



**REGULAR VILLAGE BOARD
MEETING**
Mukwonago Municipal Building / Board Room
440 River Crest Court, Mukwonago, WI 53149
April 15, 2026 at 6:30 PM

AGENDA

1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. Swearing In Newly Elected Officials

5. Comments from the Public

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

6. Presentations/Announcements

6.1 Introduction of new Finance Director, Kelley Graf

6.2 Announcement of Board of Review to be held April 30, 2026, 3 pm to 5 pm, Village Board Room

6.3 Announcement of Wis DOT Public Involvement Open House to be held on April 27, 2026, from 4:00 p.m. to 6:00 p.m., at the Mukwonago Community Library

6.4 Proclamation- 2026 National Library Week

6.5 Proclamation- 2026 Clerks Week

6.6 Proclamation- 2026 Arbor Day

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 March 18, 2026 Village Board Minutes as prepared and distributed
- 7.2 Approve Vouchers in the amount of \$1,348,959.04
- 7.3 Approve the relocation of a WE Energies pole for the new Field Park Entrance
- 7.4 Approve a Special Event Permit filed by Amorphic Beer for the Amorphoric Beer Garden to be held May 30, 2026, June 27, 2026, July 25, 2026, August 29, 2026, and September 19, 2026 located in Field Park, Pavilion B
- 7.5 Approve a Special Event Permit application filed by the Village of Mukwonago/Phantom Junction Stage for a concert in the park to take place on August 14, 2026, located at Phantom Junction Stage
- 7.6 Approve a Special Event Permit application filed by Troops 152, 229, & 363 of Mukwonago for the Mukwonago Scouting Expo (Camporee) to take place on April 25, 2026, located in Field Park and waiver of all fees
- 7.7 Approve the Indian Head Park message center sign design from Michael's Signs
- 7.8 Approve a Temporary Class "B" Beer license application filed by the Mukwonago Food Pantry for use at Phantom Junction Stage events on May 28, July 16, and September 17, 2026
- 7.9 Approve a Temporary Class "B" Beer/Temporary "Class B" Wine license application filed by the Mukwonago Food Pantry for use at Phantom Junction Stage events on July 9, 2026 and August 13, 2026
- 7.10 Approve a Temporary "Class B" Wine license application filed by the Mukwonago Chamber of Commerce for use at Sip, Shop, & Stroll Mother's Day Wine Walk to be held on May 9, 2026 at various downtown Mukwonago businesses
- 7.11 Approve **Resolution 2026-24** a resolution to accept dedication of Public Sanitary Sewer and Water Utilities for Chapman Farms Phase III
- 7.12 Approve the bid award to Wolf Paving Co INC for the Bay View Circle & Court, Mukwonago Drive, and Apollo Court Rehabilitation project
- 7.13 Authorize the Chief of Police to enter into a Memorandum of Understanding with Wisconsin Department of Justice for Wisconsin Internet Crimes Against Children (ICAC) Task Force

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

8.1 March 2026 Incident Report *(For Information Only, No Action Needed)*

8.2 Fire Department 2025 Annual Report *(For Information Only, No Action Needed)*

9. Finance Committee, Trustee Darlene Johnson

9.1 Motion to approve Vouchers in the amount of \$447,834.34

10. Judicial Committee

10.1 Discussion/Action regarding a Temporary "Class B" Wine and a Temporary Class "B" Beer license filed by the Rotary Club of Mukwonago for the Mukwonago Book Festival, on May 17, 2026 from 10:00am to 4:00pm

11. Public Works Committee, Trustee Eric Brill

11.1 Discussion/Action regarding **Resolution 2026-25** a resolution approving the Storm Water Management Agreement Amendment for the Meadowland Townhomes

11.2 Discussion/Action regarding **Resolution 2026-26** a resolution approving the Storm Water Management Agreement Amendment for the Grey Fox Trail

11.3 Discussion/Action regarding **Resolution 2026-27** a resolution approving the Surety reduction by Bielinski Homes INC for Grey Fox Trail to \$30,064.00

11.4 Discussion/Action regarding **Resolution 2026-18** a resolution to approve the elimination of the letter of credit (surety) for Meadowland Townhomes

12. Protective Services Committee, Trustee Scott Reeves

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

13. Village President

13.1 Discussion/Action regarding **Resolution 2026-28** a resolution designating public depositories and authorizing the withdrawal of the Village of Mukwonago funds

13.2 Discussion/Action regarding **Resolution 2026-29** a resolution designating the official posting, publication, and posting in lieu of publication directives of the Village of Mukwonago

13.3 Discussion/Action regarding **Resolution 2026-30** a resolution confirming the Village President's appointments to various committees and commissions for

Village of Mukwonago

13.4 Announcement of Village Trustee Vacancy

14. 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.



Wisconsin Department of Transportation

WIS 83 (Rochester St) – Wolf Run to Black Bear Boulevard

April 2026 Public Involvement Meeting – Village of Mukwonago

ID: 1330-00-05/75

Project Overview

The Wisconsin Department of Transportation (WisDOT) is proposing a pavement treatment project on approximately 2.6 miles of WIS 83 in Waukesha County. The purpose of this project is to implement improvements to the pavement, operations and safety of the roadway.

Project Segment Limits:

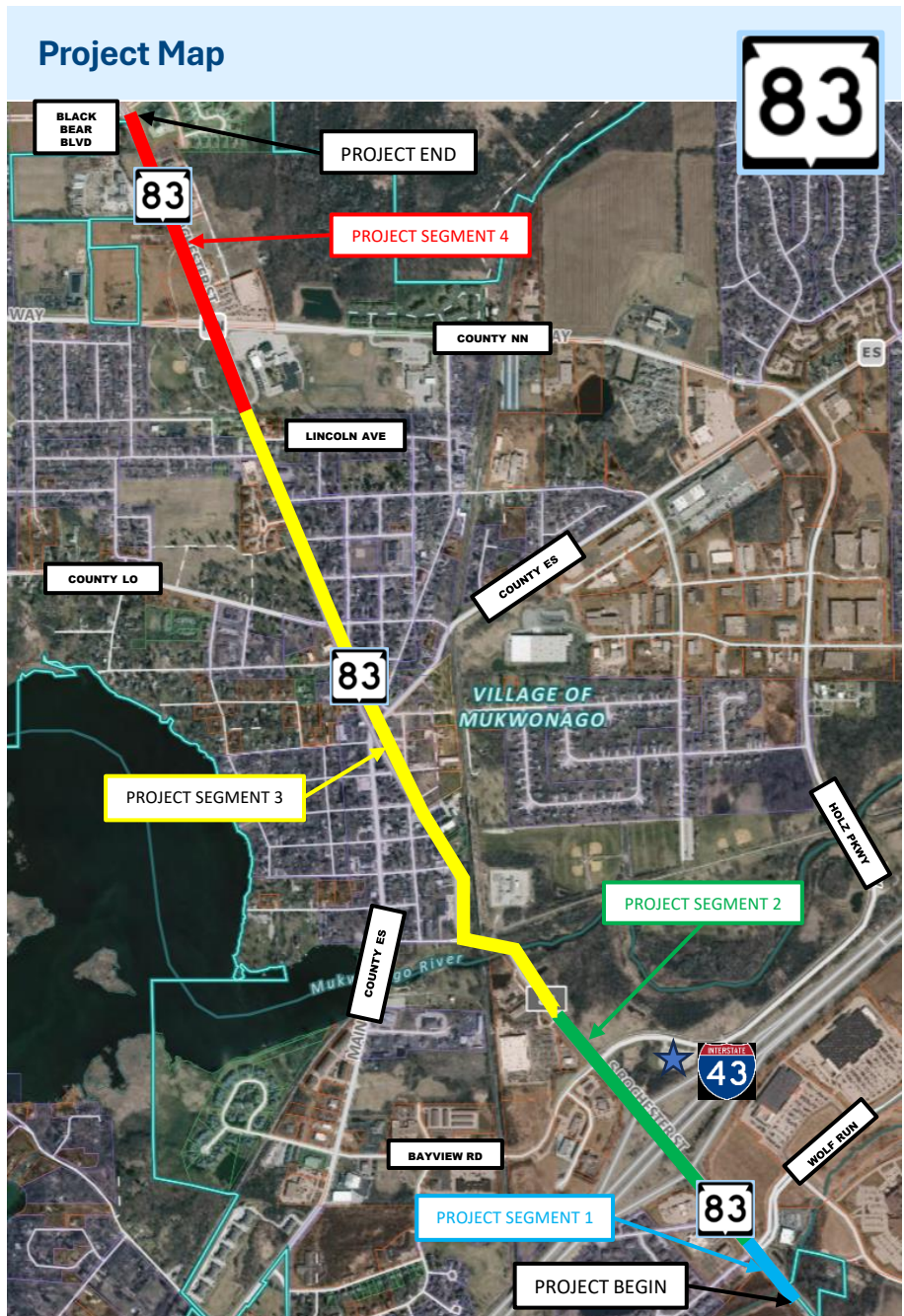
1. Wolf Run to ~700' south of Wolf Run
2. Wolf Run to Bayview Rd
3. Bayview Rd to Lincoln Ave
4. Lincoln Ave to Black Bear Blvd

Proposed Improvements:

- Pavement resurfacing
 - Segment 1
- Pavement preservation
 - Segment 2 & Segment 4
- Pavement replacement (full depth)
 - Segment 3
- Additional Segment 3 improvements
 - Replace sidewalk and upgrade curb ramps to ADA and WisDOT standards
 - Replace traffic signals
 - Evaluate inclusion of bike accommodations
 - Evaluate storm sewer condition
 - Evaluate roadway lighting
 - Local utility work (sanitary & water)
 - Evaluate intersection improvements at the County ES and County LO intersections
- Holz Pkwy Park N Ride pavement replacement ★

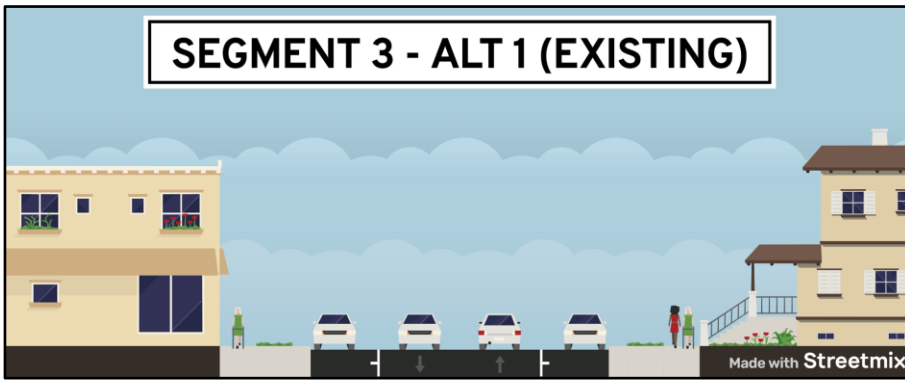
Alternatives under consideration for Segment 3:

- Alt 1-Perpetuate existing
- Alt 2-Add path & convert to 3-lane roadway
- ***See back of this handout***



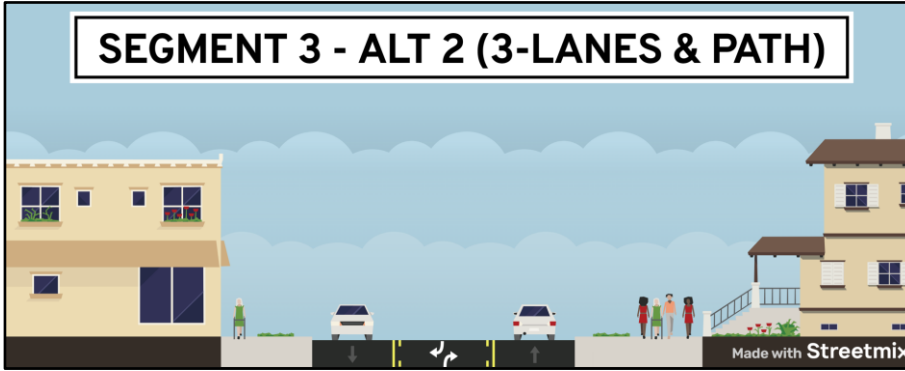
<https://projects.hub.wisconsin.gov/pages/13300005>

SEGMENT 3 - ALT 1 (EXISTING)



- Roadway footprint remains the same
- Lane widths match existing
- Pedestrian facilities match existing
- No dedicated bike facilities
- On-street parking remains

SEGMENT 3 - ALT 2 (3-LANES & PATH)



- Convert roadway to 3-lanes
- Add shared use path
- Perpetuate only the parking limits in demand
- County ES intersection improvements
- County LO intersection improvements

Schedule

This project is currently in preliminary design. Construction is anticipated to **start in Spring of 2031**.

Preliminary Design

2024 – 2027

Final Design

2027 – 2030

Construction

2031

Real Estate

Real estate acquisition is anticipated. Affected property owners will be contacted by the project team.

Information for Businesses

Find WisDOT's 'In This Together' guide for tips, tools, and resources to help businesses plan for highway construction at wisconsin.gov/together.

Public Input

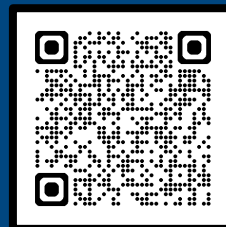
We encourage you to speak with the project representatives and share your questions and input have – especially regarding historical assets, underground utilities, drainage issues or other environmental concerns. A comment sheet is available for your written input, which can be mailed before May 8, 2026, or left in the comment box tonight. Your feedback is valuable and will help us develop a project that meets the needs of both the traveling public and the local community.



Project Contacts

Joel Castro, P.E.
WisDOT Project Manager
(262) 548-5684
Joel.Castro@dot.wi.gov

Scan to visit and
learn more:





Wisconsin Department of Transportation

Public Involvement Meeting: You're Invited!



Rochester St (WIS 83) – Roadway Improvement Project – Village of Mukwonago

ID: 1330-00-05/75

E Wolf Run to Black Bear Boulevard

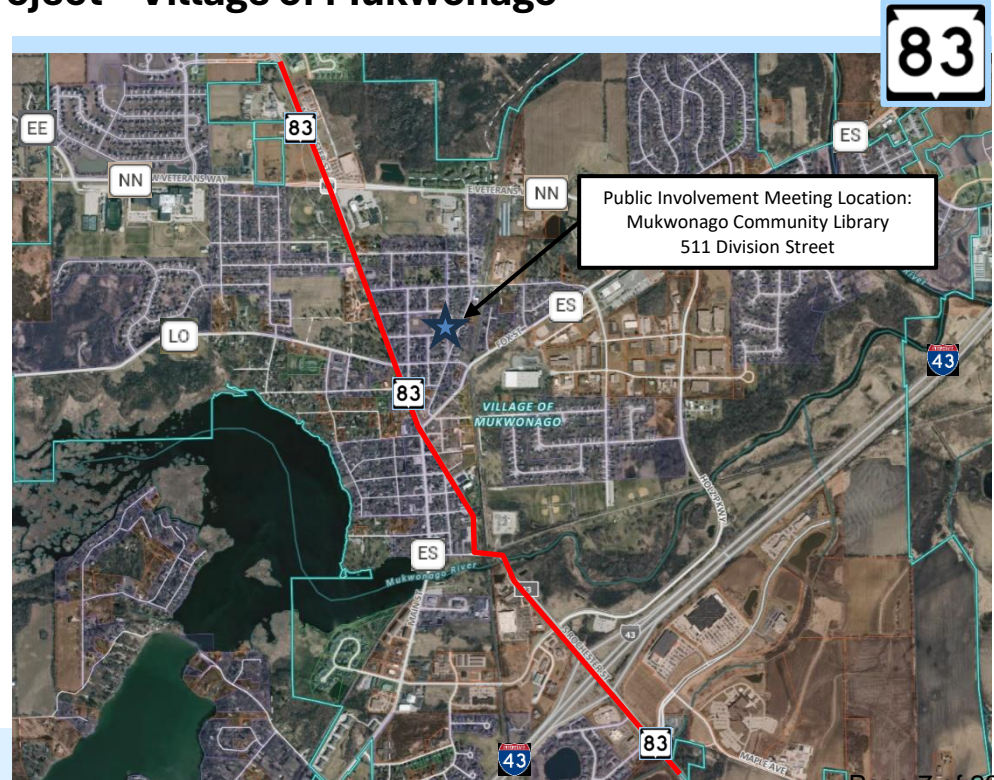
The Wisconsin Department of Transportation (WisDOT) is proposing a pavement treatment project on approximately 2.6 miles of WIS 83 in Waukesha County.

Purpose of the Project:

- To implement improvements to the pavement, operations and safety of the roadway.

Proposed Improvements:

- Pavement replacement (full depth): Lincoln Avenue to Bayview Road
- Pavement resurfacing: Wolf Run to ~700' south of Wolf Run
- Pavement preservation: Wolf Run to Bayview Road; Lincoln Avenue to Black Bear Boulevard
- Replace sidewalk and upgrade curb ramps to ADA and WisDOT standards
- Replace traffic signals
- Evaluate inclusion of bike accommodations
- Evaluate intersection improvements
- Local utility work (sanitary & water)



Construction is tentatively scheduled for spring of 2031.



Rochester St (WIS 83) Pavement Replacement Project E Wolf Run to Black Bear Boulevard



DTSD Southeast Region Office 141
NW BARSTOW ST, STE 218
P.O. BOX 798
WAUKESHA, WI 53187-0798

You're Invited!



Join us for a **public involvement meeting** to learn more about the project, get your questions answered, and provide input to the project team:

- **Monday April 27th, 2026 | the meeting will be held in an open house format; stop by anytime between 4-6 p.m.**
- **Mukwonago Community Library | 511 Division Street, Mukwonago**

Public input, such as details about private facilities in the right of way, helps the project team prepare for construction and deliver projects efficiently. Contact the project representative below with questions, comments, and any information you may have.

The meeting will be an informal, open house format. If you would like an interpreter for the meeting, contact the project manager below. Hearing and visually impaired individuals may request accommodations by calling Wisconsin Telecommunication Relay System (TTY) at 711.

Do you have any comments or questions? We'd like to hear from you!

Joel Castro, P.E.
WisDOT Project Manager
(262) 548-5684
Joel.Castro@dot.wi.gov

<https://projects.hub.wisconsindot.gov/pages/13300005>

Proclamation

2026 National Library Week Proclamation

WHEREAS, libraries spark creativity, fuel imagination, and inspire lifelong learning, offering a space where individuals of all ages can explore new ideas and be drawn to new possibilities;

WHEREAS, libraries serve as vibrant community hubs, connecting people with knowledge, technology, and resources while fostering civic engagement, critical thinking, and lifelong learning;

WHEREAS, libraries provide free and equitable access to books, digital tools, and innovative programming, ensuring that all individuals—regardless of background—have the support they need to learn, connect, and thrive;

WHEREAS, libraries partner with schools, businesses, and organizations, connecting the dots to maximize resources, increase efficiency, and expand access to essential services, strengthening the entire community;

WHEREAS, libraries empower job seekers, entrepreneurs, and lifelong learners by providing access to resources, training, and opportunities that support career growth and economic success;

WHEREAS, libraries nurture young minds through storytimes, STEAM programs, and literacy initiatives, fostering curiosity and a love of learning that lasts a lifetime;

WHEREAS, libraries protect the right to read, think, and explore without censorship, standing as champions of intellectual freedom and free expression;

WHEREAS, dedicated librarians and library workers provide welcoming spaces that inspire discovery, collaboration, and creativity for all;

WHEREAS, libraries, librarians, and library workers across the country are joining together to celebrate National Library Week under the theme “**Find Your Joy**”;

NOW, THEREFORE, be it resolved that I, Fed Winchowky, Village President of the Village of Mukwonago proclaim April 19-25, 2026, as **National Library Week**.

During this week, I encourage all residents to visit their library, explore its resources, and celebrate all the ways that the library draws us together as a community.

Dated this 15th day of April, 2026.

Fred H. Winchowky, Village President

ATTEST: _____
Lana C Kropf, Village Clerk-Treasurer



Proclamation

57th ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK

May 3 - 9, 2026

Whereas, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Professional Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Professional Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

Now, Therefore, do I, Fred Winchowky, Village President of the Village of Mukwonago hereby recognize the week of May 3-9, 2026, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Clerk-Treasurer staff which includes *Lana Kropf, Shay Zerfas, Tracey Raymond, Jenna Raymond, Lissa Berndt, Beth Keizer, Diana Doherty, and Diana Dykstra* for the vital services they perform and their exemplary dedication.

Dated this 1st day of April, 2026.

Fred H. Winchowky, Village President

ATTEST:

Lana Kropf, Village Clerk-Treasurer





Whereas, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Whereas, this year marks the 10th consecutive year that the Village of Mukwonago has received the designation of Tree City.

Now, Therefore, I, Fred Winchowky
President of the Village of Mukwonago,
 Do hereby proclaim April 24, 2026 as

 **Arbor Day**

In the **Village of Mukwonago**, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 15th day of April, 2026.

 Fred H. Winchowky, Village President

ATTEST:

 Lana C Kropf, Village Clerk-Treasurer



Village of Mukwonago

**MINUTES OF THE REGULAR VILLAGE BOARD MEETING
WEDNESDAY, MARCH 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, and President Winchowky

Absent: Reeves (excused)

Pledge of Allegiance

Comments from the Public

Tim Flury; 172 Bur Oak St, Palmyra; Spoke in favor of "The Wall that Heals" Memorial.

Presentations/Announcements

Announcement of Open Book and Board of Review Dates:

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

President Winchowky announced the dates for Open Book and Board of Review for the Village of Mukwonago. No action taken.

Presentation by Tim Flury- The Wall That Heals

Tim Flury along with Jeffrey Semrow gave an overview of the Veteran's Memorial proposed to be built at the Park View Middle School, in 2027/2028. Several renderings were shown to the Board. Semrow added that the committee that is overseeing the project would be fundraising, but asked the Village Board to possibly contribute in 2027. No action taken.

Presentation by DPW Director Bittner- Mukwonago 2025 Stormwater

DPW Director Bittner gave an overview of the 2025 Stormwater utility. He explained that the DNR looks heavily into the actions taken by the Village to manage stormwater. Most of the subdivisions in the Village have stormwater easements to aid with the abatement of stormwater. He also noted that the Public Works staff has decreased their salt usage in half, from 10 years ago. No action taken.

Proclamation honoring the Retirement of Chief Daniel Streit

President Winchowky read a proclamation to honor Chief Streit for his 34 years of service and his upcoming retirement. No action taken.

Public Hearing

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

President Winchowky opened the Public Hearing at 6:59 pm.
No public hearing comments were made.
President Winchowky closed the public hearing at 7:00 pm.

Consent Agenda

Approval of February 18, 2026 Regular Village Board Minutes and March 4, 2026 Special Village Board Minutes as prepared and distributed

Approve **Resolution 2026-19** a resolution to approve the reduction in the Letter of Credit for Azura LLC

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

Approve Vouchers in the amount of \$3,644,662.34.

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

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

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

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

Approve the Special Event Permit application filed by Brooklife Church for the event of Eggapalooza to take place on March 28, 2026

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

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

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

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

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

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

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

Other Items for Approval

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

Motion by Meiners to approve, second by Brill. DPW Director Bittner explained the changes requested at the Committee of the Whole meeting were made and are in the current document. Motion carried 6-0.

Joint Village & Town Protective Services Committee, Trustee Scott Reeves

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

President Winchowky offered the February 2026 Incident Report for information only. No action taken.

Planning Commission, President Winchowky

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

President Winchowky offered PC Resolutions 2026-03, 2026-04, and 2026-05 for information only. No action taken

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

Motion by President Winchowky to approve, second by Meiners. No discussion. Motion carried 6-0.

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

Motion by President Winchowky to approve, second by Brill. President Winchowky noted this will bring our code into compliance with State Statute. Motion carried 6-0.

Finance Committee, Trustee Darlene Johnson

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

Administrator Dykstra gave an overview of the project plan for TID #7. The Joint Review Board will meet on March 30, 2026 to discuss the final approval of the TID.

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

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

Motion by D. Johnson to approve, second by Brill. No discussion. Motion carried 6-0.

Health and Recreation Committee, Trustee Meiners

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

Motion by Meiners to approve, second by Brill.

Engineer Michalski gave an overview of the task order for the Indianhead Park Concession Barn.

Motion carried 6-0.

Protective Services Committee, Trustee Scott Reeves

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

President Winchowky offered the February 2026 Police Incident Report for information only. No action taken.

Closed Session

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**

Motion by Meiners to convene into Closed Session, second by D. Johnson. Motion carried 6-0 on a roll call vote. The Board convened into Closed Session at 7:12 p.m.

Reconvene into Open Session

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

Motion by President Winchowky to convene into Open Session, second by D. Johnson. Motion carried 6-0 on a roll call vote. The Board convened into Open Session at 7:40 p.m.

Motion by K. Johnson to appoint Kelley Graf to the Finance Director position with a start date of April 15, 2026, second by Meiners. No discussion. Motion carried 6-0.

Adjournment

Meeting adjourned at 7:43 pm

DRAFT

Reconciliation to Check Register for Prior Month

03/04/2026 COW - Approved	\$	341,509.41
03/18/2026 Board - Approved	\$	298,565.68
Total	\$	<u>640,075.09</u>
Prior Month activity listed above	\$	<u>568,432.91</u>
Total Disbursements	\$	1,208,508.00
Check Register Balance		<u>1,208,508.00</u>
Difference	\$	<u><u>-</u></u>

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: AFR ENGINE					
10696	AFR - INVESTIGATION TOOL	100-5213-521900	1,440.00	POLICE	04/02/2026
TOTAL VENDOR AFR ENGINE			1,440.00		
VENDOR NAME: AIRGAS USA LLC					
5522871782	EMS SUPPLIES	150-5231-531100	16.44	FIRE	04/02/2026
TOTAL VENDOR AIRGAS USA LLC			16.44		
VENDOR NAME: ALSCO					
IMIL2200113	VILLAGE HALL WALK OFF MATS	100-5160-521900	63.28	DPW	04/02/2026
TOTAL VENDOR ALSCO			63.28		
VENDOR NAME: AMAZON CAPITOL SERVICES					
174M-96NC-L6T6	TOOL BOX ORGANIZERS	100-5323-531100	37.82	DPW	04/02/2026
19QG-D4LH-KVW4	VARIOUS VILLAGE HALL OFFICE/CLEANING SUP	100-5142-531100	79.24	CLERK	04/02/2026
19QG-D4LH-KVW4 (ADN)	BUILDING DEPT SUPPLIES	100-5241-531100	14.99	ADMIN	04/02/2026
		100-5141-522950	132.99		
TOTAL VENDOR AMAZON CAPITOL SERVICES			603.38		
VENDOR NAME: ANDERSON-ASHTON INC					
4114-B	INDIAN HEAD BEVERAGE BARN	480-5700-584900	1,993.75	DPW	04/02/2026
TOTAL VENDOR ANDERSON-ASHTON INC			1,993.75		
VENDOR NAME: AT & T					
1495992117	AT&T FIBER	100-5211-522500	976.96	POLICE	04/02/2026
TOTAL VENDOR AT & T			976.96		
VENDOR NAME: AT & T MOBILITY					
03152026	AT&T DEPT CELLS	100-5211-522500	520.81	POLICE	04/02/2026
TOTAL VENDOR AT & T MOBILITY			520.81		
VENDOR NAME: AT&T					
262R82030003	AT&T 911	100-5211-522900	1,900.00	POLICE	04/02/2026
TOTAL VENDOR AT&T			1,900.00		
VENDOR NAME: AURORA HEALTH CARE					
153377	AURORA HEALTH CARE - EMPLOYMENT TESTING	100-5211-521900	157.00	POLICE	04/02/2026
TOTAL VENDOR AURORA HEALTH CARE			157.00		
VENDOR NAME: BOUND TREE MEDICAL LLC					
86128094	EMS SUPPLIES	150-5231-531100	382.80	FIRE	04/02/2026
TOTAL VENDOR BOUND TREE MEDICAL LLC			382.80		
VENDOR NAME: BRAKE & EQUIPMENT					
022197	ITEMS ADDED TO 12/2025 TRUCK PURCHASE	620-0000-139200	66,752.28	UTILITIES	04/02/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BRAKE & EQUIPMENT						
022210	022210 PLOW TRUCK- SPARE SALTER LIGHT	620-8010-828000	46.91	46.91	UTILITIES	04/02/2026
TOTAL VENDOR BRAKE & EQUIPMENT				66,799.19		
VENDOR NAME: CARQUEST MUKWONAGO						
6079-407505	6079-407505 SQUAD REPAIR - SPOT LIGHT	100-5212-539500	28.52	28.52	POLICE	04/02/2026
TOTAL VENDOR CARQUEST MUKWONAGO				28.52		
VENDOR NAME: CDW GOVERNMENT						
A137N8Y	A137N8Y ADOBE ACROBAT LICENSES	100-5141-522900	105.45	1,265.40	FINANCE	04/02/2026
		100-5142-522900	210.90			
		100-5300-522900	105.45			
		100-5145-522900	316.35			
		150-5221-522900	105.45			
		100-5211-522900	210.90			
		610-6920-692100	105.45			
		620-8400-851000	105.45			
TOTAL VENDOR CDW GOVERNMENT				1,265.40		
VENDOR NAME: CINTAS						
4263277661	4263277661 STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	04/02/2026
4263277796	4263277796 UNIFORM SERVICE	610-6920-693000	67.09	134.18	UTILITIES	04/02/2026
		620-8400-856000	67.09			
4262532802	4262532802 STAFF UNIFORMS AND SHOP SUPLIES	100-5323-531100	170.32	170.32	DPW	04/02/2026
4262532761	4262532761 UNIFORM SERVICE	610-6920-693000	104.05	208.09	UTILITIES	04/02/2026
		620-8400-856000	104.04			
TOTAL VENDOR CINTAS				682.91		
VENDOR NAME: CORE & MAIN LP						
Y510033	Y510033 BLACK BEAR LS- CHECK VALVE REBUILD PARTS	620-8020-832000	2,746.00	2,746.00	UTILITIES	04/02/2026
TOTAL VENDOR CORE & MAIN LP				2,746.00		
VENDOR NAME: COUNTY MATERIALS CORPORATION						
4269841-00	4269841-00 BIN BLOCK FOR MATERIAL STORAGE	100-5341-539500	1,377.00	1,377.00	DPW	04/02/2026
TOTAL VENDOR COUNTY MATERIALS CORPORATION				1,377.00		
VENDOR NAME: CRIVELLO, NICHOLS & HALL, S.C.						
5331-233705	5331-233705 FEBRUARY LEGAL SERVICES	100-5130-521900	2,632.00	2,821.00	FINANCE	04/02/2026
		610-6920-692300	94.50			
		620-8400-852000	94.50			
TOTAL VENDOR CRIVELLO, NICHOLS & HALL, S.C.				2,821.00		
VENDOR NAME: DEPARTMENT OF ADMINISTRATION						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: DEPARTMENT OF ADMINISTRATION					
505-0000109687	EMAIL FILTER 03/2026	100-5111-522900	4.80	76.86 ALLOCATE	04/02/2026
		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				<u>76.86</u>	
VENDOR NAME: DYNAMIC AWARDS					
24646	MEMORIAL PLAQUES	100-5521-531100	90.00	90.00 DPW	04/02/2026
24959	EMPLOYEE RECOGNITION	100-5141-539800	238.00	238.00 ADMIN	04/02/2026
24038	120 YEAR PLAQUE OLD INVOICE	100-5111-531100	110.00	110.00 ADMIN	04/02/2026
24962	EMBLEMS	100-5521-531100	30.00	30.00 DPW	04/02/2026
TOTAL VENDOR DYNAMIC AWARDS				<u>468.00</u>	
VENDOR NAME: EMSPS					
031526-MP	EMSPS APP	150-5231-521900	325.00	325.00 FIRE	04/02/2026
TOTAL VENDOR EMSPS				<u>325.00</u>	
VENDOR NAME: ENVIRONMENT CONTROL					
40899-613	VILLAGE HALL CLEANING	100-5160-521900	748.00	748.00 DPW	04/02/2026
TOTAL VENDOR ENVIRONMENT CONTROL				<u>748.00</u>	
VENDOR NAME: EXCEL BUILDING SERVICES LLC					
4557	PD BUILDING CLEANING SERVICE	100-5211-539400	975.00	975.00 POLICE	04/02/2026
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				<u>975.00</u>	
VENDOR NAME: FASTENAL COMPANY					
WIMUK111245	SHOP HARDWARE	620-8010-827000	12.95	12.95 UTILITIES	04/02/2026
TOTAL VENDOR FASTENAL COMPANY				<u>12.95</u>	
VENDOR NAME: FIRECOM					
INV371785	FIRECOM WIRELESS COMMUNICATIONS T34 AND	150-5700-580600	11,232.70	11,232.70 FIRE	04/02/2026
TOTAL VENDOR FIRECOM				<u>11,232.70</u>	
VENDOR NAME: GORDON FLESCH CO					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: GORDON FLESCH CO					
I543417	CANON LEASE 03/20/26-04/19/26	100-5142-531200	20.25	162.10 ALLOCATE	04/02/2026
		100-5300-539900	19.08		
		100-5120-531100	8.07		
		100-5141-531100	5.03		
		100-5145-531100	9.43		
		100-5241-531200	3.78		
		100-5632-531200	4.65		
		100-5211-531200	19.91		
		150-5221-531100	20.10		
		410-5363-531200	1.62		
		440-5511-531200	18.48		
		500-5344-531200	2.25		
		610-6902-690300	15.61		
		620-8300-840000	13.84		
IN15552134	CANON COPIER FEBRUARY 2026 COPIES	100-5142-531200	17.77	142.30 ALLOCATE	04/02/2026
		100-5300-539900	16.75		
		100-5120-531100	7.09		
		100-5141-531100	4.41		
		100-5145-531100	8.28		
		100-5241-531200	3.32		
		100-5632-531200	4.08		
		100-5211-531200	17.48		
		150-5221-531100	17.65		
		410-5363-531200	1.42		
		440-5511-531200	16.22		
		500-5344-531200	1.98		
		610-6902-690300	13.70		
		620-8400-851000	12.15		
TOTAL VENDOR GORDON FLESCH CO				<u>304.40</u>	
VENDOR NAME: GRAINGER					
9834573017	REPLACEMENT CONTROL PANEL BULB	620-8010-827000	61.78	61.78 UTILITIES	04/02/2026
9837811596	REPLACEMENT CONTROL PANEL BULB	620-8010-827000	67.70	67.70 UTILITIES	04/02/2026
9840133780	LOCATING SUPPLIES	610-6920-693000	75.88	151.76 UTILITIES	04/02/2026
		620-8400-856000	75.88		
TOTAL VENDOR GRAINGER				<u>281.24</u>	
VENDOR NAME: HAWKINS WATER TREATMENT					
7359697	POLYMER FOR SLUDGE	620-8010-825000	1,345.05	1,345.05 UTILITIES	04/02/2026
7359728	CHEMICALS FOR WATER TREATMENT	610-6300-663100	3,014.77	3,014.77 UTILITIES	04/02/2026
7360200	DEMURRAGE CHARGE	610-6300-663100	30.00	30.00 UTILITIES	04/02/2026
TOTAL VENDOR HAWKINS WATER TREATMENT				<u>4,389.82</u>	
VENDOR NAME: HINCKLEY SPRINGS					
23849324031426	LAB SUPPLIES	620-8010-826000	104.91	104.91 UTILITIES	04/02/2026
TOTAL VENDOR HINCKLEY SPRINGS				<u>104.91</u>	

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HOME DEPOT					
FEB 2026 DPW	MISC DEPARTMENT SUPPLIES	100-5521-531100	47.87	2,174.44 DPW	04/02/2026
		100-5160-539500	46.57		
		100-5323-531100	2,080.00		
FEB 2026 FD	SUPPLIES	150-5223-531100	125.64	125.64 FIRE	04/02/2026
TOTAL VENDOR HOME DEPOT				2,300.08	
VENDOR NAME: INTERSTATE POWER SYSTEMS INC					
R045022889:01	TRUCK34 TRANSMISSION REPAIR	150-5222-539500	1,988.45	1,988.45 FIRE	04/02/2026
TOTAL VENDOR INTERSTATE POWER SYSTEMS INC				1,988.45	
VENDOR NAME: J H HASSINGER INC					
12-10169 PMNT 8	WELLS 3 & 4 PROJECT	610-0000-000109	579,148.50	579,148.50 FINANCE	04/02/2026
TOTAL VENDOR J H HASSINGER INC				579,148.50	
VENDOR NAME: JAMES IMAGING SYSTEMS					
41517669	KONICA MINOLTA C451I - 03/15/26-04/14/26	100-5142-531200	73.40	605.34 ALLOCATE	04/02/2026
		100-5300-539900	69.17		
		100-5120-531100	29.27		
		100-5141-531100	18.22		
		100-5145-531100	34.22		
		100-5241-531200	13.69		
		100-5632-531200	16.87		
		100-5211-531200	72.16		
		150-5221-531100	72.84		
		410-5363-531200	5.88		
		440-5511-531200	66.99		
		500-5344-531200	8.17		
		610-6902-690300	56.59		
		620-8300-840000	50.19		
		100-5512-531100	17.68		
TOTAL VENDOR JAMES IMAGING SYSTEMS				605.34	
VENDOR NAME: JAMES IMAGING SYSTEMS, INC					
41515633	COPIER INVOICE	150-5221-531100	154.97	154.97 FIRE	04/02/2026
41390476	JAMES IMAGING -COPIER	100-5212-531200	175.49	175.49 POLICE	04/02/2026
TOTAL VENDOR JAMES IMAGING SYSTEMS, INC				330.46	
VENDOR NAME: KBS OUTDOOR EQUIPMENT					
4730	WELL 4 GENERATOR- LABOR TO EMPTY FUEL	610-6200-662500	390.00	390.00 UTILITIES	04/02/2026
TOTAL VENDOR KBS OUTDOOR EQUIPMENT				390.00	
VENDOR NAME: LIFE-ASSIST, INC.					
2080687	EMS SUPPLIES	150-5231-531100	309.10	309.10 FIRE	04/02/2026
TOTAL VENDOR LIFE-ASSIST, INC.				309.10	
VENDOR NAME: MCDONOUGH SEPTIC					
I18326	PORTABLE RESTROOMS	100-5521-531100	380.00	380.00 DPW	04/02/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE	
VENDOR NAME: MCDONOUGH SEPTIC						
	TOTAL VENDOR MCDONOUGH SEPTIC		380.00			
VENDOR NAME: MUN ENVIRON GRP WASTEWATER DIV						
2026	MEMBERSHIP	MEMBERSHIP DUES- LEGAL CONSULTING	620-8400-852000	900.90	UTILITIES	04/02/2026
	TOTAL VENDOR MUN ENVIRON GRP WASTEWATER DIV		900.90			
VENDOR NAME: NAPA AUTO PARTS - SP018						
271914		CLEANING SUPPLIES	620-8010-827000	109.98	UTILITIES	04/02/2026
272124		BRUSH34 REPAIRS	150-5222-539500	41.48	FIRE	04/02/2026
272337		SHOP SUPPLIES	620-8010-827000	83.76	UTILITIES	04/02/2026
272707		T34 SUPPLIES	150-5222-531100	5.98	FIRE	04/02/2026
	TOTAL VENDOR NAPA AUTO PARTS - SP018		241.20			
VENDOR NAME: NORTHERN LAKE SERVICE INC						
2604333		COMPLIANCE SAMPLING- BACTI	610-6300-663200	31.00	UTILITIES	04/02/2026
2604310		COMPLIANCE SAMPLING- COURIER SERVICE	610-6300-663100	31.00	UTILITIES	04/02/2026
2603461		COMPLIANCE SAMPLING- BACTI	610-6300-663200	155.00	UTILITIES	04/02/2026
2603277		COMPLIANCE SAMPLING- COURIER SERVICE	610-6300-663200	64.00	UTILITIES	04/02/2026
	TOTAL VENDOR NORTHERN LAKE SERVICE INC		281.00			
VENDOR NAME: QUILL LLC						
48086324		QUILL - SUPPLIES	100-5211-531100	94.58	POLICE	04/02/2026
48029300		QUILL - OFFICE SUPPLIES	100-5211-531100	130.73	POLICE	04/02/2026
48027157		QUILL - SUPPLIES	100-5211-531100	2.87	POLICE	04/02/2026
	TOTAL VENDOR QUILL LLC		228.18			
VENDOR NAME: RUEKERT & MIELKE, INC.						
162316		12-00000.100 General Services	100-5335-521900	3,071.25	FINANCE	04/02/2026
			100-5670-521500	303.20		
162317		12-00000.300 Water Utility Services	610-6920-692300	755.50	FINANCE	04/02/2026
162318		12-10096.300 Deback Drive Infrastructure	200-5335-521900	2,022.31	FINANCE	04/02/2026
162322		12-10159.201 Rochester Street Reconstruct	480-5700-586500	5,094.70	FINANCE	04/02/2026
162347		12-10063/2026 Annual GIS Services	100-0000-211400	250.00	FINANCE	04/02/2026
			610-6920-692300	875.00		
			620-8400-852000	875.00		
			100-5300-521900	750.00		
			500-5344-521900	42.00		
			100-5344-521900	458.00		
			100-5611-521900	250.00		
162336		12-10063/2025.610A Annual GIS Services	100-5344-521900	435.00	FINANCE	04/02/2026
162337		12-10063/2025.610B Annual GIS Services	610-6920-692300	538.00	FINANCE	04/02/2026
			620-8400-852000	538.00		
162323		12-10169.300 Wells 3 and 4 Radium Remova	610-0000-000109	14,613.95	FINANCE	04/02/2026
162339		12-10200.200 Mukwonago Drive, Apollo Cou	480-5700-586100	1,643.50	FINANCE	04/02/2026
162344		12-10203.200 Field Park Phase 2 Rehabili	480-5700-584900	5,646.75	FINANCE	04/02/2026
162329		12-10204.200 Police Station Garage Addit	480-5700-573000	283.50	FINANCE	04/02/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: RUEKERT & MIELKE, INC.					
162325	12-10205.100 Sewer and Water Comprehensi	610-6920-692300 620-8400-852000	1,916.50 642.25	2,558.75 FINANCE	04/02/2026
162341	12-10215.125 Village Planning Services	100-5632-521900	6,843.85	6,843.85 FINANCE	04/02/2026
162333	12-10242.200 Meacham Street and Pleasant	480-5700-586100	2,348.00	2,348.00 FINANCE	04/02/2026
162340	12-10243.700 WWTF SCADA Computer Upgrade	620-8400-852000	2,064.00	2,064.00 FINANCE	04/02/2026
162334	12-10249.240 Mukwonago Community Library	100-5335-521900	1,175.25	1,175.25 FINANCE	04/02/2026
162345	12-10255.420 WWTF Digester Piping Replac	620-8400-852000	1,448.25	1,448.25 FINANCE	04/02/2026
162346	12-10256.150 Burn Boot Camp	100-5335-521900	757.50	757.50 FINANCE	04/02/2026
162343	12-92041.720 2025 SCADA Service Work	620-8400-852000	2,199.21	2,199.21 FINANCE	04/02/2026
162319	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	235.37	235.37 FINANCE	04/02/2026
162326	12-10191.300 EDGEWOOD CONDOS BIELINSKI D	100-0000-211425	202.62	202.62 FINANCE	04/02/2026
162324	12-10210.300 CARDINAL RIDGE HEIN DEVELOP	100-0000-211425	1,724.12	1,724.12 FINANCE	04/02/2026
162327	12-10216.310 AZURA SENIOR LIVING / EROSI	100-0000-211425	348.68	348.68 FINANCE	04/02/2026
162328	12-10221.310 DUNKIN DONUTS / REVIEW	100-0000-211425	234.61	234.61 FINANCE	04/02/2026
162342	12-10221.310 DUNKIN DONUTS / REVIEW	100-0000-211425	672.91	672.91 FINANCE	04/02/2026
162332	12-10234.340 BROOKLIFE CHURCH EXPANSION	100-0000-211425	234.61	234.61 FINANCE	04/02/2026
162335	12-10235.300 PARK VIEW MIDDLE SCHOOL EXP.	100-0000-211425	864.43	864.43 FINANCE	04/02/2026
162330	12-10236.340 JOURNEY SALON / EROSION CON	100-0000-211425	400.65	400.65 FINANCE	04/02/2026
162320	12-92136.304 CHAPMAN FARM / CHAPMAN RESI	100-0000-211425	1,242.59	1,242.59 FINANCE	04/02/2026
TOTAL VENDOR RUEKERT & MIELKE, INC.				64,001.06	
VENDOR NAME: SCAN GROUP					
260611	COURT ENVELOPES	100-5120-531100	381.00	381.00 FINANCE	04/02/2026
TOTAL VENDOR SCAN GROUP				381.00	
VENDOR NAME: SHERWIN-WILLIAMS					
47077162700326	ADMIN BUILDING- PAINT SUPPLIES	620-8020-827000	19.17	19.17 UTILITIES	04/02/2026
94555122780326	PAINT SUPPLIES	620-8010-827000	718.75	718.75 UTILITIES	04/02/2026
TOTAL VENDOR SHERWIN-WILLIAMS				737.92	
VENDOR NAME: SMITH JAMES					
REIMBURSE	CDL RENEWAL	610-6920-693000 620-8400-856000	37.74 37.74	75.48 UTILITIES	04/02/2026
TOTAL VENDOR SMITH JAMES				75.48	
VENDOR NAME: STAAB CONSTRUCTION CORP					
10654	RAW FLOW METER INSTALLTION	620-8010-833000	18,400.00	18,400.00 UTILITIES	04/02/2026
TOTAL VENDOR STAAB CONSTRUCTION CORP				18,400.00	
VENDOR NAME: STERICYCLE					
8013736483	2026 FEBRUARY VH SHREDDING SERVICES	100-5141-531100 100-5142-531100 100-5632-531100	54.63 27.32 27.32	109.27 ALLOCATE	04/02/2026
TOTAL VENDOR STERICYCLE				109.27	
VENDOR NAME: STRYKER SALES, LLC					
9211739991	BATTERY KITS	150-5880-580501	1,731.33	1,731.33 FIRE	04/02/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT	POST DATE
VENDOR NAME: STRYKER SALES, LLC						
TOTAL VENDOR STRYKER SALES, LLC				1,731.33		
VENDOR NAME: USA BLUEBOOK INV00986139	LAB SUPPLIES	620-8010-826000	271.32	271.32	UTILITIES	04/02/2026
TOTAL VENDOR USA BLUEBOOK				271.32		
VENDOR NAME: VANGUARD COMPUTERS INC VCI-INV069786	REPLACE FAILED COMPUTER	100-5211-522950	980.00	980.00	POLICE	04/02/2026
TOTAL VENDOR VANGUARD COMPUTERS INC				980.00		
VENDOR NAME: VERIZON WIRELESS 6138429361	MARCH 2026 MONTHLY BILL	100-5141-522500	41.22	840.12	ALLOCATE	04/02/2026
		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			
6138429632	CELL SERVICE	610-6920-692100	107.82	215.64	UTILITIES	04/02/2026
		620-8400-851000	107.82			
TOTAL VENDOR VERIZON WIRELESS				1,055.76		
VENDOR NAME: VERMEER WISCONSIN INC. 20302213	WOOD CHIPPER BLADES	100-5611-531100	461.68	461.68	DPW	04/02/2026
TOTAL VENDOR VERMEER WISCONSIN INC.				461.68		
VENDOR NAME: VILLAGE OF VERNON 000-1038-00	2026 ELECTION TYPE E NOTICE	100-5144-531200	19.38	19.38	CLERK	04/02/2026
TOTAL VENDOR VILLAGE OF VERNON				19.38		
VENDOR NAME: WI EMS ASSOCIATION 2455-9369	WEMSA 2026 MEMBERSHIP	150-5232-532400	420.00	420.00	FIRE	04/02/2026
TOTAL VENDOR WI EMS ASSOCIATION				420.00		
VENDOR NAME: XYLEM WATER SOLUTIONS U.S.A. 3556E14368	REPLACEMENT LS FLOATS	620-8020-832000	2,085.40	2,085.40	UTILITIES	04/02/2026
TOTAL VENDOR XYLEM WATER SOLUTIONS U.S.A.				2,085.40		
GRAND TOTAL:				780,526.13		

