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

AGENDA

1. **Call to Order by Clerk Kropf**

2. **Roll Call**

3. **Election of Chairperson**

   3.1 Discussion/Action regarding the election of Village Board Chairperson for the July 15, 2026 Village Board Meeting

4. **Pledge of Allegiance**

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**

   6.1 Presentation of Village of Mukwonago 2025 Audit and Financial Management letter by Wendi Unger with Baker Tilly

7. **Consent Agenda**

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

   7.1 Approval of the June 17, 2026 Regular Village Board Minutes and the July 1, 2026 Special Village Board Minutes as prepared and distributed

   7.2 Approve the Purchase of Park Picnic Tables

7.3 Discussion/Recommendation to approve Accounts Payable Vouchers in the amount of $762,702.78

7.4 Approve a Special Event Permit application filed by LifePoint Church for the event of Church Service and Church Picnic to be held on August 30, 2026 in Field Park

7.5 Approve Donna Dr. Street Lighting

7.6 Approve **Resolution 2026-41** to Adopt the Revised Village of Mukwonago Standard Construction Specifications

7.7 Approve the bid award to Vinton Construction Company for the East Wolf Run Extension project in an amount not to exceed $869,234.53

7.8 Approve Task Order No. 2026-05 for work to be completed on the TID #7 Public Improvement project, for design, bidding, and construction of public improvements along North Rochester Street (STH 83) and West Veterans Way (CTH NN) to support adjacent development, in an amount not to exceed $257,117.00

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

8.1 Discussion regarding Incident year-to-date Report *(For Information Only, No Action Needed)*

8.2 Discussion regarding Financial year-to-date Report *(For Information Only, No Action Needed)*

9. Planning Commission

9.1 Announcement of the July Plan Commission date change to July 21, 2026 at 6:30PM

10. Finance Committee, Trustee Darlene Johnson

10.1 Discussion/Action to accept the Village of Mukwonago 2025 Audit and Financial Management Letter

10.2 Discussion/Action regarding the Accounts Payable Vouchers in the amount of $376,558.77

11. Public Works Committee

11.1 Discussion/Action to award the Marsh View Drive Extension Project Bid to Musson Brothers, Inc, in an amount not to exceed $3,665,113.07

11.2 Discussion/Action to approve an Amendment to the Guarantee Value Agreement with 83 DBAP, LLC.

11.3 Discussion/Action to approve the Termination of Option to Repurchase Agreement with Briohn Land Development, LLC.

11.4 Discussion/Action to approve an Amendment to the Sanitary and Water Utility Easement Agreement with 83DBAP, LLC.

11.5 Discussion/Action to approve an easement on the Mukwonago High School property for the installation, operation and maintenance of the outdoor warning device

11.6 Update regarding WI Surplus Mower Tractor Bid

12. Protective Services Committee, Trustee Scott Reeves

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

13. Community & Economic Development, Administrator Dykstra

13.1 June 2026 Economic and Community Development Report *(For Information Only, No Action Needed)*

14. Closed Session

14.1 **Closed session pursuant to Wis. Stats.§ 19.85(1)(f)** Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations **regarding Building Inspector II**

15. Reconvene into Open Session

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

16. Adjournment

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

Presentation to the Village Board of the Village of Mukwonago

1. Objective of the audit was to express our opinion on your financial statements.
2. Reports issued
    a. Financial statements
        i. Unmodified opinion, commonly referred to as a “clean” opinion
        ii. Highest level of assurance you can receive from your auditor
    b. Reporting and Insights from 2025 audit
        i. Included all communications required under professional standards
        ii. Includes comments and recommendations resulting from our audit
        iii. Includes Information applicable to future audits – GASB 103 impact
3. Financial highlights
    a. Governmental Funds

	General Fund	Fire and Ambulance Fund	Debt Service Fund	Tax Incremental District No. 5	Community Development Fund	Capital Project Fund	Nonmajor Governmental Funds
Current year activity							
Revenues and other sources	$ 6,640,468	$3,508,617	$3,146,241	$ 810,314	$ 2,652,624	$ 3,247,124	$ 5,947,432
Expenditures and other uses	6,362,622	3,113,064	3,131,224	1,316,849	2,691,058	2,429,837	5,456,850
Change in fund balances	$ 277,846	$ 395,553	$ 15,017	$ (506,535)	$ (38,434)	$ 817,287	$ 490,582

