\$ 220,137.87	\$ 9,734.31
2045	\$ 502,739.28	\$ 51,568.20	\$ 218,863.86	\$ 222,469.79	\$ 9,837.43
2046	\$ 508,061.66	\$ 52,114.14	\$ 221,180.91	\$ 224,825.02	\$ 9,941.57
2045	\$ 513,437.26	\$ 52,665.54	\$ 223,521.14	\$ 227,203.81	\$ 10,046.76
TOTALS	\$ 7,061,336	\$ 724,313	\$ 3,074,101	\$ 3,124,749	\$ 138,174

SECTION 22: EXHIBIT B VILLAGE ATTORNEY OPINION



Village Attorney's Office

Nathan J. Bayer

March 4, 2026

Via Email

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

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

Re: TID 7 Compliance Confirmation

Dear President Winchowky and Administrator Dykstra:

As Village Attorney for the Village of Mukwonago, I have reviewed the Project Plan for Village of Mukwonago's Tax Incremental District No. 7 and, in my opinion, have determined that it is complete and complies with Wisconsin Statute Section 66.1105(4)(f).

Thank you for your attention to this matter.

Respectfully,

s/Nathan J. Bayer

Nathan J. Bayer
Village Attorney

SECTION 23: EXHIBIT C TID # 7 BOUNDARY LEGAL DESCRIPTION

LEGAL DESCRIPTION VILLAGE OF MUKWONAGO TID 7

That part of the Southeast ¼ and Southwest 1/4s of Section 23, Town 05 North, Range 23 East, in the Village of Mukwonago, Waukesha County, Wisconsin, bounded and described as follows:

Beginning at the northwest corner of said Southeast ¼ section; thence southerly along the west line of said Southeast ¼ section 1318 feet, more or less to the north line of the Southwest ¼ of said Southeast ¼ section; thence easterly along said north line 1171 feet, more or less to the west line of Hawks Ridge East Condominiums; thence south along said west line 200 feet, more or less to the north line of Hawks Ridge Condominiums; thence west along said north line and its westerly extension 823 feet, more or less to the west line of lands described in Quit Claim Deed Document No. 2639866; thence south along said west line 95 feet, more or less; thence southwesterly along said westerly line 170 feet, more or less to the northerly line of County Highway NN, East Veterans Way; thence westerly along said northerly line 310 feet, more or less to the easterly line of Certified Survey Map No. 5883; thence northwesterly along said easterly line 217 feet, more or less to an east corner of said Certified Survey Map; continue thence northwesterly along said easterly line 329 feet, more or less to the northwesterly line of said Certified Survey Map; thence southwesterly along said northwesterly line 400 feet, more or less to the southeast corner of Parcel 1 of Certified Survey Map No. 7927; thence northwesterly along the easterly line of said Certified Survey Map 290 feet, more or less to the easterly line of S. T. H. "83," North Rochester Street; thence west 124 feet, more or less to the westerly line of S. T. H. "83," North Rochester Street; thence southeasterly along said westerly line 551 feet, more or less to an angle point in said westerly line; thence southwesterly along said westerly line 50 feet, more or less to the north line of County Highway NN, East Veterans Way; thence westerly along said north line 606 feet, more or less to the west line of Outlot 1 of Certified Survey Map No. 8751; thence north along the west line of said Outlot 1 and Lot 1 of said Certified Survey Map No. 8751, 725 feet more or less to the south line of Lot 1 of Certified Survey Map No. 5558; thence west along said south line 466 feet, more or less to the west line of said Lot 1; thence north along said west line 275 feet, more or less to the north line of said Lot 1; thence east along said north line 746 feet, more or less to the westerly line of S. T. H. "83," North Rochester Street; thence southeasterly along said westerly line 110 feet, more or less to the westerly extension of the southerly line of Parcel 2 of Certified Survey Map No. 7927; thence northeasterly along said southerly line and its westerly extension, 369 feet more or less to the easterly line of said Parcel 2; thence northwesterly along said easterly line and the easterly lines of

Village of Mukwonago
TID #7 Project Plan & District Boundary

Parcel 3 of said Certified Survey Map No. 7927 and Lot 1 of Certified Survey Map No. 10574, 669 feet more or less to the north line of the Southwest $\frac{1}{4}$ of aforesaid Section 23; thence east along said north line 951 feet, more or less to the point of beginning.

SECTION 24: DISCLAIMER TEXT

Robert W. Baird & Co. Incorporated is providing this information to you for discussion purposes. The materials do not contemplate or relate to a future issuance of municipal securities. Baird is not recommending that you take any action, and this information is not intended to be regarded as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 or the rules thereunder.