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/03/2026	AP	CHARTER COMMUNICATIONS	Invoice: 152486401022126 Ref#: 75108 (MARCH 2026 MONTHLY BILL)		
AP Trx #: 113084					
		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: 152486401022126	100-0000-211000		616.77
		Vnd: 3200 Invoice: 152486401022126	150-0000-211000		190.25
		Vnd: 3200 Invoice: 152486401022126	410-0000-211000		2.16
		Vnd: 3200 Invoice: 152486401022126	440-0000-211000		152.05
		Vnd: 3200 Invoice: 152486401022126	500-0000-211000		1.08
		Vnd: 3200 Invoice: 152486401022126	610-0000-211000		18.34
		Vnd: 3200 Invoice: 152486401022126	620-0000-211000		18.34
		Expected Check Run: 03/03/2026		998.99	998.99
03/04/2026	AP	INVOICE CLOUD	Invoice: 1743-2026_2 Ref#: 75128 (INVOICE CLOUD MONTHLY FEES - FEBRUARY 2026)		
AP Trx #: 113085					
		INVOICE CLOUD CC FEES TAXES	100-5142-539900	0.99	
		INVOICE CLOUD CC FEES MR	100-5142-539900	5.96	
		INVOICE CLOUD CC FEES BUILDING	100-5241-539900	49.67	
		INVOICE CLOUD CC FEES RECYCLE	410-5363-539900	32.21	
		INVOICE CLOUD CC FEES WATER	610-6920-692100	32.21	
		INVOICE CLOUD CC FEES SEWER	620-8300-840000	32.21	
		Vnd: 2921 Invoice: 1743-2026_2	100-0000-211000		56.62
		Vnd: 2921 Invoice: 1743-2026_2	410-0000-211000		32.21
		Vnd: 2921 Invoice: 1743-2026_2	610-0000-211000		32.21
		Vnd: 2921 Invoice: 1743-2026_2	620-0000-211000		32.21
		Expected Check Run: 03/04/2026		153.25	153.25
				<u>1,152.24</u>	<u>1,152.24</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		673.39
		VOUCHERS PAYABLE	150-0000-211000		190.25
		VOUCHERS PAYABLE	410-0000-211000		34.37
		VOUCHERS PAYABLE	440-0000-211000		152.05
		VOUCHERS PAYABLE	500-0000-211000		1.08
		VOUCHERS PAYABLE	610-0000-211000		50.55
		VOUCHERS PAYABLE	620-0000-211000		50.55
		TOTAL INCREASE IN PAYABI			1,152.24

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/05/2026	AP	TREASURER STATE OF WI			
AP Trx #: 113086					
		FEB 2026 COURT FINES & FEES	100-0000-242400	6,564.24	
		Vnd: 0222 Invoice: FEB 2026	100-0000-211000		6,564.24
		Expected Check Run: 03/05/2026			
				6,564.24	6,564.24
03/05/2026	AP	TREASURER WAUKESHA COUNTY			
AP Trx #: 113087					
		FEB 2026 COURT FINES & FEES	100-0000-243240	1,570.00	
		Vnd: 0223 Invoice: FEB 2026	100-0000-211000		1,570.00
		Expected Check Run: 03/05/2026			
				1,570.00	1,570.00
03/05/2026	AP	WALMART #1571			
AP Trx #: 113088					
		FEB 2026 - RESTITUTION	100-0000-233000	51.67	
		Vnd: MISC Invoice: FEB 2026	100-0000-211000		51.67
		Expected Check Run: 03/05/2026			
				51.67	51.67
				8,185.91	8,185.91
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		8,185.91
			TOTAL INCREASE IN PAYABI		8,185.91

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75133(0700126680-00001 Digester Gas)		
AP Trx #: 113037		0700126680-00001 Digester Gas	620-8010-821200	614.50	
		Vnd: 0034 Invoice: 5834437862	620-0000-211000		614.50
		Expected Check Run: 03/09/2026		<u>614.50</u>	<u>614.50</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75134(0700126680-00002 Well #3 Elec)		
AP Trx #: 113038		0700126680-00002 Well #3 Elec	610-6200-662200	3,144.07	
		Vnd: 0034 Invoice: 5834437862	610-0000-211000		3,144.07
		Expected Check Run: 03/09/2026		<u>3,144.07</u>	<u>3,144.07</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75135(0700126680-00003 Street Lights)		
AP Trx #: 113039		0700126680-00003 Street Lights	100-5342-522200	3,907.07	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		3,907.07
		Expected Check Run: 03/09/2026		<u>3,907.07</u>	<u>3,907.07</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75136(0700126680-00004 Greenwald)		
AP Trx #: 113040		0700126680-00004 Greenwald	610-6200-662200	350.26	
		Vnd: 0034 Invoice: 5834437862	610-0000-211000		350.26
		Expected Check Run: 03/09/2026		<u>350.26</u>	<u>350.26</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75137(0700126680-00005 Booster Station)		
AP Trx #: 113041		0700126680-00005 Booster Station	610-6200-662200	1,227.03	
		Vnd: 0034 Invoice: 5834437862	610-0000-211000		1,227.03
		Expected Check Run: 03/09/2026		<u>1,227.03</u>	<u>1,227.03</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75138(0700126680-00006 Field Park)		
AP Trx #: 113042		0700126680-00006 Field Park	100-5521-522200	92.50	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		92.50
		Expected Check Run: 03/09/2026		<u>92.50</u>	<u>92.50</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75139(0700126680-00007 1240 N. Rochester)		
AP Trx #: 113043		0700126680-00007 1240 N. Rochester	620-8020-821000	333.13	
		Vnd: 0034 Invoice: 5834437862	620-0000-211000		333.13
		Expected Check Run: 03/09/2026		<u>333.13</u>	<u>333.13</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75140(0700126680-00008 Police Garage)		
AP Trx #: 113044		0700126680-00008 Police Garage	100-5211-522200	155.92	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		155.92
		Expected Check Run: 03/09/2026		<u>155.92</u>	<u>155.92</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75141(0700126680-00009 Fld Prk Baseball Lights)		
AP Trx #: 113045		0700126680-00009 Fld Prk Baseball Lights	100-5521-522200	21.59	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		21.59
		Expected Check Run: 03/09/2026		<u>21.59</u>	<u>21.59</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75143(0700126680-000011 DPW Elec)		
AP Trx #: 113046		0700126680-000011 DPW Elec	100-5323-522200	603.36	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		603.36
		Expected Check Run: 03/09/2026		<u>603.36</u>	<u>603.36</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75144(0700126680-000012 Fire)		
AP Trx #: 113047		0700126680-000012 Fire	150-5221-522200	2,762.77	
		Vnd: 0034 Invoice: 5834437862	150-0000-211000		2,762.77
		Expected Check Run: 03/09/2026		<u>2,762.77</u>	<u>2,762.77</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75145(0700126680-000013 police-CTH E N of Sugd		
AP Trx #: 113048		0700126680-000013 police-CTH E N of Sugd	100-5211-522200	28.77	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		28.77
		Expected Check Run: 03/09/2026		<u>28.77</u>	<u>28.77</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75146(0700126680-000014 Hall)		
AP Trx #: 113049		0700126680-000014 Hall	100-5160-522200	1,247.06	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		1,247.06
		Expected Check Run: 03/09/2026		<u>1,247.06</u>	<u>1,247.06</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75147(0700126680-000014 Hall Gas)		
AP Trx #: 113050		0700126680-000014 Hall Gas	100-5160-522400	701.83	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		701.83
		Expected Check Run: 03/09/2026		<u>701.83</u>	<u>701.83</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75148(0700126680-000016 Miniwauken Park)		
AP Trx #: 113051		0700126680-000016 Miniwauken Park	100-5521-522200	77.90	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		77.90
		Expected Check Run: 03/09/2026		<u>77.90</u>	<u>77.90</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75149(0700126680-000017 Holz Elec)		
AP Trx #: 113052		0700126680-000017 Holz Elec	620-8010-821100	11,077.56	
		Vnd: 0034 Invoice: 5834437862	620-0000-211000		11,077.56
		Expected Check Run: 03/09/2026		<u>11,077.56</u>	<u>11,077.56</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75150(0700126680-000018 Parks)		
AP Trx #: 113053		0700126680-000018 Parks	100-5521-522200	19.19	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		19.19
		Expected Check Run: 03/09/2026		<u>19.19</u>	<u>19.19</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75152(0700126680-000020 Well #6)		
AP Trx #: 113054		0700126680-000020 Well #6	610-6200-662200	1,539.37	
		Vnd: 0034 Invoice: 5834437862	610-0000-211000		1,539.37
		Expected Check Run: 03/09/2026		<u>1,539.37</u>	<u>1,539.37</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75153(0700126680-000021 DPW Gas)		
AP Trx #: 113055		0700126680-000021 DPW Gas	100-5323-522400	1,122.27	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		1,122.27
		Expected Check Run: 03/09/2026		<u>1,122.27</u>	<u>1,122.27</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75154(0700126680-000022 Concession Building)		
AP Trx #: 113056		0700126680-000022 Concession Building	100-5521-522200	94.65	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		94.65
		Expected Check Run: 03/09/2026		<u>94.65</u>	<u>94.65</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75155(0700126680-000023 Well #3 Gas)		
AP Trx #: 113057		0700126680-000023 Well #3 Gas	610-6200-662200	9.24	
		Vnd: 0034 Invoice: 5834437862	610-0000-211000		9.24
		Expected Check Run: 03/09/2026		<u>9.24</u>	<u>9.24</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75156(0700126680-000024 Parks-200 S Rochester)		
AP Trx #: 113058		0700126680-000024 Parks-200 S Rochester	100-5342-522200	27.84	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		27.84
		Expected Check Run: 03/09/2026		<u>27.84</u>	<u>27.84</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75157(0700126680-000025 Tower)		
AP Trx #: 113059		0700126680-000025 Tower	610-6200-662200	28.82	
		Vnd: 0034 Invoice: 5834437862	610-0000-211000		28.82
		Expected Check Run: 03/09/2026		<u>28.82</u>	<u>28.82</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75158(0700126680-000027 Police)		
AP Trx #: 113060		0700126680-000027 Police	100-5211-522200	2,589.06	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		2,589.06
		Expected Check Run: 03/09/2026		<u>2,589.06</u>	<u>2,589.06</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75159(0700126680-000028 Miniwaukan Pavilion)		
AP Trx #: 113061		0700126680-000028 Miniwaukan Pavilion	100-5521-522200	23.98	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		23.98
		Expected Check Run: 03/09/2026		<u>23.98</u>	<u>23.98</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75160(0700126680-000029 F. Park Sump Pump)		
AP Trx #: 113062		0700126680-000029 F. Park Sump Pump	100-5521-522200	22.69	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		22.69
		Expected Check Run: 03/09/2026		<u>22.69</u>	<u>22.69</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75161(0700126680-00030 Andrews Street)		
AP Trx #: 113063		0700126680-00030 Andrews Street	100-5521-522200	127.35	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		127.35
		Expected Check Run: 03/09/2026		<u>127.35</u>	<u>127.35</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75162(0700126680-000031 Holz Gas)		
AP Trx #: 113064		0700126680-000031 Holz Gas	620-8010-821200	653.18	
		Vnd: 0034 Invoice: 5834437862	620-0000-211000		653.18
		Expected Check Run: 03/09/2026		<u>653.18</u>	<u>653.18</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75164(0700126680-000033 Parks)		
AP Trx #: 113065		0700126680-000033 Parks	100-5521-522200	28.95	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		28.95
		Expected Check Run: 03/09/2026		<u>28.95</u>	<u>28.95</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75165(0700126680-000034 Street Lights)		
AP Trx #: 113066		0700126680-000034 Street Lights	100-5342-522200	81.58	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		81.58
		Expected Check Run: 03/09/2026		<u>81.58</u>	<u>81.58</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75166(0700126680-000036 Flashers)		
AP Trx #: 113067		0700126680-000036 Flashers	100-5211-522200	11.41	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		11.41
		Expected Check Run: 03/09/2026		<u>11.41</u>	<u>11.41</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75168(0700126680-000038 Museum)		
AP Trx #: 113068		0700126680-000038 Museum	100-5512-522200	494.62	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		494.62
		Expected Check Run: 03/09/2026		<u>494.62</u>	<u>494.62</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75169(0700126680-000039 Well #5)		
AP Trx #: 113069		0700126680-000039 Well #5	610-6200-662200	2,959.60	
		Vnd: 0034 Invoice: 5834437862	610-0000-211000		2,959.60
		Expected Check Run: 03/09/2026		<u>2,959.60</u>	<u>2,959.60</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75170(0700126680-00043 Outdoor Stage)		
AP Trx #: 113070		0700126680-00043 Outdoor Stage	100-5521-522200	42.75	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		42.75
		Expected Check Run: 03/09/2026		<u>42.75</u>	<u>42.75</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75171(0700126680-00048 Miniwauken Park)		
AP Trx #: 113071		0700126680-00048 Miniwauken Park	100-5521-522200	18.09	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		18.09
		Expected Check Run: 03/09/2026		<u>18.09</u>	<u>18.09</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75172(0709449777-00001 Library Gas)		
AP Trx #: 113072		0709449777-00001 Library Gas	440-5511-522400	1,982.05	
		Vnd: 0034 Invoice: 5834437862	440-0000-211000		1,982.05
		Expected Check Run: 03/09/2026		<u>1,982.05</u>	<u>1,982.05</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75173(0709449777-00002 Library Elec)		
AP Trx #: 113073		0709449777-00002 Library Elec	440-5511-522200	2,517.90	
		Vnd: 0034 Invoice: 5834437862	440-0000-211000		2,517.90
		Expected Check Run: 03/09/2026		<u>2,517.90</u>	<u>2,517.90</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75174(0712697628-00001 Tower Radio Bldg)		
AP Trx #: 113074		0712697628-00001 Tower Radio Bldg	100-5211-522200	31.15	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		31.15
		Expected Check Run: 03/09/2026		<u>31.15</u>	<u>31.15</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75175(0712697628-00002 Mukw Dam)		
AP Trx #: 113075		0712697628-00002 Mukw Dam	100-5254-522200	23.24	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		23.24
		Expected Check Run: 03/09/2026		<u>23.24</u>	<u>23.24</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75176(0712697628-00003 PD Tower meter #05662)		
AP Trx #: 113076		0712697628-00003 PD Tower meter #05662	100-5211-522200	18.64	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		18.64
		Expected Check Run: 03/09/2026		<u>18.64</u>	<u>18.64</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75177(0712697628-00004 1224 Riverton)		
AP Trx #: 113077		0712697628-00004 1224 Riverton	620-8020-821000	187.59	
		Vnd: 0034 Invoice: 5834437862	620-0000-211000		187.59
		Expected Check Run: 03/09/2026		<u>187.59</u>	<u>187.59</u>
03/09/2026	AP	WE ENERGIES	Invoice: 5834437862 Ref#: 75178(0712697628-00006 Well #7)		
AP Trx #: 113078		0712697628-00006 Well #7	610-6200-662200	839.20	
		Vnd: 0034 Invoice: 5834437862	610-0000-211000		839.20
		Expected Check Run: 03/09/2026		<u>839.20</u>	<u>839.20</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/09/2026	AP	WE ENERGIES			
AP Trx #: 113079					
Invoice: 5834437862 Ref#: 75179(0712697628-00007 School Crossing Lights)					
		0712697628-00007 School Crossing Lights	100-5342-522200	14.22	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		14.22
		Expected Check Run: 03/09/2026		<u>14.22</u>	<u>14.22</u>
03/09/2026	AP	WE ENERGIES			
AP Trx #: 113080					
Invoice: 5834437862 Ref#: 75180(0712697628-00008 Field Park Signage)					
		0712697628-00008 Field Park Signage	100-5521-522200	51.21	
		Vnd: 0034 Invoice: 5834437862	100-0000-211000		51.21
		Expected Check Run: 03/09/2026		<u>51.21</u>	<u>51.21</u>
03/09/2026	AP	WE ENERGIES			
AP Trx #: 113081					
Invoice: 5795946629 Ref#: 75181(0700126680-00015 STREET LIGHTS)					
		0700126680-00015 STREET LIGHTS	100-5342-522200	10,639.84	
		Vnd: 0034 Invoice: 5795946629	100-0000-211000		10,639.84
		Expected Check Run: 03/09/2026		<u>10,639.84</u>	<u>10,639.84</u>
03/09/2026	AP	WE ENERGIES			
AP Trx #: 113082					
Invoice: 5796053175 Ref#: 75182(0700126680-00054 210 Shore Dr)					
		0700126680-00054 210 Shore Dr	620-8020-821000	98.30	
		Vnd: 0034 Invoice: 5796053175	620-0000-211000		98.30
		Expected Check Run: 03/09/2026		<u>98.30</u>	<u>98.30</u>
				<u>52,643.30</u>	<u>52,643.30</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		22,318.73
		VOUCHERS PAYABLE	150-0000-211000		2,762.77
		VOUCHERS PAYABLE	440-0000-211000		4,499.95
		VOUCHERS PAYABLE	610-0000-211000		10,097.59
		VOUCHERS PAYABLE	620-0000-211000		12,964.26
		TOTAL INCREASE IN PAYABI			52,643.30

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/12/2026	AP	IAFF MERP	Invoice: PR031326 Ref#: 75221(IAFF MERP CONTRIBUTIONS - MAR 2026)		
AP Trx #: 113098		IAFF MERP MARCH 2026	150-0000-215525	750.00	
		Vnd: 3450 Invoice: PR031326	150-0000-211000		750.00
		Expected Check Run: 03/12/2026		<u>750.00</u>	<u>750.00</u>
03/12/2026	AP	METLIFE	Invoice: MARCH 2026 Ref#: 75220(MARCH 2026 VISION PREMIUMS)		
AP Trx #: 113099		MARCH 2026 VISION INSURANCE	100-0000-215303	138.44	
		MARCH 2026 VISION INSURANCE	150-0000-215303	29.40	
		MARCH 2026 VISION INSURANCE	440-0000-215303	19.04	
		MARCH 2026 VISION INSURANCE	610-0000-215303	9.70	
		MARCH 2026 VISION INSURANCE	620-0000-215303	16.64	
		Vnd: 3449 Invoice: MARCH 2026	100-0000-211000		138.44
		Vnd: 3449 Invoice: MARCH 2026	150-0000-211000		29.40
		Vnd: 3449 Invoice: MARCH 2026	440-0000-211000		19.04
		Vnd: 3449 Invoice: MARCH 2026	610-0000-211000		9.70
		Vnd: 3449 Invoice: MARCH 2026	620-0000-211000		16.64
		Expected Check Run: 03/12/2026		<u>213.22</u>	<u>213.22</u>
03/12/2026	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 002832L-MAR26 Ref#: 75218(APRIL 2026 LIFE INSURANCE)		
AP Trx #: 113100		APRIL 2026 LIFE INSURANCE PREM	100-0000-215301	1,407.78	
		APRIL 2026 LIFE INSURANCE PREM	150-0000-215301	313.00	
		APRIL 2026 LIFE INSURANCE PREM	440-0000-215301	93.33	
		APRIL 2026 LIFE INSURANCE PREM	500-0000-215301	3.10	
		APRIL 2026 LIFE INSURANCE PREM	610-0000-215301	68.37	
		APRIL 2026 LIFE INSURANCE PREM	620-0000-215301	198.24	
		ADJ	100-0000-215301	0.01	
		Vnd: 3136 Invoice: 002832L-MAR26	100-0000-211000		1,407.79
		Vnd: 3136 Invoice: 002832L-MAR26	150-0000-211000		313.00
		Vnd: 3136 Invoice: 002832L-MAR26	440-0000-211000		93.33
		Vnd: 3136 Invoice: 002832L-MAR26	500-0000-211000		3.10
		Vnd: 3136 Invoice: 002832L-MAR26	610-0000-211000		68.37
		Vnd: 3136 Invoice: 002832L-MAR26	620-0000-211000		198.24
		Expected Check Run: 03/12/2026		<u>2,083.83</u>	<u>2,083.83</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/12/2026	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 76038-MAR2026 Ref#: 75219 (MARCH 2026 ACCIDENT INSURANCE)		
AP Trx #: 113101					
		MAR 2026 ACCIDENT INSURANCE	100-0000-215305	77.72	
		MAR 2026 ACCIDENT INSURANCE	150-0000-215305	13.41	
		MAR 2026 ACCIDENT INSURANCE	440-0000-215305	4.35	
		MAR 2026 ACCIDENT INSURANCE	610-0000-215305	10.80	
		MAR 2026 ACCIDENT INSURANCE	620-0000-215305	5.76	
		Vnd: 3136 Invoice: 76038-MAR2026	100-0000-211000		77.72
		Vnd: 3136 Invoice: 76038-MAR2026	150-0000-211000		13.41
		Vnd: 3136 Invoice: 76038-MAR2026	440-0000-211000		4.35
		Vnd: 3136 Invoice: 76038-MAR2026	610-0000-211000		10.80
		Vnd: 3136 Invoice: 76038-MAR2026	620-0000-211000		5.76
		Expected Check Run: 03/12/2026			
				112.04	112.04
03/10/2026	AP	UNEMPLOYMENT INSURANCE	Invoice: 00014328746 Ref#: 75214 (CHRIS WILLIAMS UNEMPLOYMENT)		
AP Trx #: 113102					
		CHRIS WILLIAMS UNEMPLOYMENT	100-5300-511000	44.58	
		Vnd: 0225 Invoice: 00014328746	100-0000-211000		44.58
		Expected Check Run: 03/10/2026			
				44.58	44.58
				3,203.67	3,203.67
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		1,668.53
		VOUCHERS PAYABLE	150-0000-211000		1,105.81
		VOUCHERS PAYABLE	440-0000-211000		116.72
		VOUCHERS PAYABLE	500-0000-211000		3.10
		VOUCHERS PAYABLE	610-0000-211000		88.87
		VOUCHERS PAYABLE	620-0000-211000		220.64
		TOTAL INCREASE IN PAYABI			3,203.67

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/12/2026	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR031326 Ref#: 75217 (RETIREMENT GW PR 03/13/26)		
AP Trx #: 113094		DEF COMP GW 03/13/26	100-0000-215250	1,130.29	
		DEF COMP GW 03/13/26	150-0000-215250	2,962.66	
		Vnd: 0005 Invoice: PR031326	100-0000-211000		1,130.29
		Vnd: 0005 Invoice: PR031326	150-0000-211000		2,962.66
		Expected Check Run: 03/12/2026			
				4,092.95	4,092.95
03/12/2026	AP	MISSION SQUARE	Invoice: PR031326 Ref#: 75216 (RETIREMENT MS/ICMA PR 03/13/26 305155 -)		
AP Trx #: 113095		DEF COMP ICMA / MS 03/13/26	100-0000-215250	4,013.98	
		DEF COMP ICMA / MS 03/13/26	150-0000-215250	74.31	
		DEF COMP ICMA / MS 03/13/26	440-0000-215250	646.89	
		DEF COMP ICMA / MS 03/13/26	500-0000-215250	6.65	
		DEF COMP ICMA / MS 03/13/26	610-0000-215250	282.05	
		DEF COMP ICMA / MS 03/13/26	620-0000-215250	296.30	
		Vnd: 0010 Invoice: PR031326	100-0000-211000		4,013.98
		Vnd: 0010 Invoice: PR031326	150-0000-211000		74.31
		Vnd: 0010 Invoice: PR031326	440-0000-211000		646.89
		Vnd: 0010 Invoice: PR031326	500-0000-211000		6.65
		Vnd: 0010 Invoice: PR031326	610-0000-211000		282.05
		Vnd: 0010 Invoice: PR031326	620-0000-211000		296.30
		Expected Check Run: 03/12/2026			
				5,320.18	5,320.18
				9,413.13	9,413.13
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		5,144.27
		VOUCHERS PAYABLE	150-0000-211000		3,036.97
		VOUCHERS PAYABLE	440-0000-211000		646.89
		VOUCHERS PAYABLE	500-0000-211000		6.65
		VOUCHERS PAYABLE	610-0000-211000		282.05
		VOUCHERS PAYABLE	620-0000-211000		296.30
		TOTAL INCREASE IN PAYABI			9,413.13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/13/2026	AP	4IMPRINT, INC.	Invoice: 31020649/6601778 Ref#: 75196(T-SHIRTS)		
AP Trx #: 113108		DONATED FUND EXPENDITURES	440-5890-580600	738.17	738.17
		Vnd: 3218 Invoice: 31020649/6601778	440-0000-211000		
		Expected Check Run: 03/13/2026		<u>738.17</u>	<u>738.17</u>
03/13/2026	AP	ALL STAR RENTALS	Invoice: 32426 Ref#: 75082(DOWNPAYMENT ON SLP CANOPY)		
AP Trx #: 113109		DONATED FUND EXPENDITURES	440-5890-580600	802.20	802.20
		Vnd: 3243 Invoice: 32426	440-0000-211000		
		Expected Check Run: 03/13/2026		<u>802.20</u>	<u>802.20</u>
03/13/2026	AP	ALSCO	Invoice: IMIL2194559 Ref#: 74998(MATS & DUSTERS)		
AP Trx #: 113110		OUTSIDE SERVICES	440-5511-531000	119.98	119.98
		Vnd: 2950 Invoice: IMIL2194559	440-0000-211000		
		Expected Check Run: 03/13/2026		<u>119.98</u>	<u>119.98</u>
03/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 14K1-JYVG-YGFX Ref#: 75083(GENERAL SUPPLIES)		
AP Trx #: 113111		OPERATIONAL SUPPLIES	440-5511-531100	55.95	55.95
		Vnd: 3189 Invoice: 14K1-JYVG-YGFX	440-0000-211000		
		Expected Check Run: 03/13/2026		<u>55.95</u>	<u>55.95</u>
03/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1GF7-TCQX-RWV3 Ref#: 75084(TECH SERVICES SUPPLIES)		
AP Trx #: 113112		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	268.20	268.20
		Vnd: 3189 Invoice: 1GF7-TCQX-RWV3	440-0000-211000		
		Expected Check Run: 03/13/2026		<u>268.20</u>	<u>268.20</u>
03/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 16JJ-DJNR-TN41 Ref#: 75085(SUPPLIES REFUND)		
AP Trx #: 113113		METASPACE MAINTENANCE	440-5511-531700	31.98	31.98
		Vnd: 3189 Invoice: 16JJ-DJNR-TN41	440-0000-211000		
		Expected Check Run: 03/13/2026		<u>31.98</u>	<u>31.98</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1FRD-C7M4-KX3V Ref#: 75086 (BOOKS)		
AP Trx #: 113114		BOOKS	440-5700-532800	99.28	99.28
		Vnd: 3189 Invoice: 1FRD-C7M4-KX3V	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1FR4-3XWN-JKQ Ref#: 75087 (YS PROGRAM SUPPLIES)		
AP Trx #: 113115		PROGRAMMING	440-5511-533100	203.57	203.57
		Vnd: 3189 Invoice: 1FR4-3XWN-JKQ	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 13T3-NYNX-PYRY Ref#: 75088 (YS PROGRAM SUPPLIES)		
AP Trx #: 113116		PROGRAMMING	440-5511-533100	28.29	28.29
		Vnd: 3189 Invoice: 13T3-NYNX-PYRY	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1WYW-Y9K9-NDTP Ref#: 75089 (ADULT PROGRAM SUPPLIES)		
AP Trx #: 113117		PROGRAMMING	440-5511-533100	38.91	38.91
		Vnd: 3189 Invoice: 1WYW-Y9K9-NDTP	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 13T3-NYNX-NRXX Ref#: 75090 (PROGRAM SUPPLIES PD BY LIONS)		
AP Trx #: 113118		DONATED FUND EXPENDITURES	440-5890-580600	58.72	58.72
		Vnd: 3189 Invoice: 13T3-NYNX-NRXX	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	AMERICA AQUARIA	Invoice: 57438 Ref#: 75039 (FISH TANK MAINTENANCE 2/24/26)		
AP Trx #: 113119		OUTSIDE SERVICES	440-5511-531000	85.00	85.00
		Vnd: 1792 Invoice: 57438	440-0000-211000		
		Expected Check Run: 03/13/2026			

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/13/2026	AP	BERNSTEIN & ASSOCIATES, LLC	Invoice: 3720 Ref#: 75130 (NAGPRA CONSULT)		
AP Trx #: 113120		DONATED FUND EXPENDITURES	440-5890-580600	240.00	240.00
		Vnd: 3268 Invoice: 3720	440-0000-211000		
		Expected Check Run: 03/13/2026		240.00	240.00
03/13/2026	AP	COMPLETE OFFICE OF WISCONSIN	Invoice: 77294 Ref#: 74999 (CLEANING SUPPLIES)		
AP Trx #: 113121		OPERATIONAL SUPPLIES	440-5511-531100	350.66	350.66
		Vnd: 3340 Invoice: 77294	440-0000-211000		
		Expected Check Run: 03/13/2026		350.66	350.66
03/13/2026	AP	DEMCO INC	Invoice: 7766930 Ref#: 75040 (TAPE & LABELS)		
AP Trx #: 113122		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	187.74	187.74
		Vnd: 0053 Invoice: 7766930	440-0000-211000		
		Expected Check Run: 03/13/2026		187.74	187.74
03/13/2026	AP	GREAT AMERICAN FINANCIAL SVCS.	Invoice: 41359179 Ref#: 75075 (4/10/26-5/9/26)		
AP Trx #: 113123		CONTRACTUAL SERVICES	440-5511-522000	460.74	460.74
		Vnd: 1290 Invoice: 41359179	440-0000-211000		
		Expected Check Run: 03/13/2026		460.74	460.74
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94405150 Ref#: 75000 (BOOKS)		
AP Trx #: 113124		BOOKS	440-5700-532800	271.77	271.77
		Vnd: 0207 Invoice: 94405150	440-0000-211000		
		Expected Check Run: 03/13/2026		271.77	271.77
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94428522 Ref#: 75001 (RETURN CREDIT)		
AP Trx #: 113125		BOOKS	440-5700-532800	11.39	11.39
		Vnd: 0207 Invoice: 94428522	440-0000-211000		
		Expected Check Run: 03/13/2026		11.39	11.39

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94435733 Ref#: 75002 (BOOKS)		
AP Trx #: 113126		BOOKS	440-5700-532800	630.44	630.44
		Vnd: 0207 Invoice: 94435733	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94435734 Ref#: 75003 (BOOKS)		
AP Trx #: 113127		BOOKS	440-5700-532800	465.41	465.41
		Vnd: 0207 Invoice: 94435734	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94468941 Ref#: 75004 (BOOKS)		
AP Trx #: 113128		BOOKS	440-5700-532800	424.00	424.00
		Vnd: 0207 Invoice: 94468941	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94505550 Ref#: 75005 (BOOKS)		
AP Trx #: 113129		BOOKS	440-5700-532800	18.95	18.95
		Vnd: 0207 Invoice: 94505550	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94516604 Ref#: 75006 (BOOKS)		
AP Trx #: 113130		BOOKS	440-5700-532800	316.28	316.28
		Vnd: 0207 Invoice: 94516604	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94538841 Ref#: 75007 (BOOKS)		
AP Trx #: 113131		BOOKS	440-5700-532800	484.67	484.67
		Vnd: 0207 Invoice: 94538841	440-0000-211000		
		Expected Check Run: 03/13/2026			

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
 BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 03/13/2026 - 03/13/2026

03/13/2026 09:27 AM
 User: BKEIZER
 DB: Mukwonago

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94538842 Ref#: 75008 (BOOKS)		
AP Trx #: 113132		BOOKS	440-5700-532800	719.27	719.27
		Vnd: 0207 Invoice: 94538842	440-0000-211000		
		Expected Check Run: 03/13/2026		719.27	719.27
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94556094 Ref#: 75009 (BOOKS)		
AP Trx #: 113133		BOOKS	440-5700-532800	423.33	423.33
		Vnd: 0207 Invoice: 94556094	440-0000-211000		
		Expected Check Run: 03/13/2026		423.33	423.33
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94586256 Ref#: 75010 (BOOKS)		
AP Trx #: 113134		BOOKS	440-5700-532800	66.75	66.75
		Vnd: 0207 Invoice: 94586256	440-0000-211000		
		Expected Check Run: 03/13/2026		66.75	66.75
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94601673 Ref#: 75011 (BOOKS)		
AP Trx #: 113135		BOOKS	440-5700-532800	223.56	223.56
		Vnd: 0207 Invoice: 94601673	440-0000-211000		
		Expected Check Run: 03/13/2026		223.56	223.56
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94648525 Ref#: 75012 (BOOKS)		
AP Trx #: 113136		BOOKS	440-5700-532800	270.94	270.94
		Vnd: 0207 Invoice: 94648525	440-0000-211000		
		Expected Check Run: 03/13/2026		270.94	270.94
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94716321 Ref#: 75034 (BOOKS)		
AP Trx #: 113137		BOOKS	440-5700-532800	408.50	408.50
		Vnd: 0207 Invoice: 94716321	440-0000-211000		
		Expected Check Run: 03/13/2026		408.50	408.50

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94716322 Ref#: 75035 (BOOKS)		
AP Trx #: 113138		BOOKS	440-5700-532800	43.89	43.89
		Vnd: 0207 Invoice: 94716322	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94716323 Ref#: 75036 (BOOKS)		
AP Trx #: 113139		BOOKS	440-5700-532800	19.50	19.50
		Vnd: 0207 Invoice: 94716323	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94732486 Ref#: 75037 (BOOKS)		
AP Trx #: 113140		BOOKS	440-5700-532800	195.05	195.05
		Vnd: 0207 Invoice: 94732486	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94781610 Ref#: 75076 (BOOKS)		
AP Trx #: 113141		BOOKS	440-5700-532800	555.28	555.28
		Vnd: 0207 Invoice: 94781610	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94809465 Ref#: 75077 (BOOKS CREDIT)		
AP Trx #: 113142		BOOKS	440-5700-532800	15.94	15.94
		Vnd: 0207 Invoice: 94809465	440-0000-211000		
		Expected Check Run: 03/13/2026			
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 94995938 Ref#: 75204 (BOOKS)		
AP Trx #: 113143		BOOKS	440-5700-532800	980.17	980.17
		Vnd: 0207 Invoice: 94995938	440-0000-211000		
		Expected Check Run: 03/13/2026			
				980.17	980.17

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/13/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 95024707 Ref#: 75205 (BOOKS)		
AP Trx #: 113144		BOOKS	440-5700-532800	212.30	212.30
		Vnd: 0207 Invoice: 95024707	440-0000-211000		
		Expected Check Run: 03/13/2026		212.30	212.30
03/13/2026	AP	KLASSY KLEANERS	Invoice: 1234 Ref#: 75091 (WEEKEND CLEANING)		
AP Trx #: 113145		OUTSIDE SERVICES	440-5511-531000	960.00	960.00
		Vnd: 3114 Invoice: 1234	440-0000-211000		
		Expected Check Run: 03/13/2026		960.00	960.00
03/13/2026	AP	LIBRARY MARKET	Invoice: 5069 Ref#: 75041 (LIBRARY WEBSITE DESIGN & DEVELOPMENT)		
AP Trx #: 113146		DONATED FUND EXPENDITURES	440-5890-580600	9,500.00	9,500.00
		Vnd: 3193 Invoice: 5069	440-0000-211000		
		Expected Check Run: 03/13/2026		9,500.00	9,500.00
03/13/2026	AP	LIBRARY STRATEGIES	Invoice: 2723 Ref#: 75014 (CAMPAIGN CONSULTING FEES JAN)		
AP Trx #: 113147		DONATED FUND EXPENDITURES	440-5890-580600	3,500.00	3,500.00
		Vnd: 3389 Invoice: 2723	440-0000-211000		
		Expected Check Run: 03/13/2026		3,500.00	3,500.00
03/13/2026	AP	LIBRARY STRATEGIES	Invoice: 2730 Ref#: 75197 (CAMPAIGN CONSULTING FEBRUARY)		
AP Trx #: 113148		DONATED FUND EXPENDITURES	440-5890-580600	3,500.00	3,500.00
		Vnd: 3389 Invoice: 2730	440-0000-211000		
		Expected Check Run: 03/13/2026		3,500.00	3,500.00
03/13/2026	AP	MIDWEST TAPE	Invoice: 508491237 Ref#: 75038 (DVDS)		
AP Trx #: 113149		AV MATERIAL	440-5700-532900	256.45	256.45
		Vnd: 0074 Invoice: 508491237	440-0000-211000		
		Expected Check Run: 03/13/2026		256.45	256.45

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/13/2026	AP	MIDWEST TAPE	Invoice: 508504018 Ref#: 75092 (DVDS)		
AP Trx #: 113150		AV MATERIAL	440-5700-532900	306.56	
		Vnd: 0074 Invoice: 508504018	440-0000-211000		306.56
		Expected Check Run: 03/13/2026			
03/13/2026	AP	MILWAUKEE JOURNAL SENTINEL	Invoice: MJ0446060 Ref#: 75206 (SUBSCRIPTION 4/1/26-3/31/27)		
AP Trx #: 113151		NEWSPAPERS	440-5511-532700	437.04	
		Vnd: 1645 Invoice: MJ0446060	440-0000-211000		437.04
		Expected Check Run: 03/13/2026			
03/13/2026	AP	MISCHIEF & MAGIC	Invoice: 5115 Ref#: 75198 (MAGIC SHOW DEPOSIT)		
AP Trx #: 113152		PROGRAMMING	440-5511-533100	100.00	
		Vnd: 3461 Invoice: 5115	440-0000-211000		100.00
		Expected Check Run: 03/13/2026			
03/13/2026	AP	RINDERLE DOOR CO	Invoice: 51166 Ref#: 75013 (TROUBLE SHOOT FRONT DOORS)		
AP Trx #: 113153		REPAIRS & MAINTENANCE	440-5511-539500	347.00	
		Vnd: 0086 Invoice: 51166	440-0000-211000		347.00
		Expected Check Run: 03/13/2026			
03/13/2026	AP	SMIOTA	Invoice: 14797 Ref#: 75079 (ANNUAL SUPPORT 1/1/26-12/31/26)		
AP Trx #: 113154		ELECTRONIC TOOLS & SERVICES	440-5511-534000	1,632.00	
		Vnd: 3328 Invoice: 14797	440-0000-211000		1,632.00
		Expected Check Run: 03/13/2026			
03/13/2026	AP	TAYLOR COMPUTER SERVICES, INC	Invoice: 29023 Ref#: 74997 (ANNUAL SERVICES 2/1/26-1/31/27)		
AP Trx #: 113155		CONTRACTUAL SERVICES	440-5511-522000	660.00	
		Vnd: 1295 Invoice: 29023	440-0000-211000		660.00
		Expected Check Run: 03/13/2026			

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/13/2026	AP	THE PENWORTHY COMPANY LLC	Invoice: 0615518-IN Ref#: 75080 (KIT/PD BY DONOR)		
AP Trx #: 113156		DONATED FUND EXPENDITURES	440-5890-580600	179.99	
		Vnd: 3367 Invoice: 0615518-IN	440-0000-211000		179.99
		Expected Check Run: 03/13/2026		<u>179.99</u>	<u>179.99</u>
03/13/2026	AP	THOMAS PRESS, INC.	Invoice: 3416-26 Ref#: 75078 (RACK CARDS & POSTERS)		
AP Trx #: 113157		OUTREACH	440-5511-533300	105.90	
		Vnd: 3247 Invoice: 3416-26	440-0000-211000		105.90
		Expected Check Run: 03/13/2026		<u>105.90</u>	<u>105.90</u>
03/13/2026	AP	THOMAS PRESS, INC.	Invoice: 3433-26 Ref#: 75081 (BOOK FESTIVAL BOOKMARKS)		
AP Trx #: 113158		DONATED FUND EXPENDITURES	440-5890-580600	41.90	
		Vnd: 3247 Invoice: 3433-26	440-0000-211000		41.90
		Expected Check Run: 03/13/2026		<u>41.90</u>	<u>41.90</u>
03/13/2026	AP	UNIQUE MANAGEMENT	Invoice: 6152625 Ref#: 75203 (PLACEMENTS)		
AP Trx #: 113159		OUTSIDE SERVICES	440-5511-531000	39.40	
		Vnd: 0092 Invoice: 6152625	440-0000-211000		39.40
		Expected Check Run: 03/13/2026		<u>39.40</u>	<u>39.40</u>
Cash/Payable Account Totals:					
VOUCHERS PAYABLE				<u>32,093.02</u>	<u>32,093.02</u>
				<u>39.40</u>	<u>39.40</u>
				<u>31,974.40</u>	<u>31,974.40</u>
				<u>31,974.40</u>	<u>31,974.40</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
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03/18/2026	AP	UKG INC.	Invoice: I01100164323 Ref#: 75259(PAYROLL PROCESSING FEES FEB 2026)		
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AP Trx #: 113182

PAYROLL PROCESSING FEES FEB 2026	100-5300-539900	114.69	
PAYROLL PROCESSING FEES FEB 2026	100-5111-539900	100.36	
PAYROLL PROCESSING FEES FEB 2026	100-5120-539900	28.67	
PAYROLL PROCESSING FEES FEB 2026	100-5141-539900	14.34	
PAYROLL PROCESSING FEES FEB 2026	100-5145-539900	43.03	
PAYROLL PROCESSING FEES FEB 2026	100-5142-539900	28.67	
PAYROLL PROCESSING FEES FEB 2026	100-5241-539900	43.01	
PAYROLL PROCESSING FEES FEB 2026	100-5670-521900	3.58	
PAYROLL PROCESSING FEES FEB 2026	100-5211-539900	129.03	
PAYROLL PROCESSING FEES FEB 2026	100-5212-539900	157.70	
PAYROLL PROCESSING FEES FEB 2026	100-5213-521900	28.67	
PAYROLL PROCESSING FEES FEB 2026	150-5221-539900	401.43	
PAYROLL PROCESSING FEES FEB 2026	150-5233-531100	71.68	
PAYROLL PROCESSING FEES FEB 2026	440-5511-534000	372.76	
PAYROLL PROCESSING FEES FEB 2026	610-6902-690300	62.72	
PAYROLL PROCESSING FEES FEB 2026	620-8300-840000	48.39	
Vnd: 3181 Invoice: I01100164323	100-0000-211000		691.75
Vnd: 3181 Invoice: I01100164323	150-0000-211000		473.11
Vnd: 3181 Invoice: I01100164323	440-0000-211000		372.76
Vnd: 3181 Invoice: I01100164323	610-0000-211000		62.72
Vnd: 3181 Invoice: I01100164323	620-0000-211000		48.39

Expected Check Run: 03/18/2026

1,648.73	1,648.73
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03/18/2026	AP	UKG INC.	Invoice: I01100163282 Ref#: 75260(2025 W2 PRINTING)		
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AP Trx #: 113183

2025 W2 PRINTING	100-5300-539900	35.40	
2025 W2 PRINTING	100-5111-539900	20.65	
2025 W2 PRINTING	100-5120-539900	5.90	
2025 W2 PRINTING	100-5145-539900	8.85	
2025 W2 PRINTING	100-5142-539900	5.90	
2025 W2 PRINTING	100-5241-539900	8.85	
2025 W2 PRINTING	100-5670-521900	0.74	
2025 W2 PRINTING	100-5211-539900	32.45	
2025 W2 PRINTING	100-5212-539900	41.30	
2025 W2 PRINTING	100-5213-521900	5.90	
2025 W2 PRINTING	150-5221-539900	109.15	
2025 W2 PRINTING	440-5511-534000	129.80	
2025 W2 PRINTING	610-6902-690300	18.80	
2025 W2 PRINTING	620-8300-840000	12.91	
2025 W2 PRINTING	150-5233-531100	14.75	
2025 W2 PRINTING	100-5141-539900	2.95	
2025 W2 PRINTING	100-5144-521900	64.90	
Vnd: 3181 Invoice: I01100163282	100-0000-211000		233.79
Vnd: 3181 Invoice: I01100163282	150-0000-211000		123.90
Vnd: 3181 Invoice: I01100163282	440-0000-211000		129.80
Vnd: 3181 Invoice: I01100163282	610-0000-211000		18.80
Vnd: 3181 Invoice: I01100163282	620-0000-211000		12.91

Expected Check Run: 03/18/2026

519.20	519.20
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User: BKEIZER

BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 03/18/2026 - 03/18/2026

DB: Mukwonago

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
Cash/Payable Account Totals:				2,167.93	2,167.93
		VOUCHERS PAYABLE	100-0000-211000		925.54
		VOUCHERS PAYABLE	150-0000-211000		597.01
		VOUCHERS PAYABLE	440-0000-211000		502.56
		VOUCHERS PAYABLE	610-0000-211000		81.52
		VOUCHERS PAYABLE	620-0000-211000		61.30
			TOTAL INCREASE IN PAYABI		2,167.93

User: BKEIZER
DB: Mukwonago

BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 03/25/2026 - 03/25/2026

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/25/2026	AP	AFLAC	Invoice: 271894 Ref#: 75426 (ACCOUNT# V1553 MARCH 2026 SUPPLEMENTAL)		
AP Trx #: 113409		SUPPLEMENTAL INS MAR 2026	100-0000-215302	755.06	
		SUPPLEMENTAL INS MAR 2026	150-0000-215302	274.46	
		SUPPLEMENTAL INS MAR 2026	610-0000-215302	131.88	
		SUPPLEMENTAL INS MAR 2026	620-0000-215302	101.50	
		ADJ	100-0000-215302		0.05
		Vnd: 0004 Invoice: 271894	100-0000-211000		755.01
		Vnd: 0004 Invoice: 271894	150-0000-211000		274.46
		Vnd: 0004 Invoice: 271894	610-0000-211000		131.88
		Vnd: 0004 Invoice: 271894	620-0000-211000		101.50
		Expected Check Run: 03/25/2026		<u>1,262.90</u>	<u>1,262.90</u>
03/25/2026	AP	MUKWONAGO PROFESSIONAL	Invoice: MARCH 2026 Ref#: 75427 (MARCH 2026 FIRE UNION DUES)		
AP Trx #: 113410		MARCH 2026 FIRE UNION DUES	150-0000-215500	750.00	
		Vnd: 0017 Invoice: MARCH 2026	150-0000-211000		750.00
		Expected Check Run: 03/25/2026		<u>750.00</u>	<u>750.00</u>
03/25/2026	AP	MUKWONAGO PROFESSIONAL POLICE	Invoice: MARCH 2026 Ref#: 75428 (MARCH 2026 POLICE UNION DUES)		
AP Trx #: 113411		MARCH 2026 POLICE UNION DUES	100-0000-215500	600.00	
		Vnd: 0016 Invoice: MARCH 2026	100-0000-211000		600.00
		Expected Check Run: 03/25/2026		<u>600.00</u>	<u>600.00</u>
03/25/2026	AP	VILLAGE OF MUKWONAGO MRA	Invoice: MARCH 2026 Ref#: 75425 (MARCH 2026 FSA/HSA/LPFSA)		
AP Trx #: 113412		MARCH 2026 FSA/HSA/LPFSA	100-0000-215350	3,794.10	
		MARCH 2026 FSA/HSA/LPFSA	150-0000-215350	1,032.19	
		MARCH 2026 FSA/HSA/LPFSA	440-0000-215350	302.21	
		MARCH 2026 FSA/HSA/LPFSA	500-0000-215350	7.07	
		MARCH 2026 FSA/HSA/LPFSA	610-0000-215350	581.15	
		MARCH 2026 FSA/HSA/LPFSA	620-0000-215350	481.83	
		Vnd: 0018 Invoice: MARCH 2026	100-0000-211000		3,794.10
		Vnd: 0018 Invoice: MARCH 2026	150-0000-211000		1,032.19
		Vnd: 0018 Invoice: MARCH 2026	440-0000-211000		302.21
		Vnd: 0018 Invoice: MARCH 2026	500-0000-211000		7.07
		Vnd: 0018 Invoice: MARCH 2026	610-0000-211000		581.15
		Vnd: 0018 Invoice: MARCH 2026	620-0000-211000		481.83
		Expected Check Run: 03/25/2026		<u>6,198.55</u>	<u>6,198.55</u>
				<u>8,811.45</u>	<u>8,811.45</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		5,149.11
		VOUCHERS PAYABLE	150-0000-211000		2,056.65

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
		VOUCHERS PAYABLE	440-0000-211000		302.21
		VOUCHERS PAYABLE	500-0000-211000		7.07
		VOUCHERS PAYABLE	610-0000-211000		713.03
		VOUCHERS PAYABLE	620-0000-211000		583.33
			TOTAL INCREASE IN PAYABI		8,811.40