	General Fund	Fire and Ambulance Fund	Debt Service Fund	Tax Incremental District No. 5	Community Development Fund	Capital Project Fund	Nonmajor Governmental Funds
Fund Balance							
Nonspendable	$ 47,745	$ 15,297	$ -	$ -	$ -	$ -	$ 3,371
Restricted	-	551,009	829,450	2,392,230	784,372	2,578,998	2,917,744
Committed	-	367,410	-	-	-	-	455,439
Assigned	2,871,068	-	-	-	-	-	-
Unassigned	2,593,775	-	-	-	-	-	-
	$ 5,512,588	$ 933,716	$ 829,450	$ 2,392,230	$ 784,372	$ 2,578,998	$ 3,376,554

bakertilly

b. Budgetary compliance

Details of individual funds actual results to budget can be found in the Village's year-end budget to actual report. A summary of the general fund budget to actual results follows:

	Final Budget	Actual	Variance Favorable (unfavorable)
Revenues	$ 5,793,042	$ 6,038,548	$ 245,506
Expenditures	6,051,312	5,709,790	341,522
Excess (deficiency)	(258,270)	328,758	587,028
Other financing sources (uses)	258,270	(50,912)	(309,182)
Net change in fund balance	$ -	$ 277,846	$ 277,846

c. Enterprise Funds

	Water Utility	Sewer Utility
Current year activity		
Revenues including transfers in and capital contributions	$ 4,212,817	$ 3,542,595
Expenses including transfers out (tax equivalent)	2,180,858	2,254,419
Change in net position	$ 2,031,959	$ 1,288,176
Cash flows		
Operating activites	$ 1,698,806	$ 1,267,774
Investing activities	165,230	131,524
Noncapital financing activities	(255,212)	6,855
Capital and related financing activities	(669,764)	(1,227,874)
Net change in cash and cash equivalents	$ 939,060	$ 178,279
Net Position		
Net investment in capital assets	$ 18,800,435	$ 13,542,802
Restricted	202,431	948,734
Unrestricted	4,214,895	1,866,536
	$ 23,217,761	$ 16,358,072

d. Long-term debt

Type of debt	Governmental Activities	Business-type Activites	Total
General obligation bonds and notes	$ 34,045,000	$ 625,000	$ 34,670,000
Revenue bonds	-	10,141,977	10,141,977
Premiums	1,498,592	509,479	2,008,071
Net Pension Liability	526,292	46,965	573,257
Vested compensated absences	589,221	24,470	613,691
	$ 36,659,105	$ 11,347,891	$ 48,006,996

Statutory debt limit (5% of equalized value)	$ 80,829,785
Capacity for additional general obligation debt	$ 46,159,785
Percentage of capacity to debt limit	57%

4. Questions?

My contact information – 414.777.5423 (direct line) and email is wendi.unger@bakertilly.com

Village of Mukwonago

Financial Statements and
Supplementary Information

December 31, 2025

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INDEPENDENT AUDITORS' REPORT

Independent Auditors' Report

To the Village Board of
Village of Mukwonago

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Village of Mukwonago (the Village), as of and for the year ended December 31, 2025, and the related notes to the financial statements, which collectively comprise the Village's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Village, as of December 31, 2025 and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Village and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Village's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Baker Tilly Advisory Group, LP and Baker Tilly US, LLP, trading as Baker Tilly, are members of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. Baker Tilly US, LLP is a licensed CPA firm that provides assurance services to its clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and consulting services to their clients and are not licensed CPA firms.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Village's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Village's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the required supplementary information, as listed in the table of contents, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Village's basic financial statements. The supplementary information, as listed in the table of contents, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary information is fairly stated in all material respects, in relation to the basic financial statements as a whole.



Milwaukee, Wisconsin
June 9, 2026

MANAGEMENT'S DISCUSSION AND ANALYSIS

The Village of Mukwonago's (Village) management offers this overview and analysis of the Village's financial activities for the fiscal year ended December 31, 2025. Readers are encouraged to consider the information presented here in conjunction with the information provided in the audited Financial Statements.

Overview of the Financial Statements

The information in this discussion and analysis is intended to serve as an introduction to the Village of Mukwonago's basic financial statements, which are comprised of: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the basic financial statements. This report also contains other supplementary information in addition to the basic financial statements.