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	3/12/2026	\$	298,565.68

Total for Approval: \$ 298,565.68

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

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DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 03/19/2026 - 03/19/2026
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: AC SERVICE INC						
44574	DPW SHOP TUBE HEATER REPAIR	100-5323-539500	752.50	752.50	DPW	03/19/2026
TOTAL VENDOR AC SERVICE INC				752.50		
VENDOR NAME: AIRGAS USA LLC						
9165446928	EMS SUPPLIES	150-5231-531100	604.90	604.90	FIRE	03/19/2026
TOTAL VENDOR AIRGAS USA LLC				604.90		
VENDOR NAME: ALSCO						
IMIL2196403	VILLAGE HALL WALK OFF MATS	100-5160-521900	63.28	63.28	DPW	03/19/2026
IMIL2198270	PD MAT CLEANING SERVICE	100-5211-539400	49.84	49.84	POLICE	03/19/2026
TOTAL VENDOR ALSCO				113.12		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1W9M-HD6Q-FHPM	DPW SHOP SUPPLIES	100-5323-531100	20.49	20.49	DPW	03/19/2026
1VFG-N6NL-LFTT	STAFF MEETING BASKET	100-5141-531100	63.22	63.22	ADMIN	03/19/2026
1VQL-4TFK-17W4	OFFICE EQUIPMENT	610-6920-692100	1,592.99	3,185.99	UTILITIES	03/19/2026
		620-8400-851000	1,593.00			
TOTAL VENDOR AMAZON CAPITOL SERVICES				3,445.78		
VENDOR NAME: AMERICAN TEST CENTER						
2260386	AERIAL AND GROUND LADDER TESTING	150-5222-539500	1,346.25	1,346.25	FIRE	03/19/2026
TOTAL VENDOR AMERICAN TEST CENTER				1,346.25		
VENDOR NAME: APG OF SOUTHERN WISCONSIN						
48441-0226	VIDEO SERIES	100-5670-521900	3,150.00	3,150.00	ADMIN	03/19/2026
TOTAL VENDOR APG OF SOUTHERN WISCONSIN				3,150.00		
VENDOR NAME: AT&T						
262R82030002	AT&T 911	100-5211-522900	1,900.00	1,900.00	POLICE	03/19/2026
TOTAL VENDOR AT&T				1,900.00		
VENDOR NAME: BASSETT MECHANICAL						
318497	DIGESTER- BOILER EXHAUST FAN REPAIR	620-8010-833000	1,648.19	1,648.19	UTILITIES	03/19/2026
319122	MAINTENANCE CONTRACT	620-8400-852000	1,127.00	1,127.00	UTILITIES	03/19/2026
TOTAL VENDOR BASSETT MECHANICAL				2,775.19		
VENDOR NAME: BOUND TREE MEDICAL LLC						
86122999	EMS SUPPLIES	150-5231-531100	281.75	281.75	FIRE	03/19/2026
TOTAL VENDOR BOUND TREE MEDICAL LLC				281.75		
VENDOR NAME: BRIGHTSPEED						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BRIGHTSPEED						
440000912471	FIBER INTERNET	100-5120-522500	36.40	1,400.00	ALLOCATE	03/19/2026
		100-5141-522500	15.40			
		100-5142-522500	201.60			
		100-5145-522900	61.60			
		100-5211-522500	337.40			
		100-5241-522500	36.40			
		100-5323-522500	71.40			
		150-5221-522500	355.60			
		440-5511-522500	284.20			
FEB 2026	BRIGHTSPEED TDD LINE	100-5211-522500	35.31	35.31	POLICE	03/19/2026
TOTAL VENDOR BRIGHTSPEED				1,435.31		
VENDOR NAME: CARQUEST MUKWONAGO						
6079-406709	AMBULANCE OIL CHANGES	150-5231-539500	13.17	13.17	FIRE	03/19/2026
6079-406756	UTILITY 34 REPAIRS	150-5222-539500	115.80	115.80	FIRE	03/19/2026
6079-406811	JEEP PARTS	100-5241-539500	20.83	20.83	BUILDING	03/19/2026
6079-406817	JEEP PARTS	100-5241-539500	22.18	22.18	BUILDING	03/19/2026
6079-406836	UTILTIY 34	150-5222-539500	6.62	6.62	FIRE	03/19/2026
TOTAL VENDOR CARQUEST MUKWONAGO				178.60		
VENDOR NAME: CDW GOVERNMENT						
AI1TX8L	ADOBE PRO LICENSE - SMEAD	100-5241-522900	27.00	27.00	BUILDING	03/19/2026
AI3FL4H	HOTSPOT SERVICE	100-5211-522500	1,330.00	1,330.00	POLICE	03/19/2026
TOTAL VENDOR CDW GOVERNMENT				1,357.00		
VENDOR NAME: CINTAS						
4261044127	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	03/19/2026
4261044283	UNIIFORM SERVICE	610-6920-693000	78.03	156.06	UTILITIES	03/19/2026
		620-8400-856000	78.03			
4261892489	UNIFORM SERVICE	610-6920-693000	67.09	134.18	UTILITIES	03/19/2026
		620-8400-856000	67.09			
4261892432	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	03/19/2026
TOTAL VENDOR CINTAS				630.88		
VENDOR NAME: CONLEY MEDIA, LLC						
6362410226-2 CLERK	FEB 2026 ELECTION NOTICES	100-5144-531200	39.60	39.60	CLERK	03/19/2026
6362410226-2 DPW	INDIAN HEAD PARK SIGN AND ROAD PROJECT A	480-5700-586100	168.28	255.98	DPW	03/19/2026
		480-5700-584900	87.70			
TOTAL VENDOR CONLEY MEDIA, LLC				295.58		
VENDOR NAME: DIGGERS HOTLINE INC						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: DIGGERS HOTLINE INC					
260 2 38301	DIGGERS HOTLINE FEE / STORM SEWER LOCATE	610-6920-693000 29.13 620-8400-856000 29.13 100-5344-521900 29.14	87.40	ALLOCATE	03/19/2026
TOTAL VENDOR DIGGERS HOTLINE INC			87.40		
VENDOR NAME: EBIX					
14498	EBIX INVOICE	150-5231-521900 6,409.89	6,409.89	FIRE	03/19/2026
TOTAL VENDOR EBIX			6,409.89		
VENDOR NAME: ENTRANCE SYSTEMS					
62964	GATE OPERATOR MAINTENANCE	620-8400-852000 915.50	915.50	UTILITIES	03/19/2026
TOTAL VENDOR ENTRANCE SYSTEMS			915.50		
VENDOR NAME: GENERAL COMMUNICATIONS					
354561	RADIO PROGRAMING	100-5211-539500 210.00	210.00	POLICE	03/19/2026
TOTAL VENDOR GENERAL COMMUNICATIONS			210.00		
VENDOR NAME: GORDON FLESCH CO					
IN15514790	CANON COPIER JANUARY 2026 COPIES	100-5142-531200 27.28 100-5300-539900 25.70 100-5120-531100 10.88 100-5141-531100 6.77 100-5145-531100 12.71 100-5241-531200 5.09 100-5632-531200 6.27 100-5211-531200 26.82 150-5221-531100 27.08 410-5363-531200 2.18 440-5511-531200 24.90 500-5344-531200 3.04 610-6902-690300 21.03 620-8400-851000 18.65	218.40	ALLOCATE	03/19/2026
TOTAL VENDOR GORDON FLESCH CO			218.40		
VENDOR NAME: HAHN ACE HARDWARE					
FEB 2026 DPW	VARIOUS DEPARTMENT SUPPLIES	100-5324-539500 15.22 100-5160-531100 17.24 100-5521-531100 15.08 100-5341-539500 43.77 100-5323-531100 15.32 100-5220-539400 14.39	121.02	DPW	03/19/2026
FEB 2026 FIRE	HAHN ACE HARDWARE INVOICE	150-5221-531100 25.19 150-5222-539500 12.64 150-5231-531100 69.11	106.94	FIRE	03/19/2026