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	ADOBE INC			
AP Trx #: 113319					
		OUTREACH	440-5511-533300	36.74	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		36.74
		Expected Check Run: 03/25/2026		<u>36.74</u>	<u>36.74</u>
03/18/2026	AP	AMAZON MARK* M99CN9G33			
AP Trx #: 113320					
		OPERATIONAL SUPPLIES	150-5221-531100	76.76	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		76.76
		Expected Check Run: 03/25/2026		<u>76.76</u>	<u>76.76</u>
03/18/2026	AP	AMAZON MKTPL*B10ZN6IL0			
AP Trx #: 113321					
		REPAIRS & MAINTENANCE	150-5222-539500	23.99	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		23.99
		Expected Check Run: 03/25/2026		<u>23.99</u>	<u>23.99</u>
03/18/2026	AP	AMAZON MKTPL*B595U2ZP2			
AP Trx #: 113322					
		CLOTHING ALLOWANCE	150-5233-534600	83.98	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		83.98
		Expected Check Run: 03/25/2026		<u>83.98</u>	<u>83.98</u>
03/18/2026	AP	AMAZON MKTPL*CC4M63103			
AP Trx #: 113323					
		OPERATIONAL SUPPLIES	100-5211-531100	40.73	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		40.73
		Expected Check Run: 03/25/2026		<u>40.73</u>	<u>40.73</u>
03/18/2026	AP	APPLE.COM/BILL			
AP Trx #: 113324					
		OPERATIONAL SUPPLIES	150-5231-531100	0.99	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		0.99
		Expected Check Run: 03/25/2026		<u>0.99</u>	<u>0.99</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	CANVA* I04797-63147933			
AP Trx #: 113325					
		SOFTWARE SUPPORT/MAINTENANCE	100-5142-522900	120.00	
		Vnd: MISCCC Invoice: KROPF LANA	100-0000-211000		120.00
		Expected Check Run: 03/25/2026			
				120.00	120.00
03/18/2026	AP	COUSINS SUBS #9160			
AP Trx #: 113326					
		OPERATIONAL SUPPLIES	100-5144-531100	167.98	
		Vnd: MISCCC Invoice: ZERFAS SHAY	100-0000-211000		167.98
		Expected Check Run: 03/25/2026			
				167.98	167.98
03/18/2026	AP	CTECHMANUFACTURING.COM			
AP Trx #: 113327					
		OPERATIONAL SUPPLIES	100-5323-531100	409.82	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		409.82
		Expected Check Run: 03/25/2026			
				409.82	409.82
03/18/2026	AP	CTECHMANUFACTURING.COM			
AP Trx #: 113328					
		OPERATIONAL SUPPLIES	100-5323-531100	41.89	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		41.89
		Expected Check Run: 03/25/2026			
				41.89	41.89
03/18/2026	AP	DISNEY PLUS			
AP Trx #: 113329					
		THINGERY MAINTENANCE	440-5511-531800	20.98	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		20.98
		Expected Check Run: 03/25/2026			
				20.98	20.98
03/18/2026	AP	DOLLARTREE			
AP Trx #: 113330					
		DONATED FUND EXPENDITURES	440-5890-580600	27.25	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		27.25
		Expected Check Run: 03/25/2026			
				27.25	27.25

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	DULTMEIER SALES			
AP Trx #: 113331					
		OPERATIONAL SUPPLIES	100-5323-531100	98.00	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		98.00
		Expected Check Run: 03/25/2026		<u>98.00</u>	<u>98.00</u>
03/18/2026	AP	DULTMEIER SALES			
AP Trx #: 113332					
		OPERATIONAL SUPPLIES	100-5323-531100	20.31	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		20.31
		Expected Check Run: 03/25/2026		<u>20.31</u>	<u>20.31</u>
03/18/2026	AP	EAGLE ENGRAVING INC			
AP Trx #: 113333					
		OPERATIONAL SUPPLIES	150-5222-531100	312.39	
		OPERATIONAL SUPPLIES	150-5231-531100	312.40	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		624.79
		Expected Check Run: 03/25/2026		<u>624.79</u>	<u>624.79</u>
03/18/2026	AP	EPILOG LASER			
AP Trx #: 113334					
		METASPACE MAINTENANCE	440-5511-531700	4,635.00	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		4,635.00
		Expected Check Run: 03/25/2026		<u>4,635.00</u>	<u>4,635.00</u>
03/18/2026	AP	GALLS			
AP Trx #: 113335					
		CLOTHING ALLOWANCE	150-5233-534600	125.99	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		125.99
		Expected Check Run: 03/25/2026		<u>125.99</u>	<u>125.99</u>
03/18/2026	AP	GRAINGER			
AP Trx #: 113336					
		OPERATIONAL SUPPLIES	440-5511-531100	302.45	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		302.45
		Expected Check Run: 03/25/2026		<u>302.45</u>	<u>302.45</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	H-D MUSEUM			
AP Trx #: 113337					
		INVOICE: CEITHAMER EMILY Ref#: 75288 (EXPLORE PASS/ PD BY FRIENDS)			
		DONATED FUND EXPENDITURES	440-5890-580600	500.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		500.00
		Expected Check Run: 03/25/2026			
				<u>500.00</u>	<u>500.00</u>
03/18/2026	AP	HOBBY LOBBY ECOMM			
AP Trx #: 113338					
		INVOICE: KIM CATHRYN Ref#: 75306 (PROGRAM SUPPLIES)			
		PROGRAMMING	440-5511-533100	99.80	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		99.80
		Expected Check Run: 03/25/2026			
				<u>99.80</u>	<u>99.80</u>
03/18/2026	AP	HOTELCOM73389104806000			
AP Trx #: 113339					
		INVOICE: CEITHAMER EMILY Ref#: 75287 (CONFERENCE HOTEL/ EMILY)			
		TRAINING & TRAVEL	440-5511-533500	462.24	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		462.24
		Expected Check Run: 03/25/2026			
				<u>462.24</u>	<u>462.24</u>
03/18/2026	AP	INDEED USI26-01500971			
AP Trx #: 113340					
		INVOICE: ZAESKE DEBBIE Ref#: 75345 (HIRING DISPATCH ON INDEED)			
		PROFESSIONAL SERVICES	100-5211-521900	263.30	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		263.30
		Expected Check Run: 03/25/2026			
				<u>263.30</u>	<u>263.30</u>
03/18/2026	AP	ISA			
AP Trx #: 113341					
		INVOICE: WILHARMS MICHAEL Ref#: 75342 (WEST ISA MEMBERSHIP)			
		MEMBERSHIP DUES	100-5300-532400	185.00	
		Vnd: MISCCC Invoice: WILHARMS MICHAEL	100-0000-211000		185.00
		Expected Check Run: 03/25/2026			
				<u>185.00</u>	<u>185.00</u>
03/18/2026	AP	MACHINE SHED PEWAUKEE			
AP Trx #: 113342					
		INVOICE: DYKSTRA DIANA Ref#: 75296 (REGION 9 BREAKFAST)			
		REGION 9 BREAKFAST	100-5141-533500	21.10	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		21.10
		Expected Check Run: 03/25/2026			
				<u>21.10</u>	<u>21.10</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	MAILCHIMP			
AP Trx #: 113343					
		WEEKLY WRAP UP SUBSCRIPTION	100-5670-521900	47.25	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		47.25
		Expected Check Run: 03/25/2026			
				47.25	47.25
03/18/2026	AP	MARITZ AT&L* ALA			
AP Trx #: 113344					
		TRAINING & TRAVEL	440-5511-533500	70.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		70.00
		Expected Check Run: 03/25/2026			
				70.00	70.00
03/18/2026	AP	MARITZ AT&L* ALA			
AP Trx #: 113345					
		TRAINING & TRAVEL	440-5511-533500	743.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		743.00
		Expected Check Run: 03/25/2026			
				743.00	743.00
03/18/2026	AP	METRO MARKET #384			
AP Trx #: 113346					
		TRAINING & TRAVEL	440-5511-533500	66.64	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		66.64
		Expected Check Run: 03/25/2026			
				66.64	66.64
03/18/2026	AP	METRO MARKET #384			
AP Trx #: 113347					
		OPERATIONAL SUPPLIES	100-5144-531100	79.06	
		Vnd: MISCCC Invoice: KROPF LANA	100-0000-211000		79.06
		Expected Check Run: 03/25/2026			
				79.06	79.06
03/18/2026	AP	METRO MARKET #384			
AP Trx #: 113348					
		OPERATIONAL SUPPLIES	150-5231-531100	60.04	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		60.04
		Expected Check Run: 03/25/2026			
				60.04	60.04

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	METRO MARKET #384			
AP Trx #: 113349					
		OPERATIONAL SUPPLIES	150-5221-531100	31.45	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		31.45
		Expected Check Run: 03/25/2026		<u>31.45</u>	<u>31.45</u>
03/18/2026	AP	MILW ART MUSEUM			
AP Trx #: 113350					
		DONATED FUND EXPENDITURES	440-5890-580600	600.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		600.00
		Expected Check Run: 03/25/2026		<u>600.00</u>	<u>600.00</u>
03/18/2026	AP	MUSEUM OF WISC ART			
AP Trx #: 113351					
		DONATED FUND EXPENDITURES	440-5890-580600	50.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		50.00
		Expected Check Run: 03/25/2026		<u>50.00</u>	<u>50.00</u>
03/18/2026	AP	NATIONAL REGISTRY EMT			
AP Trx #: 113352					
		TRAINING & TRAVEL	150-5233-533500	26.00	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		26.00
		Expected Check Run: 03/25/2026		<u>26.00</u>	<u>26.00</u>
03/18/2026	AP	NATW NATW.ORG			
AP Trx #: 113353					
		MEMBERSHIP DUES	100-5211-532400	35.00	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		35.00
		Expected Check Run: 03/25/2026		<u>35.00</u>	<u>35.00</u>
03/18/2026	AP	NETFLIX.COM			
AP Trx #: 113354					
		THINGERY MAINTENANCE	440-5511-531800	24.99	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		24.99
		Expected Check Run: 03/25/2026		<u>24.99</u>	<u>24.99</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	OLIVE GARDEN 0024423			
AP Trx #: 113355					
		WMCA CONFERENCE DINNER	100-5141-533500	26.09	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		26.09
		Expected Check Run: 03/25/2026		<u>26.09</u>	<u>26.09</u>
03/18/2026	AP	OPENAI *CHATGPT SUBSCR			
AP Trx #: 113356					
		PROFESSIONAL SERVICES	100-5141-521900	20.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		20.00
		Expected Check Run: 03/25/2026		<u>20.00</u>	<u>20.00</u>
03/18/2026	AP	POSITIVE PROMOTIONS			
AP Trx #: 113357					
		OTHER	100-5211-539900	49.88	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		49.88
		Expected Check Run: 03/25/2026		<u>49.88</u>	<u>49.88</u>
03/18/2026	AP	PRIMUS ELECTRONICS			
AP Trx #: 113358					
		POLICE DEPT CAPITAL EQUIP	430-5700-571100	82.98	
		Vnd: MISCCC Invoice: KREISER ROBERT	430-0000-211000		82.98
		Expected Check Run: 03/25/2026		<u>82.98</u>	<u>82.98</u>
03/18/2026	AP	SHERWIN-WILLIAMS703278			
AP Trx #: 113359					
		MAINTENANCE-PUMPING	610-6210-662500	47.62	
		Vnd: MISCCC Invoice: BARTCZAK ALDEN	610-0000-211000		47.62
		Expected Check Run: 03/25/2026		<u>47.62</u>	<u>47.62</u>
03/18/2026	AP	SMARTSIGN			
AP Trx #: 113360					
		OPERATIONAL SUPPLIES	150-5222-531100	241.33	
		OPERATIONAL SUPPLIES	150-5231-531100	241.34	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		482.67
		Expected Check Run: 03/25/2026		<u>482.67</u>	<u>482.67</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	SP TOOLBOXWIDGET USA	Invoice: BITTNER RONALD Ref#: 75274(TOOL HOLDERS)		
AP Trx #: 113361		OPERATIONAL SUPPLIES	100-5323-531100	104.91	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		104.91
		Expected Check Run: 03/25/2026		<u>104.91</u>	<u>104.91</u>
03/18/2026	AP	SP TOOLBOXWIDGET USA	Invoice: BITTNER RONALD Ref#: 75275(TOOL HOLDERS)		
AP Trx #: 113362		OPERATIONAL SUPPLIES	100-5323-531100	8.40	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		8.40
		Expected Check Run: 03/25/2026		<u>8.40</u>	<u>8.40</u>
03/18/2026	AP	SQ *BMH LLC	Invoice: PETERSON RANDY Ref#: 75321(POTROL TRUCK HYDRAULIC MOTORS)		
AP Trx #: 113363		REPAIRS & MAINTENANCE	100-5324-539500	530.57	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		530.57
		Expected Check Run: 03/25/2026		<u>530.57</u>	<u>530.57</u>
03/18/2026	AP	SQ *ESPRESSO LOVE COFFEE	Invoice: DYKSTRA DIANA Ref#: 75302(INTERVIEW MEETING)		
AP Trx #: 113364		INTERVIEW MEETING	100-5141-539900	8.30	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		8.30
		Expected Check Run: 03/25/2026		<u>8.30</u>	<u>8.30</u>
03/18/2026	AP	SQ *ESPRESSO LOVE COFFEE	Invoice: DYKSTRA DIANA Ref#: 75303(INTERVIEW MEETING)		
AP Trx #: 113365		INTERVIEW MEETING	100-5141-539900	5.50	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		5.50
		Expected Check Run: 03/25/2026		<u>5.50</u>	<u>5.50</u>
03/18/2026	AP	SQ *HORWITZ-DEREMER PLANE	Invoice: CEITHAMER EMILY Ref#: 75290(EXPLORE PASS/ PD BY FRIENDS)		
AP Trx #: 113366		DONATED FUND EXPENDITURES	440-5890-580600	350.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		350.00
		Expected Check Run: 03/25/2026		<u>350.00</u>	<u>350.00</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	SQSP* CMPGNS#223680385			
AP Trx #: 113367					
		OPERATIONAL SUPPLIES	100-5521-531100	86.40	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		86.40
		Expected Check Run: 03/25/2026		<u>86.40</u>	<u>86.40</u>
03/18/2026	AP	SQSP* WEBSIT#223513566			
AP Trx #: 113368					
		OPERATIONAL SUPPLIES	100-5521-531100	276.00	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		276.00
		Expected Check Run: 03/25/2026		<u>276.00</u>	<u>276.00</u>
03/18/2026	AP	THE CERTIF A GIFT COMPANY			
AP Trx #: 113369					
		EMPLOYEE RECOGNITION	100-5141-539800	1,143.12	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		1,143.12
		Expected Check Run: 03/25/2026		<u>1,143.12</u>	<u>1,143.12</u>
03/18/2026	AP	THE HOME DEPOT #4921			
AP Trx #: 113370					
		MAINTENANCE-PUMPING	610-6210-662500	74.91	
		Vnd: MISCCC Invoice: BARTCZAK ALDEN	610-0000-211000		74.91
		Expected Check Run: 03/25/2026		<u>74.91</u>	<u>74.91</u>
03/18/2026	AP	THE HOME DEPOT #4921			
AP Trx #: 113371					
		MAINTENANCE-PUMPING	610-6210-662500	29.96	
		Vnd: MISCCC Invoice: BARTCZAK ALDEN	610-0000-211000		29.96
		Expected Check Run: 03/25/2026		<u>29.96</u>	<u>29.96</u>
03/18/2026	AP	THE HOME DEPOT #4921			
AP Trx #: 113372					
		MAINTENANCE-PUMPING	610-6210-662500	63.95	
		Vnd: MISCCC Invoice: BARTCZAK ALDEN	610-0000-211000		63.95
		Expected Check Run: 03/25/2026		<u>63.95</u>	<u>63.95</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	THE HOME DEPOT #4921			
AP Trx #: 113373					
		OPERATION SUPPLY/EXP-PUMPING	610-6210-662300	35.92	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		35.92
		Expected Check Run: 03/25/2026		<u>35.92</u>	<u>35.92</u>
03/18/2026	AP	THRIFT BOOKS GLOBAL, LLC			
AP Trx #: 113374					
		BOOKS	440-5700-532800	43.14	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		43.14
		Expected Check Run: 03/25/2026		<u>43.14</u>	<u>43.14</u>
03/18/2026	AP	TST*MORNING CRUMBS			
AP Trx #: 113375					
		TOWN MUKW ADMIN MEETING	100-5141-539900	24.35	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		24.35
		Expected Check Run: 03/25/2026		<u>24.35</u>	<u>24.35</u>
03/18/2026	AP	US BANK STATEMENT CREDITS			
AP Trx #: 113376					
		OPERATION SUPPLY/EXPENSE	620-8010-827000		109.86
		Vnd: 3384 Invoice: CASTLE WAYNE A	620-0000-211000	109.86	
		Expected Check Run: 03/25/2026		<u>109.86</u>	<u>109.86</u>
03/18/2026	AP	UW CONT ED REG CENTER			
AP Trx #: 113377					
		TRAINING & TRAVEL	100-5323-533500	150.00	
		Vnd: MISCCC Invoice: WILHARMS MICHAEL	100-0000-211000		150.00
		Expected Check Run: 03/25/2026		<u>150.00</u>	<u>150.00</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/25/2026	AP	VBS*VONAGE BUSINESS	Invoice: INV12746492 Ref#: 75348 (PHONES - 03/11/26-04/10/26)		
AP Trx #: 113378		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: INV12746492	100-0000-211000		766.67
		Vnd: MISCCC Invoice: INV12746492	150-0000-211000		321.85
		Vnd: MISCCC Invoice: INV12746492	440-0000-211000		423.30
		Vnd: MISCCC Invoice: INV12746492	610-0000-211000		61.98
		Vnd: MISCCC Invoice: INV12746492	620-0000-211000		61.99
		Expected Check Run: 03/25/2026		1,635.79	1,635.79
03/18/2026	AP	WAL-MART #1571	Invoice: CEITHAMER EMILY Ref#: 75278 (AFTER DARK PROGRAM SUPPLIES)		
AP Trx #: 113379		PROGRAMMING	440-5511-533100	187.80	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		187.80
		Expected Check Run: 03/25/2026		187.80	187.80
03/18/2026	AP	WAL-MART #1571	Invoice: KIM CATHRYN Ref#: 75307 (CLEANING & GENERAL SUPPLIES)		
AP Trx #: 113380		OPERATIONAL SUPPLIES	440-5511-531100	64.65	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		64.65
		Expected Check Run: 03/25/2026		64.65	64.65
03/18/2026	AP	WAL-MART #1571	Invoice: STIEN JEFFREY R Ref#: 75337 (STATION SUPPLIES)		
AP Trx #: 113381		OPERATIONAL SUPPLIES	150-5221-531100	34.32	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		34.32
		Expected Check Run: 03/25/2026		34.32	34.32

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	WAL-MART #1571			
AP Trx #: 113382					
			Invoice: WILSON CHET Ref#: 75344(IT- DEVICE HDMI ADAPTOR)		
IT DEVICES (NON CAPITAL) & SUPPLIES			100-5211-522950	15.62	
Vnd: MISCCC Invoice: WILSON CHET			100-0000-211000		15.62
Expected Check Run: 03/25/2026				<u>15.62</u>	<u>15.62</u>
03/18/2026	AP	WALGREENS #7039			
AP Trx #: 113383					
			Invoice: CEITHAMER EMILY Ref#: 75280(BINGO PRIZES/ PD BY LIONS)		
DONATED FUND EXPENDITURES			440-5890-580600	126.91	
Vnd: MISCCC Invoice: CEITHAMER EMILY			440-0000-211000		126.91
Expected Check Run: 03/25/2026				<u>126.91</u>	<u>126.91</u>
03/18/2026	AP	WALGREENS #7039			
AP Trx #: 113384					
			Invoice: CEITHAMER EMILY Ref#: 75289(PROGRAM SUPPLIES)		
PROGRAMMING			440-5511-533100	35.97	
Vnd: MISCCC Invoice: CEITHAMER EMILY			440-0000-211000		35.97
Expected Check Run: 03/25/2026				<u>35.97</u>	<u>35.97</u>
03/18/2026	AP	WALMART.COM			
AP Trx #: 113385					
			Invoice: KIM CATHRYN Ref#: 75305(CLEANING & GENERAL SUPPLIES)		
OPERATIONAL SUPPLIES			440-5511-531100	81.18	
Vnd: MISCCC Invoice: KIM CATHRYN			440-0000-211000		81.18
Expected Check Run: 03/25/2026				<u>81.18</u>	<u>81.18</u>
03/18/2026	AP	WAUKESHA COUNTY WI REGIS			
AP Trx #: 113386					
			Invoice: KROPF LANA Ref#: 75316(PROCESSING FEE FOR 311 MEACHAM PLAT)		
PRINTING			100-5142-531200	2.00	
Vnd: MISCCC Invoice: KROPF LANA			100-0000-211000		2.00
Expected Check Run: 03/25/2026				<u>2.00</u>	<u>2.00</u>
03/18/2026	AP	WAUKESHA COUNTY WI REGIS			
AP Trx #: 113387					
			Invoice: KROPF LANA Ref#: 75317(311 MEACHAM PLAT CLEAN COPY FEE)		
PRINTING			100-5142-531200	8.00	
Vnd: MISCCC Invoice: KROPF LANA			100-0000-211000		8.00
Expected Check Run: 03/25/2026				<u>8.00</u>	<u>8.00</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	WAUKESHA COUNTY WI REGIS			
AP Trx #: 113388					
		PRINTING	100-5142-531200	2.00	
		Vnd: MISCCC Invoice: KROPF LANA	100-0000-211000		2.00
		Expected Check Run: 03/25/2026			
				2.00	2.00
03/18/2026	AP	WAUKESHA COUNTY WI REGIS			
AP Trx #: 113389					
		PRINTING	100-5142-531200	7.00	
		Vnd: MISCCC Invoice: KROPF LANA	100-0000-211000		7.00
		Expected Check Run: 03/25/2026			
				7.00	7.00
03/18/2026	AP	WAUKESHA COUNTY HISTORICA			
AP Trx #: 113390					
		DONATED FUND EXPENDITURES	440-5890-580600	150.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		150.00
		Expected Check Run: 03/25/2026			
				150.00	150.00
03/18/2026	AP	WI DOJ* FIRST LINE SUP			
AP Trx #: 113391					
		TRAINING & TRAVEL	100-5213-533500	283.11	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	100-0000-211000		283.11
		Expected Check Run: 03/25/2026			
				283.11	283.11
03/18/2026	AP	WM SUPERCENTER #1571			
AP Trx #: 113392					
		OPERATIONAL SUPPLIES	440-5511-531100	39.71	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		39.71
		Expected Check Run: 03/25/2026			
				39.71	39.71
03/18/2026	AP	WM SUPERCENTER #1571			
AP Trx #: 113393					
		REPAIRS & MAINTENANCE	100-5211-539500	130.00	
		Vnd: MISCCC Invoice: KREISER ROBERT	100-0000-211000		130.00
		Expected Check Run: 03/25/2026			
				130.00	130.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	WM SUPERCENTER #1571			
AP Trx #: 113394					
		LABORATORY	620-8010-826000	51.36	
		Vnd: MISCCC Invoice: SMITH JAMES A	620-0000-211000		51.36
		Expected Check Run: 03/25/2026			
				51.36	51.36
03/18/2026	AP	WM SUPERCENTER #1571			
AP Trx #: 113395					
		OPERATIONAL SUPPLIES	150-5221-531100	63.35	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		63.35
		Expected Check Run: 03/25/2026			
				63.35	63.35
03/18/2026	AP	WM SUPERCENTER #1571			
AP Trx #: 113396					
		FIRE PREVENTION MATERIALS	150-5221-531300	16.94	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		16.94
		Expected Check Run: 03/25/2026			
				16.94	16.94
03/18/2026	AP	WM SUPERCENTER #1571			
AP Trx #: 113397					
		OPERATIONAL SUPPLIES	150-5221-531100	12.94	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		12.94
		Expected Check Run: 03/25/2026			
				12.94	12.94
03/18/2026	AP	WM SUPERCENTER #1635			
AP Trx #: 113398					
		PROGRAMMING	440-5511-533100	31.98	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		31.98
		Expected Check Run: 03/25/2026			
				31.98	31.98
03/18/2026	AP	WMCA			
AP Trx #: 113399					
		MEMBERSHIP DUES	100-5241-532400	65.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		65.00
		Expected Check Run: 03/25/2026			
				65.00	65.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	WMCA			
AP Trx #: 113400					
		MEMBERSHIP DUES	100-5670-532400	65.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		65.00
		Expected Check Run: 03/25/2026		<u>65.00</u>	<u>65.00</u>
03/18/2026	AP	WWW.BESTOFSIGNS.COM			
AP Trx #: 113401					
		OUTREACH	440-5511-533300	408.90	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		408.90
		Expected Check Run: 03/25/2026		<u>408.90</u>	<u>408.90</u>
03/18/2026	AP	WWW.UI.COM			
AP Trx #: 113402					
		IMPROVEMENTS	100-5160-582100	2,109.76	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		2,109.76
		Expected Check Run: 03/25/2026		<u>2,109.76</u>	<u>2,109.76</u>
03/18/2026	AP	WWW.UI.COM			
AP Trx #: 113403					
		OPERATION SUPPLY/EXPENSE	620-8010-827000	85.90	
		Vnd: MISCCC Invoice: BITTNER RONALD	620-0000-211000		85.90
		Expected Check Run: 03/25/2026		<u>85.90</u>	<u>85.90</u>
03/18/2026	AP	WWW.UI.COM			
AP Trx #: 113404					
		IT DEVICES (NON CAPITAL) & SUPPLIES	100-5211-522950	443.56	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		443.56
		Expected Check Run: 03/25/2026		<u>443.56</u>	<u>443.56</u>
03/18/2026	AP	WWW.UI.COM			
AP Trx #: 113405					
		REPAIRS & MAINTENANCE	100-5211-539500	462.13	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		462.13
		Expected Check Run: 03/25/2026		<u>462.13</u>	<u>462.13</u>

User: BKEIZER

BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 03/25/2026 - 03/25/2026

DB: Mukwonago

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/18/2026	AP	WWW.UI.COM			
AP Trx #: 113406					
		IT DEVICES (NON CAPITAL) & SUPPLIES	100-5111-522950	206.10	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		206.10
		Expected Check Run: 03/25/2026			
				206.10	206.10
				20,804.03	20,804.03

Cash/Payable Account Totals:

VOUCHERS PAYABLE	100-0000-211000	8,528.91
VOUCHERS PAYABLE	150-0000-211000	1,986.06
VOUCHERS PAYABLE	430-0000-211000	82.98
VOUCHERS PAYABLE	440-0000-211000	9,582.63
VOUCHERS PAYABLE	610-0000-211000	314.34
VOUCHERS PAYABLE	620-0000-211000	89.39
TOTAL INCREASE IN PAYABI		20,584.31

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/25/2026	AP	DELTA DENTAL OF WISCONSIN	Invoice: MARCH 2026 Ref#: 75429 (APRIL 2026 DENTAL PREMIUMS)		
AP Trx #: 113413					
		APRIL 2026 DENTAL INSURANCE	100-0000-215304	2,177.26	
		APRIL 2026 DENTAL INSURANCE	150-0000-215304	534.44	
		APRIL 2026 DENTAL INSURANCE	440-0000-215304	161.36	
		APRIL 2026 DENTAL INSURANCE	500-0000-215304	8.54	
		APRIL 2026 DENTAL INSURANCE	610-0000-215304	110.03	
		APRIL 2026 DENTAL INSURANCE	620-0000-215304	255.25	
		Vnd: 2974 Invoice: MARCH 2026	100-0000-211000		2,177.26
		Vnd: 2974 Invoice: MARCH 2026	150-0000-211000		534.44
		Vnd: 2974 Invoice: MARCH 2026	440-0000-211000		161.36
		Vnd: 2974 Invoice: MARCH 2026	500-0000-211000		8.54
		Vnd: 2974 Invoice: MARCH 2026	610-0000-211000		110.03
		Vnd: 2974 Invoice: MARCH 2026	620-0000-211000		255.25
		Expected Check Run: 03/25/2026		<u>3,246.88</u>	<u>3,246.88</u>
03/25/2026	AP	EMPLOYEE TRUST FUNDS	Invoice: MARCH 2026 Ref#: 75430 (APRIL 2026 HEALTH INSURANCE)		
AP Trx #: 113414					
		APRIL 2026 HEALTH INSURANCE	100-0000-215300	48,890.68	
		APRIL 2026 HEALTH INSURANCE	150-0000-215300	17,744.07	
		APRIL 2026 HEALTH INSURANCE	440-0000-215300	3,779.23	
		APRIL 2026 HEALTH INSURANCE	500-0000-215300	172.00	
		APRIL 2026 HEALTH INSURANCE	610-0000-215300	5,226.33	
		APRIL 2026 HEALTH INSURANCE	620-0000-215300	5,743.07	
		Vnd: 0008 Invoice: MARCH 2026	100-0000-211000		48,890.68
		Vnd: 0008 Invoice: MARCH 2026	150-0000-211000		17,744.07
		Vnd: 0008 Invoice: MARCH 2026	440-0000-211000		3,779.23
		Vnd: 0008 Invoice: MARCH 2026	500-0000-211000		172.00
		Vnd: 0008 Invoice: MARCH 2026	610-0000-211000		5,226.33
		Vnd: 0008 Invoice: MARCH 2026	620-0000-211000		5,743.07
		Expected Check Run: 03/25/2026		<u>81,555.38</u>	<u>81,555.38</u>
03/25/2026	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR032726 Ref#: 75432 (RETIREMENT GW PR 03/27/26)		
AP Trx #: 113415					
		DEF COMP GW 03/27/26	100-0000-215250	1,129.63	
		DEF COMP GW 03/27/26	150-0000-215250	2,798.63	
		Vnd: 0005 Invoice: PR032726	100-0000-211000		1,129.63
		Vnd: 0005 Invoice: PR032726	150-0000-211000		2,798.63
		Expected Check Run: 03/25/2026		<u>3,928.26</u>	<u>3,928.26</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/25/2026	AP	MISSION SQUARE	Invoice: PR032726 Ref#: 75433 (RETIREMENT MS/ICMA PR 03/27/26 305155 -)		
AP Trx #: 113416					
		DEF COMP ICMA/MS 03/27/26	100-0000-215250	3,996.08	
		DEF COMP ICMA/MS 03/27/26	150-0000-215250	50.00	
		DEF COMP ICMA/MS 03/27/26	440-0000-215250	632.05	
		DEF COMP ICMA/MS 03/27/26	500-0000-215250	12.55	
		DEF COMP ICMA/MS 03/27/26	610-0000-215250	275.86	
		DEF COMP ICMA/MS 03/27/26	620-0000-215250	291.78	
		Vnd: 0010 Invoice: PR032726	100-0000-211000		3,996.08
		Vnd: 0010 Invoice: PR032726	150-0000-211000		50.00
		Vnd: 0010 Invoice: PR032726	440-0000-211000		632.05
		Vnd: 0010 Invoice: PR032726	500-0000-211000		12.55
		Vnd: 0010 Invoice: PR032726	610-0000-211000		275.86
		Vnd: 0010 Invoice: PR032726	620-0000-211000		291.78
		Expected Check Run: 03/25/2026			
				5,258.32	5,258.32
03/25/2026	AP	WI RETIREMENT SYSTEM	Invoice: MARCH 2026 Ref#: 75431 (WISCONSIN RETIREMENT CONTRIBUTIONS - FEI		
AP Trx #: 113417					
		WRS FEBRUARY 2026	100-0000-215200	41,351.83	
		WRS FEBRUARY 2026	150-0000-215200	19,353.29	
		WRS FEBRUARY 2026	440-0000-215200	5,816.92	
		WRS FEBRUARY 2026	610-0000-215200	3,195.04	
		WRS FEBRUARY 2026	620-0000-215200	3,439.52	
		ADJ	100-0000-215200		0.08
		Vnd: 0019 Invoice: MARCH 2026	100-0000-211000		41,351.75
		Vnd: 0019 Invoice: MARCH 2026	150-0000-211000		19,353.29
		Vnd: 0019 Invoice: MARCH 2026	440-0000-211000		5,816.92
		Vnd: 0019 Invoice: MARCH 2026	610-0000-211000		3,195.04
		Vnd: 0019 Invoice: MARCH 2026	620-0000-211000		3,439.52
		Expected Check Run: 03/25/2026			
				73,156.60	73,156.60
				167,145.44	167,145.44
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		97,545.40
		VOUCHERS PAYABLE	150-0000-211000		40,480.43
		VOUCHERS PAYABLE	440-0000-211000		10,389.56
		VOUCHERS PAYABLE	500-0000-211000		193.09
		VOUCHERS PAYABLE	610-0000-211000		8,807.26
		VOUCHERS PAYABLE	620-0000-211000		9,729.62
		TOTAL INCREASE IN PAYABI			167,145.36

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/20/2026	AP	TOWN OF MUKWONAGO	Invoice: 2025 SETTLEMENT Ref#: 75360 (2025 FIRE DEPT SETTLEMENT)		
AP Trx #: 113318		DUE TO TOWN OF MUKWONAGO	150-0000-244100	263,151.26	
		Vnd: 0361 Invoice: 2025 SETTLEMENT	150-0000-211000		263,151.26
		Expected Check Run: 03/20/2026			
				<u>263,151.26</u>	<u>263,151.26</u>
				<u>263,151.26</u>	<u>263,151.26</u>
Cash/Payable Account Totals:		VOUCHERS PAYABLE	150-0000-211000		263,151.26
			GRAND TOTAL:		<u>263,151.26</u>

We Energies

S13 W33800 Highway 18

Delafield, WI 53018

Phone 800-564-9113

Fax 262-968-5714

www.we-energies.com



March 18, 2026

Ron Bittner
440 River Crest Ct
Mukwonago, WI 53149

Subject: Quote for electric facility work at 931 N Rochester St.

Dear Ron Bittner:

Thank you for contacting We Energies about your electric facility work request at the location listed above.

The quote to perform this work is \$12,995.07. This amount is subject to change if the enclosed quote is not signed and returned within 90 days. The final cost will be calculated after the work is complete and an invoice will be mailed to you.

Work will be scheduled when we receive your signed quote. An envelope is enclosed for you to return the quote.

If you have questions, please call me. I look forward to working with you to make your project a success.

Sincerely,

Michael C. Johnson
Senior Service Manager
Phone: 262-574-3051
Fax: NA

Accepted By: _____ Date: ___/___/___

Title: _____

Work Request #: 5185962

Enclosures



ELEC WR **DE5185962**

GAS WR **####**

CITY / TOWN / VILLAGE: V/MUKWONAGO

CUST/PROJ NAME: Village of Mukwoago (FP)

PROJECT LOCATION: 931 N ROCHESTER ST

WORK DESCRIPTION: MOVE POLE OUT OF PROPOSED DRIVEWAY

PREPARED BY: CHAD SAYLES

E-MAIL: chadwick.sayles@we-energies.com

OFFICE #: _____ CELL #: 414-587-1527

PAGER #: _____ IO #: 76253

PROJECT ID: DE5185962 CGS #: _____

DATE PREPARED: 03/10/26 DATE REVISED: _____

RAILROAD PERMITTING/FLAGGING REQUIRED YES NO RR NAME _____

CORROSION CONTACT: _____ PHONE #: _____

COMMON INFORMATION

STAKING REQUIREMENTS:

- SURVEYOR
- STAKED
- DESIGNER
- NOT NEEDED

MAIN / SERVICE IN EASEMENT:

- YES
- NO

RESTORE PRIVATE PROPERTY: WE ENERGIES CUSTOMER

WORK IS APPROX 755 FT, DIRECTION S OF CL OF

CR-NN NEAREST CROSS STREET
(ALSO FOR GAS SERVICE TEE)

ELECTRIC INFORMATION

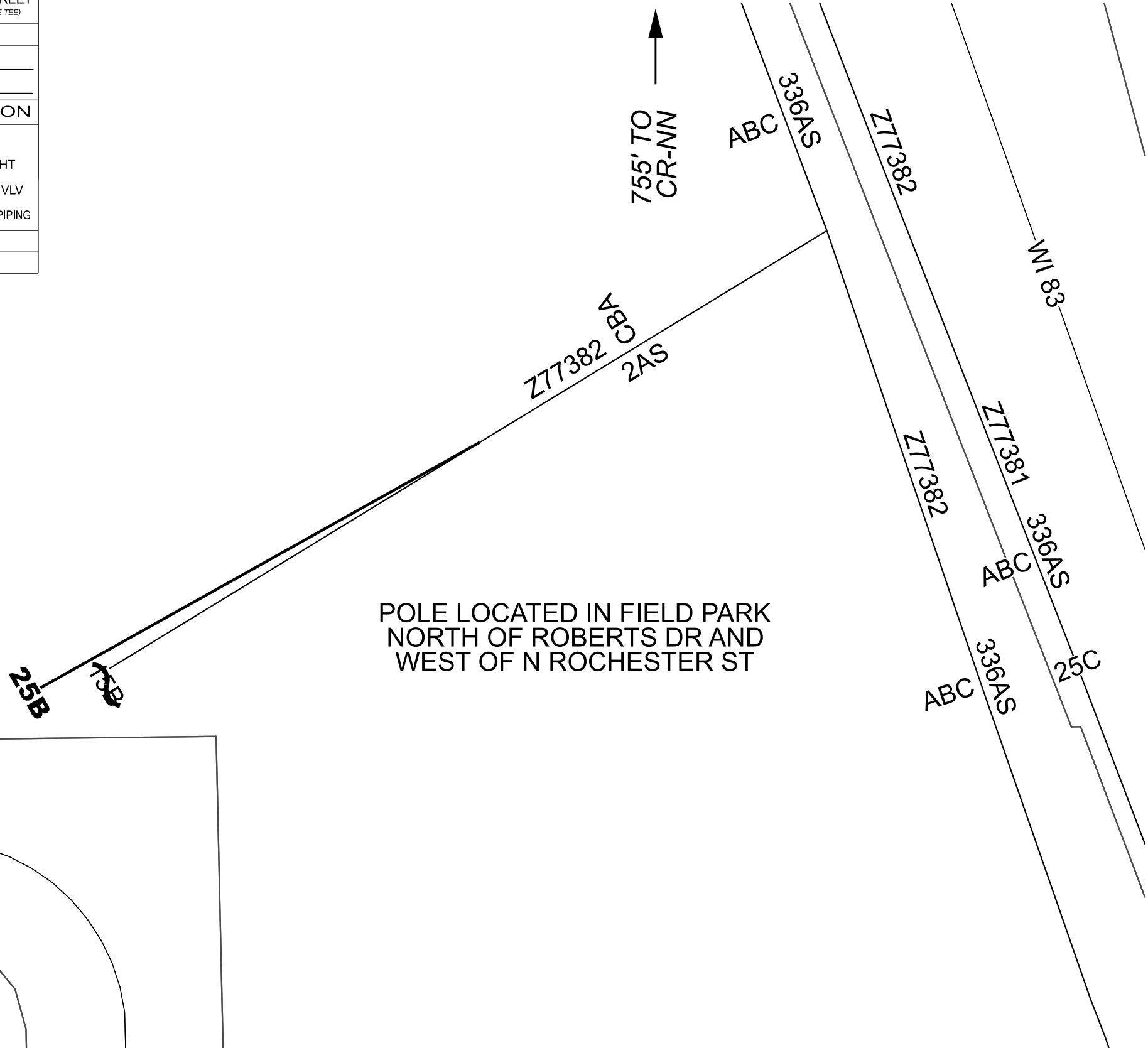
OPER MAP #: 3888-7472-04 FEEDER/LINE #: Z77382 B

CATV JOINT USE #: _____ TEL JOINT USE #: _____

PROPOSED GAS SERVICE INFORMATION

- MTR SIZE: _____ MTR TYPE: _____ PRES: _____
- SERV PIPE SIZE: _____ MATERIAL: _____
- MTR LOC: _____ FT. _____ OF _____ CORNER
- CONSTRUCTION TYPE: _____
- EFV
- RELIGHT
- CURB VLV
- TIE IN PIPING

PROPOSED CIRCUIT DIAGRAM FOR FEEDER Z77382
NOT FIELD VERIFIED



JOB INFO:

SECTION / TOWN / RANGE: SW1/4 SEC 23, T05N, R18E

SITE VISIT COMPLETED BY: CHAD SAYLES

JOB OWNER: MIKE JOHNSON 262-574-3051

MAIN CONTACTS:

- CONTRACTOR/BUILDER:
- PLUMBER/HVAC:
- ELECTRICIAN:
- CUSTOMER: V/MUKWONAGO (RON BITTNER 414-550-7507)

CRITICAL SAFETY RULES - EO:

1. Enclosed space procedures
2. Excavation and shoring
3. Rubber gloves and sleeves
4. Fall protection
5. Lock out - Tag out
6. Seat belts
7. Securing parked vehicles

CONTINGENCIES & COMMENTS:

DIGGERS HOTLINE / MISS DIG REQUIRED

WE ENERGIES WILL COMPLETE LAWN / PAVEMENT REPAIR ON:

- ROAD ROW
- NEIGHBORING PROPERTY
- NONE
- CUSTOMER PROPERTY

WE ENERGIES WILL HAUL SPOIL FROM:

- ROAD ROW
- NEIGHBORING PROPERTY
- NONE
- CUSTOMER PROPERTY

CUSTOMER IS REQUIRED TO LOCATE ALL PRIVATE UNDERGROUND FACILITIES PRIOR TO INSTALLATION

WE ENERGIES IS NOT RESPONSIBLE FOR ROOT DAMAGE

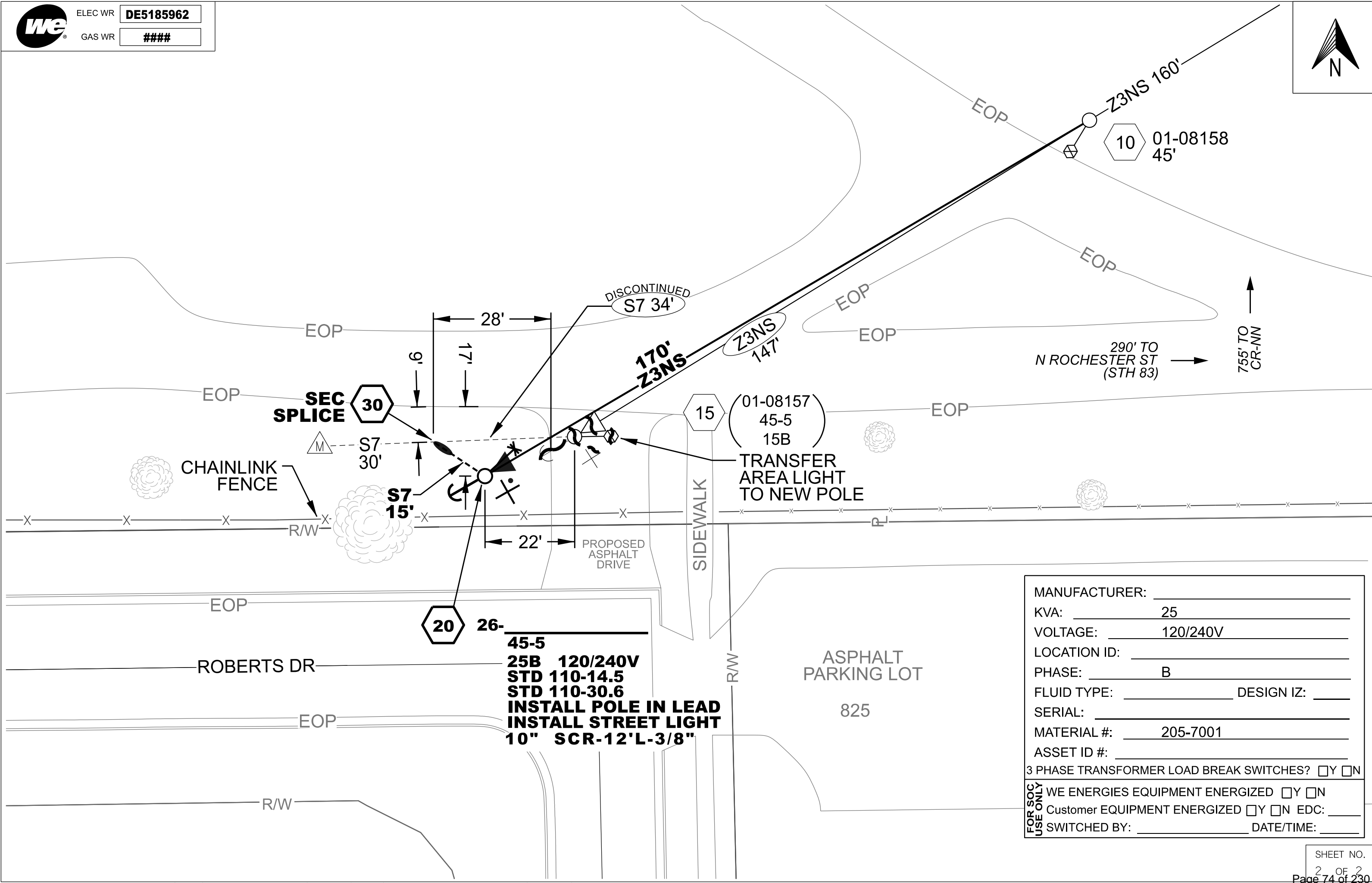
CONSTRUCTION REMARKS

*

*

CUSTOMER'S SIGNATURE OF APPROVAL _____ DATE _____





20 26-
45-5
25B 120/240V
STD 110-14.5
STD 110-30.6
INSTALL POLE IN LEAD
INSTALL STREET LIGHT
10" SCR-12'L-3/8"

MANUFACTURER:	_____
KVA:	25
VOLTAGE:	120/240V
LOCATION ID:	_____
PHASE:	B
FLUID TYPE:	_____ DESIGN IZ: _____
SERIAL:	_____
MATERIAL #:	205-7001
ASSET ID #:	_____
3 PHASE TRANSFORMER LOAD BREAK SWITCHES? <input type="checkbox"/> Y <input type="checkbox"/> N	
FOR SOC USE ONLY	WE ENERGIES EQUIPMENT ENERGIZED <input type="checkbox"/> Y <input type="checkbox"/> N
	Customer EQUIPMENT ENERGIZED <input type="checkbox"/> Y <input type="checkbox"/> N EDC: _____
	SWITCHED BY: _____ DATE/TIME: _____

WE ENERGIES - ELECTRIC OPERATIONS

CLEARANCE NOTES:

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

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

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

STANDARD WIRE KEY

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

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

NEUTRAL

- N 1-#2 ACSR
- N1 1-#1/0 ACSR
- N2 1-#3/0 ACSR
- N3 1-#4/0 AL
- N4 1-#336 ACSR
- N5 REMOVAL

GUYING

- G 1/4" ARM GUY
- G1 5/16" ARM GUY
- G2 3/8" ARM GUY
- G3 5/16" POLE GUY
- G4 3/8" POLE GUY
- G5 7/16" POLE GUY

SECONDARY - 1PHASE

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

SECONDARY - 3PHASE

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

EROSION CONTROL LEGEND

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

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

General

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

Erosion Control

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

Contaminated Soils

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

Spills

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

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

Dewatering

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

Wetlands

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

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

Waterways

- 16. No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
- 17. No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
- 18. Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Species

- 19. Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
- 20. In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
- 21. Exclusion fencing must be installed at the work area prior to March 15.
- 22. A qualified biologist must be present when conducting work at this location.

Invasive Species

- 23. State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Rights-of-Way Best Management Practices should be followed: (<http://council.wisconsinforestry.org/invasives/transportation/>).

Cultural and Historical Resources, cont.

- 24. The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
- 25. If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
- 26. A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

- 27. A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components.
 - a. Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
 - b. Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.
 - c. A vac truck shall be accessible on short notice in order to respond quickly to a frac-out.



Village of Mukwonago
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: 30-JAN-2026

Total Fees Paid: \$100 (\$20x5)

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

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

ORGANIZATION INFORMATION

Name of Organization: Amorphic Beer

Mailing Address: 

Is the organization a 501(c)3 organization?: YES NO

Website Address: www.amorphicbeer.com

Event Contact Person: Alan Willhite

EVENT INFORMATION

Name of the Event: Amorphic Beer Garden

Date(s) of the Event: 5/30/26, 6/27/26, 7/25/26, 8/29/26, 9/19/26

Event Start Time: 2:00 pm

Event End Time: 8:00 pm

Location of the Event: Field Park, Pavilion B

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.