Financial Highlights

- The Governmental Activities reported an ending net position of $14,930,490 at the close of 2025, an increase of $2,034,529 in net position over the prior year.
- The Business-Type Activity reported an ending net position of $39,575,833 for 2025, an increase of $3,320,135 in net position over the prior year.
- The combined assets and deferred outflows of resources for the Governmental and Business-Type Activity of the Village exceeded its liabilities and deferred inflows of resources at the close of 2025 by $54,506,323 and its net position increased by $5,354,664 for the same period.
- The Governmental Funds reported ending fund balances of $16,407,908 which is an increase of $1,451,437 from 2024.
- $2,593,775 (unassigned fund balance) of the Governmental Funds fund balances is available to spend at the Village Board's discretion. This is 16% of the total fund balances for Governmental Funds. Of the total unassigned amount, $2,593,775 is unassigned in the General Fund which is 41% of the General Fund's 2026 budgeted expenditures.
- In 2025, the Village issued $6,635,000 in General Obligation Promissory Notes and $916,975 in Revenue Bonds to fund capital projects and capital equipment replacements.
- Through scheduled debt payments and payoffs, the Village paid down $4,805,000 in General Obligation debt and $915,000 in Revenue Bonds in 2025. The net effect of all 2025 debt activity including premium amortization is an overall debt increase of $1,881,905. The Village will pay down a total of $4,510,000 in General Obligation debt and $975,001 in Revenue Bonds in 2026.

Government-Wide Financial Statements

The *government-wide financial statements* are designed to provide readers with a broad overview of the Village's finances in a manner similar to a private-sector business.

The *statement of net position* presents information on all the Village's assets, deferred outflows of resources, liabilities and deferred inflows, with the difference reported as *net position*. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the Village is improving or deteriorating.

The *statement of activities* presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, *regardless of the timing of related cash flows*. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in the future fiscal periods (e.g., uncollected taxes and earned but unused sick leave).

Both of the government-wide financial statements distinguish functions of the Village that are principally supported by taxes and intergovernmental revenues (*governmental activities*) from other functions that are intended to recover all or a significant portion of their costs through user fees and charges (*business-type activities*). The governmental activities of the Village include general government, public safety, public works, health and sanitation, culture, recreation, and education, and conservation and development. The business-type activities of the Village are the Water and Wastewater Utilities, which are classified as proprietary funds.

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Village, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the Village can be divided into three categories: governmental funds, proprietary funds, and fiduciary funds.

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on *near-term inflows and outflows* of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balances provide a reconciliation to facilitate this comparison between *governmental funds* and *governmental activities*.

The Village maintains 17 individual governmental funds. Information is presented separately in the governmental fund balance sheet and in the governmental fund statement of revenues, expenditures, and changes in fund balances for the General fund, Fire and Ambulance fund, Debt Service fund, Tax Incremental District No. 5 fund, Community Development fund and Capital Projects fund which are all considered to be major funds. Data from the other governmental funds are combined into a single, aggregated presentation. Individual fund data for each of these non-major government funds is provided in the form of *combining statements* elsewhere in this report.

The Village adopts an annual appropriated budget for all governmental funds and proprietary funds as required by state statute. A budgetary comparison statement has been provided as required supplementary information for the general fund and fire and ambulance fund to demonstrate compliance with the adopted budget. In addition, in the supplementary information the Village has provided a detailed budgetary comparison for the general fund.

Proprietary Funds

Proprietary funds provide the same type of information as the government-wide financial statements, only in more detail. The Village maintains two proprietary funds. The proprietary fund financial statements provide separate information for the Water and Wastewater Utility funds, which are considered to be major funds of the Village of Mukwonago.

Fiduciary Funds

Fiduciary funds are used to account for resources held for the benefit of parties outside the government. Fiduciary funds are not reflected in the government-wide financial statements because the resources of those funds are not available to support the Village's own programs. The Village maintains a Tax Escrow fund which is an agency fund. The accounting for fiduciary funds is much like that used for governmental funds.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes to the financial statements can be found on pages 14-48 of this report.

Supplementary Information

The combining statements referred to earlier in connection with non-major governmental funds is presented immediately following the required supplementary information along with detailed schedules of revenues and expenditures for the general fund. Combining statements and schedules can be found on pages 53-58 of this report.

Government-Wide Financial Analysis

Net position is a useful indicator of a government's financial position. The Village's combined total assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by $54,506,323 at the close of the most current fiscal year, as presented in the following table.