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PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 03/19/2026 - 03/19/2026
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HAHN ACE HARDWARE						
FEB 2026 POLICE	HARDWARE SUPPLIES	100-5211-539500	7.18	7.18	POLICE	03/19/2026
FEB 2026 UTL	WWTP/WELLS- PAINT SUPPLIES	610-6210-662500	55.90	170.80	UTILITIES	03/19/2026
		620-8010-827000	114.90			
TOTAL VENDOR HAHN ACE HARDWARE				405.94		
VENDOR NAME: HORN OIL						
JANUARY 2026	JANUARY 2026 MONTHLY FUEL	100-5212-535100	1,970.11	8,737.53	ALLOCATE	03/19/2026
		100-5241-535100	55.17			
		100-5324-535100	4,059.64			
		150-5222-535100	543.50			
		150-5231-535100	1,241.87			
		610-6920-693300	268.02			
		620-8010-828000	250.14			
		620-8010-825500	194.91			
		620-8030-828000	108.23			
		620-8010-827000	21.94			
		100-5323-531100	24.00			
TOTAL VENDOR HORN OIL				14,208.52		
VENDOR NAME: INDUSTRIAL TRUCK REPAIR INC						
1336-1	HOIST RENTAL FOR STATION #1 BUILDING REP	100-5220-539400	475.00	475.00	DPW	03/19/2026
TOTAL VENDOR INDUSTRIAL TRUCK REPAIR INC				475.00		
VENDOR NAME: J H HASSINGER INC						
12-10169 PMNT 7	WELLS 3 & 4 PROJECT	610-0000-000109	105,070.00	105,070.00	FINANCE	03/19/2026
TOTAL VENDOR J H HASSINGER INC				105,070.00		
VENDOR NAME: JAMES SMEAD						
REIMBURSE	COMMERCIAL CODE CLASS	100-5241-533500	300.00	300.00	BUILDING	03/19/2026
TOTAL VENDOR JAMES SMEAD				300.00		
VENDOR NAME: JOHNS DISPOSAL SVC. INC.						
2039830	FEBRUARY GARBAGE AND RECYCLING	410-5362-531000	30,941.25	55,361.25	DPW	03/19/2026
		410-5363-522000	24,420.00			
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.				55,361.25		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: KBS OUTDOOR EQUIPMENT					
4729	GENERATOR MAINTENANCE AND MAINTENANCE	CA 620-8010-821300	390.00	390.00 UTILITIES	03/19/2026
TOTAL VENDOR KBS OUTDOOR EQUIPMENT			390.00		
VENDOR NAME: LIFE-ASSIST, INC.					
2077303	EMS SUPPLIES	150-5231-531100	921.04	921.04 FIRE	03/19/2026
TOTAL VENDOR LIFE-ASSIST, INC.			921.04		
VENDOR NAME: MARCO TECHNOLOGIES					
41390477	COPIER LEASE	610-6920-692100	107.26	214.52 UTILITIES	03/19/2026
		620-8400-851000	107.26		
TOTAL VENDOR MARCO TECHNOLOGIES			214.52		
VENDOR NAME: MARMIC FIRE & SAFETY					
D567744	STATION #1 HOOD CLEANING AND INSPECTION	100-5220-539400	275.33	275.33 DPW	03/19/2026
TOTAL VENDOR MARMIC FIRE & SAFETY			275.33		
VENDOR NAME: MARTENS PLBG & HTG INC					
75907	PLUMBING WASHER	100-5160-539500	53.00	53.00 DPW	03/19/2026
TOTAL VENDOR MARTENS PLBG & HTG INC			53.00		
VENDOR NAME: NAPA AUTO PARTS - SP018					
270937	WINDSHIELD WIPERS	610-6920-693300	50.48	50.48 UTILITIES	03/19/2026
271491	REPLACEMENT BATTERIES	620-8010-821300	1,052.10	1,052.10 UTILITIES	03/19/2026
271619	CORE DEPOSIT REFUND	620-8010-821300	(198.00)	(198.00) UTILITIES	03/19/2026
TOTAL VENDOR NAPA AUTO PARTS - SP018			904.58		
VENDOR NAME: OFFICE FURNITURE WAREHOUSE					
4958	OFFICE WORK STATIONS	610-6920-692100	3,924.75	7,849.50 UTILITIES	03/19/2026
		620-8400-851000	3,924.75		
TOTAL VENDOR OFFICE FURNITURE WAREHOUSE			14,774.62		
VENDOR NAME: POMPS TIRE SERVICE, INC					
60389928	2017 AMBULANCE TIRES	150-5231-539500	244.24	244.24 FIRE	03/19/2026
TOTAL VENDOR POMPS TIRE SERVICE, INC			244.24		
VENDOR NAME: PROHEALTH CARE LAB BILLING					
10008914977	OWI BLOOD DRAWS	100-5212-521900	78.78	78.78 POLICE	03/19/2026
TOTAL VENDOR PROHEALTH CARE LAB BILLING			78.78		
VENDOR NAME: QUILL LLC					
47843647	PAPER AND OFFICE SUPPLIES	100-5211-531100	274.57	274.57 POLICE	03/19/2026
TOTAL VENDOR QUILL LLC			274.57		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: R & R INSURANCE SERVICES						
3367689	2026 2Q WORKERS COMP INSURANCE	100-5154-551100	12,505.14	26,942.00	FINANCE	03/19/2026
		100-5254-522600	87.50			