Beer garden featuring beer from Amorphic Beer (Milwaukee microbrewery) plus 2-3 food trucks

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

G. Estimated # of participants: 100 Spectators: 0 Vendors: 3

OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* YES NO
- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: 1
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* YES NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* YES NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* YES NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* YES NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* YES NO
- H. Does your event involve amplified music? YES NO
 If yes, will the amplified music be a: Band DJ Other
 Hours of amplified music: _____
- 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? 0
- 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.)?
No assistance anticipated

- 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

Alan Willhite - Co-founder Amorphic Beer

Name & Title (PRINT)

Name & Title (PRINT)

30-JAN-2026

Date

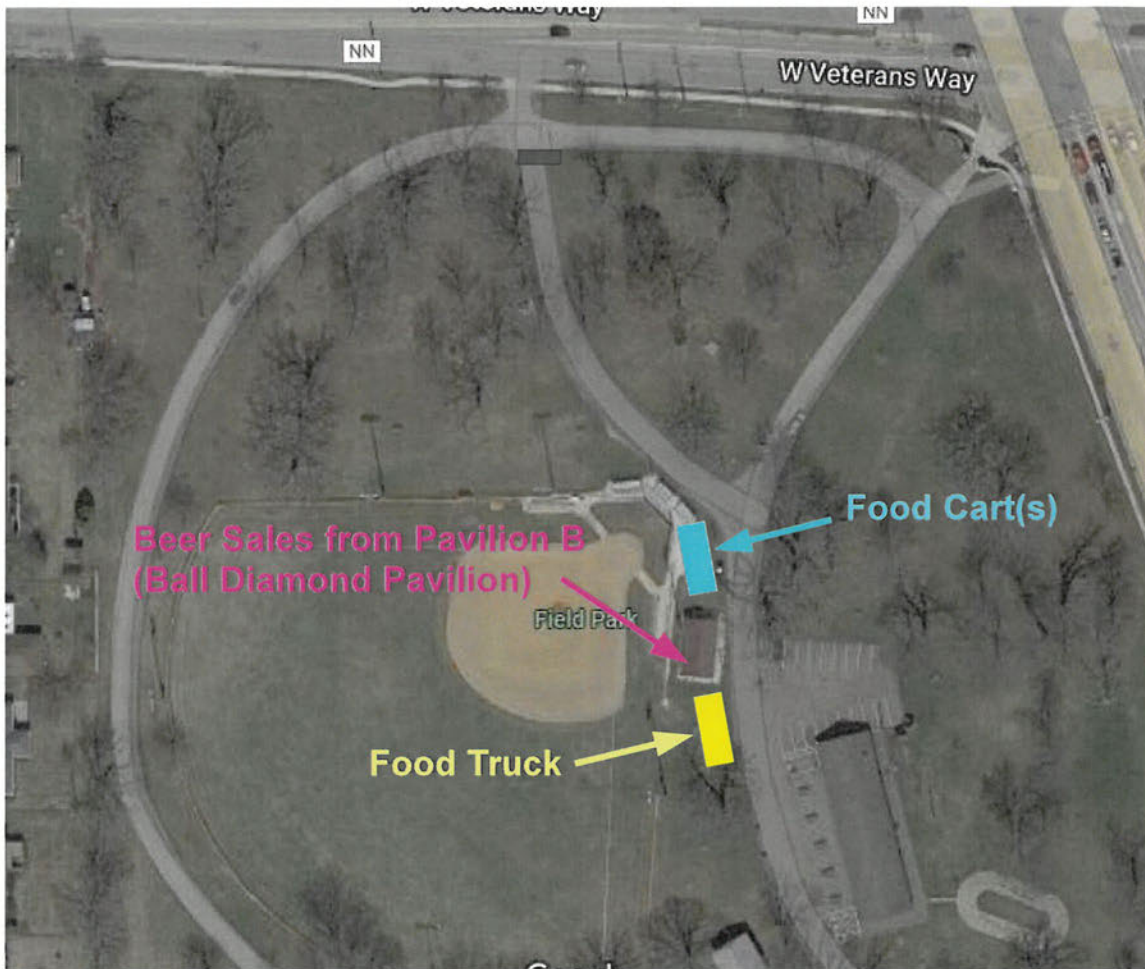
Date

FOR OFFICE USE ONLY

Date Fees Paid	Receipt #	Date Deposit Paid	Deposit Returned?
Police Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Fire Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Public Works Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Village Clerk:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Village Board Approval Date	Village President Signature	Permit #	Issue Date

Special Events Permit Application (Rev 1.1.25)

**Amorphic Beer Garden Layout –
Field Park (Hyw NN & 83), Mukwonago, WI**



Change:

\$0.00

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

Received From: AMORPHIC BEER
Date: 02/02/2026
Receipt: 103111 *** REPRINT ***
Cashier: SZERFAS
Time: 9:03:26 AM

FIELD PARK RENTAL PAV B

ITEM REFERENCE

ITEM REFERENCE	AMOUNT
125 Special Event Permit	\$100.00
Special Event Permit	
134 Park Rental	\$450.00
Park Rental	
TOTAL	\$550.00
Check 1803	\$550.00
Total Tendered:	\$550.00



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: 3/5/26 Rental Date(s): 8/14/26 Event Date(s): 8/14/26 Amount Paid: 0
(including set up and clean up) (open to the public)
 Event Name: Phantom Junction Concert Applicants Name: Mukwonago DPW

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: \$ 0.00

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: Ron Bittner

Address: 440 River Crest Ct City: Mukwonago State/Zip: WI



Second Phone No: _____

E-mail: rbittner@villageofmukwonago.gov

ORGANIZATION INFORMATION (if applicable)

Name of Organization: Phantom Junction Stage

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

Phone Number: _____ Email: _____

Website Address: _____

EVENT INFORMATION

Date(s) Rental needed: 8/14/26
(Please include days needed for setup and cleanup)

Date(s) of Event: 8/14/26
(Dates Event is Open to attendees)

Estimated Number of Participants: 300-500

Estimated Number of Vendors (if any): 3

Event Open to Public Daily Time: 6:30pm

End Time: 11:00pm

Type of Event and Purpose: Concert in the park

Location of Event: Phantom Junction Stage, Indian ead Park, 820 MAin St. Mukwonago, WI 53149

(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)

The event will take place from 6:30 p.m. to 11:00 p.m. as part of the Village' s free public concert series. The concert is open to all community members and guests. Fermented beverages will be available for purchase through licensed third-party vendors, who will operate in full compliance with all applicable state and local alcohol regulations.

Food trucks will be located on-site to provide a variety of meal options for attendees who wish to dine during the event. Event staff and vendors will ensure orderly operations, safe crowd management, and adherence to all local ordinances throughout the duration of the event.

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:** _____

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? _____

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.)?
None

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

Ron Bittner Public Works Director
 Name & Title (PRINT)

3/5/26
 Date

Signature - Applicant

Name & Title (PRINT)

Date

FOR OFFICE USE ONLY			
Date Fees Paid	Receipt #	Key #	Key Returned?
Police Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Fire Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Public Works Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Village Administrator:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Village Clerk:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Village Building:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Village Utilities:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Village Board:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Amount Deposit Paid	Date Deposit Paid	Deposit Returned?	Any Issues?



Village of Mukwonago

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

Office Use Only

Paid	
Security Deposit	
Calendar	
Excel Calendar	
Special Event	
Approved	
Permits Issued	

SPECIAL EVENT PERMIT APPLICATION

Today's Date: 02/24/26 Rental Date(s): April 24, 25, 26 Event Date(s): April 25 Amount Paid: TBD
(including set up and clean up) (open to the public)

Event Name: Mukwonago Scouting Expo Applicants Name: Dan Riedel on Behalf of Troops 152, 229, and 363

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: \$ TBD

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

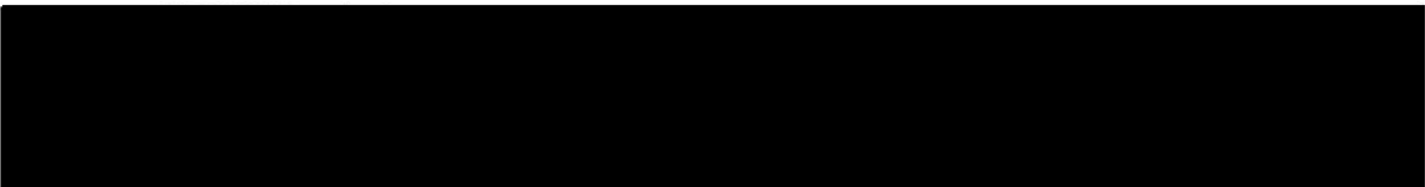
Email to:

parks@villageofmukwonago.gov

EVENT PERSON CONTACT INFORMATION

Dan Riedel Scoutmaster Troop 152

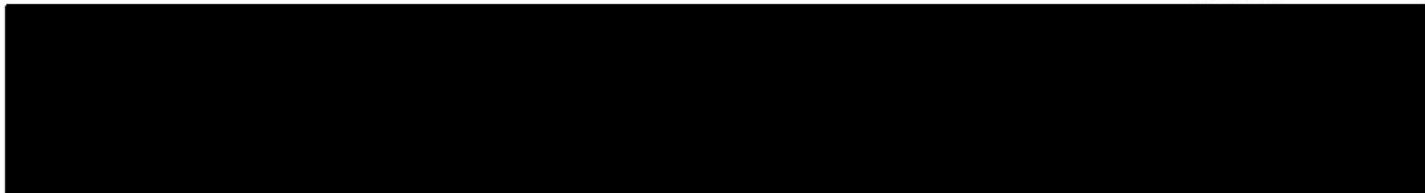
Name: _____



ORGANIZATION INFORMATION (if applicable)

Scout Troops 152, Troop 229, and Troop 363 of Mukwonago

Name of Organization: _____



EVENT INFORMATION

Date(s) Rental needed: April 24th Evening April 25th all Day and April 26 morning Date(s) of Event: 4/25/2026
(Please include days needed for setup and cleanup) (Dates Event is Open to attendees)

Estimated Number of Participants: 75 Scouts - 100 General Attendance Estimated Number of Vendors (if any): NA

Event Open to Public Daily Time: 9:30 AM End Time: 5:30 Pm

Type of Event and Purpose: A Local Sponsored Program ran by the youth of the 3 Troops to conduct a Scouting Expo to Promote Scouting in the Community

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)
See Attached Sheet

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: NA

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 x

Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior.* x YES NO

Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior.* x 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 x

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 x

Does your event involve amplified music?

YES NO x

If yes, will the amplified music be a: Band DJ Other **Hours of amplified music:** _____

Adult Scout leaders

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?

x YES NO

If yes, how many? _____
4 to mark off the circle to Expo

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.*

x 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.**

x YES NO If needed

Will you provide parking for your participants? **If yes, please provide a plan describing where parking will be available.**

x YES NO

Will you provide dumpster/clean-up services? **If yes, please provide a clean-up and refuse collection plan.**

YES NO x

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?: x 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

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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.

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Dan Riedel

Signature - Applicant

Scoutmaster Troop 152

Name & Title (PRINT)

02/24/26

Date

Signature - Applicant

Name & Title (PRINT)

Date

FOR OFFICE USE ONLY

Date Fees Paid	Receipt #	Key #	Key Returned?
Police Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Fire Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Public Works Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Village Administrator:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Village Clerk:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Village Building:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Village Utilities:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Village Board:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Amount Deposit Paid	Date Deposit Paid	Deposit Returned?	Any Issues?

Mukwonago Scouting Expo

Plan of Operation / Proposal

April 24–26, 2026

Field Park — Mukwonago, Wisconsin

Submitted by: **Troops 152, 229, and 363** Mukwonago, WI

1. Event Overview & Purpose

The Mukwonago Scouting Expo is a youth-led community event designed to introduce families, Cub Scout Packs, and the general public to the Scouting program in Mukwonago. Visitors may receive a **Blue Activity Card**, which can be checked off at each activity station and at each troop campsite. The Expo promotes Scouting, encourages recruitment, and strengthens community engagement through hands-on activities, demonstrations, ceremonies, and troop-led programming.

All Scouts and adult leaders camping overnight will wear **Scouting Expo Name Badge Lanyards** to clearly identify registered participants.

This is a free event for the public. To help support the use of Field Park and its facilities for the full weekend, we are requesting that the Village consider a **combined rental fee of \$350.**

2. Event Schedule

Friday, April 24

- Troops Arrive: **4:30 PM**
- Campsite Setup: **4:30–6:00 PM**
- Check-In & Lanyard Pickup: **4:30–6:00 PM**
- Activity Zone Setup: **5:00–7:00 PM**
- Cracker Barrel: **7:30 PM**
- Troop-Only Campfire: **8:30 PM**
- Optional Movie Night: After campfire (requires power)

Saturday, April 25 — Public Expo Day (9:30 AM–5:30 PM)

9:30 AM – Flag Raising Ceremony

Official opening of the Expo.

9:30 AM – Public Expo Opens

- Activity stations open
- Troop campsite tours begin
- Scouting Tent Displays open
- Blue Activity Cards available at Check-In

9:30 AM–12:00 PM – Morning Activities

- Paper Rockets (Baseball Diamond)
- Orienteering (South Field)
- Scavenger Hunt & Fitness Challenge (Main Building Area)
- Knots, First Aid, Pioneering, and troop-led skills
- Troop campsite tours and demonstrations

12:00 PM–1:00 PM – Lunch

Troops prepare lunch in their campsites; visitors may observe cooking demos.

1:00 PM–4:00 PM – Afternoon Activities

Continuation of all activity zones and troop demonstrations.

4:00 PM–5:30 PM – Final Expo Activities

- Final Blue Card completions
- Last troop demonstrations
- Closing tours

5:30 PM – Flag Lowering Ceremony

Official close of the public event.

Saturday Evening Program (Troops Only)

8:00 PM – Combined Troop Campfire

Shared campfire featuring skits, songs, and Scout fellowship.

Flag Retirement Ceremony (Immediately Following Campfire)

Conducted in accordance with the U.S. Flag Code and Scouting tradition. Includes:

- Explanation of ceremony meaning
- Safe preparation
- Scout participation

American Legion Post members will be invited to attend and assist.

Sunday, April 26

- Scout's Own Service: **8:00–8:30 AM**
- Campsite Teardown: **8:30–11:00 AM**
- Final Cleanup: **11:00 AM–12:00 PM**
- All Units Depart: **12:00 PM (Noon)**

3. Site Layout (Expanded Written Description – No Diagram)

The Mukwonago Scouting Expo will utilize Field Park in a clear, organized layout designed for safety, visibility, and smooth public flow throughout the event.

Troop Campsites

All troop campsites will be located **north of the baseball diamond**, forming a structured camping area.

- The **Center Troop Campsite** will be positioned directly **north of the flagpole**.
- The **East** and **West Troop Campsites** will flank the center site, creating a three-site row.

Public Check-In & First Aid

The **Snack Shack** will serve as the central hub for:

- Public check-in
- Blue Activity Card distribution
- First Aid services

Activity Zones

- **Paper Rockets:** Baseball Diamond
- **Orienteering:** South Field

- **Scavenger Hunt & Fitness Challenge:** Main Building Area
- Additional troop-led skills positioned near campsites or open areas

Movie Night Power Access

Electricity available at **either the playground pavilion or the main building.**

Barricade Placement

Four (4) barricades placed near the **playground parking area** to:

- Block vehicle access
- Create a foot-traffic-only zone
- Protect families and Cub Scouts Emergency access maintained.

4. Activities & Demonstrations

- Troop cooking demonstrations
- Scouting skill demonstrations
- Public-facing Scouting Tent Displays
- Hands-on activities:
 - Rockets
 - Knots
 - Pioneering
 - First Aid
 - Orienteering
 - Scavenger Hunt & Fitness Challenge
- Ceremonies and evening programs

5. Safety & Security

- First aid kits at each troop campsite
- Central First Aid Station at Snack Shack
- Volunteers for general monitoring
- No amplified music

- No alcohol
- Fire safety rules enforced

6. Sanitation & Facilities

- Use of park restrooms
- Troops responsible for trash management
- Campsites kept clean throughout the event

7. Electricity & Equipment

- Electricity requested at the **Snack Shack**
- Electricity requested at **playground pavilion or main building** for movie night
- Battery-powered lighting elsewhere

8. Village Support Requested

Requesting **four (4) simple barricades** to be placed near the playground parking area to:

- Block vehicle access
- Create a foot-traffic-only zone
- Protect families and Cub Scouts Emergency access maintained.

9. Cleanup Plan

- Campsite cleanup
- Pavilion cleanup
- Trash removal
- Final inspection

10. Leadership Assignments

Youth leadership roles and activity heads will be assigned to coordinate stations, ceremonies, and logistics.

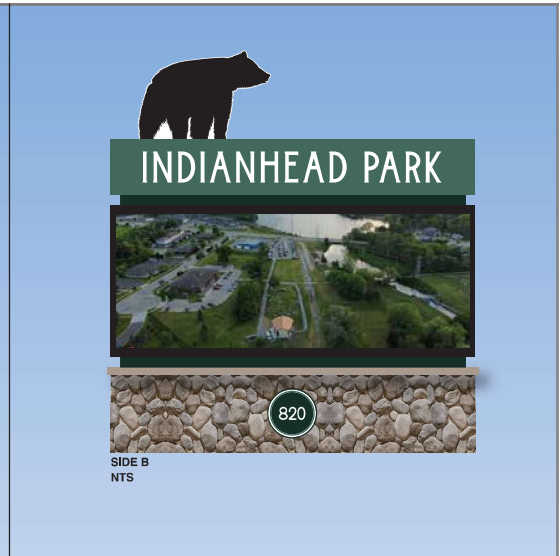
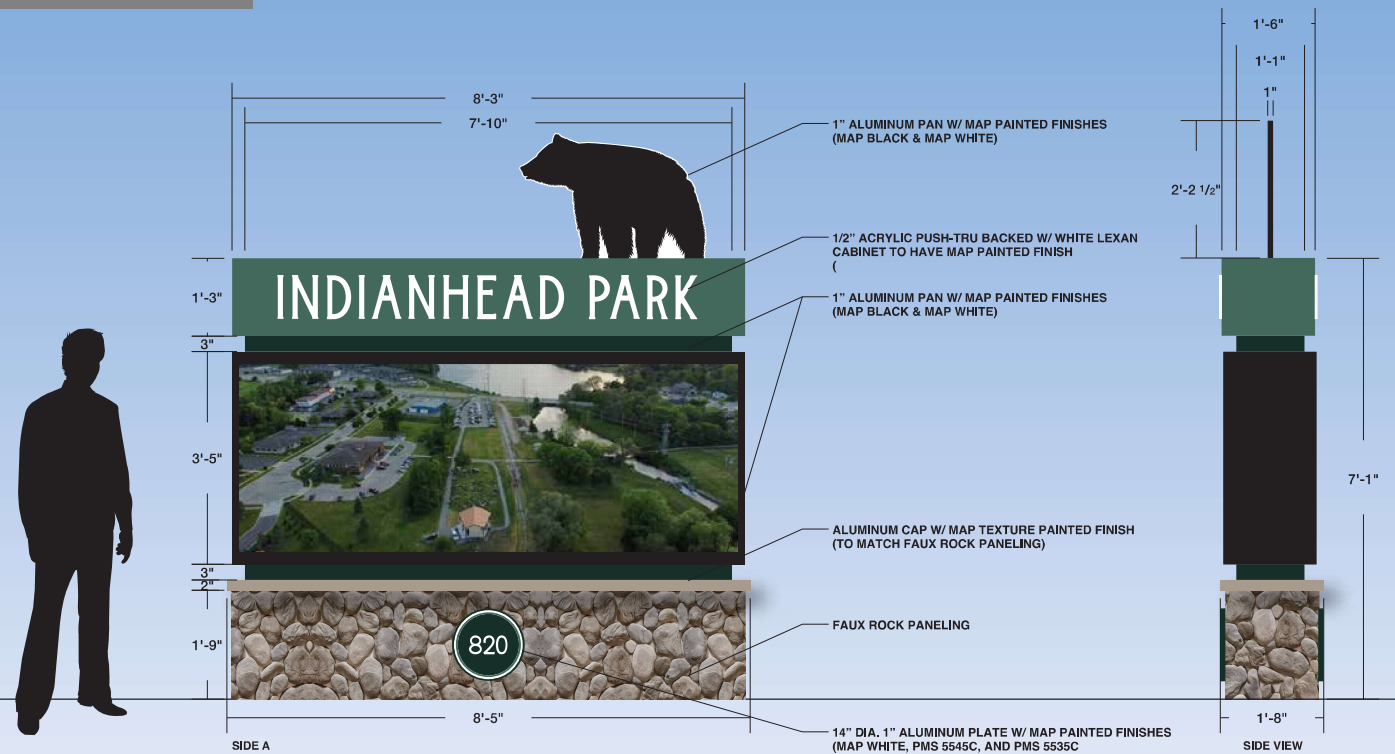
VILLAGE OF MUKWONAGO

Agenda Item Report for the Village Board



Topic:			
Approve the Indian Head Park message center sign design from Michael's Signs			
Date:			
April 15, 2026			
Presenter:		Department:	
Ron Bittner, DPW Director		Public Works	
Conformance with Strategic Plan:			
Responsible Finances Quality of Life			
Overview / Background Information			
<p>A publicly advertised Request for Proposals (RFP) for the Indian Head Park message center resulted in three proposals from local sign companies. All proposals were based on the KMA wayfinding design. The RFP specified a two-sided 3-foot by 8-foot electronic message center with a metal cabinet, including electrical service, installation, and staff training.</p> <p>Staff has reviewed the proposals and recommends awarding the contract to Michael's Signs as the preferred vendor based on overall design, cost, and delivery timeline. The anticipated lead time for fabrication and installation is approximately 10 weeks following execution of the agreement.</p>			
Key Issues			
N/A			
Fiscal Note / Budget Impact			
The proposal from Michael's Signs aligns with the estimate in the capital plan.			
Action Requested / Recommendation			
Recommendation to approve the purchase agreement with Michael's Signs in the amount of \$83,370.00.			

MONUMENT SIGN



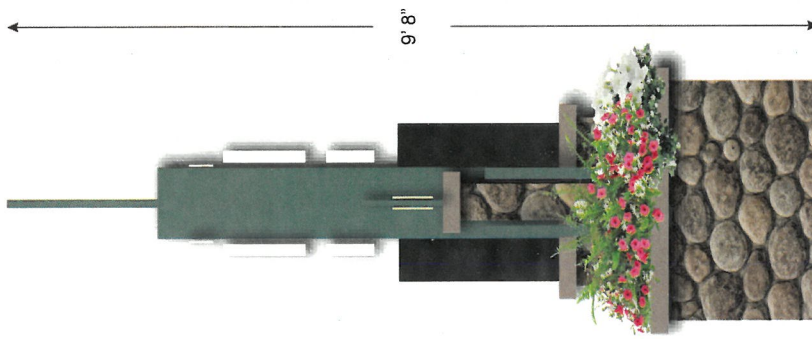
INDIAN HEAD PARK / MONUMENT SIGN

ONE (1) DOUBLE SIDED MONUMENT, INTERNALLY ILLUMINATED MONUMENT SIGN
 CUSTOM FABRICATED 18" DEEP ALUMINUM SIGN CABINET WITH MAP PAINTED FINISH
 ROUTED 1/8" ALUM. FACES WITH 1/2" ACRYLIC PUSH THRU, BACKED WITH WHITE LEXAN
 FABRICATED ALUM. BASE W/ FAUX ROCK PANEL SIDING
 2" ALUMINUM CAP W/ MAP TEXTURE PAINTED FINISH (MATCH FAUX ROCK)
 3'X8' DOUBLE SIDE 6MM RGB WATCHFIRE ELECTRONIC MESSAGE DISPLAY

Michael's Sign
 "We Project Your Image"
 PH: (262) 554-9066
 TOLL FREE: (800) 554-8110

Client: VILLAGE OF MUKWONAGO INDIAN TRAIL PARK Address: 820 MAIN STREET City, State: MUWONAGO, WI 53149 Sales Rep: JUSTIN SILVA	Date: 03/25/26 Sheet: 1 of 1	REVISION 4-6-26	Illumination: <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES TYPE Electrical Requirements: <input type="checkbox"/> 120 <input type="checkbox"/> 277	<input type="checkbox"/> SINGLE SIDED <input checked="" type="checkbox"/> DOUBLE SIDED Quantity: 1	Paint Colors (Matthews Paint): <input type="checkbox"/> MAP WHITE <input checked="" type="checkbox"/> MAP BLACK <input type="checkbox"/> PMS 5545C <input type="checkbox"/> PMS 5535C <input type="checkbox"/> TO MATCH FAUX ROCK	Vinyl Film Colors (3M Scotchcal): <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Client Signature: Signature _____ Date _____ NOTICE: Michael's Signs, Inc. does NOT provide primary electrical to sign location - RESPONSIBILITY OF OTHERS The ideas and designs contained in this original and unpublished drawing are the sole property of Michael's Signs, Inc. and MAY NOT BE USED OR REPRODUCED in whole or in part without written permission.
	Sign Specifications: NOTED ABOVE						

NOTE: DUE TO THE PHYSICAL LIMITATIONS OF THE PAPER AND INK INVOLVED IN THIS PRINTING PROCESS, THIS CUSTOM ARTWORK IS NOT INTENDED TO PROVIDE AN EXACT MATCH TO THE ACTUAL FINISHED PAINTED PRODUCT.



3'

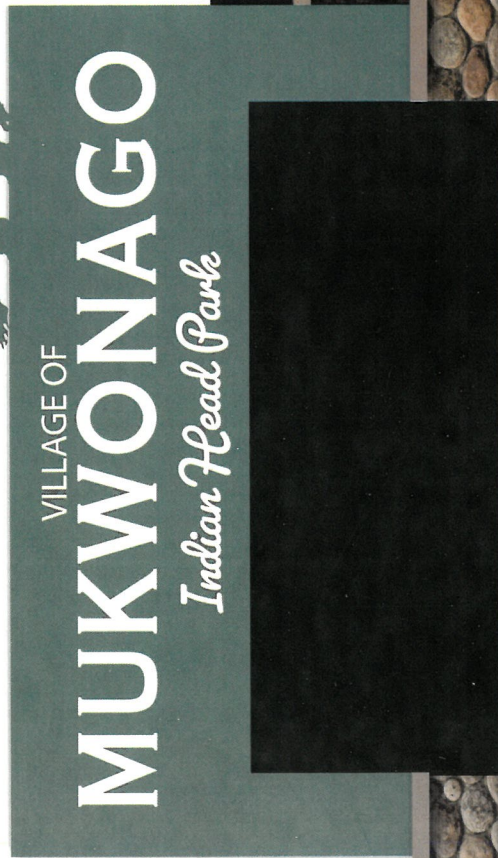
9' 8"



Style of bear can be altered if needed.



Painted aluminum sign face



"Village Of"
Dimensional Lettering
"Mukwonago"
Backlit Lettering
"Indian Head Park"
Dimensional Lettering
Font matching Field Park

Place of the Bear

"Place of The Bear"
Dimensional Lettering

1905

"1905"
Dimensional Lettering

850 Main Street

End planter incorporated into sign base for annuals.

All field stone is faux stone

3'

17'

8'

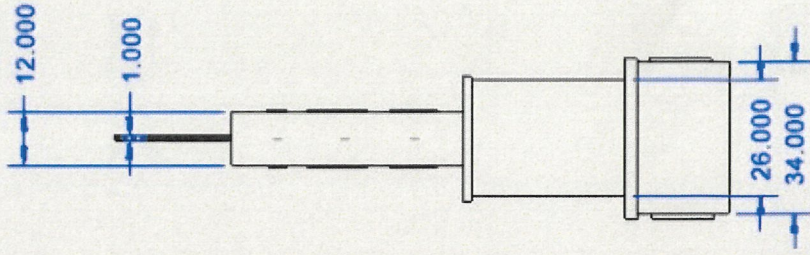
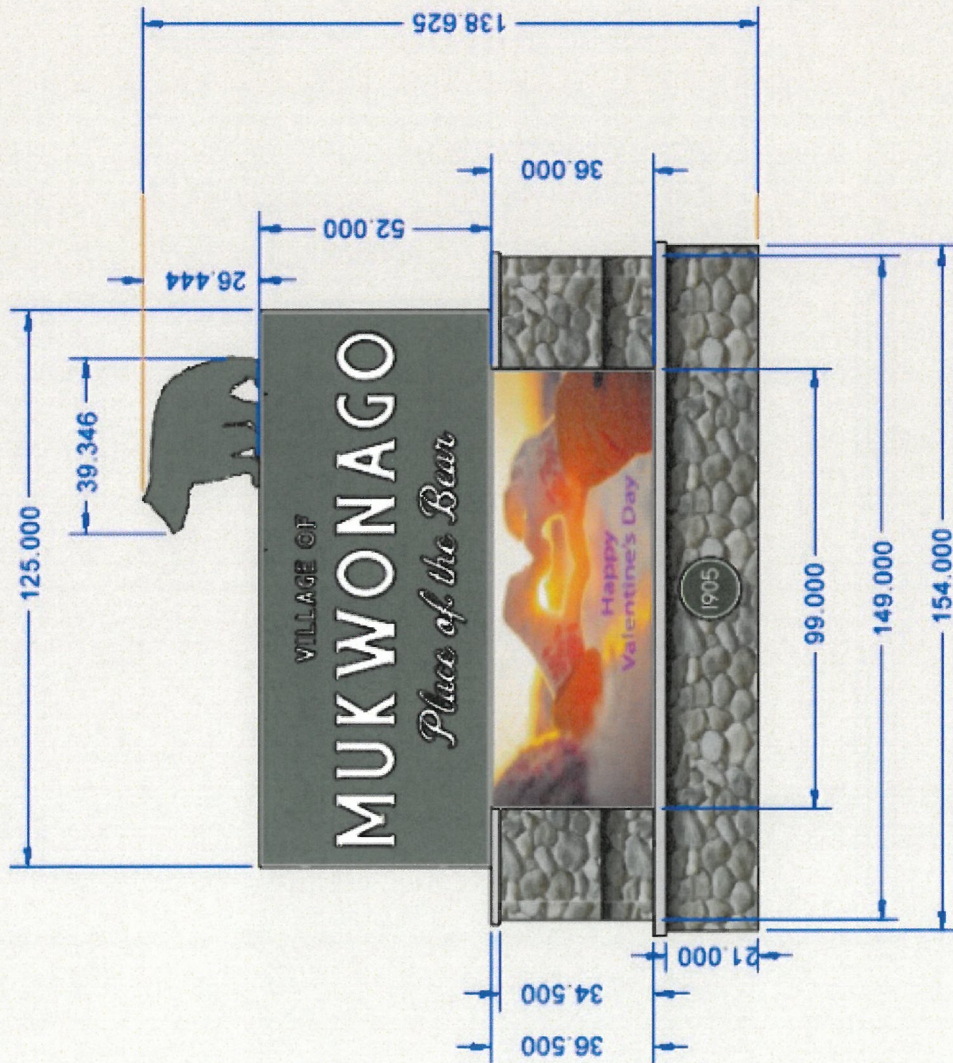
PROPOSAL FORM

Price: Pricing must be provided on the form below in the format requested and included as part of the proposal.

Item #	Description	Turnkey Price
1	Provide an exterior two (2) sided sign with an LED message center on each side. Per Special Terms and Conditions 2.0.	\$ \$94,410.00 2% Discount for Invoices paid and mailed within 10 days of receipt.
2	Warranty Information	5 year parts and labor for the Watchfire sign. 1 year parts and labor for the surrounding sign.

Please indicate earliest possible delivery/start date: Start March 30, 2026 Delivery June 29, 2026

Vendor Name: Look Creative, L.L.C.



		DISCLAIMER THIS DRAWING IS THE PROPERTY OF STANLEY ENGINEERING ENTERPRISES. IT IS TO BE USED ONLY FOR THE PROJECT AND LOCATION SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF STANLEY ENGINEERING ENTERPRISES.	
MODEL NUMBER FULL MONUMENT ASSEMBLY	SCALE 1" = 1'-0"	DATE 02/15/2011	DRAWN BY J. B. STANLEY
PROJECT NUMBER 6516.911	CLIENT NAME VILLAGE OF MUKWONAGO	PROJECT NAME FULL MONUMENT ASSEMBLY	PROJECT LOCATION VILLAGE OF MUKWONAGO
DRAWN BY J. B. STANLEY	CHECKED BY J. B. STANLEY	DATE 02/15/2011	SCALE 1" = 1'-0"



Bureau of Correctional Enterprises
 3099 East Washington Avenue
 P.O. Box 8990
 Madison WI 53708-8990
 Phone: 608.240.5200
 Toll Free: 800.862.1086
 Fax: 608.240.5231
 www.shopbce.com

Estimate

#EST-922-2495
 2/23/2026

Bill To
 Ron Bittner
 Village of Mukwonago
 440 River Crest Court
 Mukwonago WI 53149
 United States

Ship To
 Ron Bittner
 Village of Mukwonago
 630 Veterans Way East
 Mukwonago WI 53149
 United States

Customer ID	Customer Phone Number	Customer Email	Shipping/Delivery Method	Estimate Expiration Date
91521		rbittner@villageofmukwonago.gov	Shop Dock - Third Party Install	3/24/2026

Line #	Item Number/Description	Item Options	Item Image	UOM	Quantity	Unit Price	Ext. Price
1	MUKWO-MONU-12552-DF-LD-FAB 125"X52" MONUMNET SIGN, .125 ALUM, DOUBLE SIDED, LED LIT, .472 PUSH THRU WHITE ACRYLIC, PAINTED PMS 5545, 39,5X26.5 1" ALUM BEAR MOUNTED ON TOP, DOUBLE SIDED LED WATCHFIRE ELECTRONIC MESSAGE CENTER WITH FAUX STONE BASE			ea	1	\$91,188.50	\$91,188.50



EST-922-2495

Mar 5, 2026 6:52:10 AM

1 of 3



Bureau of Correctional Enterprises
 3099 East Washington Avenue
 P.O. Box 8990
 Madison WI 53708-8990
 Phone: 608.240.5200
 Toll Free: 800.862.1086
 Fax: 608.240.5231
 www.shopbce.com

Estimate

#EST-922-2495
 2/23/2026

Line #	Item Number/Description	Item Options	Item Image	UOM	Quantity	Unit Price	Ext. Price
2	INST-NOTES CUSTOM SIGN SHOP INSTRUCTIONS FOR INSTALLATION CONTRACTOR * REMOVAL OF EXISTING SIGNS EXTRA * Stratford Sign Company LED LIGHTING: (1) Set of LED lighting for Village of Mukwonago monument sign. Lighting will be provided by White LEDs, 120V power supplies, photo eye and switch MOUNTING BASE: 13' W x 3' H Faux Stone base for the aluminum "Mukwonago" cabinet. (2) 6" square steel poles w/ steel base plates and match plates, allowing cabinet to bolt onto base. Steel base plates will have (4) 1.25" dia steel j-bolt anchors per plate. Base will have 1/2" thk treated plywood and steel angle framework. Faux Stone will be NextStone product, closest match selection made from customer. Sill caps will be formed and welded .080" thk alum. Alum. components will have a satin urethane paint finish per provided colors. SIGN INSTALLATION: Installation of the above sign in Mukwonago, WI. Installation price includes (2) 36" dia x 5' deep concrete foundations. Foundation price includes hole boring, sonotubes, spreader bar, bolt cages and concrete. Miller electrical enterprises: PFROVIDE AND INSTALL POWER for 1-road sign, approx.250' of underground boring. 2-circuits that will be surge protected, 1 circuit for the sign power and 1 circuit for a weatherproof service outlet on the outside sign. 1-Year on all sign components.	Watchfire - Electronic Message Center . New 41" H x 99" L(36"x96" display area) double sided Full RGB color Electronic Message Center installed on the above sign as shown.		ea	1	\$0.00	\$0.00

Subtotal	\$91,188.50
Shipping/Delivery	\$0.00
Installation	\$9,778.07
Total	\$100,966.57

Delivery Detail

Shipping will be included upon invoicing.
 Call 30 minutes prior to delivery.



EST-922-2495

Mar 5, 2026 6:52:10 AM

2 of 3



Bureau of Correctional Enterprises
3099 East Washington Avenue
P.O. Box 8990
Madison WI 53708-8990
Phone: 608.240.5200
Toll Free: 800.862.1086
Fax: 608.240.5231
www.shopbce.com

Estimate
#EST-922-2495
2/23/2026

Special Instructions

Please review the details of each line item, including sizes, quantities, and images. By approving this estimate the purchaser agrees to the accuracy and to BCE Signage's terms and conditions. <http://www.shopbce.com/signage-terms>



EST-922-2495

Mar 5, 2026 6:52:10 AM

3 of 3

Municipality

License(s) Requested	Fees	
<input checked="" type="checkbox"/> Temporary "Class B" Wine July 9th, August 13th <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees	\$10 x 5 = 50
	Background Check	\$ ✓
	Total Fees	\$ 50

PAID
MAR 10 2026

Part A: Organization Information

1. Organization Name: Mukwonago Food Pantry

2. Organization Permanent Address: 325 Eagle Lake Ave.

3. City: Mukwonago

4. State: WI

5. Zip Code: 53149

6. Mailing Address (if different from permanent address):

7. FEIN: 39-1664601

8. Date of Organization/Incorporation: August 1st 1989

9. State of Organization/Incorporation: WI

10. Phone: 262-363-3452

11. Email: [REDACTED]

12. Organization type (check one)

Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization

Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

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

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



Part B: Individual Information

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

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

Last Name	First Name	Title
Vick	Rod	President
Runnells	Bill	Vice President
McCarthy McCarthy	Alexis	Secretary
Caren	Mailon	Treasurer
Jill	Palle	Member
Hazelberg	Hannah	Executive Director

Part C: Event Information			
1. Name of Event (if applicable) <i>Phantom Junction Stage Events</i>			
2. Dates of Operation <i>May 25th, July 9th, July 16th, August 13th, Sept 17th</i>		3. Hours of Operation <i>4pm-9pm</i>	
4. Premises Address <i>820 Main Street</i>			
5. City <i>Mukwonago</i>		6. State <i>WI</i>	7. Zip Code <i>53149</i>
8. County <i>Walworth</i>	9. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village of: <i>Mukwonago</i>		10. Aldermanic District
11. Organizer of Event (if not the named applicant) <i>Beth Dums, Phantom Junction Board</i>		12. Email and/or Phone Number for Organizer of Event <i>trunks4me@hotmail.com</i>	
13. Organizer Website <i>phantomjunctionstage.com</i>		14. Event Website <i>Same as organizer</i>	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <i>We will assemble a temporary tent for each of the events listed above.</i>			

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

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

Change: \$0.00

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

Received From: MUKWONAGO FOOD PANTRY
Date: 03/10/2026 Time: 10:27:01 AM
Receipt: 103407 *** REPRINT ***
Cashier: SZERFAS

TEMP ALCOHOL PJS 2026 & OPERATOR LIC &
VENDOR FEE

ITEM REFERENCE	AMOUNT
121.1 WI DOJ - Background Checks	
WI DOJ - Background Checks	\$10.00
121 Operators License	
Operators License	\$35.00
118 Liquor & Malt License	
LIQUOR & MALT LIC-TEMP X3	\$30.00
118 Liquor & Malt License	
LIQ & MALT LIC-TEMP X2 W/WINE	\$20.00
125 Special Event Permit	
PJS VENDOR	\$125.00

TOTAL	\$220.00
Check 508	\$50.00
Check 509	\$125.00
Check 504	\$45.00
Total Tendered:	\$220.00

Municipality

License(s) Requested	Fees	
<input checked="" type="checkbox"/> Temporary "Class B" Wine July 9th, August 13th <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees	\$10 x 5 = 50
	Background Check	\$ ✓
	Total Fees	\$ 50

PAID
MAR 10 2026

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8. Date of Organization/Incorporation: August 1st 1989

9. State of Organization/Incorporation: WI

10. Phone: 262-363-3452

11. Email: [REDACTED]

12. Organization type (check one)

Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization

Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

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

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



Part B: Individual Information

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

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

Last Name	First Name	Title
<u>Vick</u>	<u>Rod</u>	<u>President</u>
<u>Runnells</u>	<u>Bill</u>	<u>Vice President</u>
<u>McCarthy</u>	<u>Alexis</u>	<u>Secretary</u>
<u>Caren</u>	<u>Mallon</u>	<u>Treasurer</u>
<u>Jill</u>	<u>Pallo</u>	<u>Member</u>
<u>Hazelberg</u>	<u>Hannah</u>	<u>Executive Director</u>

Part C: Event Information			
1. Name of Event (if applicable) <i>Phantom Junction Stage Events</i>			
2. Dates of Operation <i>May 25th, July 9th, July 16th, August 13th, Sept 17th</i>			3. Hours of Operation <i>4pm-9pm</i>
4. Premises Address <i>820 Main Street</i>			
5. City <i>Mukwonago</i>		6. State <i>WI</i>	7. Zip Code <i>53149</i>
8. County <i>Walworth</i>	9. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village of: <i>Mukwonago</i>		10. Aldermanic District
11. Organizer of Event (if not the named applicant) <i>Beth Dums, Phantom Junction Board</i>		12. Email and/or Phone Number for Organizer of Event <i>trunks4me@hotmail.com</i>	
13. Organizer Website <i>phantomjunctionstage.com</i>		14. Event Website <i>Same as organizer</i>	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <i>We will assemble a temporary tent for each of the events listed above.</i>			

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

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

Change: \$0.00

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

Received From: MUKWONAGO FOOD PANTRY
Date: 03/10/2026 Time: 10:27:01 AM
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TEMP ALCOHOL PJS 2026 & OPERATOR LIC &
VENDOR FEE

ITEM REFERENCE	AMOUNT
121.1 WI DOJ - Background Checks	
WI DOJ - Background Checks	\$10.00
121 Operators License	
Operators License	\$35.00
118 Liquor & Malt License	
LIQUOR & MALT LIC-TEMP X3	\$30.00
118 Liquor & Malt License	
LIQ & MALT LIC-TEMP X2 W/WINE	\$20.00
125 Special Event Permit	
PJS VENDOR	\$125.00

TOTAL	\$220.00
Check 508	\$50.00
Check 509	\$125.00
Check 504	\$45.00
Total Tendered:	\$220.00

Municipality

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

Part A: Organization Information

1. Organization Name
Mukwonago Area Chamber of Commerce

2. Organization Permanent Address
100 Atkinson St

3. City
Mukwonago

4. State
WI

5. Zip Code
53149

6. Mailing Address (if different from permanent address)
Same

7. FEIN
39-1606342

8. Date of Organization/Incorporation
2/15/1956

9. State of Organization/Incorporation
WI

10. Phone
(262) 363-7758

11. Email
director@mukwonagochamber.org

12. Organization type (check one)

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

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

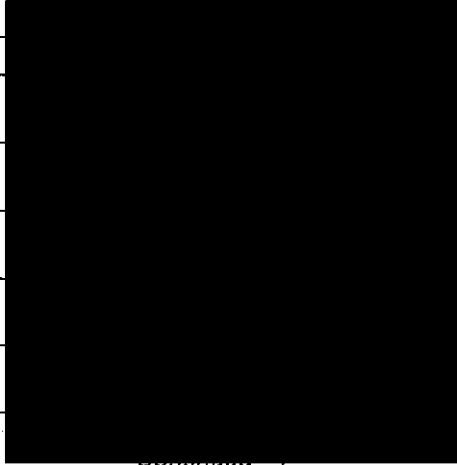
14. Wisconsin Seller's Permit Number (if applicable)
N/A

Part B: Individual Information

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

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

Last Name	First Name	Title
Rettinger	Nik	President
Rosynek	Judy	VP
Grothmann-Brace	Summer	Secretary
Magistro	Becky	Treasurer
Stengel	Jared	↑
Simms	Jake	
Wondra	Malynda	↓
Runge	Mike	
Ligewski	Liz	

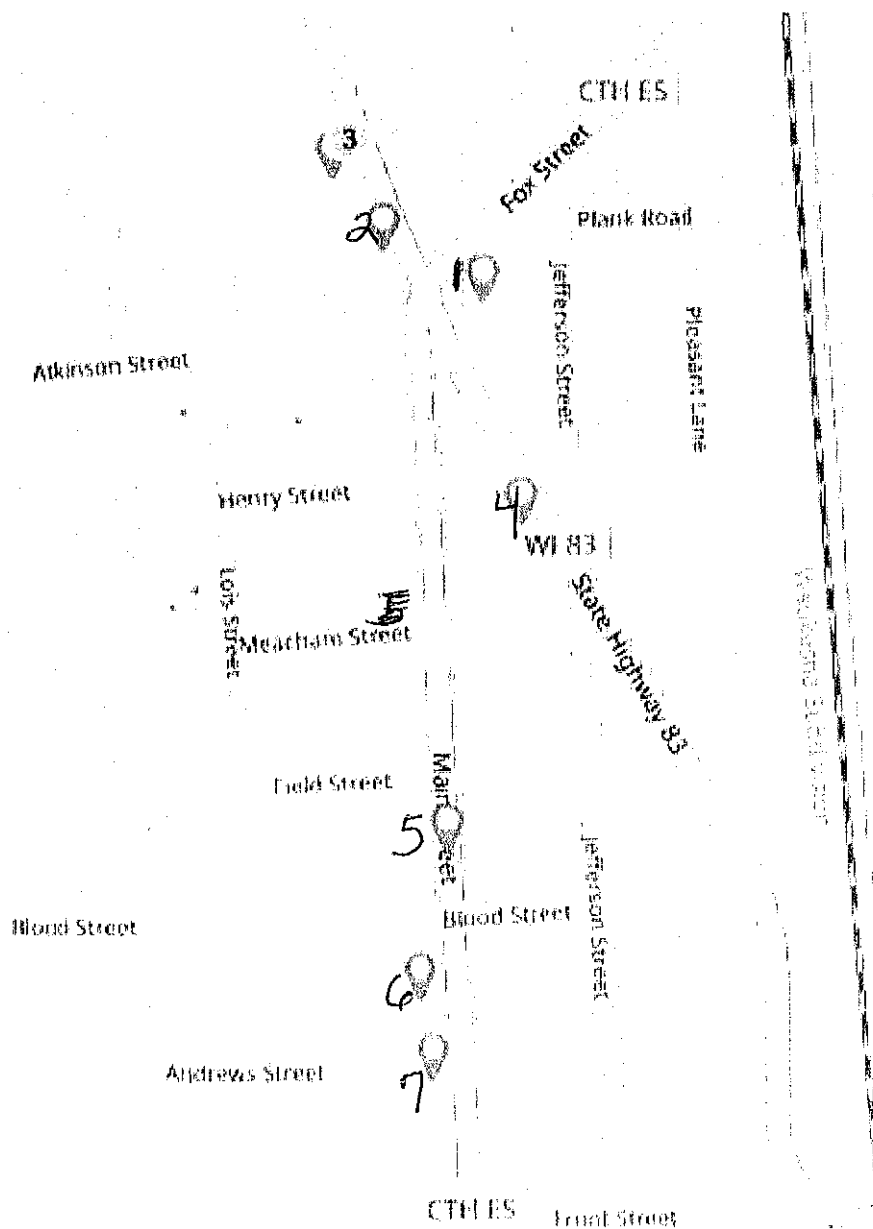


Part C: Event Information			
1. Name of Event (if applicable) <i>Sip, Shop, + Stroll Mother's Day Wine Walk</i>			
2. Dates of Operation <i>Saturday, May 9th 2026</i>		3. Hours of Operation <i>11am - 3pm</i>	
4. Premises Address <i>Host 100 Atkinson Street</i>			
5. City <i>Mukwonago</i>		6. State <i>WI</i>	7. Zip Code <i>53149</i>
8. County <i>Waukesha</i>	9. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village of: <i>Mukwonago</i>		10. Aldermanic District <i>6</i>
11. Organizer of Event (if not the named applicant) <i>April D Reszka</i>		[Redacted]	
13. Organizer Website <i>www.mukwonagochamber.org</i>			
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <i>Most locations are in businesses with the exception of Judson + Rental with pitching 10x10 tents.</i>			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
<p>READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.</p>			
Last Name <i>Reszka</i>		First Name <i>April</i>	
Title <i>Executive Director</i>		Email [Redacted]	
Signature <i>April D Reszka</i>		<i>March 6, 2026</i>	

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

Sip, Shop, & Stroll Mother's Day Wine Walk 2026					
	Business	Address			
1	Allstate	100 Main St	Mukwonago	WI	53149
6	Dragonfly Embroidery	611 Main St	Mukwonago	WI	53149
2	Espresso Love	105 N. Rochester St	Mukwonago	WI	53149
3	Honey Nails - Judson Tent Outside between Honey Nails & Illume	201 N Rochester St	Mukwonago	WI	53149
3	Illume Cosmetic Surgery & Medspa	111 N Rochester St	Mukwonago	WI	53149
4	REMAX Forward	307 S. Rochester St	Mukwonago	WI	53149
5	Revitalife4U for you - Tent outside	507 Main St	Mukwonago	WI	53149
1	Crush Wine & Social	110 South Main St	Mukwonago	WI	53149
3	House of Frank	211 N Rochester St	Mukwonago	WI	53149
7	Sandy's Miller Time	701 Main St	Mukwonago	WI	53149
1	Studio Martini Lounge	204 N. Rochester St	Mukwonago	WI	53149



VILLAGE OF MUKWONAGO WAUKESHA AND WALWORTH COUNTIES

RESOLUTION NO. 2026-24

RESOLUTION TO ACCEPT DEDICATION OF PUBLIC SANITARY SEWER AND WATER UTILITIES FOR CHAPMAN FARMS PHASE III

WHEREAS, the Village received a request from Bielinski Homes requesting that the Village accept dedication of public water and sanitary sewer infrastructure for their project; and

WHEREAS, the Village Engineer has reviewed the construction with regard to whether it meets the requirements set forth in the Developers Agreement; and

WHEREAS, Peter W. Gesch, a Project Manager with Ruekert & Mielke, sent a letter dated March 20, 2026 to Village President Fred Winchowky indicating that a site visit was conducted to verify all punch list items were completed. They do recommend the Village Board accept all Phase III Public Water Main Infrastructure and Phase III Public Sanitary Sewer Infrastructure; and

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, that the Village does hereby accept all Phase III Public Water Main Infrastructure and Phase III Public Sanitary Sewer Infrastructure of the Chapman Farms Residential Development, having determined the constructed meets the requirements set forth in the Developers Agreement, as well as the requirements of the Village of Mukwonago and the State Code.