	Net Position			
	Governmental Activities		Business-Type Activities	
	2025	2024	2025	2024
Current and other assets	$ 28,255,670	$ 26,810,366	$ 10,027,419	$ 9,017,130
Capital assets	33,808,589	31,443,192	42,896,811	39,599,556
Total assets	62,064,259	58,253,558	52,924,230	48,616,686
Deferred outflows of resources	2,939,686	3,903,637	488,415	592,988
Current and other liabilities	1,977,543	2,241,342	918,152	440,570
Long-term liabilities	36,659,105	35,258,370	11,347,891	10,765,710
Total liabilities	38,636,648	37,499,712	12,266,043	11,206,280
Deferred inflows of resources	11,436,807	11,761,522	1,570,759	1,747,696
Net Position				
Net investment in capital assets	8,878,398	6,055,321	32,343,237	30,226,656
Restricted	8,086,211	7,512,691	1,151,165	882,884
Unrestricted (deficit)	(2,034,119)	(672,051)	6,081,431	5,146,158
Total net position	$ 14,930,490	$ 12,895,961	$ 39,575,833	$ 36,255,698

Net position is comprised of three components:

Net Investment in Capital Assets reflects the Village's investment in capital assets (e.g., land, buildings, equipment and infrastructure) less any related debt used to acquire those assets. The Village uses capital assets to provide services to citizens; consequently, these assets are not available for future spending. Although the Village's net investment of capital assets is reported net of related debt, it should be noted that the resources needed to repay debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

Restricted represents resources that are subject to external restrictions on how they may be used.

Unrestricted is the remaining amount available to spend at the Village Board's discretion.

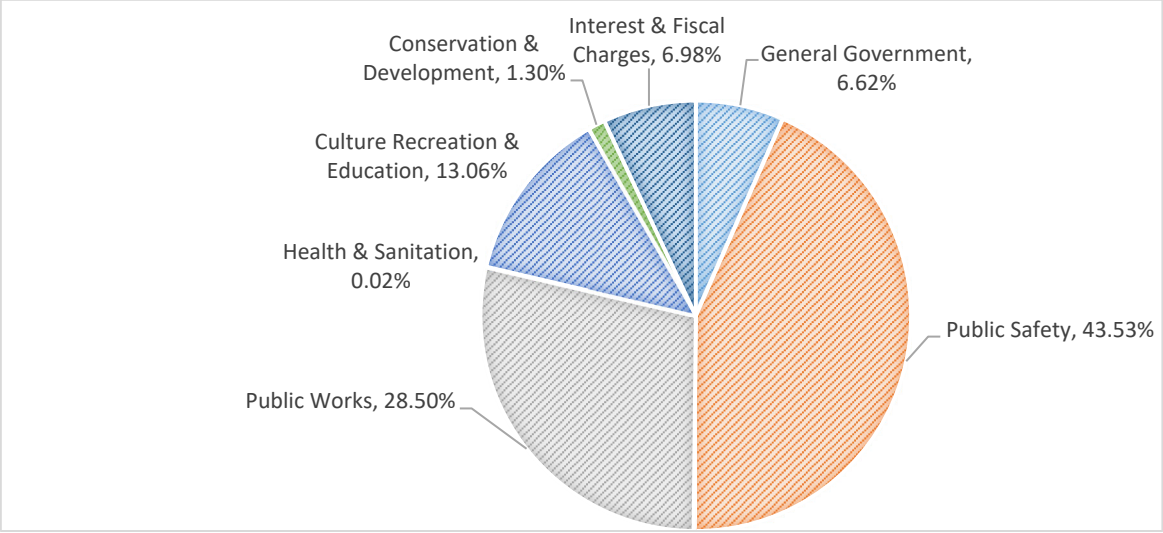
Governmental and Business-Type Activities

Governmental activities increased the Village's net position by $2,034,529 and Business-Type activities increased the Village's net position by $3,320,135. The net effect is an overall increase in the Village's total net position of $5,354,664.