		150-5221-522600	10,160.36			
		410-5363-522600	87.50			
		440-5511-522600	240.99			
		500-5344-522600	87.50			
		610-6920-692400	1,634.13			
		620-8400-853000	2,138.88			
3367688	2026 Q2 LIABILITY INSURANCE	100-5154-551000	4,128.28	30,153.00	FINANCE	03/19/2026
		100-5154-551300	999.59			
		100-5154-551400	3,618.33			
		100-5154-551500	4,648.93			
		100-5154-551600	4,062.00			
		100-5254-522600	62.50			
		150-5221-522600	1,450.48			
		150-5221-522600	351.21			
		150-5221-522600	3,717.23			
		150-5221-522600	1,633.41			
		440-5511-522600	669.45			
		440-5511-522600	162.10			
		440-5511-522600	753.88			
		610-6920-692400	390.51			
		610-6920-692400	94.56			
		610-6920-692400	588.51			
		610-6920-692400	439.76			
		620-8400-853000	390.51			
		620-8400-853000	94.56			
		620-8400-853000	1,457.44			
		620-8400-853000	439.76			
TOTAL VENDOR R & R INSURANCE SERVICES				57,095.00		
VENDOR NAME: RICOH USA, INC						
5072901356	RICOH LARGE FORMAT PRINTER	100-5632-531200	4.04	4.04	PLANNER	03/19/2026
TOTAL VENDOR RICOH USA, INC				4.04		
VENDOR NAME: SHERWIN-WILLIAMS						
43654162700326	PAINT SUPPLIES	610-6210-662500	42.80	42.80	UTILITIES	03/19/2026
41138162700226	PAINT SUPPLIES	610-6210-662500	21.25	21.25	UTILITIES	03/19/2026
41468162700226	PAINT SUPPLIES	620-8010-827000	36.07	36.07	UTILITIES	03/19/2026
TOTAL VENDOR SHERWIN-WILLIAMS				100.12		
VENDOR NAME: STERICYCLE						
8013540229	PD SHRED SERVICE	100-5211-521900	100.52	100.52	POLICE	03/19/2026
TOTAL VENDOR STERICYCLE				100.52		
VENDOR NAME: TERMINAL ANDRAE INC.						
72081	PRIMARY VALVE ACTUATORS- WIRING INSTALL	620-8010-833000	4,650.53	4,650.53	UTILITIES	03/19/2026
TOTAL VENDOR TERMINAL ANDRAE INC.				4,650.53		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: TRAFFIC ANALYSIS & DESIGN						
28215	STH 83 @ BOXHORN & DEWEY TIA	250-5335-521900	5,225.00	5,225.00	DPW	03/19/2026
TOTAL VENDOR TRAFFIC ANALYSIS & DESIGN				5,225.00		
VENDOR NAME: TRILOGY CONSULTING LLC						
2097	NEWMANN DEVELOPMENTS / CARDINAL RIDGE	100-0000-211425	747.50	747.50	FINANCE	03/19/2026
TOTAL VENDOR TRILOGY CONSULTING LLC				747.50		
VENDOR NAME: VANGUARD COMPUTERS INC						
VCI-INV069522	NEW LAPTOP	100-5141-522950	1,475.00	1,475.00	ADMIN	03/19/2026
TOTAL VENDOR VANGUARD COMPUTERS INC				1,475.00		
VENDOR NAME: WATER QUALITY INVESTIGATIONS						
0126-35	WATER QUALITY SAMPLING/REPORT	610-6300-663200	2,576.34	2,576.34	UTILITIES	03/19/2026
TOTAL VENDOR WATER QUALITY INVESTIGATIONS				2,576.34		
VENDOR NAME: WAUKESHA CTY TREASURER						
CINV2026-00928	WAUKESHA COUNTY STORMWATER PE & OR AGREE	100-5660-535400	2,931.12	3,200.00	DPW	03/19/2026
		500-5344-531000	268.88			
TOTAL VENDOR WAUKESHA CTY TREASURER				3,200.00		
VENDOR NAME: WCTC						
S0887518	LAABS ESI1 TRAINING	150-5233-533500	157.85	157.85	FIRE	03/19/2026
TOTAL VENDOR WCTC				157.85		
VENDOR NAME: WI DEPT OF JUSTICE CIB						
L6812T 202602		100-0000-242205	28.00	28.00	POLICE	03/19/2026
G3385 202602	BACKGROUND CHECKS	150-5221-521900	30.00	30.00	FIRE	03/19/2026
TOTAL VENDOR WI DEPT OF JUSTICE CIB				58.00		
VENDOR NAME: WISCONSIN CENTRAL						
9500284260	WATER PIPELINE PERMIT	610-6451-664100	250.00	250.00	UTILITIES	03/19/2026
TOTAL VENDOR WISCONSIN CENTRAL				250.00		
VENDOR NAME: WOLF PAVING CO., INC.						
54376	COLD PATCH	100-5341-539500	352.50	352.50	DPW	03/19/2026
TOTAL VENDOR WOLF PAVING CO., INC.				352.50		
VENDOR NAME: WOLTER POWER SYSTEMS						
522649658	VILLAGE HALL GENERATOR REPAIR	100-5160-539500	2,273.32	2,273.32	DPW	03/19/2026
TOTAL VENDOR WOLTER POWER SYSTEMS				2,273.32		
VENDOR NAME: ZAESKE DEBORAH						
2026 CLOTHING	2026 CLOTHING ALLOWANCE - ZAESKE	100-5211-534600	36.62	36.62	POLICE	03/19/2026
TOTAL VENDOR ZAESKE DEBORAH				36.62		
VENDOR NAME: ZEP SALES & SERVICE						