BE IT FURTHER RESOLVED that Village Staff is hereby directed to take such steps as necessary to effectuate the intention of this Resolution.

Adopted this 15th day of April, 2026.

APPROVED:

Fred H Winchowky, Village President

Attestation:

Lana C Kropf, WCMC
Village Clerk-Treasurer

March 20, 2026

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

Re: Chapman Farms – Phase 3
Recommendation of Sewer & Water Acceptance

Dear President Winchowky:

We have received a request from Bielinski Homes to accept the public sanitary sewer and water main infrastructure for the Chapman Farms Phase 3 residential development. Prior to the request, Utilities Staff and Ruekert & Mielke (R/M) inspected the infrastructure and coordinated punch list repairs as necessary. To-date, Utilities Staff and R/M have verified that all punch list items have been completed and the public sanitary sewer and water main infrastructure are ready for acceptance by the Village. We, therefore, recommend the following to you and the Village Board:

- Acceptance of the Phase 3 Public Water Main Infrastructure.
- Acceptance of the Phase 3 Public Sanitary Sewer Infrastructure.

We ask that the acceptance of these utilities be made contingent on the submission and approval of valid lien waivers from the contractors and suppliers responsible for the sanitary sewer and water main infrastructure construction. In accordance with the Developer Agreement, a breakdown of costs for construction (utility valuation) of the sanitary sewer and water main infrastructure has been provided and is attached to this recommendation letter.

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

Respectfully,

RUEKERT & MIELKE, INC.



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

PWG:pwg

Enclosure(s)

cc: Diana Dykstra, Village of Mukwonago
Diana Doherty, Village of Mukwonago
Wayne Castle, Village of Mukwonago



Date: February 26th, 2026

Village of Mukwonago- via email

Lana Kropf

Village Clerk / Treasurer

440 River Crest Court

Mukwonago, WI 53149

**Re: Dedication and Acceptance of the below Public Improvement Request:
Chapman Villas Phase 3, Village of Mukwonago, WI.**

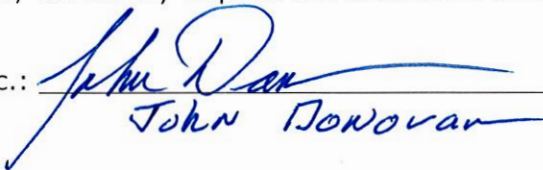
Dear Ms. Kropf,

Due to the completion of the described improvements below, Bielinski unconditionally grants, conveys and dedicates to the Village the following Public Improvements at Chapman Villas Phase 3.

DEDICATION AND ACCEPTANCE OF ALL PUBLIC IMPROVEMENTS

- A. WATER SUPPLY FACILITIES
- B. SANITARY SEWERAGE FACILITIES

By copy of this letter, we hereby request the dedication and acceptance of the Public Improvements.

Bielinski Homes, Inc.:  Title: Development Manager

John Donovan

The Village of Mukwonago has reviewed the work and by countersigning authorizes the dedication and the acceptance of the Public Improvements.

Name: _____ Title: _____

Exhibit I

Chapman Farms-Phase 3, Mukwonago, WI Construction Costs (Utility Valuation)

4.28.25

Item Description	Quantity	Unit	Size	Unit Price	Total
Engineering & Design	1	1	Trio Engineering	1.00	\$33,000.00
Water Mains with connections	750	L.F.	12" C-900 PVC	\$104.50	\$78,375.00
Water Laterals (including saddle/corps/curbs stops)	2,453	L.F.	1-1/4" HDPE (45)	\$52.10	\$127,801.30
Hydrant Lead	151	L.F.	6" C-900 PVC	\$172.00	\$25,972.00
Gate Valves	4	EA.	12" Gate Valves	\$4,250.00	\$17,000.00
Gate Valves	14	EA.	8" Gate Valves	\$2,750.00	\$38,500.00
Hydrant Assembly (including 6" Gate Valve)	13	EA.	w/6" Gate Valve	\$7,000.00	\$91,000.00
Water Mains with connections	3,272	L.F.	8" C-900 PVC	\$73.30	\$239,837.60
Sub Total					\$651,485.90
Sanitary Sewer (LESS THAN 16' DEEP, INCLUDING CONNECTIONS)	3,510	L.F.	8" SDR-35 PVC	\$77.10	\$270,621.00
Sanitary Laterals	2418	L.F.	6" SDR-35 PVC (45)	\$45.82	\$110,792.76
Sanitary Manholes	20	EA.	48" Precast Concrete	\$5,100.00	\$102,000.00
Sub Total					\$483,413.76
Storm Sewer					
Curb Inlet W/Frame & Grate	27	EA.	2'x3'	\$2,475.00	\$66,825.00
60" Precast Concr. Manholes	1	EA.	60"	\$4,400.00	\$4,400.00
48" Precast Concr. Manholes	16	EA.	48" DIA	\$3,100.00	\$49,600.00
48" Precast Concr. Manhole INLETS	1	EA.	48" DIA	\$3,300.00	\$3,300.00
48" Precast Concr. Field Inlets	5	EA.	48" DIA	\$2,850.00	\$14,250.00
30" CL III RCP Storm Sewer	43	L.F.	30"	\$273.00	\$11,739.00
24" CL III RCP Storm Sewer	222	L.F.	24"	\$94.50	\$20,979.00
18" CL III RCP Storm Sewer	819	L.F.	18"	\$70.00	\$57,330.00
15" CL IV RCP Storm Sewer	1,563	L.F.	15"	\$68.70	\$107,378.10
12" CL V RCP Storm Sewer	1,425	L.F.	12"	\$65.00	\$92,625.00
12" RCP End Section & Grate	2	EA.	12"	\$3,350.00	\$6,700.00
24" RCP End Section & Grate	1	EA.	24"	\$1,800.00	\$1,800.00
Sub Total					\$436,926.10
TOTAL					\$1,571,825.76

TOTAL WATER MAIN

TOTAL SANITARY SEWER



Date: February 26th, 2026

Village of Mukwonago- via email

Lana Kropf

Village Clerk / Treasurer

440 River Crest Court

Mukwonago, WI 53149

**Re: Dedication and Acceptance of the below Public Improvement Request:
Chapman Villas Phase 3, Village of Mukwonago, WI.**

Dear Ms. Kropf,

Due to the completion of the described improvements below, Bielinski unconditionally grants, conveys and dedicates to the Village the following Public Improvements at Chapman Villas Phase 3.

DEDICATION AND ACCEPTANCE OF ALL PUBLIC IMPROVEMENTS

- A. WATER SUPPLY FACILITIES
- B. SANITARY SEWERAGE FACILITIES

By copy of this letter, we hereby request the dedication and acceptance of the Public Improvements.

Bielinski Homes, Inc.:  Title: Development Manager

John Donovan

The Village of Mukwonago has reviewed the work and by countersigning authorizes the dedication and the acceptance of the Public Improvements.

Name: _____ Title: _____

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

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

Bielinski Homes, Inc. on the job of Chapman Farms Phase 3
(Owner) (Name)

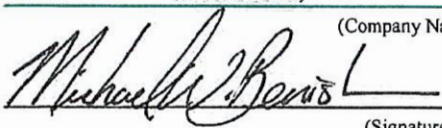
located at: Chapman Farms Phase 3, Mukwonago, WI
(Job Description)

and does hereby release any mechanic's lien, stop notice, or any bond right that the undersigned has on the above referenced job to the following extent. This release covers a progress for labor, services, equipment, or materials, furnished to owner through Pay App #3 through 1/31/26 only, and does not
(Date/Invoice or Pay Application #)

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

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

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

By: 
(Signature)

Date: 1/21/2026

Mike Benish, President
(Name and Title)

March 11, 2026

Ms. Diana Dykstra, ICMA-CM, MMC
Administrator
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

RE: Bay View Circle & Court, Mukwonago Drive, & Apollo Court Rehabilitation

Dear Ms. Dykstra:

Bids for the above project were opened on February 19, 2026 at 10:00 a.m. at the Village Hall and were listed on the attached Bid Tabulation:

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder, nor to the proposed major subcontractors and suppliers.
3. Low bidder has successfully completed similar projects over the last few years.

On these bases, we recommend that Wolf Paving Co., Inc. be awarded the Bay View Circle & Court, Mukwonago Drive, & Apollo Court Rehabilitation contract with Mandatory Alternates MA-A1, MA-A2, MA-A3, MA-B1, and MA-C1, in the amount of \$1,085,182.50. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary. On all construction projects, unpredictable factors may increase the final contract amount. For this reason we recommend that the Village of Mukwonago include a 10 percent contingency when preparing the financial plan for this work.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After Village approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Bids remain subject to acceptance until May 20, 2026, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.



Michael E. Michalski
Project Engineer
mmichalski@ruekert-mielke.com
MEM:acI

Ms. Diana Dykstra, ICMA-CM, MMC
Village of Mukwonago
March 11, 2026
Page 2

Encl: Notice of Award
Bid Tabulation

cc: Lana Kropf, WCMC/CMC, Village of Mukwonago
Ronald Bittner, Village of Mukwonago
Wayne Castle, Village of Mukwonago

NOTICE OF AWARD

Date of Issuance: _____

Contract: Bay View Circle & Court, Mukwonago Drive,
and Apollo Court Rehabilitation

Owner: Village of Mukwonago

Bidder: Wolf Paving Co., Inc.

Engineer: Ruekert & Mielke, Inc.

Address: 1320 Walnut Ridge Dr., Suite 100
Hartland, WI 53029

Engineer's Project No.: 12-10200.200

TO BIDDER:

You are notified that your Bid dated February 19, 2026 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

Bay View Circle & Court, Mukwonago Drive, and Apollo Court Rehabilitation with
Mandatory Alternate MA-A1, MA-A2, MA-A3, MA-B1, and MA-C1

The Contract Price of your Contract is: \$ 1,085,182.50

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award, or have been transmitted or made available to Bidder electronically.

Two (2) sets of the Drawings will be delivered separately, or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer one (1) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement the Performance Bond, Payment Bond as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01), and Supplementary Conditions (Paragraph SC-6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

Owner: _____ Village of Mukwonago _____

Signature: _____
Authorized Signature

Title: _____

Date: _____

Copy: Engineer

COST COMPARISON OF BIDDERS

OWNER: Village of Mukwonago
PROJECT: Bay View Circle & Court, Mukwonago Drive, & Apollo Court Rehabilitation
BID OPENING DATE: February 19, 2026

BASE BID				WOLF PAVING		STARK PAVEMENT CORP.		PAYNE & DOLAN, INC.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
Whispering Bay Subdivision									
1	Mobilization	L.S.	1	\$18,258.12	\$18,258.12	\$22,872.50	\$22,872.50	\$9,500.00	\$9,500.00
2	Traffic control	L.S.	1	\$6,855.50	\$6,855.50	\$1,800.00	\$1,800.00	\$7,150.00	\$7,150.00
3	Inlet sediment guards	EA.	11	\$65.36	\$718.96	\$65.00	\$715.00	\$65.00	\$715.00
4	Replace sanitary manhole chimney	EA.	12	\$1,223.64	\$14,683.68	\$1,215.00	\$14,580.00	\$1,800.00	\$21,600.00
5	Internal/external sanitary manhole chimney seal	EA.	12	\$687.68	\$8,252.16	\$684.00	\$8,208.00	\$700.00	\$8,400.00
6	Replace sanitary manhole frame and lid	EA.	12	\$1,155.34	\$13,864.08	\$1,150.00	\$13,800.00	\$1,100.00	\$13,200.00
7	Replace hydrant assembly, hydrant valve, and valve box	EA.	1	\$14,438.02	\$14,438.02	\$14,367.00	\$14,367.00	\$18,000.00	\$18,000.00
8	Valve box adjustments	EA.	13	\$456.14	\$5,929.82	\$452.50	\$5,882.50	\$900.00	\$11,700.00
9	Replace curb box and extension rod, if required	EA.	17	\$1,188.68	\$20,207.56	\$1,176.09	\$19,993.53	\$1,100.00	\$18,700.00
10	Replace storm catch basin 6	EA.	1	\$3,123.35	\$3,123.35	\$3,091.00	\$3,091.00	\$5,000.00	\$5,000.00
11	Replace storm catch basin 7	EA.	1	\$3,123.35	\$3,123.35	\$3,091.00	\$3,091.00	\$5,000.00	\$5,000.00
12	Replace storm catch basin 8	EA.	1	\$3,123.35	\$3,123.35	\$3,091.00	\$3,091.00	\$5,000.00	\$5,000.00
13	Replace storm catch basin 1 chimney	EA.	1	\$1,636.94	\$1,636.94	\$1,627.94	\$1,627.94	\$2,200.00	\$2,200.00
14	Replace storm catch basin 2 chimney	EA.	1	\$1,636.94	\$1,636.94	\$1,627.94	\$1,627.94	\$2,200.00	\$2,200.00
15	Replace storm catch basin 3 chimney	EA.	1	\$1,636.94	\$1,636.94	\$1,627.94	\$1,627.94	\$2,200.00	\$2,200.00
16	Replace storm catch basin 4 chimney	EA.	1	\$1,636.94	\$1,636.94	\$1,627.94	\$1,627.94	\$2,200.00	\$2,200.00
17	Replace storm catch basin 5 chimney	EA.	1	\$1,636.94	\$1,636.94	\$1,627.94	\$1,627.94	\$2,200.00	\$2,200.00
18	Replace storm catch basin 9 chimney	EA.	1	\$1,636.94	\$1,636.94	\$1,627.94	\$1,627.94	\$2,200.00	\$2,200.00
19	Replace storm catch basin 10 chimney	EA.	1	\$1,636.94	\$1,636.94	\$1,627.94	\$1,627.94	\$2,200.00	\$2,200.00
20	Replace storm catch basin 11 chimney	EA.	1	\$1,636.94	\$1,636.94	\$1,627.94	\$1,627.94	\$2,200.00	\$2,200.00
21	Replace storm manhole 1 chimney	EA.	1	\$1,788.49	\$1,788.49	\$1,779.49	\$1,779.49	\$1,800.00	\$1,800.00
22	Replace storm manhole 2 chimney	EA.	1	\$1,788.49	\$1,788.49	\$1,779.49	\$1,779.49	\$1,800.00	\$1,800.00
23	Replace storm manhole 3 chimney	EA.	1	\$1,788.49	\$1,788.49	\$1,779.49	\$1,779.49	\$1,800.00	\$1,800.00
24	Replace storm manhole 4 chimney	EA.	1	\$1,788.49	\$1,788.49	\$1,779.49	\$1,779.49	\$1,800.00	\$1,800.00
25	Replace catch basin frame and grate, if required	EA.	1	\$1,895.71	\$1,895.71	\$1,887.66	\$1,887.66	\$1,100.00	\$1,100.00
26	Replace storm manhole frame and lid, if required	EA.	1	\$1,326.85	\$1,326.85	\$1,321.00	\$1,321.00	\$1,100.00	\$1,100.00
27	Pulverizing, removals, shaping, and compacting necessary to bring street to grade	S.Y.	7980	\$6.61	\$52,747.80	\$4.55	\$36,309.00	\$6.55	\$52,269.00
28	Excavation below subgrade (EBS), if required	C.Y.	530	\$26.23	\$13,901.90	\$20.60	\$10,918.00	\$29.00	\$15,370.00
29	Geotextile subgrade stabilization, if required	S.Y.	1,590	\$3.59	\$5,708.10	\$1.94	\$3,084.60	\$2.95	\$4,690.50
30	Excavation below subgrade (EBS) backfill, if required	TON	1060	\$32.41	\$34,354.60	\$30.13	\$31,937.80	\$25.00	\$26,500.00
31	Concrete curb and gutter replacement	L.F.	1,030	\$55.61	\$57,278.30	\$51.49	\$53,034.70	\$54.39	\$56,021.70
32	2-1/2 inch Asphaltic concrete binder course	TON	1,220	\$63.00	\$76,860.00	\$64.05	\$78,141.00	\$63.55	\$77,531.00
33	1-1/2 inch Asphaltic concrete surface course	TON	730	\$71.00	\$51,830.00	\$70.51	\$51,472.30	\$83.25	\$60,772.50
34	6-inch Concrete driveway replacement	S.F.	210	\$11.05	\$2,320.50	\$17.01	\$3,572.10	\$11.00	\$2,310.00
35	3-inch Asphalt driveway replacement, if required	S.F.	1,670	\$5.99	\$10,003.30	\$4.95	\$8,266.50	\$5.00	\$8,350.00
36	Concrete sidewalk and curb ramp replacement	S.F.	2,970	\$11.05	\$32,818.50	\$15.83	\$47,015.10	\$12.10	\$35,937.00
37	Detectable warning field	S.F.	70	\$35.16	\$2,461.20	\$55.00	\$3,850.00	\$35.00	\$2,450.00
38	Topsoil, turf grass seed, fertilizer and hydromulch	S.Y.	800	\$7.79	\$6,232.00	\$7.75	\$6,200.00	\$7.75	\$6,200.00
TOTAL OF ALL WHISPERING BAY SUBDIVISION BID PRICES (1-38)					\$482,566.19		\$468,642.77		\$499,366.70
Mukwonago Estates Subdivision									
39	Mobilization	L.S.	1	\$12,486.55	\$12,486.55	\$22,872.50	\$22,872.50	\$6,500.00	\$6,500.00
40	Traffic control	L.S.	1	\$5,985.40	\$5,985.40	\$2,190.00	\$2,190.00	\$7,250.00	\$7,250.00
41	Inlet sediment guards	EA.	9	\$65.36	\$588.24	\$65.00	\$585.00	\$65.00	\$585.00
42	Replace sanitary manhole chimney	EA.	9	\$1,308.10	\$11,772.90	\$1,300.00	\$11,700.00	\$1,800.00	\$16,200.00
43	Internal/external sanitary manhole chimney seal	EA.	9	\$707.45	\$6,367.05	\$704.53	\$6,340.77	\$700.00	\$6,300.00
44	Replace sanitary manhole frame and lid	EA.	9	\$1,172.23	\$10,550.07	\$1,167.01	\$10,503.09	\$1,100.00	\$9,900.00
45	Replace hydrant assembly, hydrant valve, and valve box	EA.	5	\$13,456.07	\$67,280.35	\$13,383.20	\$66,916.00	\$18,000.00	\$90,000.00
46	Replace 6-inch water main valve and valve box	EA.	1	\$3,434.18	\$3,434.18	\$3,397.52	\$3,397.52	\$7,000.00	\$7,000.00
47	Replace 8-inch water main valve and valve box	EA.	3	\$4,504.45	\$13,513.35	\$4,462.98	\$13,388.94	\$8,000.00	\$24,000.00
48	Valve box adjustments	EA.	4	\$572.25	\$2,289.00	\$568.61	\$2,274.44	\$900.00	\$3,600.00
49	Replace curb box and extension rod	EA.	20	\$928.70	\$18,574.00	\$916.11	\$18,322.20	\$1,100.00	\$22,000.00
50	Replace curb stop	EA.	1	\$2,262.07	\$2,262.07	\$2,349.48	\$2,349.48	\$3,000.00	\$3,000.00

COST COMPARISON OF BIDDERS

OWNER: Village of Mukwonago
PROJECT: Bay View Circle & Court, Mukwonago Drive, & Apollo Court Rehabilitation
BID OPENING DATE: February 19, 2026

BASE BID				WOLF PAVING		STARK PAVEMENT CORP.		PAYNE & DOLAN, INC.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
51	Water main stub abandonment	EA.	1	\$4,686.59	\$4,686.59	\$4,657.08	\$4,657.08	\$3,500.00	\$3,500.00
52	Replace storm catch basin 1	EA.	1	\$3,739.84	\$3,739.84	\$3,704.53	\$3,704.53	\$5,000.00	\$5,000.00
53	Replace storm catch basin 2	EA.	1	\$3,739.84	\$3,739.84	\$3,704.53	\$3,704.53	\$5,000.00	\$5,000.00
54	Replace storm catch basin 3 chimney	EA.	1	\$1,646.46	\$1,646.46	\$1,637.46	\$1,637.46	\$2,200.00	\$2,200.00
55	Replace storm catch basin 4 chimney	EA.	1	\$1,646.46	\$1,646.46	\$1,637.46	\$1,637.46	\$2,200.00	\$2,200.00
56	Replace storm catch basin 5 chimney	EA.	1	\$1,646.46	\$1,646.46	\$1,637.46	\$1,637.46	\$2,200.00	\$2,200.00
57	Replace storm manhole 1	EA.	1	\$5,817.16	\$5,817.16	\$5,757.11	\$5,757.11	\$7,500.00	\$7,500.00
58	Replace storm manhole 2	EA.	1	\$5,810.91	\$5,810.91	\$5,757.11	\$5,757.11	\$7,500.00	\$7,500.00
59	Replace storm manhole 3	EA.	1	\$5,810.91	\$5,810.91	\$5,757.11	\$5,757.11	\$7,500.00	\$7,500.00
60	Replace catch basin frame and grate, if required	EA.	1	\$1,230.60	\$1,230.60	\$1,225.92	\$1,225.92	\$1,100.00	\$1,100.00
61	Replace storm manhole frame and lid, if required	EA.	1	\$1,508.81	\$1,508.81	\$1,503.46	\$1,503.46	\$1,100.00	\$1,100.00
62	6-inch Perforated underdrain	L.F.	1,855	\$8.24	\$15,285.20	\$8.11	\$15,044.05	\$26.00	\$48,230.00
63	Pulverizing, removals, shaping, and compacting necessary to bring street to grade	S.Y.	6,080	\$6.91	\$42,012.80	\$4.58	\$27,846.40	\$7.10	\$43,168.00
64	Excavation below subgrade (EBS), if required	C.Y.	610	\$26.23	\$16,000.30	\$25.90	\$15,799.00	\$29.00	\$17,690.00
65	Geotextile subgrade stabilization, if required	S.Y.	1,830	\$3.79	\$6,935.70	\$1.94	\$3,550.20	\$2.95	\$5,398.50
66	Excavation below subgrade (EBS) backfill, if required	TON	1,220	\$32.41	\$39,540.20	\$31.21	\$38,076.20	\$25.00	\$30,500.00
67	Concrete curb and gutter replacement	L.F.	2,012	\$55.23	\$111,122.76	\$50.51	\$101,626.12	\$54.39	\$109,432.68
68	2-1/2 inch Asphaltic concrete binder course	TON	930	\$64.00	\$59,520.00	\$64.14	\$59,650.20	\$63.75	\$59,287.50
69	1-1/2 inch Asphaltic concrete surface course	TON	560	\$72.00	\$40,320.00	\$71.07	\$39,799.20	\$81.25	\$45,500.00
70	6-inch Concrete driveway replacement	S.F.	360	\$11.05	\$3,978.00	\$17.01	\$6,123.60	\$11.00	\$3,960.00
71	3-inch Asphalt driveway replacement, if required	S.F.	480	\$8.21	\$3,940.80	\$7.56	\$3,628.80	\$6.30	\$3,024.00
72	Concrete sidewalk and curb ramp replacement	S.F.	1,534	\$11.05	\$16,950.70	\$15.83	\$24,283.22	\$12.10	\$18,561.40
73	Detectable warning field	S.F.	70	\$35.16	\$2,461.20	\$55.00	\$3,850.00	\$35.00	\$2,450.00
74	Pavement markings	L.S.	1	\$8,382.54	\$8,382.54	\$8,345.00	\$8,345.00	\$8,345.00	\$8,345.00
75	Topsoil, turf grass seed, fertilizer and hydromulch	S.Y.	1,000	\$7.79	\$7,790.00	\$7.75	\$7,750.00	\$7.75	\$7,750.00
TOTAL OF ALL MUKWONAGO ESTATES SUBDIVISION BID PRICES (39-75)					\$566,627.40		\$553,191.16		\$644,432.08
TOTAL OF ALL BASE BID PRICES (ITEMS 1-75)					\$1,049,193.59		\$1,021,833.93		\$1,143,798.78
Mandatory Alternate A									
MA-A1	Remove and replace concrete curb and gutter	L.F.	2,860	\$32.89	\$94,065.40	\$45.04	\$128,814.40	\$32.39	\$92,635.40
MA-A2	Concrete curb and gutter replacement	L.F.	117	\$56.71	\$6,635.07	\$55.04	\$6,439.68	\$54.39	\$6,363.63
MA-A3	Replace curb stop	EA.	20	\$1,200.04	\$24,000.80	\$1,187.45	\$23,749.00	\$3,000.00	\$60,000.00
Mandatory Alternate B									
MA-B1	Sanitary sewer manhole	V.F.	11	\$771.19	\$8,097.50	\$762.96	\$8,011.08	\$1,150.00	\$12,075.00
Mandatory Alternate C									
MA-C1	Sanitary sewer drop manhole replacement	V.F.	16	\$911.65	\$14,312.91	\$904.90	\$14,206.93	\$1,300.00	\$20,410.00
Mandatory Alternate D									
MA-D1	Replace curb box and extension rod	EA.	1	\$1,817.35	\$1,817.35	\$1,804.31	\$1,804.31	\$1,100.00	\$1,100.00
MA-D2	Replace curb stop	EA.	1	\$1,947.90	\$1,947.90	\$1,930.67	\$1,930.67	\$3,000.00	\$3,000.00
TOTAL OF ALL MANDATORY ALTERNATE ITEMS (A-D)					\$150,876.92		\$184,956.07		\$195,584.03
TOTAL OF ALL BASE BID PRICES & MANDATORY ALTERNATES (A-D) BID PRICES					\$1,200,070.51		\$1,206,790.00		\$1,339,382.81

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:			
Date:			
Presenter:		Department:	

Conformance with Strategic Plan

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

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

Overview/Background Information

Key Issues (if necessary)

Fiscal Note/Budget Impact

Action Required/Recommendation

Attachments

**MEMORANDUM OF UNDERSTANDING
BETWEEN WISCONSIN DEPARTMENT OF JUSTICE
AND LAW ENFORCEMENT AGENCIES FOR THE WISCONSIN INTERNET
CRIMES AGAINST CHILDREN TASK FORCE**

I. PARTIES

The parties (together, the Parties, and individually, a Party) to this Memorandum of Understanding (MOU) are the Wisconsin Department of Justice (WI DOJ), which serves as the lead task force agency (Lead Agency), and the federal, state or local law enforcement agency operating in Wisconsin that is identified on the Statement of Participation and Acceptance page of this MOU (Affiliate), which Parties are participants in the Wisconsin Internet Crimes Against Children Task Force (WI ICAC Task Force), as evidenced by the signature of the authorized representatives of each Party on the Statement of Participation and Acceptance page of this MOU.

II. PURPOSE

The WI DOJ is the recipient of a United States Department of Justice (US DOJ), Office of Justice Programs, Office of Juvenile Justice and Delinquency Prevention (OJJDP) grant to enforce laws regarding Internet crimes against children (ICAC), and is obligated to utilize this grant for the sole purpose of administering and operating the Wisconsin ICAC Task Force.

The purpose of this MOU is to establish the obligations and responsibilities of the Affiliate and to define the benefits that may be received by the Affiliate.

Additionally, this MOU defines the responsibilities and expectations of the Parties. By signing this MOU, Affiliate agrees to join the WI ICAC Task Force for the primary purpose of properly investigating Internet crimes against children. Through this MOU, Affiliate will benefit from grant resources, training opportunities, and technical assistance and other resources, and the WI DOJ will benefit from the investigative support the Affiliate will provide.

III. OVERVIEW AND MISSION (GOALS)

US DOJ has created the ICAC Task Force Program, which is a national network of state and local law enforcement cybercrime units. The ICAC Task Force Program assists state and local law enforcement agencies in developing an effective response to cyber enticement and technology-facilitated child sexual abuse cases. This assistance encompasses investigative and forensic components, training and technical assistance, victim services, and community education. Due in large part to

the technological aspects of these cases, the ICAC Task Force Program promotes a multi-jurisdictional, multi-agency, team approach to investigating and prosecuting ICAC cases.

The ICAC Task Force Program endeavors to increase the investigation and prosecution of ICAC offenses, and to increase public awareness and prevention of ICAC offenses. The national policy objectives for the ICAC Task Force Program are:

1. Increase the investigative capabilities, including the effectiveness and efficiency, of law enforcement officers in the detection, investigation of qualifying offenses and the apprehension of offenders;
2. Conduct proactive and reactive ICAC investigations;
3. Increase the number of ICAC (state and federal) offenses being prosecuted;
4. Create a multi-agency task force response to ICAC offenses;
5. Enhance the nationwide response to ICAC offenses;
6. Develop and deliver ICAC public awareness and prevention programs.

The primary purpose of the ICAC Task Force program is to investigate, prosecute, and deter the possession, production, and distribution of child sexual abuse materials, and the utilization of the Internet to seek children as sexual victims. Special attention should be placed on providing victims of sexual exploitation with access to resources and services.

IV. RESPONSIBILITIES

The WI DOJ will serve as a community resource in Wisconsin by providing the following to Affiliate:

1. Access to the most current guidelines approved by OJJDP for the operation of ICAC units and investigations (OJJDP ICAC Program Operational and Investigative Standards, attached).
2. Access to the WI ICAC Task Force Commander who oversees the WI ICAC Task Force program.
3. Technical, investigative, prosecutorial, forensic, and expert testimony support for law enforcement seeking assistance on ICAC related cases.
4. Opportunities for law enforcement personnel to observe ICAC operations and become familiar with the capabilities of the WI ICAC Task Force and its resources.
5. Assistance with field digital and computer forensics and in-house (lab) forensics.
6. Regular communication with local and national law enforcement agencies to deconflict, share information and assist one another as necessary.
7. Access to training relevant to the investigation of Internet crimes against children.
8. Access to training material for the purpose of educating the public in Internet safety.
9. Upon approval of the WI ICAC Task Force Commander, reimbursement for purchases of equipment, software, and training for use in the investigation and prosecution of Internet crimes against children.
10. Monitoring on-site visits to ensure Affiliate agency success and compliance and to

review and discuss the effectiveness of the WI ICAC Task Force, the means to improve the WI ICAC Task Force's effectiveness, and problem resolution when applicable.

Affiliate will, within the limitations of their resources, conduct both reactive and proactive investigations and Internet safety and awareness training, including the following:

1. Adopting and complying with the most recent OJJDP ICAC Program Operational and Investigative Standards.
2. Designating a point of contact person for the Affiliate and an employee(s) to investigate and prosecute Internet crimes against children. The Affiliate will notify the Wisconsin ICAC Task Force Commander or their designee if there is a change in Affiliate agency ICAC unit personnel.
3. Conducting proactive (undercover chat/online advertisement, Peer-to-Peer, and nationally coordinated investigations) and reactive investigations that are related to the online sexual exploitation of children.
4. Responding in an appropriately timely manner to referrals from community members, other law enforcement agencies, and the National Center for Missing and Exploited Children (CyberTips) that are in the Affiliate's jurisdiction (or reasonably believed to be in the Affiliate's jurisdiction). Affiliates understand that the investigation of CyberTips and other referrals made to the Affiliate are the responsibility of the Affiliate.
5. Assigning at least two Affiliate personnel to have accounts in the ICAC Data System (IDS) which is the national ICAC deconfliction system and CyberTip/case referral tool. It is recommended that an Affiliate supervisor have access to IDS.
6. Seeking and formalizing prosecution partnerships at the local, state and federal levels to help assure that cases are effectively prosecuted and that the required expertise and resources are made available to the prosecuting agencies.
7. Ensuring designated ICAC personnel are provided access and opportunities to attend ICAC training, online or in person.
8. Maintaining and reporting performance measures (statistics) on a monthly basis on the approved ICAC Task Force system (ICAC Data System–www.icacdatasystem.com) by the 10th of every month. Failure to do so will result in formal review of the agreement.
9. Educating children and parents regarding online dangers and empowering them with information so they may use the Internet in safety. Conducting education and prevention programs to foster awareness and provide practical, relevant guidance to children, parents, educators, librarians, the business community, and other individuals concerned about Internet child safety issues.

V. INVESTIGATIONS

All WI ICAC Task Force investigations will be conducted in a spirit of cooperation, following OJJDP ICAC Task Force Program Operational and Investigative Standards, WI ICAC Task Force guidelines, and each Affiliate's respective policy manual or guidelines. The principal sites of task force activity will be within the jurisdictional

areas of the respective Affiliate, consistent with the level of membership of that law enforcement agency and statutes governing mutual aid.

Each Affiliate will maintain its own agency records and reports. To the extent possible, all investigative information will be available to WI ICAC Task Force members as it pertains to ICAC investigations, with the approval of the agency that authored the record or report. Deconfliction should be conducted through the ICAC Data System (IDS).

The Affiliate will be responsible for the day-to-day operational supervision, administrative control, personal and professional conduct of its officers and agents assigned to the WI ICAC Task Force. ICAC investigations are a cooperative effort and investigative decisions will be a joint process guided by ICAC standards.

VI. TRAINING

The Affiliate shall, whenever reasonably possible, make investigators designated to work with the WI ICAC Task Force available for applicable specialized training provided through the national and WI ICAC Task Force programs and other appropriate training programs.

There are four training partners associated with the ICAC Task Force program, they are:

1. SEARCH, High Tech Crime Services
 - <https://www.search.org/get-help/training/high-tech-crime-investigations/>
2. National White Collar Crime Center (NW3C)
 - www.nw3c.org
3. NCJTC ICAC Training & Technical Assistance
 - <https://ncjtc.fvtc.edu/training>
4. The Innocent Justice Foundation, SHIFT Wellness
 - <https://www.shiftwellness.net>

More information about these providers can be located on the National ICAC Task Force website, <https://www.icactaskforce.org> (requires site registration) and National Criminal Justice Training Center (<https://ncjtc.fvtc.edu>). These training providers offer online web-based training as well as in-person training opportunities.

Special attention should be paid to ICAC Task Force member wellness, as members are frequently exposed to images and videos of child sexual abuse and assault, explicit communications describing child sexual abuse and assault, and in-person interviews of people who are victims and perpetrators of sexual abuse and assault and who describe these events in detail to members. The Innocent Justice Foundation website provides resources about wellness, including information for unit supervisors and agency chief executives.

NCMEC CONNECT (requires site registration), a program through the National Center for Missing & Exploited Children (NCMEC), is a virtual gateway to on-demand trainings, resources and best practices related to missing and exploited children. Access the learning platform to build your knowledge set around these issues to better protect children in your community at <https://ncmec.elevate.commpartners.com/>. Once you have registered, it may take 1-2 days for verification of your account.

VII. LIABILITY AND LIMITATIONS

Each Party shall be responsible and liable only for the acts and omissions of its own officers, agents or employees in connection with the performance of their official duties under this MOU. In the event of a third-party liability claim, each Party shall defend their own interests. No Party indemnifies any other Party under this MOU. Nothing in this MOU shall provide or confer on any other person or party other than the Parties any rights, obligations, remedies or liabilities under this MOU. Each Party specifically understands and agrees that in no event shall any official, officer, employee or agent of any Party be personally liable or responsible for any representation, statement, covenant or obligation contained in, or made in connection with, this MOU.

In accordance with the OJJDP ICAC Program Operational and Investigative Standards, Affiliate will provide a secured space for the Affiliate's ICAC unit to operate. Any equipment provided by the WI ICAC Task Force will be used for ICAC cases and investigations. Should equipment cease to be used for ICAC cases and investigations, or upon termination of this MOU, the equipment will be returned to the WI DOJ in accordance with federal guidelines.

Affiliate will be subject to monitoring visits by the Lead Agency to ensure compliance with operational standards.

Nothing in this MOU shall be construed as limiting or expanding the statutory or regulatory authority or responsibilities of Affiliate, limiting Affiliate in the performance of functions granted to it by law; or as requiring any Party to expend any sum in excess of its respective appropriation. Each and every provision of this MOU is subject to the laws, ordinances, rules, and regulations applicable to the Affiliate.

VIII. CONFIDENTIALITY

Any information pertaining to ICAC investigations will be held in the strictest confidence by the Parties, and will only be shared with participating ICAC Task Force Affiliates, the Lead Agency, or other law enforcement agencies where necessary, or as otherwise permitted or required by federal or state law.

The OJJDP ICAC Task Force Operational and Investigative Standards shall not be released outside of the Affiliate agency without contacting the WI ICAC Task Force commander prior to release.

IX. AMENDMENTS

The Parties agree that matters not presently contemplated by this MOU will necessarily be involved in the future administration of this MOU. This MOU may be modified or amended by agreement in writing of the Parties. Acceptance of any amendments will be effectuated by each Party by resigning the Statement of Participation and Acceptance.

X. EFFECTIVE DATE AND DURATION OF MOU

This agreement shall become effective upon execution by WI DOJ and the Affiliate, as evidenced by the signature of the authorized representative of each Party on the Statement of Participation and Acceptance, and shall continue until such time as federal funding for the OJJDP grant award to the WI DOJ ends or until the Affiliate's participation is withdrawn or terminated pursuant to this MOU.

Either Party may terminate this agreement, for any reason, in writing upon 30-day notice to the other Party. Affiliate may voluntarily withdraw participation at any time by providing 30-day written notice of termination to the WI ICAC Task Force Commander. The agreement also may be terminated at any time by WI DOJ by written notice to Affiliate of its violation of the OJJDP ICAC Operational and Investigative Standards.

The WI DOJ reserves the right to terminate this agreement in whole or in part without penalty due to a withdrawal of the grant funds.

XI. GOVERNING LAW AND MISCELLANEOUS

This agreement shall be governed under the laws of the State of Wisconsin. Venue for any proceeding arising out of this agreement shall be in Dane County.

This MOU and the attached OJJDP ICAC Task Force Operational and Investigative Standards constitute the entire agreement between Parties.

The signatories to this agreement represent that they have been duly authorized to execute this agreement, and that the agreement constitutes a valid and binding obligation of the Parties hereto.

STATEMENT OF PARTICIPATION AND ACCEPTANCE

The Wisconsin Department of Justice and the undersigned Affiliate each accept and agree to abide by the terms of this Memorandum of Understanding. The Affiliate further agrees to actively participate in the Wisconsin Internet Crimes Against Children Task Force, and to adopt and abide by the OJJDP ICAC Task Force Operational and Investigative Standards and all other operational and investigative standards described in this Memorandum of Understanding.

Agreed and accepted:

Eric J. Wilson
Deputy Attorney General
Wisconsin Department of Justice

Date Signed

Signature*

Signatory's Name

Signatory's Title

Department/Office/Agency

Date Signed

**This electronic signature is legally enforceable under the Wisconsin Uniform Electronic Transactions Act, as well as other applicable state and federal laws.*

Adams County Sheriff's Office	Chippewa County Sheriff's Office
Altoona Police Department	Chippewa Falls Police Department
Amery Police Department	Chippewa Valley, Boys & Girls Club of Greater
Antigo Police Department	Clark County Sheriff's Office
Appleton Police Department	Clayton Police Department
Ashland County Sheriff's Office	Clear Lake Police Department
Ashland Police Department	Clintonville Police Department
Ashwaubenon Public Safety	Columbia County Sheriff's Office
Augusta Police Department	Cornell Police Department
Baldwin Police Department	Crawford County Sheriff's Office
Balsam Lake Police Department	Cross Plains Police Department
Baraboo Police Department	Cuba City Police Department
Barron County Sheriff's Office	Cudahy Police Department
Barron Police Department	Cumberland Police Department
Bayfield County Sheriff's Office	Dane County Sheriff's Office
Bayside Police Department	Dane County, Boys & Girls Club
Beaver Dam Police Department	Darlington Police Department
Belleville Police Department	De Pere Police Department
Beloit Police Department	DeForest Police Department
Berlin Police Department	Delafield Police Department
Black River Falls Police Department	Delavan Police Department
Bloomfield Police Department	Delavan, town, Police Department
Brodhead Police Department	Department of Public Instruction
Brookfield, City of, Police Department	Dodge County District Attorney's Office
Brookfield, Town of, Police Department	Dodge County Sheriff's Office
Brown County Sheriff's Office	Dodgeville Police Department
Brown Deer Police Department	Door County District Attorney's Office
Buffalo County Sheriff's Office	Door County Sheriff's Office
Burlington Police Department	Dorchester Police Department
Burnett County Sheriff's Office	Douglas County Sheriff's Office
Cadott Police Department	Dunn County Sheriff's Office
Caledonia Police Department	Durand Police Department
Calumet County District Attorney's Office	Eagle Police Department
Calumet County Sheriff's Office	Eagle River Police Department
Campbell Police Department	East Troy Police Department, Town
Cedarburg Police Department	East Troy, village
Centuria Police Department	Eau Claire (University of) Police Department
Chetek Police Department	Eau Claire County Sheriff's Office
Chilton Police Department	Eau Claire Police Department

Edgerton Police Department	Holmen Police Department
Elkhart Lake Police Department	Horicon Police Department
Elkhorn Police Department	Hortonville Police Department
Ellsworth Police Department	Hudson Police Department
Elm Grove Police Department	Hurley Police Department
Endeavor Police Department	Iowa County Sheriff's Office
Everest Metro Police Department	Iron County Sheriff's Office
Fall River Police Department	Jackson County Sheriff's Office
Fennimore Police Department	Jackson Police Department
Fitchburg Police Department	Janesville Police Department
Florence County Sheriff's Office	Janesville, Boys & Girls Club
Fond du Lac County Sheriff's Office	Jefferson County Sheriff's Office
Fond du Lac Police Department	Jefferson Police Department
Fontana Police Department	Juneau County Sheriff's Office
Forest County Sheriff's Office	Kaukauna Police Department
Fort Atkinson Police Department	Kendall Marshalls Office
Fox Crossing Police Department	Kenosha County District Attorneys Office
Fox Valley Metro Police Department	Kenosha County Sheriff's Department
Franklin Police Department	Kenosha Police Department
Germantown Police Department	Kenosha, Boys & Girls Club
Gillett Police Department	Kewaunee County Sheriff's Office
Glendale Police Department	La Crosse Boys & Girls Club
Grafton Police Department	La Crosse County Sheriff's Office
Grand Chute Police Department	La Crosse Police Department
Grand Rapids Police Department	La Farge Police Department
Grant County Sheriff's Office	Lac Courte Oreilles Tribal Police Department
Green Bay Police Department	Lafayette County Sheriff's Office
Green Bay, Boys & Girls Club	Lake Delton Police Department
Green County Child Advocacy Center	Lake Geneva Police Department
Green County Sheriff's Office	Lake Hallie Police Department
Green Lake County Sheriff's Office	Lake Mills Police Department
Greendale Police Department	Lakeshore Regional Child Advocacy Center
Greenfield Police Department	Lancaster Police Department
Hales Corners Police Department	Langlade County Sheriff's Office
Hammond Police Department	Lannon Police Department
Hartford Police Department	Lincoln County Sheriff's Office
Hartland Police Department	Linden Police Department
Hayward Police Department	Lodi Police Department
Hobart/Lawrence Police Department	Madison Police Department

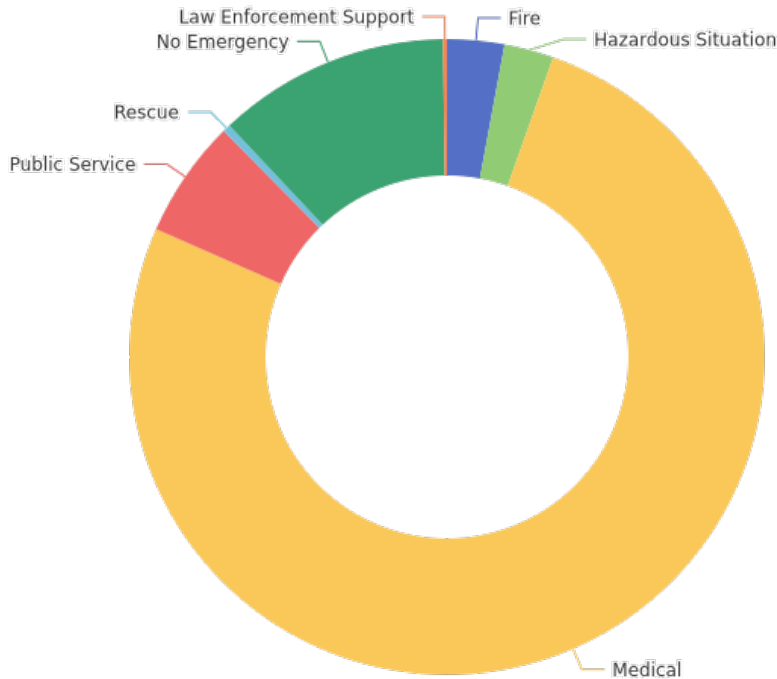
Madison, UW Police Department	Muskego Police Department
Manawa Police Department	Neenah Police Department
Manitowoc County District Attorney's Office	Neillsville Police Department
Manitowoc County Sheriff's Office	Nekoosa Police Department
Manitowoc Police Department	New Berlin Police Department
Maple Bluff Police Department	New Holstein Police Department
Marathon County Sheriff's Office	New London Police Department
Marinette County Sheriff's Office	New Richmond Police Department
Marinette Police Department	Niagara Police Department
Marion Police Department	North Fond du Lac Police Department
Marquette County Sheriff's Office	North Hudson Police Department
Marshall Police Department	Norwalk Police Department
Marshfield Police Department	Oak Creek Police Department
Mashkisbi (Bad River), Boys & Girls Club	Oconomowoc Police Department
Mauston Police Department	Oconto County Sheriff's Office
Mayville Police Department	Oconto Falls Police Department
McFarland Police Department	Oconto Police Department
Menasha Police Department (City)	Onalaska Police Department
Menomonee Falls Police Department	Oneida County Sheriff's Office
Menomonie Police Department	Oneida Police Department
Mequon Police Department	Ontario Police Department
Merrill Police Department	Oregon Police Department
Merrillan Police Department	Oshkosh Police Department
Middleton Police Department	Oshkosh Police Department--UW
Milton Police Department	Osseo Police Department
Milwaukee County District Attorney's Office	Outagamie County District Attorney's Office
Milwaukee County Sheriff's Office	Outagamie County Sheriff's Department
Milwaukee Police Department	Ozaukee County Sheriff's Department
Milwaukee, Boys & Girls Club of Greater	Park Falls Police Department
Milwaukee, UW Police Department	Pepin County Sheriff's Office
Minocqua Police Department	Pepin Police Department
Minong Police Department	Pewaukee (Village of) Police Department
Mondovi Police Department	Pierce County Sheriff's Office
Monona Police Department	Platteville (University of) Police Department
Monroe County Sheriff's Office	Platteville Police Department
Monroe Police Department	Plover Police Department
Mount Horeb Police Department	Plymouth Police Department
Mount Pleasant Police Department	Polk County Sheriff's Office
Muscoda Police Department	Portage County Sheriff's Office

Portage Police Department	Spencer Police Department, Village
Prairie du Chien Police Department	Spring Valley Police Department
Price County Sheriff's Office	St. Croix County Sheriff's Office
Pulaski Police Department	St. Croix Falls Police Department
Racine County Sheriff's Office	St. Croix Tribal Police Department
Racine Police Department	St. Francis Police Department
Readstown Police Department	Stevens Point Police Department
Red Cliff Police Department	Stoughton Police Department
Reedsburg Police Department	Sturgeon Bay Police Department
Rhineland Police Department	Sturtevant Police Department
Rice Lake Police Department	Summit Police Department, Village
Rice Lake, Boys & Girls Club--Barron County	Sun Prairie Police Department
Richland Center Police Department	Superior Police Department
Richland County Sheriff's Office	Taylor County Sheriff's Office
Ripon Police Department	Theresa Police Department
River Falls Police Department	Tomah Police Department
River Hills Police Department	Tomah Veterans Affairs Police Department
Roberts Police Department	Trempealeau County Sheriff's Office
Rock County Sheriff's Office	Trempealeau Police Department
Rome Police Department	Turtle Lake Police Department
Rusk County Sheriff's Office	Twin Lakes Police Department
Safe Harbor Child Advocacy Center	Two Rivers Police Department
Sauk County Sheriff's Office	University of Wisconsin - Stout Police Department
Sauk Prairie Police Department	Vernon County Sheriff's Office
Saukville Police Department	Vilas County Sheriff's Office
Sawyer County Sheriff's Office	Village of Pleasant Prairie Police Department
Seymour Police Department	Viroqua Police Department
Sharon Police Department	Walworth County Sheriff's Office
Shawano County District Attorney's Office	Washburn County Sheriff's Office
Shawano County Sheriff's Office	Washburn Police Department
Shawano Police Department	Washington County Sheriff's Office
Sheboygan County Sheriff's Office	Watertown Police Department
Sheboygan Falls Police Department	Waukesha County District Attorney's Office
Sheboygan Police Department	Waukesha County Sheriff's Office
Shorewood Hills Police Department	Waukesha Police Department
Shorewood Village Police Department	Waunakee Police Department
Shullsburg Police Department	Waupaca County Sheriff's Office
South Milwaukee Police Department	Waupaca Police Department
Sparta Police Department	Waupun Police Department

- Wausau Police Department
- Wausau, Boys & Girls Club
- Waushara County Sheriff's Office
- Wautoma Police Department
- Wauwatosa Police Department
- West Allis Police Department
- West Bend Police Department
- West Bend, Boys & Girls Club
- West Milwaukee Police Department
- West Salem Police Department
- Weyauwega Police Department
- Whitefish Bay Police Department
- Whitewater (University of) Police Services Department
- Whitewater Police Department
- Williams Bay Police Department
- Winnebago County Sheriff's Office
- Wisconsin Department of Corrections
- Wisconsin Rapids Police Department
- Wisconsin Rapids, Boys & Girls Club
- Wisconsin State Patrol
- Wood County Sheriff's Office



FDR-IR: Incident Count by Primary Incident Type



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire	15	2.91%
Fire - Outside Fire - Trash / Rubbish Fire	1	0.19%
Fire - Outside Fire - Vegetation / Grass Fire	4	0.78%
Fire - Structure Fire - Structural Involvement	8	1.55%
Fire - Structure Fire - Confined Cooking / Appliance Fire	1	0.19%
Fire - Structure Fire - Chimney Fire	1	0.19%
Hazardous Situation	13	2.52%

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 - Hazard Non-Chemical - Motor Vehicle Collision	2	0.39%
Hazardous Situation - Hazardous Materials - Fuel Spill / Fuel Odor	1	0.19%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	2	0.39%
Hazardous Situation - Hazardous Materials - Carbon Monoxide Release	1	0.19%
Hazardous Situation - Investigation - Odor	5	0.97%
Hazardous Situation - Investigation - Smoke Investigation	2	0.39%
Medical	393	76.16%
Medical - Illness	6	1.16%
Medical - Illness - Abdominal Pain / Problems	8	1.55%
Medical - Illness - Allergic Reaction / Stings	2	0.39%
Medical - Illness - Back Pain (Non-Trauma)	5	0.97%
Medical - Illness - Breathing Problems	28	5.43%
Medical - Illness - Cardiac Arrest	13	2.52%
Medical - Illness - Chest Pain (Non-Trauma)	9	1.74%
Medical - Illness - Convulsions / Seizures	15	2.91%
Medical - Illness - Diabetic Problems	4	0.78%
Medical - Illness - Headache	3	0.58%
Medical - Illness - Heart Problems	3	0.58%

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 - Overdose / Poisoning	4	0.78%
Medical - Illness - Pandemic / Epidemic / Outbreak	1	0.19%
Medical - Illness - Psychological Behavior Issues	11	2.13%
Medical - Illness - Sick Case	36	6.98%
Medical - Illness - Stroke / CVA	6	1.16%
Medical - Illness - Unconscious Victim	11	2.13%
Medical - Illness - Well Person Check	5	0.97%
Medical - Illness - Altered Mental Status	13	2.52%
Medical - Illness - Nausea / Vomiting	5	0.97%
Medical - Illness - Unknown Problem	2	0.39%
Medical - Illness - No Appropriate Choice	9	1.74%
Medical - Injury / Trauma - Burns / Explosion	1	0.19%
Medical - Injury / Trauma - Fall	55	10.66%
Medical - Injury / Trauma - Motor Vehicle Collision	6	1.16%
Medical - Injury / Trauma - Hemorrhage / Laceration	6	1.16%
Medical - Injury / Trauma - Other Traumatic Injury	5	0.97%
Medical - Other - Healthcare Professional Admission	1	0.19%
Medical - Other - Transfer / Interfacility	116	22.48%

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 - Other - Intercept Other Unit	4	0.78%
Public Service	31	6.01%
Public Service - Citizen Assist - Citizen Assist / Service Call	1	0.19%
Public Service - Citizen Assist - Lift Assist	9	1.74%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	10	1.94%
Public Service - Alarms (Non Medical) - CO Alarm	2	0.39%
Public Service - Alarms (Non Medical) - Other Alarm	2	0.39%
Public Service - Disaster / Weather - Damage Assessment	1	0.19%
Public Service - Disaster / Weather - Weather Response	2	0.39%
Public Service - Other - Move-up	3	0.58%
Public Service - Other - Standby	1	0.19%
Rescue	2	0.39%
Rescue - Transportation (Land) - Train and Rail Collision / Derailment	1	0.19%
Rescue - Water - Person in Water (Standing Water/Lake)	1	0.19%
No Emergency	61	11.82%
No Emergency - False Alarm - Malfunctioning Alarm	8	1.55%
No Emergency - False Alarm - Accidental Alarm	15	2.91%
No Emergency - False Alarm - Other False Call	2	0.39%

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
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	4	0.78%
No Emergency - Good Intent - Controlled Burning (Authorized)	1	0.19%
No Emergency - Cancelled	31	6.01%
Law Enforcement Support	1	0.19%
Law Enforcement Support	1	0.19%
Total	516	100.00%



Mukwonago Fire Department Annual Report 2025

www.mukwonagofire.org

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Mission Statement

It is the mission of the Mukwonago Fire Department to provide a range of programs designed to protect the lives and property of the inhabitants of the Village and Town of Mukwonago from the adverse effects of fire, sudden medical emergencies or exposure to any dangerous condition created by either man or nature.