	Changes in Net Position			
	Governmental Activities		Business-Type Activities	
	2025	2024	2025	2024
Revenues:				
Program revenues:				
Charges for services	$ 3,752,804	$ 3,549,198	$ 5,296,444	$ 5,019,644
Operating grants and contributions	2,084,956	1,700,507	-	-
Capital grants and contributions	-	414,076	1,676,311	222,731
General revenues:				
Property and other taxes	9,411,492	9,536,975	-	-
Intergovernmental revenues not restricted to specific programs	1,563,049	1,208,301	-	-
Investment income	906,737	1,154,709	296,754	299,019
Other	95,011	108,165	387,975	-
Total revenues	17,814,049	17,671,931	7,657,484	5,541,394
Expenses:				
General government	1,056,285	1,153,643	-	-
Public safety	6,941,495	6,421,617	-	-
Public works	4,625,879	3,812,627	-	-
Health and sanitation	2,493	2,420	-	-
Culture, recreation and education	2,082,020	1,871,716	-	-
Conservation and development	206,790	202,352	-	-
Interest and fiscal charges	1,112,915	846,436	-	-
Water utility	-	-	1,842,303	1,765,945
Wastewater Utility	-	-	2,246,274	2,130,380
Total expenses	16,027,877	14,310,811	4,088,992	3,896,325
Transfers	248,357	49,182	(248,357)	(49,182)
Increase (decrease) in net position	2,034,529	3,410,302	3,320,135	1,595,887
Net position, January 1	12,895,961	9,485,659	36,255,698	34,659,811
Net position, December 31	$ 14,930,490	$ 12,895,961	$ 39,575,833	$ 36,255,698

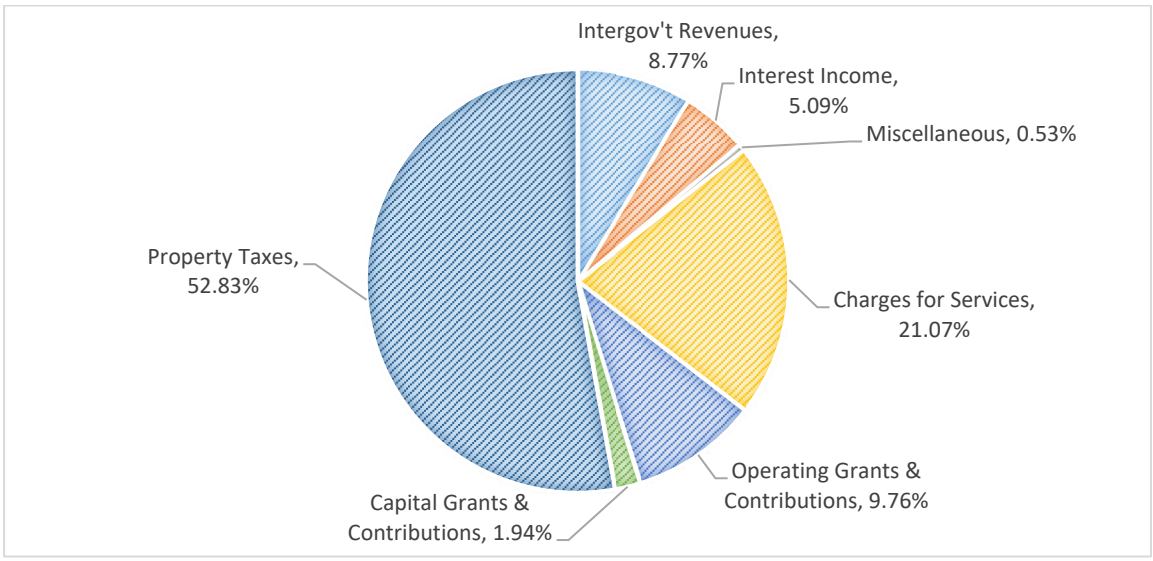
Expenses by Function - Governmental Activities

The graph below shows the percentage of the total governmental activities expenses allocated by each function type.



Program and General Revenues by Source - Governmental Activities

The graph below shows the percentage of the total governmental activities revenues allocated by each revenue type.



Business-Type Activities

Business-type activities increased the Village's net position by $3,320,135. The operating income from business-type activities was $1,558,058, with net non-operating revenues of $334,123 and capital contributions and transfer activity of $1,427,954. Operating revenue for the current fiscal year was $5,296,444 with the operating expense of $3,738,386.

Financial Analysis of the Governments Funds

The Village of Mukwonago uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

Government Funds

The focus of the Village of Mukwonago's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the Village's financing requirements. In particular, unassigned fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year.