03/12/2026 12:48 PM

User: ddoherty

DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO

EXP CHECK RUN DATES 03/19/2026 - 03/19/2026

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

Page: 8/8

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	POST DATE
VENDOR NAME: ZEP	SALES & SERVICE				
9012446911	ZEP SUPPLIES	150-5222-531100	101.95	203.90 FIRE	03/19/2026
		150-5231-531100	101.95		
TOTAL VENDOR ZEP SALES & SERVICE				203.90	
GRAND TOTAL:				298,565.68	

TASK ORDER

This is Task Order No. (2026-04),
consisting of 4 pages
Village of Mukwonago
Indianhead Park Concession Barn

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: Indianhead Park Concession Barn
- B. Description: Provide engineering and construction related services for the design, bidding, and construction of Indianhead Park Concession Barn.

2. Services of Engineer

Provide design, bidding support, and construction-related services for the construction of the Indianhead Park Concession Barn building and associated site improvements.

Phase 200 – Design and Bidding

- Prepare and coordinate overall project schedule,
- Prepare site plan drawing for the proposed concession barn building, concrete patio, and multi-use path,
- Prepare grading plan drawing for the proposed concession barn building, concrete patio, and multi-use path,
- Prepare plan of drawings for the proposed sanitary lateral construction,
- Prepare plan of drawings for the proposed water service construction,
- Prepare plan of drawings for construction details, construction notes, and erosion control,
- Prepare project specifications and other bidding documents,
- Coordinate electric service installation,
- East Troy Railroad coordination and permitting,
- DSPS plumbing permitting,
- DSPS building permitting,
- 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 300 – Construction Review and Contract Administration Services

- Stakeout concession barn building corner,
- Stakeout concrete patio and multi-use path,
- Stakeout underground utilities including sanitary lateral and water service,
- 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

Phase 610 – GIS Data Updates

- Prepare record drawings to the Owner's standards,
- Incorporate the utility data into the Owner's GIS.

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:

- Design of concession barn facility foundation and footings by others,
- Design of concession barn facility structure by others,
- Design of concession barn facility electric and lighting by others,
- Site topographic survey,
- Easements, title searches or other property acquisition services,
- Wetland delineation,
- Environmental assessment,
- Certified Endangered Resources Investigations,
- Floodplain analysis and submittal (completed),
- SEWRPC coordination,
- ACOE and WDNR permitting,
- Storm Water Management Plans,
- Archaeological survey,
- Environmental Phase 1, 2, or 3 investigations or permitting,
- Funding requirements,
- Permit applications not listed,
- Public Information Meetings.

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 11, 2026
Recommendation of Award	June 18, 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>Lump Sum, or Estimate of Compensation for Services</u>
Design and Bidding	Lump Sum	\$27,830
Construction Review and Contract Administration Services	Hourly	\$28,570*
GIS Data Updates	Lump Sum	\$850

TASK ORDER

*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.

8. Attachments

Proposed Site Plan, Level of Effort Breakdown for Services.

9. Documents Incorporated by Reference

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

TASK ORDER

TASK ORDER NO. 2026-04
INDIANHEAD PARK CONCESSION BARN
Between Village of Mukwonago
and
Ruekert & Mielke, Inc.
Dated March 9, 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: _____

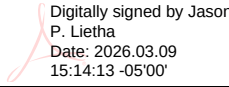
Name: _____

Title: _____

Date: _____

ENGINEER:

Ruekert & Mielke, Inc.

Signature: Jason P. Lietha  Digitally signed by Jason P. Lietha
Date: 2026.03.09 15:14:13 -05'00'

Name: Jason P. Lietha, P.E.

Title: Chief Operating Officer

Date: March 9, 2026

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____

Title: _____

Address: _____

Email: _____

Phone: _____

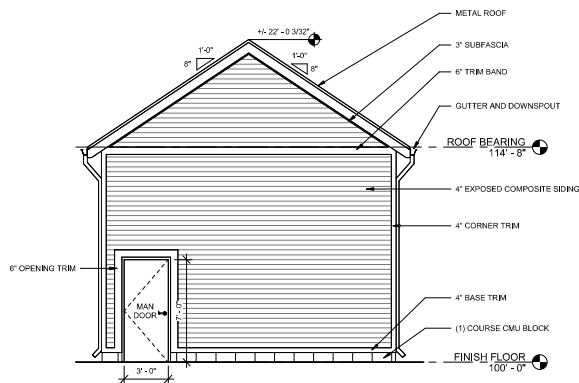
Name: Michael E. Michalski

Title: Project Manager

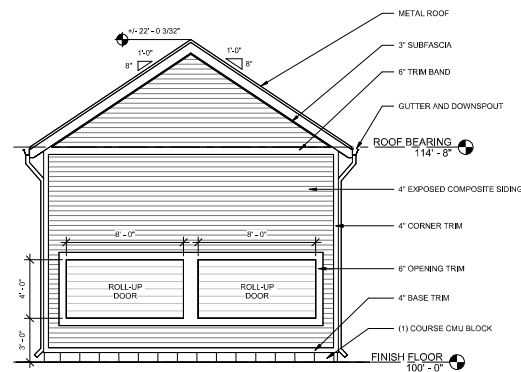
Address: W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