Vision Statement

The Mukwonago Fire Department will continually strive to exceed our citizens' expectations working within a healthy, safe, and innovative environment that enhances the professional and efficient delivery of emergency services. We also strive to be an organization providing community safety education and information keen to anticipate, influence and embrace change.

Core Values

Integrity – openness, honesty, loyalty, and honor; leading through example to achieve a common goal by actions.

Professional Development – commitment to continually expand the abilities of personnel, encourage continuous education and advancement opportunities as becoming officers.

Accountability – all personnel, management and otherwise providing a level of accountability to each other and the community and the implementation of responsible measuring.

Teamwork – develop and maintain a sense of family camaraderie and loyalty to one another and to the community; provide a sense of help and encouragement for all and by all.

Innovation – progressive, pro-active, modern, open, and creative; open and receptive to all input and feedback

Chief's Report

2025 was an exciting year. Daily staffing level is four (4) full-time staff and the Fire Chief. The full-time staff consists of three Firefighter/Critical care Paramedics and one Firefighter/ EMT- Basic per shift. There are three shifts. Since August full-time staff have had two vacant positions due to taking on positions at other departments. In addition, three (3)-12 hour Paid on Premise positions cover daily seven (7) days a week. Paid on Call staff are utilized from 1800-0600hrs 7 days a week. POC membership is declining nationally and MFD is not immune to this trend. The shortage of available trained individuals, and recruitment of POC/POP staff is becoming an increasing challenge. We did have two full-time staff leave for other opportunities and we continue to search for qualified staff to fill the vacant positions as competition is difficult.

There is a Captain and Lieutenant assigned to each shift. This will provide leadership and supervisory guidance to the department and daily operations. The Organizational Chart was revised and new duties and responsibilities assigned to those officers and line staff.

2025 Mukwonago FD continued dispatching services with Waukesha County Communications Center (WCCC). WCCC provides for immediate pre-alerting incidents, followed up with coded emergencies. WCCC provides a dedicated Fire Dispatcher, auto aid and predetermined response plans. MFD total call volume reached 1958 calls for 2025. This is a 7.4% decrease (156 calls for service) from 2024 and mainly related to a significant reduction in intercepts to area agencies due to East Troy FD having their own Paramedic services. Though there was a decrease in incidents it provided additional time to complete semi-annual inspections, public relations and education programs.

March of 2025 cellular 911 calls went back to the Village of Mukwonago Police department Dispatch instead of directly to Waukesha County Communications Center. This could increase our notification times if there is not a quick hand-off of emergency incidents from MPD to WCCC to dispatch Fire/EMS resources.

Mukwonago Fire Department was awarded a FEMA Grant EMW-2023-FG-03936 for (33) tri-band portables amounting to \$317,428.57 federal funding. The radios were placed in service by late 2025 providing increased interoperability with neighboring agencies and counties.

Annually, we examine our operations, we have taken an emphasis on transitional firefighting, predicting fire flow, working with minimal staffing models. Several departments continue to hire full-time staff, and we saw several staff be hired full-time in other departments. The part-time model is becoming increasingly outdated and unreliable.

The 2019 Mukwonago Fire Department Study examined administration, staffing, operations, future growth, and needs. There were 43 criteria and recommendations from this study. As of the end of 2025 36 of those 43 recommendations have been completed. There are some that will not be achievable without investment financially, such as sleeping quarters and 24-hour staffing at the Town of Mukwonago station and becoming a less revenue-based agency. State Shared Revenue increase designated to fire, EMS, police, public works, and roads has provided an opportunity to lessen the burden but discussion with the respective Town and Village Boards needs begin. As of 2025 the fire department has not seen any of those shared revenues in the respective operating budget.

Everyone is welcome at any time to stop in, meet your firefighters, and look at your apparatus. As well as responding to calls, members have spent numerous hours on training and education to keep their skills at top levels. Enjoy the following more detailed information in the following pages.

Respectfully,
Jeffrey R. Stien
Fire Chief

Role of Mukwonago Fire Department Personnel

Save life, Protect Property, Render Assistance... IN ADDITION...

The role of today's fire department personnel is quite different from that of years past. The fire service is constantly changing to meet the needs of the community under ever-changing times.

Mukwonago Fire Department Personnel need to possess certain attributes to be successful in the role of Firefighter/EMT's: commitment, dedication, integrity, confidence, resilience, adaptability, effective communication skills.

A common image of firefighters is that of fighting fires. The reality is this is a small fraction of the role. Personnel are cross trained in firefighting and EMS skills. This is effective utilization of the limited number of personnel in the Mukwonago Fire Department. Fire and EMS personnel function in a multi-faceted role within these common areas:

Prevention

Bi-annual inspections and education activities that prevent fire, aid in rapid extinguishment, or limit the loss of life and property.

- Business, school, residential facility, and home safety inspections
- Education presentations in daycare facilities and schools
- Facility tours
- Open house and other public relations activities to enhance the public's perception of the Mukwonago Fire Department.
- Maintain excellent working relationships with other local departments such as the Police and Department of Public Works.
- State Statute mandates annual and bi-annual fire inspections for specific types of occupancies, commercial, residential

Preparation

Maintaining all aspects of the Mukwonago Fire Department and its Personnel in a state of readiness.

- Routine apparatus and equipment check – observing and checking for needed repairs, replacement, expirations, and deficiencies.
- Cleaning – apparatus and equipment will last longer and function more effectively. Station cleaning is also important

in preparation should the need to open our doors for displaced members of the community.

- Personnel ensuring their own fitness levels are such that they are prepared for the physically and mentally demanding work.
- In house training monthly for EMT's, Paramedics, Fire Department, Duty Company, and Dive Team.
- External training at WCTC, Gateway Technical College, seminars, or other experiential opportunities to further the knowledge of Mukwonago Fire Department Personnel and to stay current with ever-changing technologies.
- Perform administration duties related to records and documentation, thus promoting an overall efficient operation of the Mukwonago Fire Department.

Protection

Programs in place to protect Mukwonago Fire Department Personnel and the community in the event of an emergency.

- Vaccinations against influenza, scheduled personal protective equipment inspections and routine cleaning.
- Annual SCBA flow and fit tests
- Annual apparatus pump testing, ladder testing and hose testing
- Fire Code and ordinance enforcement.
- New turnout gear with Cancer barrier

Response

Putting necessary items into place to expedite the response of Mukwonago Fire Department in the event of an emergency and safely mitigate any incident.

- Driver training and education regarding safe and prompt responses.
- Familiarizing all personnel with the Mukwonago community.
- Familiarizing personnel in the use of GPS units in all apparatus.
- Being prepared for incidents that not only involve fire and medical emergencies but also:
 - Motor vehicle accidents
 - Hazardous materials leaks
 - Railroad incidents
 - Water and Ice emergencies
 - Natural disasters
 - Any other response for which requested.
- Operate apparatus such as engines, aerial devices, water tenders, trailers, ambulances, and support vehicles within the vehicle's design parameters so that the apparatus is used safely and effectively.

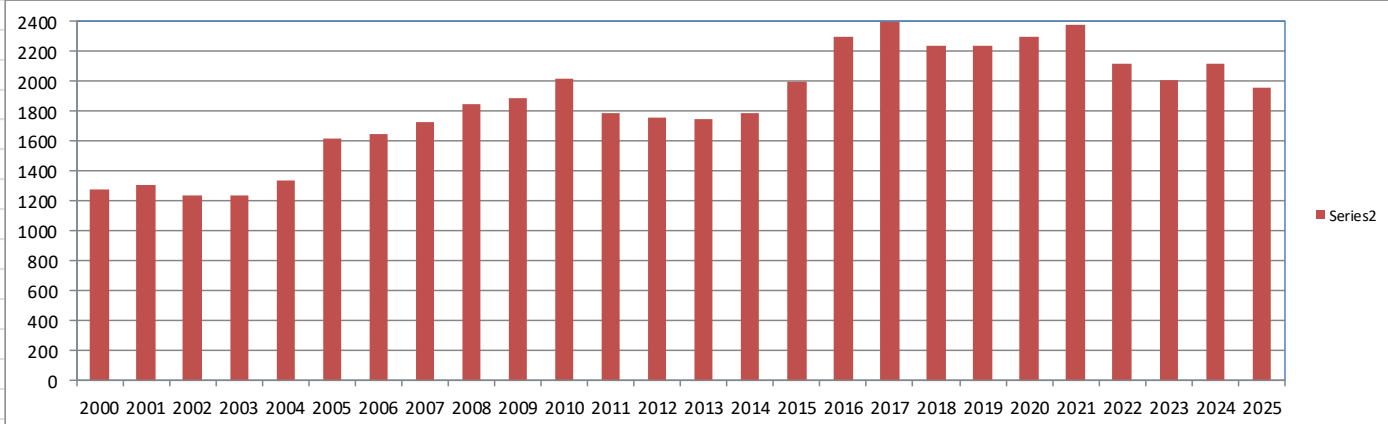
- Responsible for all firefighting duties involved in the incident necessary to save lives and property, combat, extinguish and/or prevent fires.
- Effectively perform these duties as required under emergency conditions frequently involving considerable hazards.
- Provide medical assistance and administer medical procedures to stabilize a patient's condition and prepare them for transport to medical care facilities.
- Safely perform rescue operations for the victim and rescue personnel.

Executive Summary

Number of Annual Fire and EMS Calls Per Year

Year	Total	Total % Change	EMS	EMS % Change	Transfers	Transfer % Change	Fire	Fire % Change
2000	1277	0.0			0			
2001	1312	2.7			0	0.0		
2002	1239	-5.6			0	0.0		
2003	1241	0.2			0	0.0		
2004	1342	8.1			0	0.0		
2005	1615	20.3			0	0.0		
2006	1646	1.9	1361		0	0.0	285	
2007	1730	5.1	1426	4.8	0	0.0	304	6.7
2008	1845	6.6	1537	7.8	0	0.0	308	1.3
2009	1883	2.1	1625	5.7	0	0.0	258	-16.2
2010	2015	7.0	1694	4.2	0	0.0	321	24.4
2011	1791	-11.1	1563	-7.7	0	0.0	228	-29.0
2012	1756	-2.0	1508	-3.5	0	0.0	248	8.8
2013	1745	-0.6	1497	-0.7	0	0.0	248	0.0
2014	1784	2.2	1531	2.3	0	0.0	253	2.0
2015	1998	12.0	1357	-11.4	362	0.0	279	10.3
2016	2298	15.0	1206	-11.1	814	124.9	278	-0.4
2017	2399	4.4	1246	3.3	871	7.0	282	1.4
2018	2241	-6.6	1218	-2.2	776	-10.9	247	-12.4
2019	2234	-0.3	1241	1.9	729	-6.1	264	6.9
2020	2302	3.0	1282	3.3	781	7.1	239	-9.5
2021	2377	3.3	1327	3.5	768	-1.7	282	18.0
2022	2115	-11.0	1315	-0.9	494	-35.7	306	8.5
2023	2004	-5.2	1245	-5.3	452	-8.5	307	0.3
2024	2114	5.5	1326	6.5	454	0.4	334	8.8
2025	1958	-7.4	1094	-17.5	456	0.4	408	22.2
% Inc.	65.54							

Inter-Facilities 07-06-15



Total Number of Incidents/Average Number of Responders

Agency Name	Total Number of Incidents	Total Number of Responders	Average
Mukwonago Fire Department	1,958	6,304	3.20

Fire/ EMS Incidents by District

Basic Incident Zone/District	Number of Incidents
*NA	10
Big Bend	8
City of Burlington	1
Darien	1
Delevan Fire Department	2
East Troy Fire / EMS	22
Elkhorn	8
Hartland	1
Kettle Moraine Fire District	85
Lauderdale LaGrange	2
Lake Country	4
Menominee Falls	1
MUF01- Village	927
MUF02- Village	497
MUF03- Town	88
MUF04- Town	148
MUF05- Town	82
New Berlin	8
Other	6
Palmyra Fire Department	7
Pewaukee	3
Tess Corners	1
Vernon	22
Walworth County	1
City of Waukesha	1
Western Lakes	13
WSD	1
Village of Waukesha	8
Total	1958

Fire/ EMS Mutual Aid Given and Received

Mutual Aid Given			2025		Mutual Aid Received		2025
Basic Incident Type Code And Description	FDID	Number of Incidents	Basic Incident Type Code And Description	Number of Incidents			
111 - Building fire	40200	1	100 - Fire, other				2
111 - Building fire	51110	1	111 - Building fire				3
111 - Building fire	64060	1	116 - Fuel burner/boiler malfunction, fire confined				1
111 - Building fire	64090	1	131 - Passenger vehicle fire				2
111 - Building fire	64100	1	132 - Road freight or transport vehicle fire				1
111 - Building fire	64120	1	143 - Grass fire				2
111 - Building fire	64130	3	311 - Medical assist, assist EMS crew				1
111 - Building fire	67016	3	321 - EMS call, excluding vehicle accident with injury				7
111 - Building fire	67080	2	322 - Motor vehicle accident with injuries				6
111 - Building fire	67130	1	324 - Motor vehicle accident with no injuries.				2
111 - Building fire	67150	1	341 - Search for person on land				1
111 - Building fire	67210	1	611 - Dispatched and cancelled en route				1
111 - Building fire	67270	1	651 - Smoke scare, odor of smoke				2
111 - Building fire	67310	1	731 - Sprinkler activation due to malfunction				2
111 - Building fire	67340	5	741 - Sprinkler activation, no fire - unintentional				1
114 - Chimney or flue fire, confined to chimney or flue	64130	1					
131 - Passenger vehicle fire	67080	1	Total				34
141 - Forest, woods or wildland fire	64130	1					
141 - Forest, woods or wildland fire	67370	1					
142 - Brush or brush-and-grass mixture fire	28110	1					
142 - Brush or brush-and-grass mixture fire	64130	1					
311 - Medical assist, assist EMS crew	67370	1					
321 - EMS call, excluding vehicle accident with injury	64130	6					
321 - EMS call, excluding vehicle accident with injury	67080	7					
321 - EMS call, excluding vehicle accident with injury	67130	1					
321 - EMS call, excluding vehicle accident with injury	67360	1					
321 - EMS call, excluding vehicle accident with injury	67370	16					
3213 - Intercept	28110	5					
3213 - Intercept	64120	1					
3213 - Intercept	64130	3					
3213 - Intercept	67360	4					
3213 - Intercept	67370	37					
322 - Motor vehicle accident with injuries	67080	2					
322 - Motor vehicle accident with injuries	67370	1					
341 - Search for person on land	51090	1					
365 - Watercraft rescue	67370	1					
381 - Rescue or EMS standby	64130	1					
413 - Oil or other combustible liquid spill	67360	1					
500 - Service call, other	67130	2					
551 - Assist police or other governmental agency	67370	1					
571 - Cover assignment, standby, moveup	51110	1					
571 - Cover assignment, standby, moveup	64100	1					
571 - Cover assignment, standby, moveup	64130	1					
571 - Cover assignment, standby, moveup	67080	1					
571 - Cover assignment, standby, moveup	67130	4					
611 - Dispatched and cancelled en route	67080	1					
611 - Dispatched and cancelled en route	67270	1					
651 - Smoke scare, odor of smoke	67016	1					
745 - Alarm system activation, no fire - unintentional	67130	1					
Total		134					

2025 Annual Report Mukwonago Fire Department

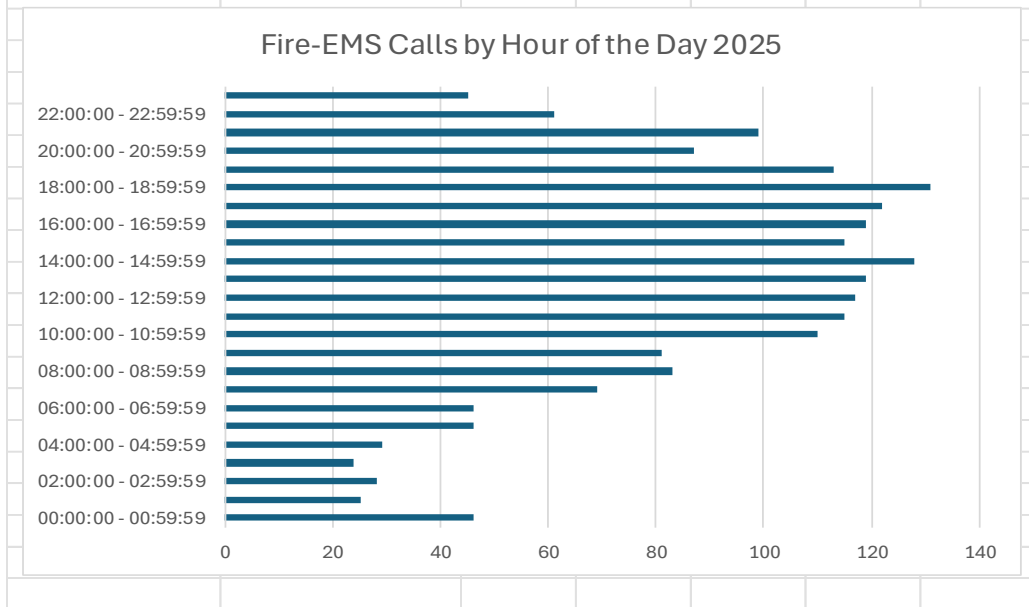
Mutual aid requests are made when additional resources or staffing are needed. Exceeding the current resources or when there is no staffing to handle the call due to being on multiple or other calls. Mukwonago FD is part of MABAS Division 106. The mutual aid requests listed above include both fire and EMS.

Fire/ EMS Incident Type

Incident Type Category	Basic Incident Type Code And Description	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
1 - Fire	100 - Fire, other	3	0.15%	1,000	0	1,000	0.15%
1 - Fire	111 - Building fire	30	1.53%	320,000	180,000	500,000	76.14%
1 - Fire	113 - Cooking fire, confined to container	1	0.05%	0	0	0	0%
1 - Fire	114 - Chimney or flue fire, confined to chimney or flue	1	0.05%				
1 - Fire	116 - Fuel burner/boiler malfunction, fire confined	1	0.05%				
1 - Fire	118 - Trash or rubbish fire, contained	1	0.05%				
1 - Fire	131 - Passenger vehicle fire	4	0.20%	6,000	200	6,200	0.94%
1 - Fire	132 - Road freight or transport vehicle fire	2	0.10%	110,000	35,000	145,000	22.08%
1 - Fire	138 - Off-road vehicle or heavy equipment fire	2	0.10%	4,500	0	4,500	0.69%
1 - Fire	140 - Natural vegetation fire, other	1	0.05%	0	0	0	0%
1 - Fire	141 - Forest, woods or wildland fire	2	0.10%				
1 - Fire	142 - Brush or brush-and-grass mixture fire	3	0.15%				
1 - Fire	143 - Grass fire	3	0.15%	0	0	0	0%
1 - Fire	150 - Outside rubbish fire, other	1	0.05%				
1 - Fire	151 - Outside rubbish, trash or waste fire	1	0.05%				
3 - Rescue & Emergency Medical Service Incident	311 - Medical assist, assist EMS crew	3	0.15%				
3 - Rescue & Emergency Medical Service Incident	321 - EMS call, excluding vehicle accident with injury	960	49.03%				
3 - Rescue & Emergency Medical Service Incident	3212 - Interfacility Transfer	456	23.29%				
3 - Rescue & Emergency Medical Service Incident	3213 - Intercept	50	2.55%				
3 - Rescue & Emergency Medical Service Incident	322 - Motor vehicle accident with injuries	37	1.89%				
3 - Rescue & Emergency Medical Service Incident	323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.05%				
3 - Rescue & Emergency Medical Service Incident	324 - Motor vehicle accident with no injuries.	28	1.43%				
3 - Rescue & Emergency Medical Service Incident	331 - Lock-in (if lock out, use 511)	2	0.10%				
3 - Rescue & Emergency Medical Service Incident	340 - Search for lost person, other	1	0.05%				
3 - Rescue & Emergency Medical Service Incident	341 - Search for person on land	3	0.15%				
3 - Rescue & Emergency Medical Service Incident	353 - Removal of victim(s) from stalled elevator	3	0.15%				
3 - Rescue & Emergency Medical Service Incident	360 - Water & ice-related rescue, other	1	0.05%				
3 - Rescue & Emergency Medical Service Incident	365 - Watercraft rescue	1	0.05%				
3 - Rescue & Emergency Medical Service Incident	381 - Rescue or EMS standby	4	0.20%				
4 - Hazardous Condition (No Fire)	411 - Gasoline or other flammable liquid spill	2	0.10%				
4 - Hazardous Condition (No Fire)	412 - Gas leak (natural gas or LPG)	8	0.41%				
4 - Hazardous Condition (No Fire)	413 - Oil or other combustible liquid spill	2	0.10%				
4 - Hazardous Condition (No Fire)	423 - Refrigeration leak	1	0.05%				
4 - Hazardous Condition (No Fire)	424 - Carbon monoxide incident	7	0.36%				
4 - Hazardous Condition (No Fire)	440 - Electrical wiring/equipment problem, other	3	0.15%				
4 - Hazardous Condition (No Fire)	444 - Power line down	4	0.20%				
4 - Hazardous Condition (No Fire)	445 - Arcing, shorted electrical equipment	2	0.10%				
4 - Hazardous Condition (No Fire)	463 - Vehicle accident, general cleanup	2	0.10%				
5 - Service Call	500 - Service call, other	15	0.77%				
5 - Service Call	511 - Lock-out	4	0.20%				
5 - Service Call	512 - Ring or jewelry removal	1	0.05%				
5 - Service Call	520 - Water problem, other	1	0.05%				
5 - Service Call	531 - Smoke or odor removal	3	0.15%				
5 - Service Call	550 - Public service assistance, other	2	0.10%				
5 - Service Call	551 - Assist police or other governmental agency	3	0.15%				
5 - Service Call	553 - Public service	1	0.05%				
5 - Service Call	554 - Assist invalid	2	0.10%				
5 - Service Call	561 - Unauthorized burning	4	0.20%				
5 - Service Call	571 - Cover assignment, standby, moveup	13	0.66%				
6 - Good Intent Call	600 - Good intent call, other	2	0.10%				
6 - Good Intent Call	611 - Dispatched and cancelled en route	118	6.03%				
6 - Good Intent Call	622 - No incident found on arrival at dispatch address	25	1.28%				
6 - Good Intent Call	631 - Authorized controlled burning	1	0.05%				
6 - Good Intent Call	651 - Smoke scare, odor of smoke	14	0.72%				
6 - Good Intent Call	652 - Steam, vapor, fog or dust thought to be smoke	2	0.10%				
6 - Good Intent Call	671 - HazMat release investigation w/no HazMat	7	0.36%				
7 - False Alarm & False Call	700 - False alarm or false call, other	3	0.15%				
7 - False Alarm & False Call	731 - Sprinkler activation due to malfunction	3	0.15%				
7 - False Alarm & False Call	733 - Smoke detector activation due to malfunction	12	0.61%				
7 - False Alarm & False Call	735 - Alarm system sounded due to malfunction	34	1.74%				
7 - False Alarm & False Call	736 - CO detector activation due to malfunction	11	0.56%				
7 - False Alarm & False Call	741 - Sprinkler activation, no fire - unintentional	2	0.10%				
7 - False Alarm & False Call	742 - Extinguishing system activation	1	0.05%	0	0	0	0%
7 - False Alarm & False Call	745 - Alarm system activation, no fire - unintentional	36	1.84%				
7 - False Alarm & False Call	746 - Carbon monoxide detector activation, no CO	1	0.05%				
Total		1958	100.00%	441,500	215,200	656,700	1

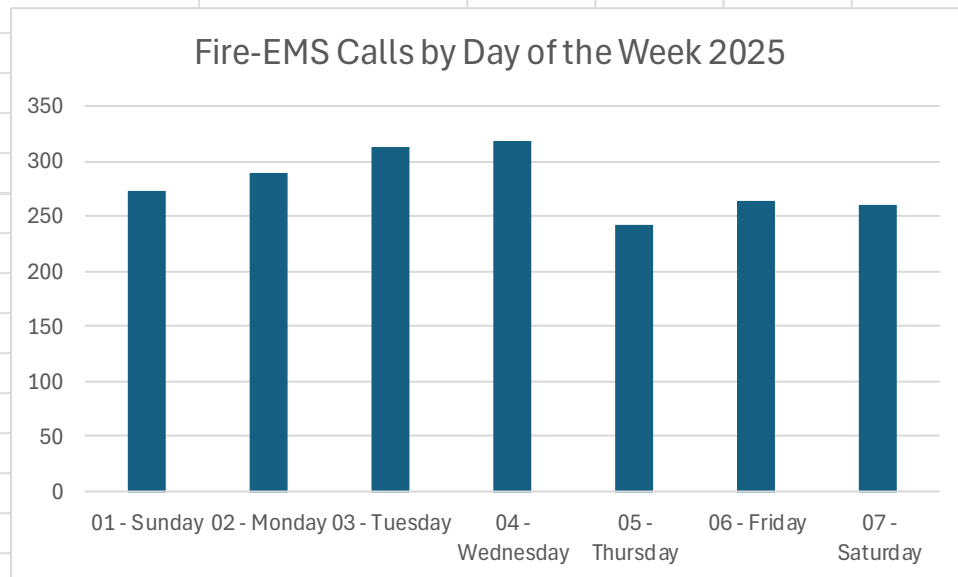
Fire/ EMS Incidents Alarm Time Analysis

Hour of Day	Number of Incidents
00:00:00 - 00:59:59	46
01:00:00 - 01:59:59	25
02:00:00 - 02:59:59	28
03:00:00 - 03:59:59	24
04:00:00 - 04:59:59	29
05:00:00 - 05:59:59	46
06:00:00 - 06:59:59	46
07:00:00 - 07:59:59	69
08:00:00 - 08:59:59	83
09:00:00 - 09:59:59	81
10:00:00 - 10:59:59	110
11:00:00 - 11:59:59	115
12:00:00 - 12:59:59	117
13:00:00 - 13:59:59	119
14:00:00 - 14:59:59	128
15:00:00 - 15:59:59	115
16:00:00 - 16:59:59	119
17:00:00 - 17:59:59	122
18:00:00 - 18:59:59	131
19:00:00 - 19:59:59	113
20:00:00 - 20:59:59	87
21:00:00 - 21:59:59	99
22:00:00 - 22:59:59	61
23:00:00 - 23:59:59	45
Total	1958



Fire/ EMS Incidents by the Day of the Week

Day of Week	Number of Incidents				
01 - Sunday	273				
02 - Monday	289				
03 - Tuesday	312				
04 - Wednesday	319				
05 - Thursday	242				
06 - Friday	263				
07 - Saturday	260				
Total	1958				



Emergency Medical Services



Ambulance Request	Number of Runs	Percent of Total Runs
Primary Ambulance Request	1,367	86.63%
Secondary Ambulance Request	137	8.68%
Paramedic Intercept	66	4.18%
Third Ambulance Request	8	0.51%
Total	1,578	100.00%

Ambulance Request Type 2025

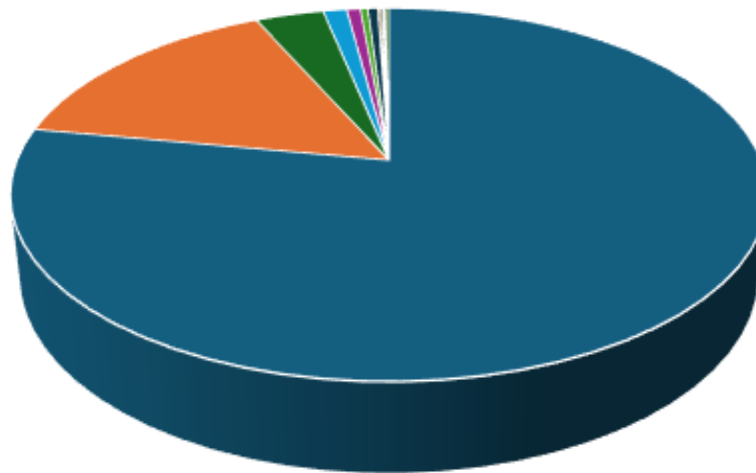


- Primary Ambulance Request
- Secondary Ambulance Request
- Paramedic Intercept
- Third Ambulance Request

EMS Runs by City

Scene Incident City Name	Number of Runs	Percent of Total Runs
Village of Mukwonago	1,228	77.83%
Town of Mukwonago	242	15.34%
Eagle	55	3.48%
Village of North Prairie	19	1.20%
East Troy	11	0.70%
Village of Big Bend	6	0.38%
Village of Vernon	8	0.51%
City of Elkhorn	2	0.13%
City of Waukesha	2	0.13%
Town of Genesee	1	0.06%
Village of Dousman	1	0.06%
Village of Palmyra	3	0.18%
Total	1,578	100.00%

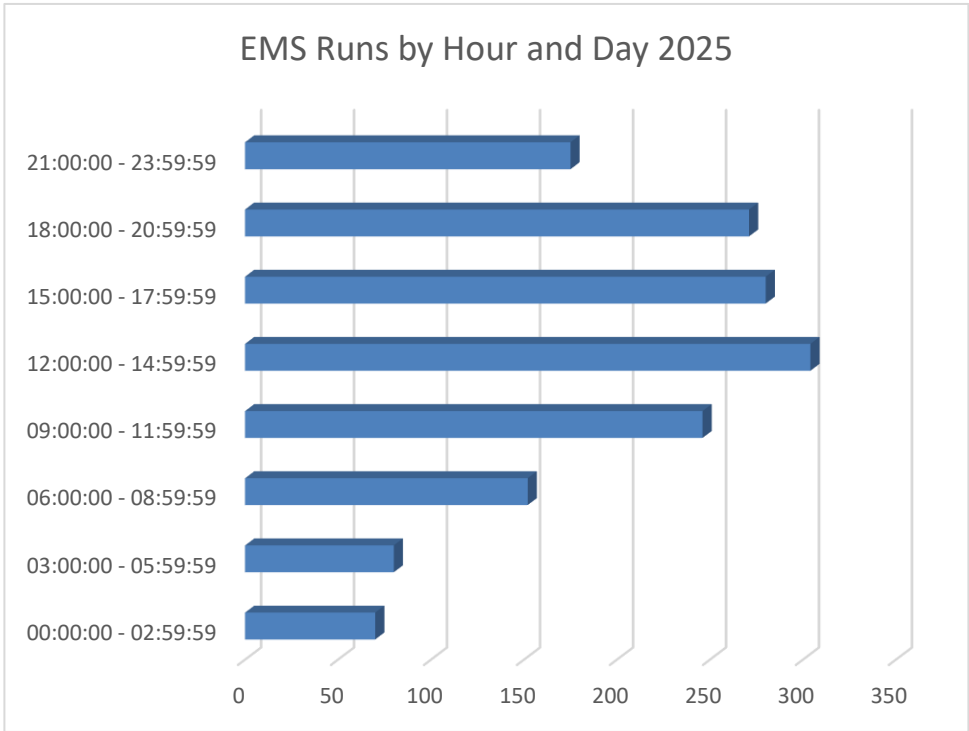
EMS Runs by City 2025



- Village of Mukwonago
- Town of Mukwonago
- Eagle
- Village of North Prairie
- East Troy
- Village of Big Bend
- Village of Vernon
- City of Elkhorn
- City of Waukesha
- Town of Genesee
- Village of Dousman
- Village of Palmyra

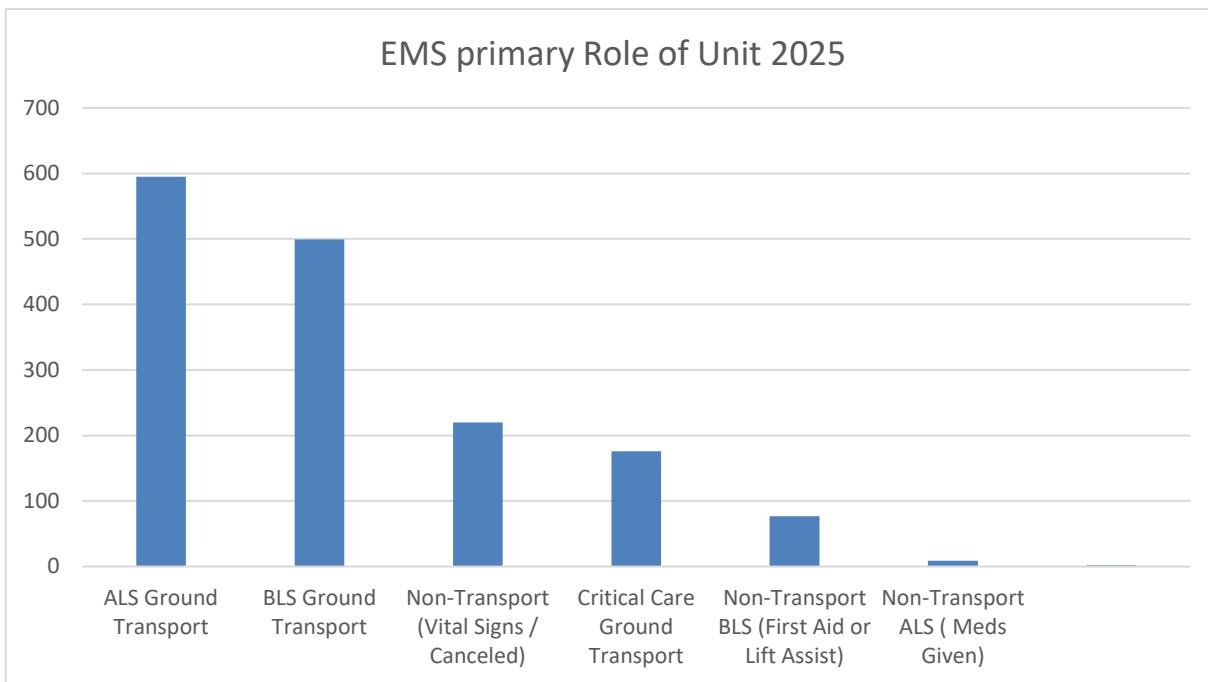
EMS Calls by Time of Day

2025	
Time of Day	EMS Incidents
00:00:00 - 02:59:59	70
03:00:00 - 05:59:59	80
06:00:00 - 08:59:59	152
09:00:00 - 11:59:59	246
12:00:00 - 14:59:59	304
15:00:00 - 17:59:59	280
18:00:00 - 20:59:59	271
21:00:00 - 23:59:59	175
Total	1578



Primary Role of Ambulance

Response Primary Role of Unit	Number of Runs	Percent of Total Runs
ALS Ground Transport	595	37.71%
BLS Ground Transport	499	31.62%
Non-Transport (Vital Signs / Canceled)	220	13.94%
Critical Care Ground Transport	176	11.15%
Non-Transport BLS (First Aid or Lift Assist)	77	4.88%
Non-Transport ALS (Meds Given)	9	0.57%
	2	0.13%
Total		



EMS Calls by Destination

Destination Name Delivered Transferred	Destination Code	Number of Runs	Percent of Total Runs
Ascension SE WI Hosp-Franklin	314	1	0.06%
Aurora Lakeland Medical Center	132	3	0.19%
Aurora Med Ctr-Summit	316	64	4.06%
Aurora Medical Center - West Allis	149	6	0.38%
Children's Hospital of Wisconsin (CHOW)	135	19	1.20%
Elmbrook Hospital	262	2	0.13%
Froedtert Memorial Lutheran Hospital	232	23	1.46%
Milwaukee (Zablocki) VA Med Ctr	125503	11	0.70%
Mooreland Reserve- New Berlin	327	10	0.63%
Not Applicable		303	19.20%
Oconomowoc Memorial Hospital	113	4	0.25%
Prohealth Waukesha Memorial Hosp-Mukwonago	337	361	22.88%
St Francis-Wheaton Franciscan-Milwaukee	75	1	0.06%
St. Lukes Medical Center	160	6	0.38%
Waukesha Memorial Hospital	41	764	48.42%
Total		1578	100.00%

EMS Inter-Facility Transfers

2017		2018		2019		2020		2021		2022		2023		2024		2025	
Admits	Transfers	Admits	Transfers	Admits	Transfers	Admits	Transfers	Admits	Transfers	Admits	Transfers	Admits	Transfers	Admits	Transfers	Admits	Transfers
113	13	106	10	94	8	100	13	102	10	108	13	63	9	88	2	73	7
80	6	78	8	100	12	112	12	96	5	67	4	73	5	48	3	60	16
82	13	90	9	98	9	97	9	110	7	74	5	73	4	69	3	83	3
106	12	100	14	115	17	88	9	107	3	72	4	66	6	65	2	81	5
84	9	96	8	118	19	92	4	101	9	91	1	77	2	92	4	85	7
70	15	93	5	99	10	114	9	109	8	83	4	82	5	79	4	81	4
90	8	116	12	84	19	121	5	122	7	89	5	83	4	97	3	85	1
93	9	90	10	103	6	111	6	119	8	79	6	73	6	65	7	53	8
89	10	93	8	109	10	126	8	120	9	69	8	62	3	102	3	62	4
90	11	95	9	98	10	119	5	133	7	82	7	64	1	77	5	88	4
87	10	89	10	109	13	115	10	121	17	73	18	74	9	82	2	79	8
111	13	108	15	124	17	105	12	156	20	90	9	74	4	86	6	75	9
1095	129	1154	118	1251	150	1300	102	1396	110	977	84	864	58	950	44	905	76
	1224		1272		1401		1402		1506		1061		922		994		981
	4.17		3.92		10.14		0.07		7.42		-29.55		-13.10		7.81		-1.31
	871		776		729		781		768		494		452		454		456
	71.16		61.01		52.03		55.71		51.00		46.56		49.02		45.67		46.48

ProHealth Care (PHC) provided the number of admission (PHC to PHC facility) and transfer (PHC to other than PHC facility) requests related to the Mukwonago ER. The total numbers include any inter-facility transport request. This includes other than a ProHealth Care facility. The percentage transported by Mukwonago FD declined since in 2022 the hospital beds were opened, and patients were being taken for extended observation on the floor.

Provider Primary Impression

Situation Provider Primary Impression	Number of Runs	Percent of Total Runs
Weakness (R53.1)	102	6.46%
History of falling (Z91.81)	94	5.96%
	67	4.25%
Cardiac arrhythmia/dysrhythmia (I49.9)	57	3.61%
Syncope and collapse (R55)	56	3.55%
Acute pain, not elsewhere classified (G89.1)	54	3.42%
Chest pain, unspecified (R07.9)	46	2.92%
Dizziness and giddiness (R42)	43	2.72%
Altered mental status (R41.82)	42	2.66%
Back Pain (M54.9)	40	2.53%
Behavioral / psychiatric disorder (F99)	38	2.41%
Stroke (I63.9)	37	2.34%
Repeated falls (R29.6)	36	2.28%
Infection (Unknown Source) (A31)	34	2.15%
Generalized abdominal pain (R10.84)	33	2.09%
Injury of head (S09.90)	32	2.03%
Acute abdomen (R10.0)	31	1.96%
Seizures without status epilepticus (G40.909)	31	1.96%
Cardiac Arrest (I46.9)	29	1.84%
CHF (I50.9)	29	1.84%
Injury of hip (S79.91)	28	1.77%
Septicemia (1); or Sepsis (2) (A41.9)	28	1.77%
GI Bleed (K29.71)	25	1.58%
Pneumonia, unspecified (J18.9)	25	1.58%
Not Applicable (7701001)	23	1.46%
Urinary Tract Infection (UTI) (N39.0)	20	1.27%
Respiratory distress, acute (J80)	18	1.14%
Angina (1); or Ischemic chest pain (2) (I20.9)	17	1.08%
Influenza, unspecified (Flu) (J11)	17	1.08%
Nausea and vomiting (R11)	17	1.08%
Not Applicable	17	1.08%
Injury of lower leg (S89.9)	16	1.01%
Overdose/Drug Ingestion (itICD.047)	16	1.01%
Alcohol use, unspecified with intoxication (F10.92)	14	0.89%
Injury of face (S09.93)	14	0.89%
Injury of shoulder or upper arm (S49.9)	14	0.89%
TIA (G45.9)	14	0.89%

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Allergic Reaction (T78.40)	13	0.82%
Diabetes with hyperglycemia (1); or Hyperglycemia-Diabetes (2) (E13.65)	13	0.82%
Fever (R50.9)	11	0.70%
Nausea with vomiting, unspecified (R11.2)	11	0.70%
Non-ST elevation (NSTEMI) myocardial infarction (I21.4)	11	0.70%
Diarrhea (K59.1)	10	0.63%
Cardiac Chest Pain (STEMI) Inferior wall (I21.1)	9	0.57%
Hypotension (I95.9)	9	0.57%
Injury of thigh (upper leg) (S79.92)	9	0.57%
Pulmonary embolism (I26)	9	0.57%
Alcohol use, unspecified (F10.9)	8	0.51%
COPD with exacerbation (J44.1)	8	0.51%
Headache (R51)	8	0.51%
Hypertension (I10)	8	0.51%
Injury of neck (S19.9)	8	0.51%
Pneumothorax (J93.9)	8	0.51%
Seizures with status epilepticus (G40.901)	8	0.51%
Chest Pain, Other [non-cardiac] (R07.89)	7	0.44%
Injury of wrist, hand, or fingers (S69.9)	7	0.44%
Injury, unspecified (T14.90)	7	0.44%
Dehydration (E86.0)	6	0.38%
Epistaxis (Nose Bleed) (R04.0)	6	0.38%
Injury of ankle (S99.91)	6	0.38%
Non-specified Sedative, hypnotic or anxiolytic related disorders (F13)	6	0.38%
Hypoglycemia, unspecified (E16.2)	5	0.32%
Anaphylactic shock (T78.2)	4	0.25%
Appendicitis, acute (K35.80)	4	0.25%
Cancer, unspecified (D49)	4	0.25%
Cardiac Chest Pain (STEMI) Anterior wall (I21.0)	4	0.25%
Diabetes with hypoglycemia (1); or Hypoglycemia-Diabetes (2) (E13.64)	4	0.25%
Head bleed (I62.9)	4	0.25%
Injury of forearm (S59.91)	4	0.25%
Other reduced mobility (Z74.09)	4	0.25%
Respiratory disorder, unspecified (J98.9)	4	0.25%
Alcohol dependence with withdrawal, unspecified (F10.239)	3	0.19%
Common cold (J00)	3	0.19%
Ectopic pregnancy (O00)	3	0.19%
Malaise (R53.81)	3	0.19%
Pelvic and perineal pain (R10.2)	3	0.19%
Subdural hemorrhage, traumatic (S06.5)	3	0.19%
Suicide attempt (T14.91)	3	0.19%
Uterine or vaginal bleeding, abnormal (N93.9)	3	0.19%
Acute bronchitis, unspecified (J20.9)	2	0.13%

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Asthma with exacerbation (J45.901)	2	0.13%
Cardiac Chest Pain (STEMI) Lateral Wall (itlCD.078)	2	0.13%
Choking (itlCD.046)	2	0.13%
Chronic pain, not elsewhere classified (G89.2)	2	0.13%
Constipation (K59.00)	2	0.13%
Foreign body in digestive system, part unspecified (T18.9)	2	0.13%
Gunshot (itlCD.048)	2	0.13%
Heat exhaustion, unspecified (T67.5)	2	0.13%
Hypovolemia (E86.1)	2	0.13%
Injury of abdomen (S39.91)	2	0.13%
Injury of lower back (S39.92)	2	0.13%
Injury of thorax (upper chest) (S29.9)	2	0.13%
Subarachnoid hemorrhage, traumatic (S06.6)	2	0.13%
Abdominal aortic aneurysm, ruptured (I71.3)	1	0.06%
Abdominal aortic aneurysm, without rupture (I71.4)	1	0.06%
Anemia, unspecified (D64.9)	1	0.06%
Angina, unstable (I20.0)	1	0.06%
Cardiac Chest Pain (STEMI) other sites (I21.2)	1	0.06%
Cocaine related disorders (F14)	1	0.06%
Esophageal obstruction (K22.2)	1	0.06%
GERD (K21)	1	0.06%
Health hazard contact (1); or Suspected exposure (2) (Z77.9)	1	0.06%
Hemiplegia (G81.90)	1	0.06%
Hyperkalemia (E87.5)	1	0.06%
Injury of elbow (S59.90)	1	0.06%
Labor (itlCD.049)	1	0.06%
Melena (K92.1)	1	0.06%
Meningitis (G03.9)	1	0.06%
Not Recorded	1	0.06%
Not Recorded (7701003)	1	0.06%
Opioid related disorders (F11)	1	0.06%
Other birth injuries to the newborn (P15)	1	0.06%
Post-term newborn (P08.21)	1	0.06%
Pregnancy with contractions (O62.0)	1	0.06%
Respiratory failure, unspecified (J96.9)	1	0.06%
Spontaneous abortion (O03)	1	0.06%
Suffocation (1); or Asphyxia (2) (T71.9)	1	0.06%
Unspecified chronic gastritis with bleeding (K29.51)	1	0.06%

Total	1578	100.00%
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Situation Provider Primary Impression	Number of Runs	Percent of Total Runs
History of falling (Z91.81)	114	6.40%
Weakness (R53.1)	91	5.11%
	90	5.06%
Syncope and collapse (R55)	69	3.88%
Chest pain, unspecified (R07.9)	67	3.76%
Cardiac arrhythmia/dysrhythmia (I49.9)	64	3.60%
Acute pain, not elsewhere classified (G89.1)	63	3.54%
Injury of head (S09.90)	54	3.03%
Altered mental status (R41.82)	52	2.92%
Acute abdomen (R10.0)	50	2.81%
Dizziness and giddiness (R42)	47	2.64%
Pneumonia, unspecified (J18.9)	44	2.47%
Back Pain (M54.9)	39	2.19%
Respiratory distress, acute (J80)	38	2.13%
Generalized abdominal pain (R10.84)	32	1.80%
Infection (Unknown Source) (A31)	31	1.74%
Stroke (I63.9)	31	1.74%
GI Bleed (K29.71)	30	1.69%
Not Applicable	30	1.69%
Cardiac Arrest (I46.9)	29	1.63%
Behavioral / psychiatric disorder (F99)	28	1.57%
Seizures without status epilepticus (G40.909)	27	1.52%
Injury of lower leg (S89.9)	26	1.46%
Injury of hip (S79.91)	25	1.40%
Septicemia (1); or Sepsis (2) (A41.9)	24	1.35%
Injury of wrist, hand, or fingers (S69.9)	20	1.12%
Alcohol use, unspecified with intoxication (F10.92)	18	1.01%
Allergic Reaction (T78.40)	18	1.01%
CHF (I50.9)	18	1.01%
Fever (R50.9)	18	1.01%
Repeated falls (R29.6)	18	1.01%
Angina (1); or Ischemic chest pain (2) (I20.9)	17	0.96%
Chest Pain, Other [non-cardiac] (R07.89)	17	0.96%
Nausea and vomiting (R11)	17	0.96%
Overdose/Drug Ingestion (itICD.047)	17	0.96%
Cardiac Chest Pain (STEMI) Inferior wall (I21.1)	16	0.90%
Injury of face (S09.93)	16	0.90%
Urinary Tract Infection (UTI) (N39.0)	14	0.79%
COPD with exacerbation (J44.1)	13	0.73%
Hypertension (I10)	13	0.73%

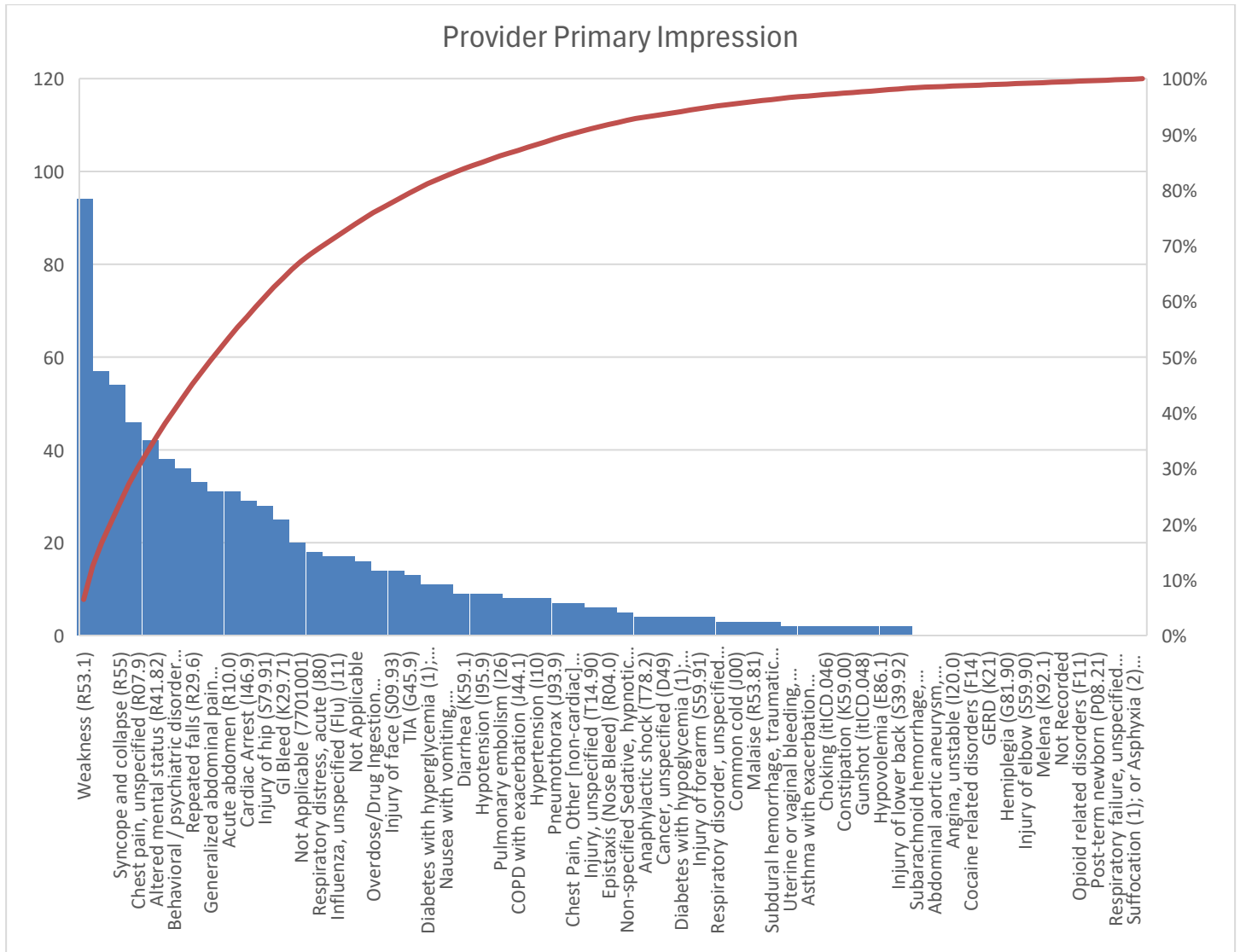
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Hypotension (I95.9)	13	0.73%
Injury of shoulder or upper arm (S49.9)	12	0.67%
Non-ST elevation (NSTEMI) myocardial infarction (I21.4)	12	0.67%
Respiratory disorder, unspecified (J98.9)	12	0.67%
Dehydration (E86.0)	10	0.56%
Nausea with vomiting, unspecified (R11.2)	10	0.56%
Diabetes with hyperglycemia (1); or Hyperglycemia-Diabetes (2) (E13.65)	9	0.51%
Diarrhea (K59.1)	9	0.51%
Head bleed (I62.9)	9	0.51%
Injury of ankle (S99.91)	9	0.51%
Injury of thorax (upper chest) (S29.9)	9	0.51%
Injury, unspecified (T14.90)	9	0.51%
Pulmonary embolism (I26)	9	0.51%
Seizures with status epilepticus (G40.901)	9	0.51%
Injury of lower back (S39.92)	8	0.45%
Suicide attempt (T14.91)	8	0.45%
TIA (G45.9)	8	0.45%
Headache (R51)	7	0.39%
Injury of neck (S19.9)	7	0.39%
Injury of thigh (upper leg) (S79.92)	7	0.39%
Anemia, unspecified (D64.9)	6	0.34%
Other reduced mobility (Z74.09)	6	0.34%
Respiratory failure, unspecified (J96.9)	6	0.34%
Anaphylactic shock (T78.2)	5	0.28%
Asthma with exacerbation (J45.901)	5	0.28%
Cancer, unspecified (D49)	5	0.28%
Diabetes with hypoglycemia (1); or Hypoglycemia-Diabetes (2) (E13.64)	5	0.28%
Epistaxis (Nose Bleed) (R04.0)	5	0.28%
Injury of forearm (S59.91)	5	0.28%
Cardiac Chest Pain (STEMI) Anterior wall (I21.0)	4	0.22%
Chronic pain, not elsewhere classified (G89.2)	4	0.22%
Influenza, unspecified (Flu) (J11)	4	0.22%
Injury of elbow (S59.90)	4	0.22%
Injury of foot (S99.92)	4	0.22%
Malaise (R53.81)	4	0.22%
Acute bronchitis, unspecified (J20.9)	3	0.17%
Alcohol dependence with withdrawal, unspecified (F10.239)	3	0.17%
Alcohol use, unspecified (F10.9)	3	0.17%
Cardiac Chest Pain (STEMI) Lateral Wall (itICD.078)	3	0.17%
Cardiac Chest Pain (STEMI) Posterior Wall (itICD.079)	3	0.17%
Hypoglycemia, unspecified (E16.2)	3	0.17%
Hypothermia (T68)	3	0.17%
Injury of abdomen (S39.91)	3	0.17%

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Non-specified Sedative, hypnotic or anxiolytic related disorders (F13)	3	0.17%
Uterine or vaginal bleeding, abnormal (N93.9)	3	0.17%
Acute bronchospasm (J98.01)	2	0.11%
Appendicitis, acute (K35.80)	2	0.11%
Cardiac Chest Pain (STEMI) other sites (I21.2)	2	0.11%
Constipation (K59.00)	2	0.11%
Health hazard contact (1); or Suspected exposure (2) (Z77.9)	2	0.11%
Hypovolemia (E86.1)	2	0.11%
Injury of eye and orbit (S05)	2	0.11%
Injury of pelvis (S39.93)	2	0.11%
Not Recorded	2	0.11%
Respiratory distress of newborn (P22)	2	0.11%
Unspecified infectious disease (B99.9)	2	0.11%
Unspecified visual disturbance (H53.9)	2	0.11%
Abdominal aortic aneurysm, without rupture (I71.4)	1	0.06%
Angina, unstable (I20.0)	1	0.06%
Bedridden (Z74.01)	1	0.06%
Burn, unspecified location and degree (T30.0)	1	0.06%
Cardiac Chest Pain (STEMI) Septal Wall (itICD.077)	1	0.06%
Cardiac tamponade (I31.4)	1	0.06%
Choking (itICD.046)	1	0.06%
Cocaine related disorders (F14)	1	0.06%
Esophageal obstruction (K22.2)	1	0.06%
Foreign body in respiratory tract, part unspecified (T17.9)	1	0.06%
GERD (K21)	1	0.06%
Hallucinogen related disorders (F16)	1	0.06%
Heat exhaustion, unspecified (T67.5)	1	0.06%
Hematemesis (K92.0)	1	0.06%
Injury of ear (S09.91)	1	0.06%
Injury of nose (S09.92)	1	0.06%
Intracranial injury, unspecified (S06.9)	1	0.06%
Nonspecific Inhalant disorders (F15)	1	0.06%
Pneumothorax (J93.9)	1	0.06%
Psychoactive substance related disorders, other (F19)	1	0.06%
Pulmonary edema, acute (J81.0)	1	0.06%
Subdural hemorrhage, traumatic (S06.5)	1	0.06%
Tooth pain (K08.8)	1	0.06%

Total	1780	100%
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Provider Primary Impression graph shows a comparison of initial dispatch information vs. actual on scene determination.

Public Relations/CPR Report

Community CPR is critical to bridge the time between the call to 911 and the arrival of first responders. Research has shown that survival rates nearly double when CPR is performed prior to EMS arrival. The CPR program at MFD has continued to provide training not only to MFD personnel, but also to multiple businesses and lay people throughout the community. The CPR program at MFD has continued to adapt to the needs of MFD and the community by providing both in-person classes and hands-on checkoffs for online courses.

For the year 2025 we taught 11 CPR classes, with a total number of 33 students. 6 of those students were MFD personnel. The classes for MFD personnel are primarily taught while the personnel are on shift. This saves time and money for both the department and the student. This is a significant decrease from 2024 when we taught 51 students in 18 classes.

The program's expenses in 2025 were the cost of paying instructors, for a total cost of \$410. MFD recertified four instructors in 2025. We were also required to Update our teaching materials to the new AHA standard that came out in 2025. With the CPR program also providing CPR to the community and multiple businesses in the community the CPR program brought in \$1600. Overall, we had a financial difference of gain of \$273, for the year 2025.

The public relations program continues to thrive and expand into many different areas and events within our community. This program includes station tours, Scout group tours, parades, and community events. The biggest event of the public relations program is our annual Fire Prevention week in October. This week is coordinated in conjunction with the national fire prevention week. During this time MFD provides programming for pre-kindergarten- 5th grade in all the schools, the YMCA, and the daycares in the community. During this week our presentations reach approximately 1000 students. The fire prevention week culminates with our annual Fire Prevention Community Open house and blood drive. We estimate this event draws between 300-500 members of the community to the fire house for fire safety demonstrations and equipment tours.

The Mukwonago Fire Department

CPR Program and Public relations

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05 - FF Personal Protective Equipment	1
06 - Portable Fire Extinguishers	2.5
07 - Ropes & Knots	2
08 - Ground Ladders	24
09 - Forcible Entry	2
10 - Structural Search & Rescue	96
11 - Tactical Ventilation	1
13 - Hose Operations & Hose Streams	28
14 - Fire Suppression	1
15 - Overhaul, Property Conservation, & Scene Preservation	1
16 - Building Materials, Structural Collapse, & Effects of Fire Suppression	1
17 - Tech Rescue Support & Vehicle Extrication Operations	54
18 - Foam Fire Fighting, Liquid Fire, & Gas Fires	1
19 - Incident Scene Operations	20.25
21 - Maintenance & Testing Responsibilities	5
27 - NIMS-ICS	3.75
Academy - Driving	44
Academy Extrication	27
Academy Ladders and Aerial	53
Administrative/Office Work	150.5
Aerial 19 Operating Aerial Apparatus	25
Aerial Operations	8
ALS Equipment Training	3
Ambulance Checkoff	1
Ambulance Orientation	25.5
Annual Evaluations	38.25
Area and Ambulance Familiarization	24
Bair Hugger	1.75
Basic Ambulance Equipment	1
Basic EMS Skills Checkoff	1
Bleeding Control	5
Blood Glucose	1.25
Bloodborne Pathogens	1
BLS Skills Training	93
BLS Training	143
Board Meeting	6
Boat	1
Boat operations/water rescue	1
Captain's Meeting	11.5
Chainsaws	5
Check it Record Usage	3
Chief Officer Meeting	16.75
Compressor Operation	2

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CPR Instructor Recertification	6
CPR Recertification	20
De-escalation Article	2.5
Doty Belt Orientation	0.75
Drive on Roadway, NFPA 1002, 4.3	22.5
Driver Operator Engine/Pumper, NFPA 1002, Chapter 5	55
Driver Practical Test	2.5
Driver written Test	1
Emergency Child Restraint	15
Emergency Management	72
Emergency Response to Terrorism - Module 2 (773)	2
Emergent Driving with a Patient	7
Emergent without Patient Driving	14
EMS Abdominal Trauma (1575417)	11
EMS Acute Coronary Syndromes (861496)	8
EMS Acute Respiratory Distress Syndrome (2476166)	1
EMS Advanced Allergic Reaction Management (2434388)	7
EMS Advanced Cervical Spinal Injuries: Special Considerations for Athletics (863023)	7
EMS Amputation Injuries (67651)	4
EMS Aquatic Emergencies (2612528)	3
EMS Assessing the Patient with Major Trauma (50121)	38
EMS Assessment and Treatment of Altered Mental Status (2861507)	13
EMS Assessment and Treatment of Foot Injuries (2459056)	1
EMS Assessment and Treatment of Sexual Assault Patients (2363822)	3
EMS Assessment, Treatment and Transport of Morbidly Obese Patients (861467)	3
EMS Asthma Advanced (3069841)	1
EMS Asthma Advanced (74334)	10
EMS Back Injury Prevention (2755652)	1
EMS Bariatric Patients (2420420)	2
EMS Basic Airway Skills and Adjuncts (2547253)	9
EMS Basic Allergic Reaction Management (2434366)	8
EMS Basics of Arrhythmias: Tachyarrhythmias and Fibrillation (2305832)	1
EMS Basics of Cardiac Arrhythmias and Premature Complex Rhythms (2305829)	1
EMS Behavioral Emergencies (2918389)	12
EMS Bleeding and Shock (1611454)	8
EMS Bloodborne Pathogens Safety (2189249)	22
EMS Capnography (3041814)	1
EMS Carbon Monoxide Poisoning (51514)	18
EMS Cardiac Emergencies (1347040)	10
EMS Cardiovascular Anatomy & Physiology (2197680)	12
EMS Central Nervous System (CNS) Injuries (2475918)	5
EMS Child Abuse: An EMS Professionals Role & Responsibilities (861506)	11
EMS Communication and Documentation (1914)	13

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EMS Complementary and Alternative Medicine (2272604)	2
EMS Confined Space Awareness	17
EMS Crime Scene Awareness (2554190)	14
EMS Death and Dying (861504)	10
EMS Dementia: Overview, Assessment, and Care (861487)	8
EMS Driving Safety	10
EMS Emergency Response to Terrorism - Module 2 (1484)	23
EMS Endocrine System Emergencies (2540914)	8
EMS Environmental Emergencies (1604)	1
EMS Environmental Emergencies (2918816)	3
EMS Epilepsy (38985)	3
EMS Epilepsy and Other Seizure Disorders (2938228)	8
EMS Ethics for EMS Providers (2484291)	6
EMS Femur Fractures (2476070)	7
EMS Fundamentals of 12 Lead ECG Operation and Interpretation (16746)	1
EMS Geriatric Assessment Challenges (861483)	2
EMS Geriatric Behavioral Emergencies (2717836)	1
EMS Grey Area Calls (886589)	19
EMS HazMat Medical Emergencies (662202)	5
EMS Heat Illness and Emergencies (40850)	10
EMS Hematology (60857)	5
EMS Hip and Pelvic Injuries (2462394)	11
EMS HIPAA Awareness (1587)	21
EMS Human Trafficking Basics for First Responders (2074506)	8
EMS Immunology and Immunological Emergencies (2717706)	1
EMS Incident Command System (ICS): with Applications for EMS (509723)	3
EMS Injuries and Infections of the Eye (38978)	13
EMS Intraosseous Infusion (2668082)	8
EMS Ketamine in the Prehospital Setting (2907773)	8
EMS Kinematics of Trauma (26347)	2
EMS Managing Chronic Care Patients (75612)	14
EMS Managing Multiple Casualty Incidents (2291329)	1
EMS Mechanics of Breathing (55873)	8
EMS Medical Extrication and Rescue (2268705)	7
EMS Medication Errors (77246)	7
EMS Mental Health for Emergency Responders (2604694)	7
EMS MRSA Infections (2862133)	8
EMS Musculoskeletal Injuries (2363827)	6
EMS Myths and Realities of Drug-Seeking Behavior (2598114)	2
EMS Narcotics Overdose (2543137)	1
EMS Neonatology (1988902)	16
EMS Non-Traumatic Abdominal Injuries (1730)	3
EMS Non-Traumatic Chest Pain (3041820)	2

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EMS Non-Traumatic Chest Pain (33686)	10
EMS Obstetrical Emergencies (2501620)	8
EMS Operating an AED (4892)	9
EMS Opioid Overdose & Naloxone Administration (1393590)	12
EMS Pain Management (2252930)	5
EMS Pain Transmission, Perception, and Assessment (2518167)	10
EMS Patient Assessment (2601856)	1
EMS Patient Care Report Essentials (861475)	1
EMS Patient Lifting, Moving, and Transport (2610066)	1
EMS Patient Refusal (2914010)	22
EMS Patients with Special Challenges (1927)	3
EMS Pediatric Airway Management (623221)	4
EMS Pediatric Assessment (30611)	12
EMS Pediatric Cardiac Arrest (2517398)	1
EMS Pediatric Cardiac Emergencies (2665209)	12
EMS Pediatric Emergencies Part 1 (2353128)	7
EMS Pediatric Fever (2543143)	10
EMS Pediatric Ingestions (2417497)	11
EMS Pediatric Respiratory Emergencies: Upper and Lower Airway for the First Responder (1318497)	9
EMS Pediatric Seizures (1766897)	16
EMS Pediatric Shock (2527435)	8
EMS Pediatric Trauma (2189176)	18
EMS Pharmacology Special Considerations (2675809)	3
EMS Poisoning and Overdose (2336140)	6
EMS Prehospital Considerations for Burn Treatment (2664004)	3
EMS Prehospital Pharmacology and Drug Administration (2714835)	2
EMS Respiratory Emergencies (2914076)	3
EMS Respiratory System A&P Review (1584)	14
EMS Safe Transportation of the Pediatric Patient (2764200)	6
EMS Sepsis (2861510)	5
EMS Sepsis (863025)	6
EMS Shock and Shock Management (2596673)	7
EMS Slips, Trips, and Falls	11
EMS Slips, Trips, and Falls (2856498)	10
EMS Special Needs Patients	20
EMS Spinal Cord Injuries (72809)	22
EMS Stroke Assessment and Treatment (861488)	10
EMS The Human Body Part 1: Critical Systems (861508)	9
EMS The Human Body Part 2: Other Systems (861509)	9
EMS Thoracic Emergencies (1611476)	2
EMS Toxicology and Substance Abuse (2462326)	3
EMS Trauma Assessment for Head and Neck Injuries (1994461)	4

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EMS Traumatic Brain Injuries (2321468)	3
EMS Tricyclic Antidepressant (TCA) Overdose (2855061)	3
EMS Understanding the Basics of ECGs (2424227)	12
EMS Weapons of Mass Destruction (2951035)	11
EMS Weapons of Mass Destruction (861486)	12
Engine 32	1.5
Engine 32 Familiarization	15
Engine 34	1
Engine 34 Familiarization	20.5
Equipment and Apparatus Review	126.7
Equipment Replacement Committee	6
Event Stand by	36
Extrication	8.5
FF and Victim Drags	2
File Center	2.5
Final Probation Check off	18.5
Fire Commission Meeting	3
Fire Inspections	19
Fire Inspector Mentoring	7
Firefighter Fitness, NFPA 1500	16
Fleet Program Defensive Driving Strategies for Emergency Vehicle Operators	3
Fleet Program Distracted Driving for Emergency Vehicle Operators - EMS	2
Fulltime Staff Meeting	2
Gas meters	8
General HIPAA Awareness	1
Grass Rigs	1
Ground Ladders	35
HAZMAT	7
Hose advancement	15
How to Read a Building (2205116)	1
I Gel	3.5
Ice Rescue	44.5
Imagetrend Video	3
Imagetrend, Intergraph, 3488	11
Importing 12-lead to ImageTrend to the Cloud	1
Initial Equipment Familiarization	8
Instructor Training Prep	12
Intercept 34	1
Initial Crew Sense Training	1.5
Joint Meeting	5
K-Saw	5
Ladder 34	3
LDH	3

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Leadership and Ethics	1
Lifepak 35	7
LP 35 BP Troubleshooting guide and video	11.5
Lucas	3
Mabas Meeting	7.75
Mabas Review Training	16
Medic 2 Emergency Lights	1
Mental Health	1.5
Microlearning Course: Defensive Driving Techniques	1
Milwaukee Fire After-Action Review of Significant Firefighter Injury	14.5
Monthly ALS Training	248
Monthly Department Meeting	27
MSA G1 SCBA	6
Municipal Water Supply	7.5
New Driver, Drive on Roadway, NFPA 1002, 4.3	3
New employee Orientation	59
New Extrication Tools	0.5
New Hire CPR	12
NFIRS/EMS Reports	13.75
NFPA 1001 Vehicle Extrication (2801)	1
NFPA 1021 Action Plan Implementation (34702)	1
NFPA 1021 Incident Scene Communications (12194)	1
NFPA 1500 Driving Safety	3
NIMS ICS 100	6
NIMS ICS 200	8
NIMS IS 700	6
NIMS IS 800	6
Non-emergent Driving With a Patient	22
Non-emergent Driving without a patient	21
Obtaining a rectal temp	1
Officer Development/Training	46.5
Officer Meeting	67
Oxygen and IV bag set up	2.5
PALS Recert	36
Parade Detail	38.5
Paramedic Orientation	16
Paramedic Preceptor	179
Part 1: Mechanical Ventilation Core Concepts 1-5	1.5
Part 2: Mechanical Ventilation Core Concepts 6-9	2
Part 3: Hamilton T-1 - Decision Making	3
Part 4: Hamilton T1 - Non-Invasive/ NIV ST	3
PAX Rescue Boa (horse collar)	5.75
Ped Transport system for cot (ACR)	1

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Perform a Fire Inspection	13
Perform a Re-Inspection	1
POC/POP Quarterly Probation Evaluation	13
Policies Part 1	2
Policies Part 2	2
Policies Part 3	2
Policies Part 4	3
Policies Part 5	3
POP Orientation	4
Power Pro 2 In-service Video and powerload troubleshooting	5
Pre-Construction	20.5
Protective Services Committee	2.5
Protocols	1
Public CPR	31.5
Public Education NFPA standards	7.5
Public Relations/Education	215.75
Pumper 02 Apparatus Inspection and Maintenance	1
Pumper 13 Water Shuttle Operations	6
Radio Training	3
RDC Training online	12.5
Recruit Testing	3.75
Recruit Testing/Interviews	50.5
Ring Rescue	2.5
S-190 Introduction to Wildland Fire Behavior (MOD #1)	52
Sapphire IV Pump	0.5
Sawzall (reciprocating saw)	2.5
SCBA	1
SCBA and Grass rigs	11
SE Incident Management Team Training/Meeting	10.5
SOG's Part 1	3
SOG's Part 2	3
SOG's Part 3	3
SOG's Part 4	3
Special Event	31
Splints	3
Strategic Planning	2.5
Tickets	2.5
Town Board Meeting	9.5
Training Committee	15.75
Triple Layer	1.5
Village Board Meeting	7.25
Village Committee of the Whole Meeting	7
Village Development Meeting	30.25

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Water Rescue Training	52
Waukesha Fire Chief's Assoc	6
Weekly Training Activity	3
Wildland Firefighting	55.5
Wisconsin ATV Certification	3
Wisconsin Boat Certification	3
Total	4250.2

The above chart indicates all the hours of training, meetings, and personal development MFD members attend throughout the year 2025. Emergency services are very demanding, and continuous training is required to keep up with ever-changing challenges members will encounter. A total of 4,250.20 hours of training completed for 2025. 2025 average of 121.43 hours / employee based off 35 employees compared to 109.96 for 2024.

Engines



Vehicle: Engine 34 – Rosenbauer Commander Pumper-Tender
Year Purchased: 2021
Approximate Cost: \$ 740,000
Replacement Year: 2046
Replacement Cost: \$1,500,000

Vehicle: Engine 32 – 2002 Pierce Enforcer
Year Purchased: 2002
Approximate Cost: \$ 285,000
Replacement Year: 2028
Replacement Cost: \$ 1,325,000 (Pumper-Tender)



Aerial Apparatus

Vehicle: Truck 34 – Rosenbauer Cobra 101'
Year Purchased: 2013
Approximate Cost: \$ 775,000
Replacement Year: 2038
Replacement Cost: \$ 1,750,000



Specialty Apparatus



Vehicle: Brush 34 – Ford F350
Year Purchased: 2016
Approximate Cost: \$ 37,819
Replacement Year: 2031
Replacement Cost: \$ 75,000

Vehicle: UTV 34 –2022 John Deere and Trailer
Year Purchased: 2022
Approximate Cost: \$ 35,000 w/ trailer
Replacement Year: 2037
Replacement Cost: \$ 45,000



Water Operations (Ice and open water)



Vehicle: Boat 34 and Trailer – 2025 Pro-Drive
2054 SBX
Year Purchased: 2025
Approximate Cost: \$ 60,000
Replacement Year: 2045
Replacement Cost: \$70,000

Personnel Vehicles



Vehicle: Utility 34 – Chevrolet Silverado 3500
Year Purchased: 2020
Approximate Cost: \$ 50,000
Replacement Year: 2032
Replacement Cost: \$70,000

Vehicle: Intercept 34 – Chevrolet Tahoe
Year Purchased: 2023
Approximate Cost: \$60,000
Replacement Year: 2029
Replacement Cost: \$70,000



Vehicle: Battalion 34
Year Purchased: 2023
Approximate Cost: \$65,000
Replacement Year: 2030
Replacement Cost: \$70,000

Vehicle: Battalion 32 – Chevrolet Tahoe
Year Purchased: 2015
Approximate Cost: \$0.00
Replacement Year: 2029
Replacement Cost: 2023 Chevrolet Tahoe



Ambulances

Vehicle: 2022 Horton Ford F550
Year Purchased: 2022
Approximate Cost: \$ 280,000
Replacement Year: 2030
Replacement Cost: \$ 674,000 with Power load and cot



Vehicle: 2017 Horton E-450
Year Purchased: 2017
Approximate Cost: \$ 196,000
Replacement Year: 2025
Replacement Cost: \$ 479,000 with Power load and cot

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Vehicle: 2019 Med Tec Ford E-450 Remount
Year Purchased: 2019
Approximate Cost: \$ 116,691
Replacement Year: 2027
Replacement Cost: \$ 525,000 with Power load and cot



Annual Village Fire Station Energy Costs (Gas and Electric):

2022: \$22,707.32

2023: \$20,727.25

2024: \$19,832.23

2025: \$21,401.70

Special thank you to the Mukwonago Fire Rescue Inc. (MFRI), this is the unaffiliated association. If it was not for the members of the association, they raise money for the betterment of the department. The association provides financial support to the Mukwonago Fire Department members by purchasing exercise equipment, bedding, kitchen supplies, and furniture. The Association annually donates \$6,000 to educational scholarships and other organizations that need assistance such as the burn camp.

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable		\$	447,834.34

Total for Approval: \$ 447,834.34

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: 10-33 VEHICLE SERVICES, LLC					
4394	10-33 2026 TAHOE SQUAD EQUIPMENT - SQUAD 430-5700-571100	15,292.11	15,292.11	POLICE	04/16/2026
TOTAL VENDOR 10-33 VEHICLE SERVICES, LLC			15,292.11		
VENDOR NAME: AC SERVICE INC					
44550	STATION #1 TUBE HEATER REPAIR	100-5220-539400	6,293.80	DPW	04/16/2026
TOTAL VENDOR AC SERVICE INC			6,293.80		
VENDOR NAME: ADELHELM LUBRICOAT NA					
219780	BRUSH34 WINCH BRACKET	150-5222-539500	100.00	FIRE	04/16/2026
TOTAL VENDOR ADELHELM LUBRICOAT NA			100.00		
VENDOR NAME: AIRGAS USA LLC					
9170524394	EMS SUPPLIES	150-5231-531100	638.74	FIRE	04/16/2026
TOTAL VENDOR AIRGAS USA LLC			638.74		
VENDOR NAME: ALSCO					
IMIL2205664	CLEAN MATS	100-5211-539400	49.84	POLICE	04/16/2026
IMIL2203827	VILLAGE HALL WALKOFF MATS	100-5160-521900	63.28	DPW	04/16/2026
TOTAL VENDOR ALSCO			113.12		
VENDOR NAME: AMAZON CAPITOL SERVICES					
1DJH-QQMX-Q4DY	PODCAST CORDS	100-5141-531100	123.26	ADMIN	04/16/2026
1CC7-CC79-C4VK	SHOP TOOL REPLACEMENT PARTS	100-5323-531100	6.49	DPW	04/16/2026
1DXG-XCMP-JPKV	SPARTE GRANDSTREAM HANDI TONE CONVERTER	100-5160-531100	40.00	DPW	04/16/2026
1N1H-MKFF-K1NX	BASEBALL PITCHERS MOUNDS	100-5521-531100	264.90	DPW	04/16/2026
1VKH-YD6W-NJHR	VH JANITORIAL SUPPLIES	100-5160-531100	114.86	DPW	04/16/2026
1HV7-QMG9-JD1K	CELL PHONE OTTER BOX	100-5323-531100	14.82	DPW	04/16/2026
TOTAL VENDOR AMAZON CAPITOL SERVICES			564.33		
VENDOR NAME: ANICH LUMBER					
67954A	STEEL FOR PARKS PITCHING MOUNDS	100-5521-531100	35.60	DPW	04/16/2026
TOTAL VENDOR ANICH LUMBER			35.60		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC					
185636	APRIL 2026 ASSESSMENT SERVICES	100-5153-521900	2,989.20	CLERK	04/16/2026
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC			2,989.20		
VENDOR NAME: BASSETT MECHANICAL					
321651	MAINTENANCE SERVICE CONTRACT	620-8400-852000	1,127.00	UTILITIES	04/16/2026
TOTAL VENDOR BASSETT MECHANICAL			1,127.00		
VENDOR NAME: BIASEW					
2026DUES TIM	BIASEW MEMBERSHIP TR	100-5241-532400	60.00	BUILDING	04/16/2026
TOTAL VENDOR BIASEW			60.00		
VENDOR NAME: BOUND TREE MEDICAL LLC					
86148969	EMS SUPPLIES	150-5231-531100	147.08	FIRE	04/16/2026
86150462	EMS SUPPLIES	150-5231-531100	239.93	FIRE	04/16/2026
TOTAL VENDOR BOUND TREE MEDICAL LLC			387.01		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BRIGHTSPEED					
MAR 2026	BRIGHTSPEED TDD LINE	100-5211-522500	35.31	35.31 POLICE	04/16/2026
420001051688	FIBER INTERNET	100-5120-522500	18.20	700.00 ALLOCATE	04/16/2026
		100-5141-522500	7.70		
		100-5142-522500	100.80		
		100-5145-522900	30.80		
		100-5211-522500	168.70		
		100-5241-522500	18.20		
		100-5323-522500	35.70		
		150-5221-522500	177.80		
		440-5511-522500	142.10		
TOTAL VENDOR BRIGHTSPEED				<u>735.31</u>	
VENDOR NAME: BROOKS TRACTOR					
609606	JD 524 LOADER REPAIRS	100-5324-539500	1,576.46	1,576.46 DPW	04/16/2026
TOTAL VENDOR BROOKS TRACTOR				<u>1,576.46</u>	
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON					
MARCH 2026	MARCH 2026 ACTIVITY	100-5141-521900	399.00	399.00 FINANCE	04/16/2026
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				<u>399.00</u>	
VENDOR NAME: BUREAU OF CORRECTIONAL ENTERPR					
306-199977 DPW	COSTODIAL SUPPLIES	100-5160-531100	482.79	482.79 DPW	04/16/2026
306-199977 FD	STATION SUPPLIES	150-5221-531100	81.84	81.84 FIRE	04/16/2026
TOTAL VENDOR BUREAU OF CORRECTIONAL ENTERPR				<u>564.63</u>	
VENDOR NAME: CARQUEST MUKWONAGO					
6079-407733	2017 AMBULANCE	150-5231-539500	317.61	317.61 FIRE	04/16/2026
6079-407686	DPW TRUCK 315 GREASE	100-5324-539500	17.49	17.49 DPW	04/16/2026
6079-407758	MISC FLUIDS/SHOP SUPPLIES	100-5323-531100	25.87	25.87 DPW	04/16/2026
6079-407928	DPW #4 FILTER AND SENSOR	100-5324-539500	161.23	161.23 DPW	04/16/2026
6079-408224	WOOD CHIPPER FILTER AND LUBE	100-5324-539500	35.48	35.48 DPW	04/16/2026
6079-408131	DPW #15 PARTS	100-5324-539500	141.48	141.48 DPW	04/16/2026
6079-408130	DPW #15 CORE RETURN	100-5324-539500	(65.00)	(65.00) DPW	04/16/2026
6079-407775	2017 AMBULANCE BACK UP ALARM	150-5231-539500	51.37	51.37 FIRE	04/16/2026
6079-407732	2017 AMBULANCE REPAIR	150-5231-539500	107.52	107.52 FIRE	04/16/2026
TOTAL VENDOR CARQUEST MUKWONAGO				<u>793.05</u>	
VENDOR NAME: CASHIER'S OFFICE					
20262003192026	LIBERTY UNIV TUITION - MCKINNEY	100-5212-516300	1,451.25	1,451.25 POLICE	04/16/2026
TOTAL VENDOR CASHIER'S OFFICE				<u>1,451.25</u>	
VENDOR NAME: CINTAS					
4264789918	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32 DPW	04/16/2026
4264789974	UNIFORM SERVICE	610-6920-693000	67.09	134.18 UTILITIES	04/16/2026
		620-8400-856000	67.09		
4264029431	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32 DPW	04/16/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CINTAS					
4264029471	UNIFORM SERVICE	610-6920-693000 67.09 620-8400-856000 67.09	134.18	UTILITIES	04/16/2026
TOTAL VENDOR CINTAS			<u>609.00</u>		
VENDOR NAME: COMPASS MINERALS AMERICA					
1649666	WINTER ROAD SALT	100-5347-531100 15,928.94	15,928.94	DPW	04/16/2026
TOTAL VENDOR COMPASS MINERALS AMERICA			<u>15,928.94</u>		
VENDOR NAME: CONLEY MEDIA, LLC					
6362410326-2 C	NOTICES FOR JRB, ORD AMEND, & APR 2026 P	100-5142-531200 125.72 100-5144-531200 14.44	140.16	CLERK	04/16/2026
6362410326-2 D	STATION #1 ROOF PROJECT AND INDIANHEAD C	480-5700-573000 103.00 100-5521-531100 63.22	166.22	DPW	04/16/2026
TOTAL VENDOR CONLEY MEDIA, LLC			<u>306.38</u>		
VENDOR NAME: CORE & MAIN LP					
Y605042	METERS	610-0000-134600 1,933.96	1,933.96	UTILITIES	04/16/2026
TOTAL VENDOR CORE & MAIN LP			<u>1,933.96</u>		
VENDOR NAME: COREY OIL, LTD					
637698	DEF AND 2 CYCLE GAS	100-5324-535100 552.50	552.50	DPW	04/16/2026
TOTAL VENDOR COREY OIL, LTD			<u>552.50</u>		
VENDOR NAME: DIGGERS HOTLINE INC					
260 3 38301	DIGGERS HOTLINE FEE / STORM SEWER LOCATE	610-6920-693000 81.06 620-8400-856000 81.06 100-5344-521900 81.08	243.20	ALLOCATE	04/16/2026
TOTAL VENDOR DIGGERS HOTLINE INC			<u>243.20</u>		
VENDOR NAME: DURABLE CONTROLS LLC					
00077336	RAW SEWAGE METERS STARTUP	620-8400-852000 1,560.00	1,560.00	UTILITIES	04/16/2026
TOTAL VENDOR DURABLE CONTROLS LLC			<u>1,560.00</u>		
VENDOR NAME: DYNAMIC AWARDS					
25118	NAMEPLATES	100-5111-531100 20.00	20.00	ADMIN	04/16/2026
TOTAL VENDOR DYNAMIC AWARDS			<u>20.00</u>		
VENDOR NAME: EIASEW					
2026DUES JAMES	ELECTRICAL INSPEC JS	100-5241-532400 40.00	40.00	BUILDING	04/16/2026
2026DUES TIM	ELECTRICAL INSPECTOR TR	100-5241-532400 40.00	40.00	BUILDING	04/16/2026
TOTAL VENDOR EIASEW			<u>80.00</u>		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: EXCEL BUILDING SERVICES LLC					
4562	VILLAGE HALL CLEANING	100-5160-521900	897.00	897.00 DPW	04/16/2026
TOTAL VENDOR EXCEL BUILDING SERVICES LLC			897.00		
VENDOR NAME: FEDERAL SIGNAL CORP - SSG					
9168591	OUTDOOR WARNING DEVICE (SIRENS)- CAPITAL	430-5700-571100	61,892.00	61,892.00 POLICE	04/16/2026
TOTAL VENDOR FEDERAL SIGNAL CORP - SSG			61,892.00		
VENDOR NAME: FLIPCO INC.					
2720	RADI FOR 2026 TAHOE CAPITAL SQUAD PURCHA	430-5700-571100	1,416.05	1,416.05 POLICE	04/16/2026
TOTAL VENDOR FLIPCO INC.			1,416.05		
VENDOR NAME: FOSTER COACH SALES					
30764	2017 AMBUALNCE	150-5231-539500	176.25	176.25 FIRE	04/16/2026
30718	2017 AMBULANCE	150-5231-539500	262.83	262.83 FIRE	04/16/2026
TOTAL VENDOR FOSTER COACH SALES			439.08		
VENDOR NAME: HAHN ACE HARDWARE					
MAR 2026 DPW	MISC SUPPLIES	100-5323-531100	42.13	207.99 DPW	04/16/2026
		100-5160-531100	26.56		
		100-5512-582100	25.16		
		100-5521-531100	114.14		
MAR 2026 FD	HAHN ACE HARDWARE INVOICE	150-5231-531100	6.29	21.28 FIRE	04/16/2026
		150-5221-531100	14.99		
MAR 2026 UTL	PAINT, MISC. HARDWARE AND CLEANING SUPPL	610-6452-665200	44.67	282.95 UTILITIES	04/16/2026
		620-8010-821300	10.78		
		620-8010-827000	227.50		
TOTAL VENDOR HAHN ACE HARDWARE			512.22		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
58378	PROSECUTIONS	100-5130-521900	1,500.00	1,500.00 FINANCE	04/16/2026
58379	VERIZON	610-6920-692300	60.00	60.00 FINANCE	04/16/2026
58336	PROSECUTIONS	100-5130-521900	1,680.00	1,680.00 FINANCE	04/16/2026
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,			3,240.00		
VENDOR NAME: HYDROCORP					
CI-12068	COMMERCIAL CROSS CONNECTION SURVEY AGREE	610-6920-692300	4,448.34	4,448.34 UTILITIES	04/16/2026
TOTAL VENDOR HYDROCORP			4,448.34		
VENDOR NAME: INSOURCE SOFTWARE SOLUTIONS					
EST36955	SCADA SOFTWARE SUPPORT	610-6920-692300	930.31	1,860.62 UTILITIES	04/16/2026
		620-8400-852000	930.31		
TOTAL VENDOR INSOURCE SOFTWARE SOLUTIONS			1,860.62		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: JACKSON-HIRSCH					
1107287	STATION SUPPLIES	150-5221-531100	72.42	FIRE	04/16/2026
TOTAL VENDOR JACKSON-HIRSCH			72.42		
VENDOR NAME: JAMES IMAGING SYSTEMS, INC					
41625748	COPIER INVOICE	150-5221-531100	154.19	FIRE	04/16/2026
41625749	PD COPIER	100-5211-531200	176.35	POLICE	04/16/2026
TOTAL VENDOR JAMES IMAGING SYSTEMS, INC			330.54		
VENDOR NAME: JOHN FABICK TRACTOR CO					
PIMK0468839	BUCKET TRUCK #15 REPAIR PARTS	100-5324-539500	127.65	DPW	04/16/2026
TOTAL VENDOR JOHN FABICK TRACTOR CO			127.65		
VENDOR NAME: JOHNS DISPOSAL SVC. INC.					
2061933	MARCH GARBAGE AND RECYCLING	410-5362-531000	30,997.00	DPW	04/16/2026
		410-5363-522000	24,464.00		
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.			55,461.00		
VENDOR NAME: KAESTNER AUTO ELECTRIC					
451181	DPW TRUCK #15 STARTER	100-5324-539500	399.99	DPW	04/16/2026
TOTAL VENDOR KAESTNER AUTO ELECTRIC			399.99		
VENDOR NAME: KBS OUTDOOR EQUIPMENT					
4732	GENERATOR MAINTENANCE	620-8010-821300	65.00	UTILITIES	04/16/2026
TOTAL VENDOR KBS OUTDOOR EQUIPMENT			65.00		
VENDOR NAME: KELLEY GRAF					
REIMBURSE	FORM C/CT TRAINING	100-5145-533500	20.00	FINANCE	04/16/2026
TOTAL VENDOR KELLEY GRAF			20.00		
VENDOR NAME: LIFE-ASSIST, INC.					
2091827	EMS SUPPLIES	150-5231-531100	389.05	FIRE	04/16/2026
TOTAL VENDOR LIFE-ASSIST, INC.			389.05		
VENDOR NAME: MARCO TECHNOLOGIES					
41625750	COPIER LEASE	610-6920-692100	100.35	UTILITIES	04/16/2026
		620-8400-851000	100.35		
TOTAL VENDOR MARCO TECHNOLOGIES			200.70		
VENDOR NAME: MCDONOUGH SEPTIC					
I18354	HAULER STATION- PORTA TOILET	620-8010-827000	95.00	UTILITIES	04/16/2026
TOTAL VENDOR MCDONOUGH SEPTIC			95.00		
VENDOR NAME: MID-AMERICAN RESEARCH					
0874675-IN	PARTS CLEANER	100-5323-531100	233.44	DPW	04/16/2026
TOTAL VENDOR MID-AMERICAN RESEARCH			233.44		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM						
SPRING FLING 2026	SPRING FLING TABLE	100-5111-539900	500.00	500.00	ADMIN	04/16/2026
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				500.00		
VENDOR NAME: MUSSON BROTHERS						
12-10096.300	FINAL DEBACK DR PROJECT CLOSEOUT	200-0000-211150	202,320.10	202,320.10	FINANCE	04/16/2026
TOTAL VENDOR MUSSON BROTHERS				202,320.10		
VENDOR NAME: NAPA AUTO PARTS - SP018						
273646	TOOL	620-8010-827000	36.99	36.99	UTILITIES	04/16/2026
273475	VAC TRUCK- GREASE	620-8030-828000	99.90	99.90	UTILITIES	04/16/2026
TOTAL VENDOR NAPA AUTO PARTS - SP018				136.89		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
2604879	COMPLIANCE SAMPLING- PFAS	610-6300-663200	460.00	460.00	UTILITIES	04/16/2026
2604357	COMPLIANCE SAMPLING- BACTI	610-6300-663200	217.00	217.00	UTILITIES	04/16/2026
2604570	COMPLIANCE SAMPLING- BACTI	610-6300-663200	62.00	62.00	UTILITIES	04/16/2026
2605155	COMPLIANCE SAMPLING- BACTI	610-6300-663200	155.00	155.00	UTILITIES	04/16/2026
TOTAL VENDOR NORTHERN LAKE SERVICE INC				894.00		
VENDOR NAME: PLUMBING INSPECTORS ASSOC						
2026DUES TIM	PLUMBING INSPECTOR TR	100-5241-532400	40.00	40.00	BUILDING	04/16/2026
2026DUES JAMES	PLUMBING INSPECTOR JS	100-5241-532400	40.00	40.00	BUILDING	04/16/2026
TOTAL VENDOR PLUMBING INSPECTORS ASSOC				80.00		
VENDOR NAME: PRECISE ALIGNMENT INC						
24318	FRONT END ALIGNMENT CHEROKEE	100-5241-539500	300.94	300.94	BUILDING	04/16/2026
TOTAL VENDOR PRECISE ALIGNMENT INC				300.94		
VENDOR NAME: PRIMADATA						
74525	REPLENISH POSTAGE - UTILITY BILLS MAR PO	610-6902-690300	599.72	1,332.71	ALLOCATE	04/16/2026
		620-8300-840000	599.72			
		410-5363-531500	133.27			
74524	1ST QTR 2026 BILL & INSERT	100-5141-531100	60.46	1,918.57	ALLOCATE	04/16/2026
		100-5142-531200	30.23			
		100-5144-531200	30.23			
		410-5363-531200	60.46			
		440-5511-531200	241.84			
		610-6920-692300	60.46			
		610-6920-692300	483.67			
		100-5670-521500	483.67			
		410-5363-531200	46.75			
		610-6920-692300	210.40			
		620-8400-852000	210.40			
TOTAL VENDOR PRIMADATA				3,251.28		
VENDOR NAME: PROHEALTH CARE LAB BILLING						
10009093542	PROHEALTH CARE BLOOD DRAW	100-5212-521900	118.17	118.17	POLICE	04/16/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT	POST DATE
VENDOR NAME: PROHEALTH CARE LAB BILLING						
TOTAL VENDOR PROHEALTH CARE LAB BILLING				118.17		
VENDOR NAME: PROHEALTH MEDICAL GROUP						
330221	NEW STAFF PHYSICALS	150-5221-521900	1,288.00	1,288.00	FIRE	04/16/2026
TOTAL VENDOR PROHEALTH MEDICAL GROUP				1,288.00		
VENDOR NAME: PROHEALTH PHARMACY						
MAR 2026	EMS SUPPLIES	150-5231-531100	943.52	943.52	FIRE	04/16/2026
FEB 2026	EMS SUPPLIES	150-5231-531100	19.72	19.72	FIRE	04/16/2026
TOTAL VENDOR PROHEALTH PHARMACY				963.24		
VENDOR NAME: PROVEN POWER INC						
02-522379	COMPACT TRACTOR SPARE TIRE AND WHEEL	100-5324-539500	550.00	550.00	DPW	04/16/2026
TOTAL VENDOR PROVEN POWER INC				550.00		
VENDOR NAME: QUADIENT POSTAGE FUNDING						
MARCH 2026	MARCH 2026 POSTAGE REFILL AND FINANCE	CH100-5142-531500	2,099.15	2,099.15	CLERK	04/16/2026
TOTAL VENDOR QUADIENT POSTAGE FUNDING				2,099.15		
VENDOR NAME: SAWYERS EXCAVATING LLC						
5738	WOLF RUN EXTENSION	200-5700-582100	1,528.80	1,528.80	DPW	04/16/2026
TOTAL VENDOR SAWYERS EXCAVATING LLC				1,528.80		
VENDOR NAME: SHERWIN-WILLIAMS						
58080123670426	FIELD LINE PAINTER PARTS	100-5324-539500	274.80	274.80	DPW	04/16/2026
TOTAL VENDOR SHERWIN-WILLIAMS				274.80		
VENDOR NAME: STERICYCLE						
8013822228	SHRED SERVICE	100-5211-521900	101.81	101.81	POLICE	04/16/2026
TOTAL VENDOR STERICYCLE				101.81		
VENDOR NAME: TERMINAL ANDRAE INC.						
72326	PRIMARY CLARIFIER/BOOSTER STATION- ELECT	620-8010-833000	250.00	509.03	UTILITIES	04/16/2026
		610-6200-662500	259.03			
TOTAL VENDOR TERMINAL ANDRAE INC.				509.03		
VENDOR NAME: TK ELEVATOR CORPORATION						
3009377452	VH ELEVATOR QUARTERLY INSPECTION	100-5160-521900	247.21	247.21	DPW	04/16/2026
TOTAL VENDOR TK ELEVATOR CORPORATION				247.21		
VENDOR NAME: T-MOBILE						
MARCH 2026	T-MOBILE INVOICE	150-5221-522500	852.82	852.82	FIRE	04/16/2026
TOTAL VENDOR T-MOBILE				852.82		
VENDOR NAME: TOWN OF BROOKFIELD						
22377	FORCIBLE ENTRY PROP ANNUAL FEE	150-5223-531100	174.17	174.17	FIRE	04/16/2026
TOTAL VENDOR TOWN OF BROOKFIELD				174.17		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN					
MAR 2026 DPW	MISC SHOP STOCK BOLTS	100-5323-531100	8.09	8.09 DPW	04/16/2026
MAR 2026 UTL	WELL #4 GENERATOR- FUEL REMOVAL	610-6200-662300	499.99	499.99 UTILITIES	04/16/2026
TOTAL VENDOR TRACTOR SUPPLY CREDIT PLAN			508.08		
VENDOR NAME: TRAFFIC ANALYSIS & DESIGN					
28240	TRAFFIC ENGINEERING STH 83 @ BOXHORN & D250-5335-521900		7,216.00	7,216.00 DPW	04/16/2026
TOTAL VENDOR TRAFFIC ANALYSIS & DESIGN			7,216.00		
VENDOR NAME: TRILOGY CONSULTING LLC					
2118	NEWMANN DEVELOPMENTS / CARDINAL RIDGE	100-0000-211425	1,300.00	1,300.00 FINANCE	04/16/2026
TOTAL VENDOR TRILOGY CONSULTING LLC			1,300.00		
VENDOR NAME: UNEEDA IRON & SANDBLAST					
3649	HYDRANT STEM REPAIR	610-6454-665400	200.00	200.00 UTILITIES	04/16/2026
TOTAL VENDOR UNEEDA IRON & SANDBLAST			200.00		
VENDOR NAME: USA BLUEBOOK					
INV01011568	SAFETY SUPPLIES	620-8010-827000	43.99	43.99 UTILITIES	04/16/2026
INV01011485	LAB SUPPLIES	620-8010-826000	1,483.45	1,483.45 UTILITIES	04/16/2026
TOTAL VENDOR USA BLUEBOOK			1,527.44		
VENDOR NAME: VELOCITY LLC					
2026009	LICENSING SERVICES - MICROSOFT 365	100-5141-522900	300.00	10,062.00 ALLOCATE	04/16/2026
		100-5145-522900	450.00		
		100-5241-522900	450.00		
		100-5142-522900	600.00		
		100-5211-522900	3,702.00		
		100-5120-522900	150.00		
		100-5300-522900	450.00		
		100-5512-522900	150.00		
		100-5632-522900	150.00		
		150-5221-522900	2,760.00		
		610-6920-692100	450.00		
		620-8400-851000	450.00		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: VELOCITY LLC					
2026010	LICENSING SERVICES - AZURE/ENDPOINT	100-5141-522900	72.00	2,240.00 ALLOCATE	04/16/2026
		100-5145-522900	168.00		
		100-5241-522900	168.00		
		100-5142-522900	144.00		
		100-5211-522900	584.00		
		100-5120-522900	24.00		
		100-5300-522900	96.00		
		100-5512-522900	24.00		
		100-5111-522900	168.00		
		100-5632-522900	48.00		
		150-5221-522900	360.00		
		440-5511-534000	48.00		
		610-6920-692100	108.00		
		620-8400-851000	108.00		
		100-5150-521900	120.00		
TOTAL VENDOR VELOCITY LLC				<u>12,302.00</u>	
VENDOR NAME: VILLAGE OF MUKWONAGO					
2026 Q1 UTILITY	MARCH 2026 QUARTERLY UTILITY BILLS	100-5521-522100	209.57	10,330.12 ALLOCATE	04/16/2026
		610-6300-663200	114.01		
		100-5521-522100	114.01		
		100-5160-522100	617.52		
		610-6300-663200	235.19		
		150-5221-522100	796.86		
		610-6300-663200	222.38		
		100-5521-522100	371.89		
		440-5511-522100	832.87		
		100-5512-522100	114.01		
		100-5521-522100	209.57		
		610-6300-663200	222.38		
		100-5323-522100	1,060.53		
		100-5211-522100	630.33		
		100-5521-522100	126.82		
		620-8010-827000	3,892.14		
		610-6300-663200	209.57		
		100-5521-522100	209.57		
		610-6300-663200	140.90		
TOTAL VENDOR VILLAGE OF MUKWONAGO				<u>10,330.12</u>	
VENDOR NAME: WAUKESHA COUNTY					
MARCH2026	MARCH 2026 RECORDING FEES	100-5142-531200	150.00	150.00 CLERK	04/16/2026
TOTAL VENDOR WAUKESHA COUNTY				<u>150.00</u>	
VENDOR NAME: WI DEPT OF JUSTICE CIB					
G3385 202603	NEW STAFF BACKGROUND CHECKS	150-5221-521900	285.00	285.00 FIRE	04/16/2026
TOTAL VENDOR WI DEPT OF JUSTICE CIB				<u>285.00</u>	
VENDOR NAME: WI RURAL WATER ASSOCIATION					
5185	ANNUAL REFRESHER SAFETY TRAINING	100-5323-533500	169.30	169.30 DPW	04/16/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: WI RURAL WATER ASSOCIATION						
TOTAL VENDOR WI RURAL WATER ASSOCIATION				169.30		
VENDOR NAME: WI SUPREME COURT						
680-0000001903	CONTINUING JUDICIAL EDUCATION	100-5120-533500	800.00	800.00	FINANCE	04/16/2026
TOTAL VENDOR WI SUPREME COURT				800.00		
VENDOR NAME: XYLEM WATER SOLUTIONS U.S.A.						
3556E16545	BLACK BEAR LS- REPLACEMENT PUMP	620-8020-832000	10,401.30	10,401.30	UTILITIES	04/16/2026
TOTAL VENDOR XYLEM WATER SOLUTIONS U.S.A.				10,401.30		
GRAND TOTAL:				447,834.34		