Email: mmichalski@ruekert-mielke.com

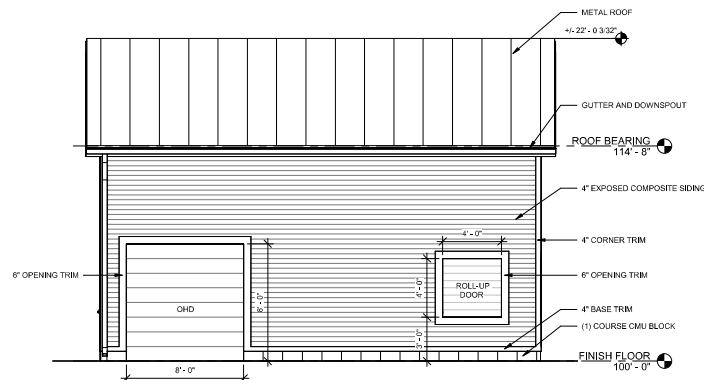
Phone: 262-953-3004



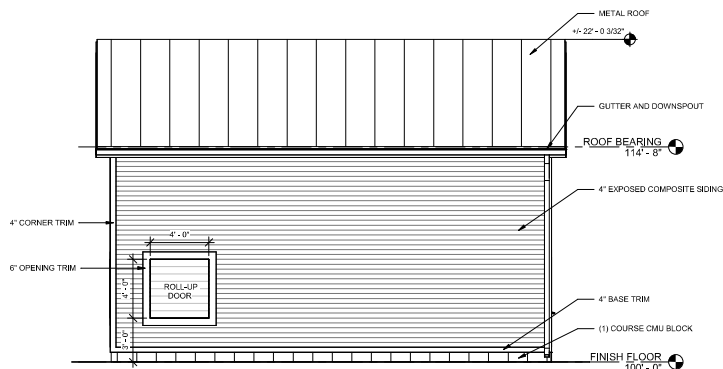
6 WEST ELEVATION
1/4" = 1'-0"



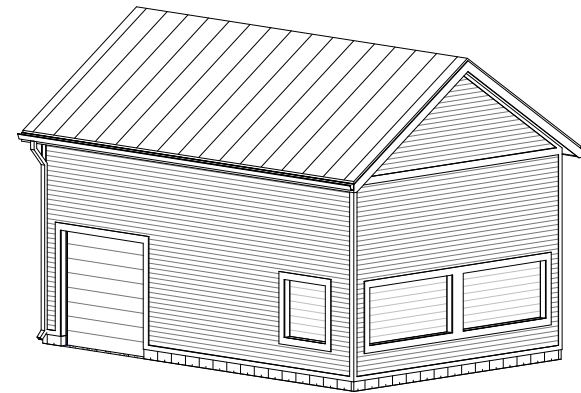
5 EAST ELEVATION
1/4" = 1'-0"



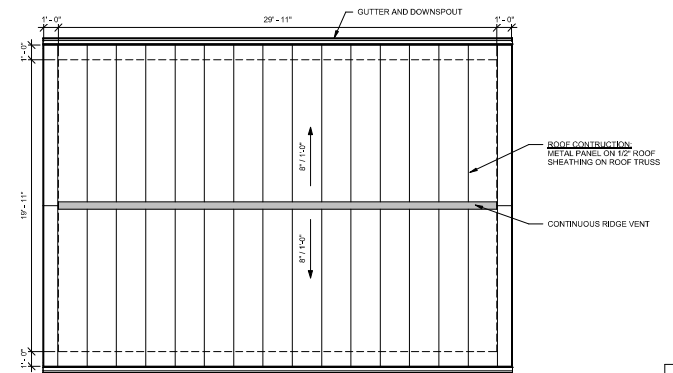
4 SOUTH ELEVATION
1/4" = 1'-0"



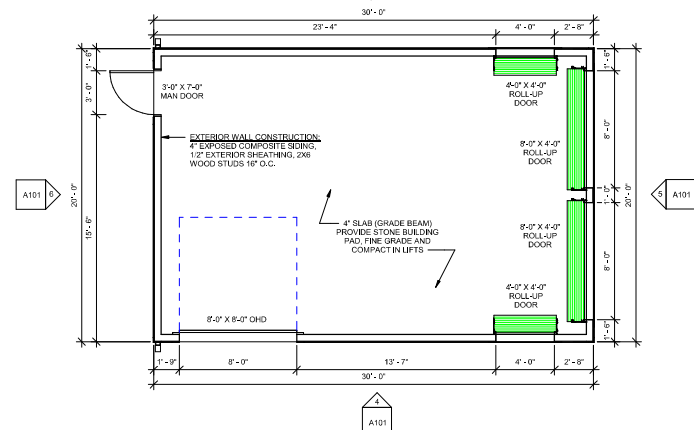
3 NORTH ELEVATION
1/4" = 1'-0"



3D VIEW



2 ROOF PLAN
1/4" = 1'-0"



1 FLOOR PLAN
1/4" = 1'-0"

REVISIONS

THIS IS A SCHEMATIC DRAWING, NOT A WORKING DRAWING. ANDERSON ASHTON DESIGN BUILD INC. IS NOT RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED HEREIN. THE USER OF THIS DRAWING SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND REGULATORY APPROVALS. IT IS FURTHER RECOMMENDED THAT GENERAL CONTRACTORS SPECIFICALLY BE DEVELOPED IN A CONTRACTUAL AGREEMENT.