Temporary Alcohol Beverage License

Municipality ✓

PAID

MAR 12 2026

License(s) Requested	Fees	
<input checked="" type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees	\$ 10 —
	Background Check	\$
	Total Fees	\$

Part A: Organization Information

1. Organization Name
Rotary Club of Mukwonago

[Redacted]

3. City: Mukwonago 4. State: WI 5. Zip Code: 53149

6. Mailing Address (if different from permanent address)
P.O. Box 522

7. FEIN: 8. Date of Organization/Incorporation: May 16, 1990 9. State of Organization/Incorporation: WI

10. Phone: 11. Email: [Redacted]

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

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

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

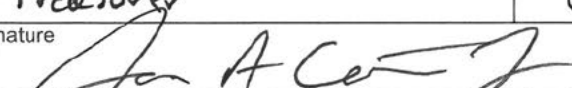
Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.
Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Cotturone	James	Treasurer	[Redacted]

Continued →

Part C: Event Information			
1. Name of Event (if applicable) Mukwonago Book Festival			
2. Dates of Operation May 17, 2026		3. Hours of Operation 10 AM - 4 PM	
4. Premises Address 511 Division St			
5. City Mukwonago		6. State WI	7. Zip Code 53149
8. County Waukesha	9. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village of: _____		10. Aldermanic District
11. Organizer of Event (if not the named applicant) Emily Ceithamer		12. Email and/or Phone Number for Organizer of Event [REDACTED]	
13. Organizer Website		14. Event website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
<p>READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.</p>			
Last Name COTTURONE		First Name James	M.I. A
Title Treasurer	Email jmcrotay@gmail.com		Phone 262 470 5268
Signature 		Date 3/12/2026	

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

Change:

\$0.00

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

Received From: ROTARY CLUB
Date: 03/12/2026 Time: 8:19:10 AM
Receipt: 103413 *** REPRINT ***
Cashier: SZERFAS

TEMP ALCOHOL LIC FOR LIBRARY EVENT

ITEM REFERENCE	AMOUNT
118 Liquor & Malt License TEMP ALCDHOL LIC EVENT	\$10.00
TOTAL	\$10.00
Check 1472	\$10.00
Total Tendered:	\$10.00

RESOLUTION NO. 2026-25

**A RESOLUTION TO APPROVING THE AMENDMENTS OF THE STORM
WATER MANAGEMENT AGREEMENT FOR MEADOWLAND TOWNHOMES
IN THE VILLAGE OF MUKWONAGO**

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

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

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

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

Passed and dated this 20th day of May, 2026.

Village of Mukwonago

By: _____
Fred Winchowky, Village President

Attest: _____
Lana Kropf, Village Clerk-Treasurer

Meadowlands Townhomes
Amendment #1
Storm Water Maintenance Agreement

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

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

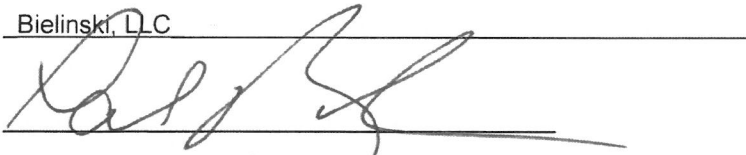
Exhibit F: Engineering/Construction Verification - provides verification from a Professional Engineer in responsible charge or the design, that the design and construction of the storm water management practices comply with all applicable technical standards and the Village's requirements.

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

Dated this 26th day of March, 2026

Owner:

Bielinski, LLC

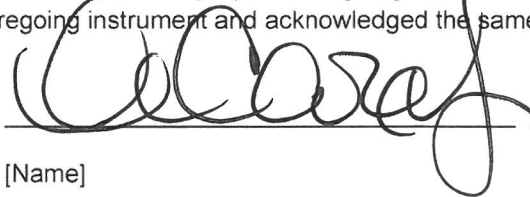


Paul Bielinski, Managing Member

State of Wisconsin:

County of Waukesha

Personally came before me this 26th day of March, 2026, the above named Paul Bielinski as the authorized Representative of Bielinski for the purpose of signing this document, to me known to be the person who executed the foregoing instrument and acknowledged the same.



[Name]

Notary Public, Waukesha County, WI

My commission expires: 12/13/2028

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

Fred Winchowky, Village President

Lana Kropf, Village Clerk

March 6, 2026

Peter Gesch
Project Engineer – Ruekert & Mielke, Inc.
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188



Re: Meadowland Townhomes

Dear Mr. Gesch,

For the above referenced project and storm water management practices, this letter shall serve as verification that the storm water management data presented in Exhibits A through E comply with all applicable state and local technical standards, in accordance with the Village of Mukwonago Storm Water Management and Erosion Control Ordinance. Any variations from the originally approved Construction Documents and Storm Water Management Plan are considered to be within tolerances of standard construction techniques and do not affect the original design. If you have any questions or comments, or find you need additional information, feel free to call at (262) 790-1480. Thank you for your assistance on this project.

Sincerely,

A handwritten signature in black ink that reads "Matthew Bailey".

Matthew Bailey, P.E.

RESOLUTION NO. 2026-26

**A RESOLUTION TO APPROVING THE AMENDMENTS OF THE STORM
WATER MANAGEMENT AGREEMENT FOR GREY FOX TRAIL
IN THE VILLAGE OF MUKWONAGO**

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

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

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

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

Passed and dated this 15th day of April, 2026.

Village of Mukwonago

By: _____
Fred Winchowky, Village President

Attest: _____
Lana Kropf, Village Clerk-Treasurer

GREY FOX TRAIL
Amendment #1
Storm Water Maintenance Agreement

The purpose of this amendment is to record verified "as-built construction drawings, details, and certifications of the storm water management practices at Grey Fox Trail site. This document will serve as an amendment to document # 4781528, herein referred to as the "Maintenance Agreement". The amendment includes the following documents.

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

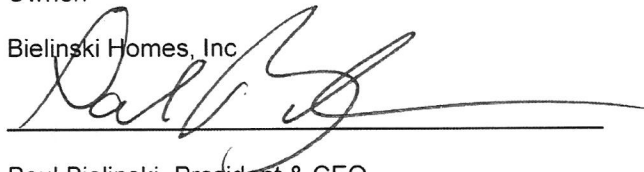
Exhibit F: Engineering/Construction Verification - provides verification from a Professional Engineer in responsible charge or the design, that the design and construction of the storm water management practices complies with all applicable technical standards and the Village's requirements.

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

Dated this 3rd day of April, 2026

Owner:

Bielinski Homes, Inc

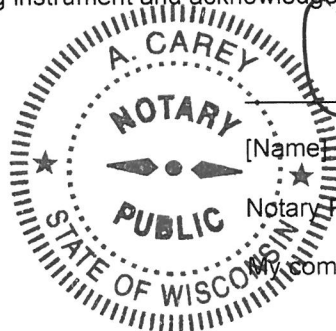


Paul Bielinski, President & CEO

State of Wisconsin:

County of Waukesha

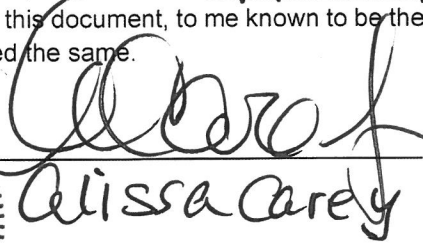
Personally came before me this 3rd day of April, 2026, the above named Paul Bielinski, as the authorized Representative of Bielinski Homes for the purpose of signing this document, to me known to be the person who executed the foregoing instrument and acknowledged the same.



[Name]

Notary Public, Waukesha County, WI

My commission expires: 12/13/2028



Alissa Carey

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

Frec Winchowky, Village President

Lana Kropf, Village Clerk

RESOLUTION NO. 2026-27

A RESOLUTION TO APPROVE THE SURETY REDUCTION BY BIELINSKI HOMES INC FOR GREY FOX TRAIL TO \$30,064.00

WHEREAS, the Village Board of the Village of Mukwonago is required to approve a reduction in the surety based on the satisfactory completion as required under the terms of the stormwater maintenance agreement, and

WHEREAS, Bielinski Homes INC has requested a reduction in the financial surety, and

WHEREAS, the Village Planner has reviewed the request and the work completed for which the request is associated with and recommend that the current surety amount 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 the surety reduction by Bielinski Homes INC for Grey Fox Trail from \$180,384.00 to \$30,064.00

Passed and dated this 15th day of April, 2026.

By: _____
Fred Winchowky, Village President



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

April 3, 2026

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

Re: Grey Fox Trails - Bielinski
Surety Reduction #1

Dear President Winchowky

The Developer for this project, Bielinski Homes, established a financial surety for on-site storm water infrastructure in accordance with their storm water maintenance agreement. The surety value was established in the amount of \$180,384.00 and provided as a cash deposit in a dedicated account with the Village. The storm water improvements have been completed and the required as-built and amendment documents have been submitted.

In accordance with Village Ordinance 34-105(c), the value of the financial surety shall be reduced to 20% of the original value for a period of 1-year during the guarantee period. Therefore, we recommend that the Village refund Bielinski \$150,320.00 so that the new value of the financial surety that the Village will hold is equal to **\$30,064.00**.

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

Respectfully,

RUEKERT & MIELKE, INC.



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

PWG:pwg

Enclosure(s)

cc: Diana Dykstra, Village of Mukwonago
Ron Bittner, Village of Mukwonago
Shay Zervas, Village of Mukwonago
Tim Rutenbeck, Village of Mukwonago
Corry Eifert, Village of Mukwonago

RESOLUTION NO. 2026-18

A RESOLUTION TO APPROVE THE ELIMINATION OF THE LETTER OF CREDIT (SURETY) FOR MEADOWLAND TOWNHOMES

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

WHEREAS, Bielinski Homes has requested a Letter of Credit (surety) elimination, and

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

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago, Wisconsin, hereby approves the elimination of the Letter of Credit (surety) for Meadowland Townhomes

Passed and dated this 15th day of April, 2026.

By: _____
Fred Winchowky, Village President



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

April 2, 2026

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

Re: Meadowland Townhomes
Letter of Credit Reduction #3 – Elimination

Dear President Winchowky:

We have received a request from Bielinski to have their Letter of Credit (surety) eliminated for the Meadowland Townhomes project at the northwest corner of CTH EE and CTH NN. The current balance was being held for repairs to their storm water pond and signalization improvements at the intersection. Bielinski is actively working towards repairing their pond and a few of the components for the pedestrian signal improvements at the intersection are on backorder. All work has since been completed, and the appropriate storm water documentation has been provided and approved.

We feel it is appropriate at this time to eliminate and completely refund the surety amount of **\$15,000.00** that is currently being held in a separate escrow account with the Village. Upon approval, please distribute the reduction funds back to Bielinski.

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

Respectfully,

RUEKERT & MIELKE, INC.



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

PWG:pwg

Enclosure

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

*VILLAGE OF
MUKWONAGO POLICE
DEPARTMENT*



MONTHLY REPORT

March 2026



Arrests by Statute Report

Printed On: 04/01/26 12:02

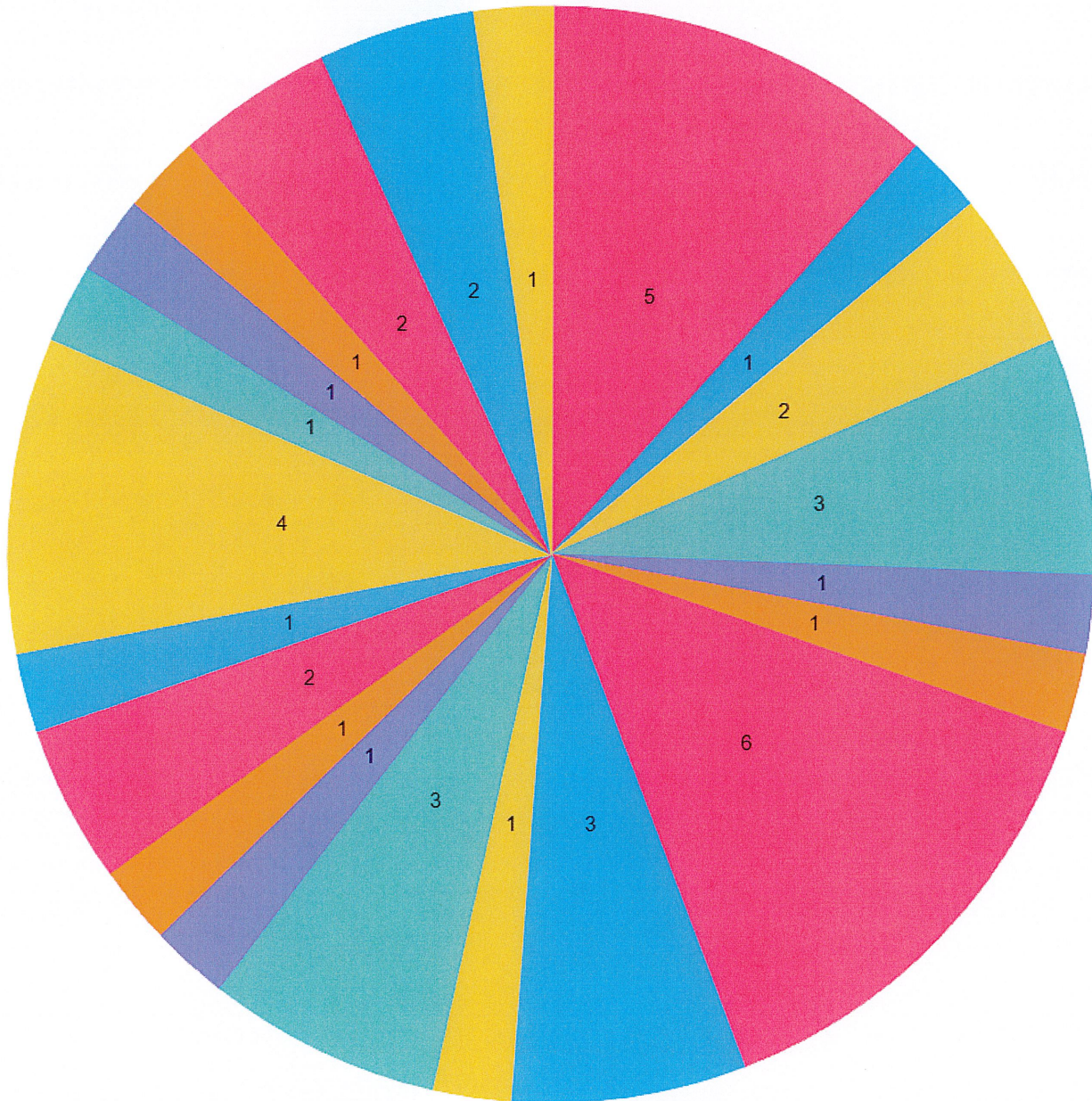
Reporting Period: 03/04/26 - 03/31/26

This report contains all arrest charges.

	Total	Felony	Misdemeanor	Non-Criminal	Ordinance	Unclassified
346.63(1)(a) - Operating While Intoxicated - 1st Offense	5			5		
346.63(1)(a) - Operating While Intoxicated - 2nd Offense	1		1			
450.11(7)(h) - Possess/Illegally Obtained Prescription	2		2			
54-1(1) - Retail Theft (Shoplifting)	1				1	
54-1(24) - Theft (under \$2500.00)	1				1	
54-1(B) - Underage Consumption of Alcohol (17-20 YOA)	1				1	
54-1(V) - Possession of a Controlled Substance 961.41(3g)(e)	5				5	
54-1(V1) - Possession of Drug Paraphernalia	1				1	
54-1(X) - Criminal Trespass to Land	1				1	
54-103 - Possession of Nicotine or Tobacco Product by a Minor	3				3	
54-106 - Truancy/Habitual Truancy	1				1	
940.30 - False Imprisonment	1	1				
943.50(1m)(b) - Retail Theft - Intentionally Take - (>\$500-\$5,000)	2	2				
946.49(1)(a) - Bail Jumping-Misdemeanor	2		2			
946.49(1)(b) - Bail Jumping-Felony	1	1				
947.01 - Disorderly Conduct	4		3		1	
961.41(3g)(am) - Possession of Narcotic Drugs	1	1				
961.41(3g)(b) - Possession of Controlled Substance	1		1			
961.41(3g)(c) - Possession of Cocaine (2nd and subsequent)	1	1				
961.41(3g)(g) - Possess Methamphetamine	1	1				
961.573(1) - Possess Drug Paraphernalia	1		1			
961.573(3) - Possess Drug Paraphernalia-Methamphet.	1	1				
968.075 - Domestic Abuse Incident	2					2
FUGM - Fugitive Warrant Other Municipal	1			1		
FUGP - Probation/Parole Hold	1			1		
FUGS - Fugitive Warrant - State	1		1			
Total	43	8	11	7	15	2

Arrests By Statute

- OWI 1st Offense (5)
- OWI 2nd Offense (1)
- Possess Illegally Obtained Prescription (2)
- Retail Theft (Shoplifting) (3)
- Theft (Under \$2500.00) (1)
- Underage Consumption of Alcohol (1)
- Possession of a Controlled Substance (6)
- Possession Drug Paraphernalia (3)
- Criminal Trespass to Land (1)
- Possession Tobacco by a Minor (3)
- Truancy (1)
- False Imprisonment (1)
- Bail Jumping Misdemeanor (2)
- Bail Jumping Felony (1)
- Disorderly Conduct (4)
- Possession of Narcotic (1)
- Possession of Cocaine (1)
- Possess Methamphetamine (1)
- Domestic Abuse (2)
- Fugitive Warrant (2)
- Probation/Parole Hold (1)





Monthly Case Overview Report

Printed On: 04/01/26 12:05

Reporting Period: 03/01/2026 - 03/31/2026

Village of Mukwonago Police - 1122

	Total
	72
Administrative/Informational	18
Ambulance Request	1
Amphetamine - Possession	1
Animal Bite Complaint	1
Bail Jumping	1
Cocaine-Possession	1
Criminal Damage to Property	2
Dangerous Drugs - Use	1
Death Investigation	1
Disorderly Conduct	5
DOA - Sudden Death, Etc.	2
Dog at large	1
Drug/Narcotic Law Investigatio	1
Evidence Room	1
Extra Patrol Request	1
Found Property	1
Health-Safety	2
Hit and Run	1
Juvenile Trouble	1
Keep the Peace	1
Liquor - Underage Possession	1
Marijuana-Possession	5
Miscellaneous Information	1
OWI/DWI-Liquor	1
Possession of Narcotic Drugs	1
Public Order Crimes	3
Retail Theft \$50-\$200	1
Retail Theft >\$200	1
Sex Off-Against Child-Fondling	1
Theft - All	2
Theft - All Others >\$200	1
Traffic Offense/Traffic Other	7
Truancy Ordinance Violation	1
Warrant Service	1
Well Being Check	1

Citation Totals by Offense

All Departments

Violation Date: 03/01/2026 through 03/31/2026

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Adult			
		346.14(1m)	Automobile Following Too Closely	3
		346.13(3)	Deviation From Designated Lane	2
		341.15(1)	Fail/Display Vehicle License Plates	2
		346.04(1)	Fail/Obey Traffic Officer Sign/Signal	1
		346.46(1)	Fail/Stop At Stop Sign	7
		346.57(2)	Failure To Keep Vehicle Under Control	1
		346.48(1)	Failure To Stop For School Bus	3
		346.485(1)	Illegal Pass Of School Bus Reported	1
		341.15(2)	Improperly Attached License Plates	5
		346.89(1)	Inattentive Driving	2
		341.04(1)	Non-Registration Of Auto, Etc	11
		341.03(1)	Operate After Rev/Susp Of Registration	2
		344.62(1)	Operate Motor Vehicle W/O Insurance	9
		347.13(3)	Operate Vehicle W/O Registration Lamps	1
		347.14(1)	Operate Vehicle W/O Stopping Lights	2
		343.05(3)(a)	Operate W/O Valid License	2
		343.44(1)(a)	Operating After Suspension	6
		346.05(1)	Operating Left Of Center Line	1
		346.63(1)(b)	Operating W/Pac	2
		346.63(1)(a)	Operating While Intox.	5
		347.06(1)	Operation W/O Required Lamps Lighted	1
		961.573(1)	Possess Drug Paraphernalia	1
		961.41(3g)(b)	Possession of Controlled Substance	5
		54-103	Possession of Nicotine/Tobacco by a Minor	1
		346.62(2)	Reckless Driving-Endanger Safety	1
		343.305(10)(b)	Refusal	1
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	1
		346.57(4)(gm)2	Speeding on Freeway	4
		346.57(5)	Speeding Zone And Posted Limits	20
		943.13(1m)(a)	Trespass To Land	1
		347.06(3)	Unclean/Defective Lights Or Reflectors	7
		125.07(4)(b)	Underage Drinking-Possess	1
		346.13(1)	Unsafe Lane Deviation	1
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	1
		346.37(1)(a)1	Violate Green Traffic Signal	1
		346.37(1)(c)1	Violate Red Traffic Signal	1
Adult Grand Total				116

Citation Totals by Offense

All Departments

Violation Date: 03/01/2026 through 03/31/2026

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Juvenile			
		947.01(1)	Disorderly Conduct	1
		54-103	Possession of Nicotine/Tobacco by a Minor	2
		118.163	Truancy	1
			Juvenile Grand Total	4

Mukwonago Police Department
Ticket Totals (by Violation)

Issue Date: 03/01/2026 through 03/31/2026

Violation Description	Violation Code	Area	Total
Handicapped Parking Violation	82-180		3
		By Violation:	<u>3</u>
Mhs - Park W/O Permit	82-212		3
		By Violation:	<u>3</u>
Park On Wrong Side - Winter	82-227		15
		By Violation:	<u>15</u>
Park W/O Permit - Winter	82-226		44
		By Violation:	<u>44</u>
		Total Tickets:	<u><u>65</u></u>

Date Time	Call#	Case#	Crash#	Officer	Total Vehicle	Crash Type	EMS#
03/20/26 15:20	26.013447		26-000050	Zajichek, Taylor-1236	2	C	
03/25/26 10:00	26.014394	26-014394	26-000049	Steinbrenner, Jason J	2	C	
03/14/26 13:43	26.012430		26-000048	Zajichek, Taylor-1236	2	C	
03/24/26 17:51	26.014125		26-000047	McKinney, Daniel-1244	3	C	
03/17/26 20:11	26.012923		26-000046	Pitcher, Peter-1238	2	C	
03/18/26 15:48	26.013101	26-013101	26-000045	Pitcher, Peter-1238	2	C	
03/19/26 05:00	26.013203		26-000044	Dykstra, Tyler-1248	1	D	
03/13/26 17:40	26.012292	26-012292	26-000043	Rogers, Richard-1249	1	C	
03/04/26 08:14	26.010692		26-000041	Wilson, Chet-1247	1	C	
03/02/26 15:18	26.010390		26-000039	Pinkowski, Shaun-1242	2	C	

Police Contacts - Village

First Shift	1573
Second Shift	954
Third Shift	457
911 Calls	216
TOTAL CALLS	3200

Police Contacts - Town

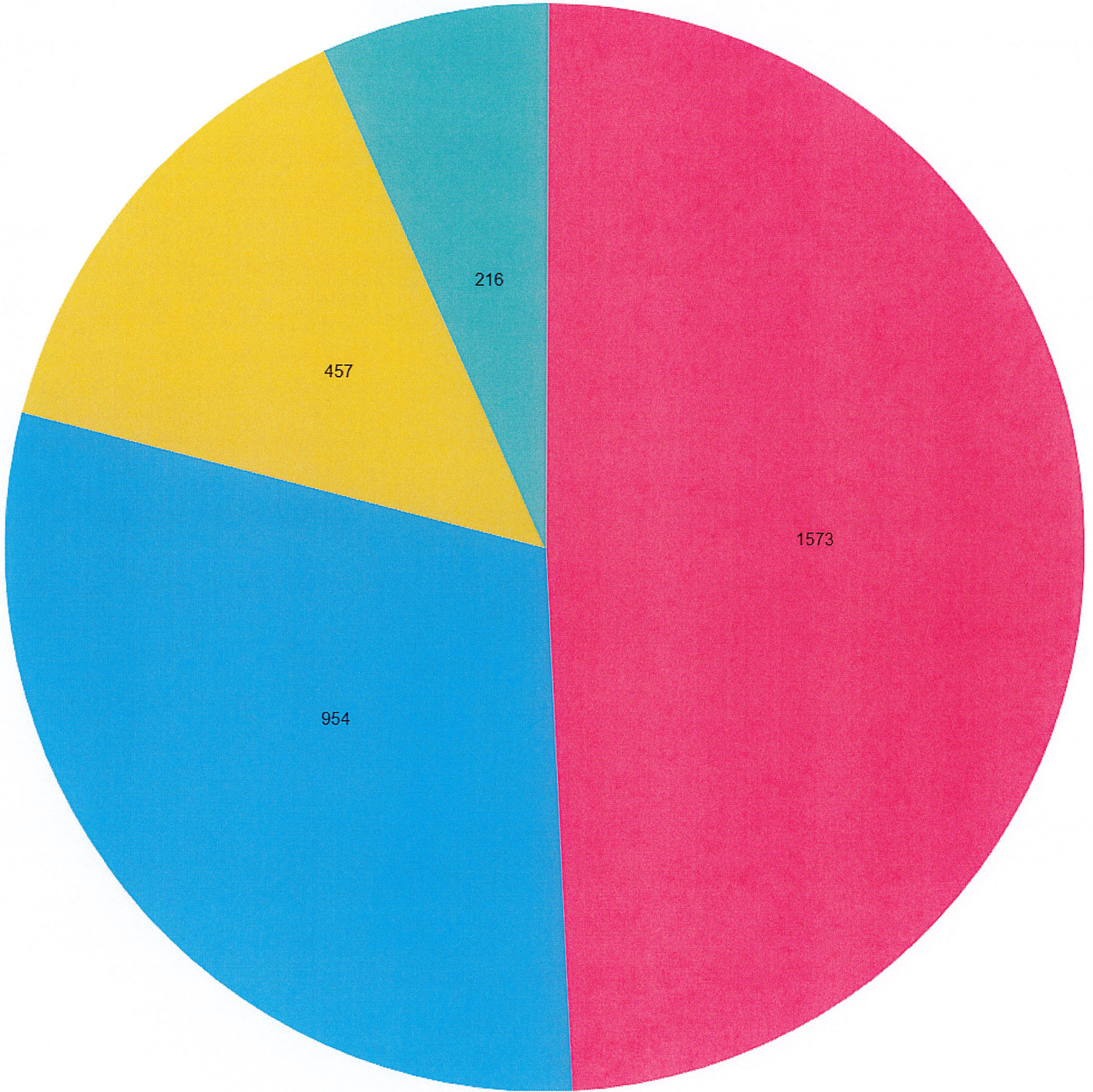
First Shift	774
Second Shift	664
Third Shift	788
911 Calls	82
TOTAL CALLS	2308

Phantom Lake/Ice Patrol
All Calls/Contacts

TOTAL CONTACTS **5508**

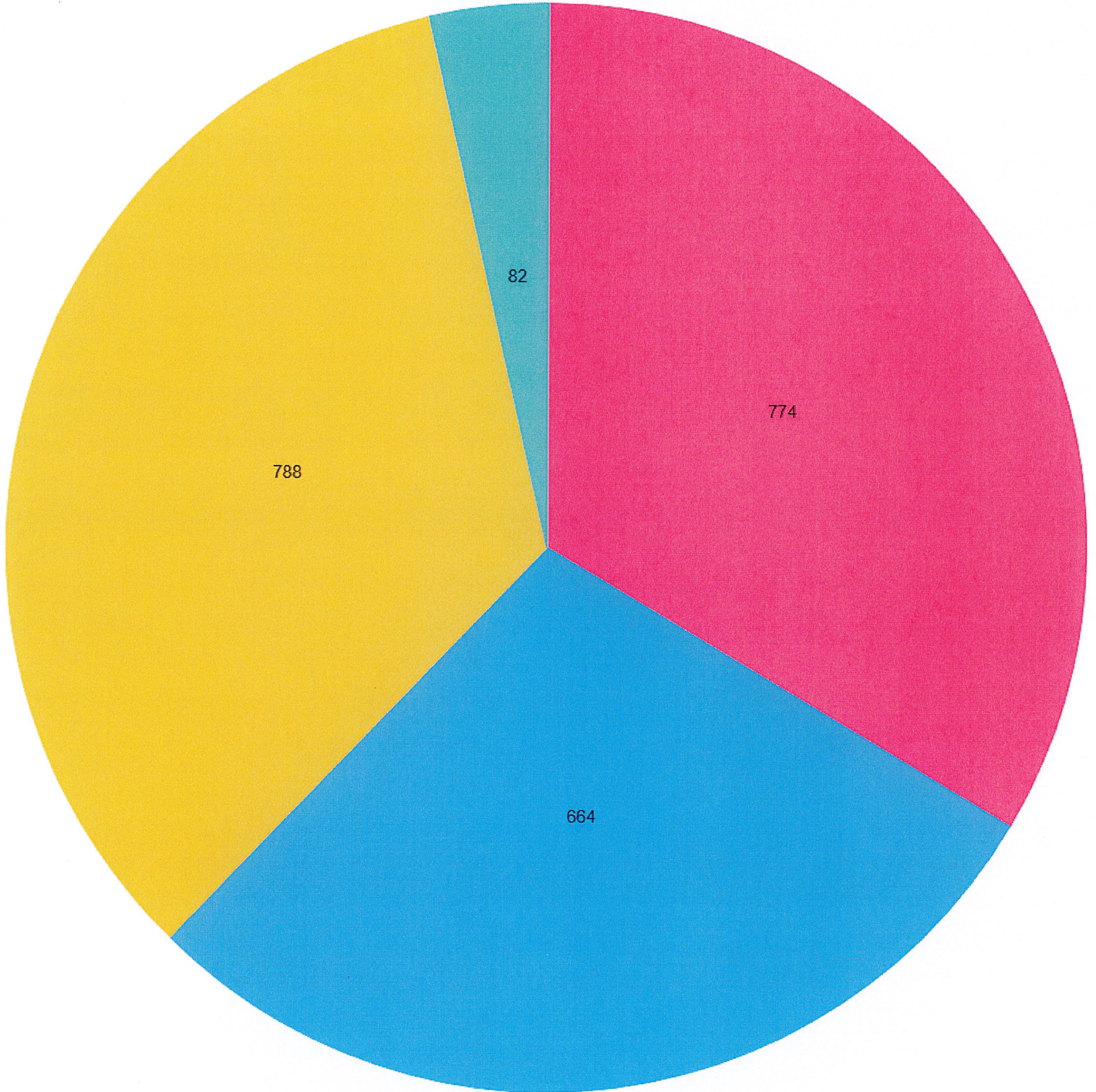
Village Call Counts

First Shift Second Shift Third Shift 911 Calls



Town Call Counts

First Shift Second Shift Third Shift 911 Calls



FLEET MILES AND GAS USAGE

	<u>24</u> <u>22 Chev</u>	<u>26</u> <u>21 Ford</u>	<u>28</u> <u>20 Dodge</u>	<u>30</u> <u>22 Chev</u>	<u>32</u>	<u>33</u> <u>19 Chev</u>	<u>34</u> <u>23 Chev</u>	<u>36</u> <u>24 Chev</u>	<u>38</u> <u>25 Chev</u>	<u>46</u> <u>22 Chev</u>
Speed End	104225	NA	29750	85276	NA	NA	70041	37799	16422	NA
Speed Beg	103596		29534	85070			69017	36917	15682	
Total Miles	629		216	226			1024	882	740	
Total Gas	81.6		15	31.9			111.2	70.1	80.4	

Respectfully Submitted,

Chief Christopher DeMotto
Village of Mukwongo Police Department

**VILLAGE OF MUKWONAGO
WAUKESHA/WALWORTH COUNTIES**

**RESOLUTION NO. 2026-28
A RESOLUTION DESIGNATING PUBLIC DEPOSITORIES AND AUTHORIZING
WITHDRAWAL OF THE VILLAGE OF MUKWONAGO FUNDS**

RESOLVED, that the following banking institutions and their successors are qualified as public depositories under Chapter 34 of the Wisconsin Statutes, shall be and are hereby designated, until further action, as public depositories for all monies coming into the hands of the Treasurer of the Village of Mukwonago, Waukesha and Walworth Counties, State of Wisconsin; and

State Investment Pool-Madison
Citizens Bank
Johnson Bank of Mukwonago
Wisconsin Investment Trust-Madison
Waukesha State Bank
Pyramax Bank
Associated Bank
JP Morgan Chase Bank
American Depository Trust

BE IT FURTHER RESOLVED, that withdrawal or disbursement from any one of the above depositories shall be only by order check, written wire transfer, telephone wire transfer, or other money transfer techniques, as provided in Sec. 66.0607 of the Wisconsin Statutes; that in accordancetherewith all order checks shall be signed by the following persons:

Fred H. Winchowky, Village President
Lana C Kropf, Village Clerk/Treasurer
Shay Zervas, Village Deputy Clerk/Treasurer

BE IT FURTHER RESOLVED, that in lieu of their personal signatures, facsimile signatures may be affixed on such order checks; that any one of the above-named depositories shall be fully warranted and protected in making payments on any order check bearing such facsimiles notwithstanding that the same may have been placed thereon without the authority of the designated person or persons.

Passed and adopted by the Village Board of Trustees this 15th day of April, 2026.

Fred H. Winchowky, Village President

Lana C Kropf , WCMC, Village Clerk-Treasurer

RESOLUTION NO. 2026-29

**A RESOLUTION DESIGNATING THE OFFICIAL POSTING, PUBLICATION,
AND POSTING IN LIEU OF PUBLICATION DIRECTIVES FOR THE VILLAGE
OF MUKWONAGO**

WHEREAS, Wisconsin Statutes § 985.02 no longer requires the designation of an official newspaper for the Village of Mukwonago; and

WHEREAS, the Village Board agrees transparency and communication is key to successful resident involvement; and

WHEREAS, the Village Board agrees the practice of posting agendas shall continue to be at the physical location Village Hall Building, 440 River Crest Ct., Mukwonago, in addition to making those agendas available on our web site; and

WHEREAS, the Village Board agrees the proceedings of village meetings shall continue to be posted in lieu of publication, and maintained for public access on our Village web site; and

WHEREAS, the Village Board agrees to comply with any statutory legal notice requirement, publication in either the Waukesha Freeman or the Mukwonago Times shall meet that requirement and is an important practice to continue.

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago, Wisconsin, hereby supports the posting of notices as necessary, legal notice publications as statutorily required to continue at either the Waukesha Freeman or the Mukwonago Times, and proceedings of meetings will continue to be available on our website.

Adopted this 15th day of April, 2026.

By: _____
Fred Winchowky, Village President



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

RESOLUTION 2026-30

A resolution confirming the Village President's appointments to various committees and commissions for Village of Mukwonago

WHEREAS the appointments are as follows:

Plan Commission

Jamie Vega; term to expire 2029

Zoning Board of Appeals

Dave Mades; term to expire 2029

Micah Roberts; terms to expire 2029

Board of Police Commissioners

Scott Perkins; term to expire 2029

Tim Sperstad; term to expire 2029

Downtown Development Committee

Trustee Scott Reeves; term to expire 2028

James Wamser; term to expire 2028

David Carpenter (Non-Voting); term to expire 2028

Tina Chitwood; term to expire 2028

Historic Preservation Commission

Historian Jeff Vanevenhoven; term to expire 2029

Real Estate Broker Ray Gooden; term to expire 2029

Citizen Member Janine Coley; term to expire 2029

Board of Review

Village President Fred Winchowky; term to expire 2027

Trustee Scott Reeves; term to expire 2027

Trustee John Meiners; term to expire 2028

Trustee Ken Johnson; term to expire 2028

Joint Protective Services Commission

Trustee Darlene Johnson; term to expire 2027

Trustee Scott Reeves; term to expire 2027

Library Board of Trustees (to commence July 1)

Trustee Eric Brill; term to expire 2029

Eliza Pautz; term to expire 2029

BE IT RESOLVED by the Village Board for the Village of Mukwonago, that the proper official(s) confirm the Village President's appointments to various committees and commissions for Village of Mukwonago.

Village of Mukwonago, Walworth and Waukesha Counties, State of Wisconsin

Dated and approved this 15th day of April, 2026.



Fred Winchowky, Village President

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

11. What is the proper method for making an appointment to fill a vacancy in an appointed office?

Although the statutes provide that governing bodies may fill certain vacancies by appointment, the statutes do not set forth a procedure by which the appointments must be made. Accordingly, municipal governing bodies may determine their own procedure for nominating candidates and selecting a person to fill a vacancy.

It should be emphasized, however, that § 19.88 prohibits a governing body from filling a vacancy by secret ballot. Secret ballots may only be used for the limited purpose of electing the officers of a governmental body, such as the council president. Therefore, if a municipal governing body uses a paper ballot when selecting a person to fill a vacancy in a municipal office, the ballot must contain the name of the person voting as well as the name of the person voted for, so that the vote of each member is ascertainable.

Finally, when a person is appointed to fill a vacancy on the governing body, the appointment is complete once the result of a sufficient vote is ascertained and announced, and no resolution declaring that person to be appointed is necessary. In addition, the weight of authority seems to be that once a governing body has appointed a person to fill a vacancy in a municipal office, the governing body cannot rescind its vote or reconsider its action and appoint another person. *State ex rel. Schneider v. Darby*, 179 Wis. 147, 154, 190 N.W. 994 (1922).

(rev. 2/21)