ANDERSON ASHTON DESIGN BUILD INC.
2748 South 16th Street
New Berlin, WI 53146
WWW.ANDERSONASHTON.COM

PRELIMINARY NOT FOR CONSTRUCTION

PROPOSED NEW BUILDING FOR:
MUKWONAGO BARN
INDIAN HEAD PARK, MUKWONAGO, WI 53146

DRAFTED BY: LK
CHECKED BY: RRS
REVISED: 03/2025 10:42:28 AM
SUBMITTAL DATE: 03-04-25
DESIGN NO.: P-2025-05
CONSTRUCTION NO.:

PLANS

A101

COPYRIGHT PROTECTED 2025
SHEET SIZE: 24x36

Indianhead Park Concession Barn

Design and Bidding Estimate

	Peter Gesch	Michael Michalski	Drafting	Marisa Rath	Other Expenses	
Initials	PWG	MEM		MRR		
Employee Class	E6	E5	ET-3	AA		Task Total
Hourly Rates	\$ 211	\$ 189	\$ 153	\$ 97		Dollars
Design						
Prepare and coordinate overall project schedule		3				\$ 567
Surface and planimetric and profile creation			2			\$ 306
Design and prepare plan of drawings for the proposed grading plan		3	3			\$ 1,026
Design and prepare plan of drawings for the proposed multi-use path extension		3	3			\$ 1,026
Design and prepare plan and profile drawings along the proposed centerline alignment for proposed sanitary sewer and water service		6	8			\$ 2,358
Prepare plan of drawings for erosion control		2	3			\$ 837
Prepare plan of drawings for construction details and construction notes		3	6			\$ 1,485
Site Electrical Design and Coordination		3				\$ 567
East Troy Railroad coordination and permitting		6				\$ 1,134
Prepare Project Specifications and Manual	3	36		16		\$ 8,989
100% Design Review						
Internal Quality Control Review	3		2			\$ 939
Village of Mukwonago Review		4	2			\$ 1,062
Approvals - Regulatory Agencies						
DSPS plumbing permitting		8				\$ 1,512
DSPS building permitting		8				\$ 1,512
Bidding						
Prepare Advertisement for Bids		2		4	\$700	\$ 1,466
Upload bidding documents for online viewing/ordering				2		\$ 194
Answer Contractor questions during bidding period		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) =	6	99	29	28		
Design Phase Subtotal (Dollars) =	\$ 1,266	\$ 18,711	\$ 4,437	\$ 2,716	\$ 700	\$ 27,830

Indianhead Park Concession Barn

Construction Related Services Estimate

	Michael Michalski	Construction	Professional Land	Survey Crew	Marisa Rath	Other	
Initials	MEM	Review Tech	Surveyor		MRR	Expenses	
Employee Class	E5	SET (Str Time)	PLS	Survey Crew	AA		Task Total
Hourly Rates	\$ 189	\$ 131	\$ 175	\$ 274	\$ 97		Dollars
Construction Phase							
Construction Staking and Bench Marks			3	15		\$470	\$ 5,105
Prepare Contracts for Execution by Contractor and Owner					3		\$ 291
Preconstruction Conference (Agenda / Attend / Minutes)	8	3					\$ 1,905
Attend 4 Progress Meetings (Agendas / Attend / Minutes)	12	4					\$ 2,792
Review Submittals	6						\$ 1,134
Part-time Construction Review		72					\$ 9,432
Process 2 Routine Pay Application Request	6				3		\$ 1,425
Process Closeout Change Order	8				4		\$ 1,900
Substantial Completion Inspection/Punchlist	2	3					\$ 771
Follow-up Punchlist Inspections/Revised Punchlist	1	3					\$ 582
Prepare Final Quantities	1	4			4		\$ 1,101
Project Closeout Documents	4				8		\$ 1,532
CRT Mileage Expenses						\$600	\$ 600
Construction Phase Subtotal (Hours) =	48	89	3	15	22	\$1,070	
Construction Phase Subtotal (Dollars) =	\$ 9,072	\$ 11,659	\$ 525	\$ 4,110	\$ 2,134		\$ 28,570

*VILLAGE OF
MUKWONAGO POLICE
DEPARTMENT*



MONTHLY REPORT

February 2026

Citation Totals by Offense

All Departments

Violation Date: 02/01/2026 through 02/28/2026

Court	Agency	Offense Code	Offense Description	Total
MKPD				
Adult				
		346.14(1m)	Automobile Following Too Closely	1
		346.13(3)	Deviation From Designated Lane	2
		346.072(1m)(a)	Fail/Change Lane-Passing Stop Emerg Veh	1
		341.15(1)	Fail/Display Vehicle License Plates	1
		TR305.16(2)	Fail/Properly Maintain Tail Lamps	1
		346.46(1)	Fail/Stop At Stop Sign	11
		346.18(2)	Fail/Yield While Making Left Turn	3
		346.57(2)	Failure To Keep Vehicle Under Control	1
		346.48(1)	Failure To Stop For School Bus	4
		346.485(1)	Illegal Pass Of School Bus Reported	2
		341.15(3)(a)	Improper Display/Plates (No Plates)	1
		341.15(2)	Improperly Attached License Plates	7
		346.89(1)	Inattentive Driving	2
		347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	1
		341.04(1)	Non-Registration Of Auto, Etc	38
		341.03(1)	Operate After Rev/Susp Of Registration	5
		344.62(1)	Operate Motor Vehicle W/O Insurance	14
		344.62(2)	Operate Motor Vehicle W/O Proof Of Insurance	1
		347.13(3)	Operate Vehicle W/O Registration Lamps	2
		347.14(1)	Operate Vehicle W/O Stopping Lights	4
		343.05(3)(a)	Operate W/O Valid License	8
		343.44(1)(a)	Operating After Suspension	4
		347.06(1)	Operation W/O Required Lamps Lighted	2
		82-71	Parking Lot Traffic Violation	1
		346.935(2)	Possess Open Intoxicants In Mv	1
		961.41(3g)(b)	Possession of Controlled Substance	1
		346.57(4)(gm)2	Speeding on Freeway	10
		346.57(5)	Speeding Zone And Posted Limits	20
		118.163	Truancy	1
		347.06(3)	Unclean/Defective Lights Or Reflectors	12
		125.07(4)(b)	Underage Drinking-Possess	1
		346.34(1)(a)1	Unsafe Turn-At Intersection	1
Adult Grand Total				164

Citation Totals by Offense

All Departments

Violation Date: 02/01/2026 through 02/28/2026

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Juvenile			
		961.41(3g)(b)	Possession of Controlled Substance	2
		54-103	Possession of Nicotine/Tobacco by a Minor	2
		118.163	Truancy	1
			Juvenile Grand Total	5

Mukwonago Police Department
Ticket Totals (by Violation)

03/02/2026 12:46PM

Page: 1

Issue Date: 02/01/2026 through 02/28/2026

Violation Description	Violation Code	Area	Total
Handicapped Parking Violation	82-180		4
		By Violation:	4
Mhs - Park W/O Permit	82-212		3
		By Violation:	3
Park More Than 12" From Curb	82-1(B)		1
		By Violation:	1
Park No Parking Anytime	82-192	MHS	1
		By Violation:	1
Park On Wrong Side - Winter	82-227		18
		By Violation:	18
Park W/O Permit - Winter	82-226		53
		By Violation:	53
Restrictions: Winter/Sth 83/Etc	82-191		1
		By Violation:	1
		Total Tickets:	81



Arrests by Statute Report

Printed On: 03/02/26 12:56

Reporting Period: 02/05/26 - 02/28/26

This report contains all arrest charges.

	Total	Felony	Misdemeanor	Non-Criminal	Ordinance	Unclassified
346.63(1)(a) - Operating While Intoxicated - 2nd Offense	1		1			
346.63(1)(a) - Operating While Intoxicated - 5th or 6th Offense	1	1				
346.935(2) - Possess Open Intoxicants in MV	1			1		
54-1(1) - Retail Theft (Shoplifting)	2				2	
54-1(B) - Underage Consumption of Alcohol (17-20 YOA)	1				1	
54-1(V) - Possession of a Controlled Substance 961.41(3g)(e)	4				4	
54-1(V1) - Possession of Drug Paraphernalia	1				1	
54-103 - Possession of Nicotine or Tobacco Product by a Minor	2				2	
54-106 - Truancy/Habitual Truancy	2				2	
940.01(1)(a) - 1st-Degree Intentional Homicide	1	1				
940.60(1) - Battery	1		1			
944.20(1)(b) - Lewd, Lascivious Behavior-Exposure	1		1			
946.41(1) - Resisting or Obstructing an Officer	1		1			
946.49(1)(a) - Bail Jumping-Misdemeanor	1		1			
946.49(1)(b) - Bail Jumping-Felony	1	1				
947.01 - Disorderly Conduct	4		4			
968.075 - Domestic Abuse Incident	2					2
FUGM - Fugitive Warrant Other Municipal	1			1		
FUGP - Probation/Parole Hold	2			2		
Total	30	3	9	4	12	2



Monthly Case Overview Report

Printed On: 03/02/26 12:57

Reporting Period: 02/01/2026 - 02/28/2026

Village of Mukwonago Police - 1122

	Total
	62
Administrative/Informational	14
Animal Complaints-Bite	1
Assist Other Dept/Service/Request by Citizen	3
Disorderly Conduct	3
DOA - Sudden Death, Etc.	1
Domestic Disturbance	1
Elder Abuse Complaint	1
Emergency Detention/M.O.	1
Family Trouble	1
Health-Safety	1
Homicide	1
Liquor - Underage Possession	1
Lost/Missing Person-Juvenile	1
Marijuana-Possession	3
Mutual Aid	1
OWI/DWI-Liquor	2
Public Order Crimes	4
Resisting Officer - Simple Physical	1
Retail Theft \$50-\$200	1
Retail Theft <\$50	1
Sex Asslt	1
Simple Assault	1
Suicide	1
Theft - All	2
Theft - All Others \$50-\$200	1
Theft From Mail <\$50	1
Traffic Offense/Traffic Other	7
Traffic Stop	1
Trouble With a Person	1
Underage Drinking Complaint	1
Warrant Service	2

Date Time	Call#	Case#	Crash#	Officer	Total Vehicle	Crash Type	EMS#
02/22/26 15:27	26.009082		26-000034	Wilson, Chet-1247	1	C	
02/21/26 00:00	26.008868		26-000033	Dykstra, Tyler-1248	1	C	
02/10/26 07:11	26.006835		26-000032	Dykstra, Tyler-1248	2	C	
02/14/26 12:32	26.007710		26-000031	Steinbrenner, Jason J	2	C	
02/12/26 12:35	26.007287		26-000030	Pinkowski, Shaun-1242	2	C	
02/09/26 16:44	26.006744	26-006744	26-000029	Cieszynski, Brian-1245	2	C	
02/09/26 06:53	26.006617		26-000028	Dykstra, Tyler-1248	2	C	
02/10/26 14:52	26.006926		26-000027	Steinbrenner, Jason J	2	C	
02/11/26 07:19	26.007032		26-000026	Kirkpatrick, Cory	2	C	
02/02/26 05:32	26.005320		26-000023	Dykstra, Tyler-1248	2	C	

TOTAL ACCIDENTS 10

Police Contacts - Village

First Shift	1566
Second Shift	883
Third Shift	407
911 Calls	184
TOTAL CALLS	3040

Police Contacts - Town

First Shift	764
Second Shift	806
Third Shift	696
911 Calls	71
TOTAL CALLS	2337

Phantom Lake/Ice Patrol
All Calls/Contacts

<u>TOTAL CONTACTS</u>	5377
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FLEET MILES AND GAS USAGE

	24	26	28	30	32	33	34	36	38	46
	<u>22 Chev</u>	<u>21 Ford</u>	<u>20 Dodge</u>	<u>22 Chev</u>		<u>19 Chev</u>	<u>23 Chev</u>	<u>24 Chev</u>	<u>25 Chev</u>	<u>22 Chev</u>
Speed End	103479	17063	29534	84925		NA	68905	36845	15602	NA
Speed Beg	102382	16849	29157	84726			67795	34729	12407	
Total Miles	1097	214	377	199			1110	2116	3195	
Total Gas	120.1	15.8	41	24.6			115.1	199.7	322.6	

Respectfully Submitted,

Chief Christopher DeMotto
Village of Mukwongo Police Department