The following chart shows each Governmental Fund's ending fund balance grouped by its fund balance categorization. For 2025, the percentage shown is of the total 2025 fund balance. There is also comparison to the prior year and an explanation of the change between the two years if significant. The fund balance categories shown in the chart are described as follows:

- Nonspendable - fund balances are not in a spendable form
    - Prepaid items - these exist for every operating fund at year end and represent the health insurance premium that is paid one month in advance
- Restricted - Constraints are placed on the use of funds by external factors, constitutional provisions, or enabling legislation
    - Special assessments, impact fees, tax increments, referendums, capital improvement and equipment funds, and grants
- Committed - Constraints are placed on the use of funds for specific purposes via formal action
  by the Village Board
    - Fire Department, Library and Recycling operating funds
- Assigned - Constraints are placed on the use of funds for specific purposes by the Village Board but can be reallocated by a Village Board designee
    - Accrued sick leave, Fire Dept capital and Village designated use funds
- Unassigned - funds are available for spending at the Village Board's discretion, net of negative fund balances

	Fund Balances as Listed in the Balance Sheet for Governmental Funds					
	2025	Percent of Total	2024	Increase (Decrease) From Prior Year	Percent Change From Prior Year Increase (Decrease)	Explanation of Change
Nonspendable Fund Balances:						
Various, prepaid	$ 66,413	0 %	$ 326,066	$ (259,653)	(80) %	Prepaid item capitalized
	$ 66,413	0 %	$ 326,066	$ (259,653)	(80) %	
Restricted Fund Balance:						
Debt service	$ 829,450	5 %	$ 814,433	$ 15,017	2 %	Interest revenues
TID #3	124,481	0	473,804	(349,323)	(74) %	Use of fund balance toward debt payments
TID #4	922,902	6	732,443	190,459	26 %	Increment in excess of debt payment due placed in reserve
TID #5	2,392,230	15	2,898,765	(506,536)	(17) %	Use of fund balance toward debt payments
Capital projects	2,578,998	17	1,761,711	817,287	46 %	Capital projects but not completed by year end
Community development	784,372	5	594,034	209,660	35 %	Capital projects but not completed by year end
Capital equipment	1,131,797	7	474,808	656,989	138 %	Capital items not delivered by year end
Fire Dept	551,009	3	254,899	296,110	116 %	Correct prior year calculation error in retaining referendum funds
Stormwater	104,357	0	82,661	21,696	26 %	Reserve for pond maintenance
Library	286,025	2	284,641	1,384	0 %	Budget savings placed in reserve
Impact fees	348,182	2	239,884	108,298	45 %	Increase in permits issued
	$ 10,053,803	62 %	$ 8,612,083	$ 1,461,041	17 %	
Committed Fund Balance:						
Fire Department	$ 367,410	2 %	$ 265,697	101,713	38 %	Additional grants received
Recycling	142,951	1	138,569	4,382	3 %	Expenditures under budget
Parkland site	218,042	1	261,347	(43,305)	(17) %	Use of fund balance towards land purchase
Revolving loan	94,446	1	90,855	3,591	4 %	Interest revenues
American Rescue	0		99,926	(99,926)	(100) %	Remaining funds expended
	$ 822,849	5 %	$ 856,394	$ (33,545)	(4) %	
Assigned Fund Balance:						
GF, accrued sick leave	$ 443,367	3 %	$ 443,367	$ 0	0 %	
GF, subsequent budget	326,425	1				
GF, Fire Dept capital	1,148,682	7	1,028,886	119,796	12 %	General Fund allocation for future capital purchases
GF, Village designated use	952,774	6	892,785	59,989	7 %	Donations placed in reserves
	$ 2,871,068	17 %	$ 2,365,038	$ 179,785	8 %	
Unassigned Fund Balance:						
General Fund	$ 2,593,775	16 %	$ 2,797,011	$ 123,129	4 %	Expenditures under budget
Total governmental funds:						
Fund balance	$ 16,407,908	100 %	$ 14,956,592	$ 1,470,757	10 %	

General Fund Budgetary Highlights

The total appropriations, including those for transfers out, were $6,901,949. Actual expenditures and transfers out were $6,362,622, resulting in a $539,327 favorable variance. Total revenues and other financing sources were $6,640,468 which is $261,481 less than the final budget. Details can be found in the required supplemental information at the back of this report.

Fire and Ambulance budgetary highlights. The total appropriations, including those for transfers out, were $3,521,844. Actual expenditures and transfers out were $3,113,064 resulting in a $408,780 favorable variance. Total revenues and other financing sources were $3,508,617, $13,227 less than the final budget. Details can be found in the required supplemental information at the back of this report.

Proprietary Funds

The Village of Mukwonago's proprietary funds provide the same type of information found in the government-wide financial statements, but in more detail.

User charge rates for the Water Utility and Wastewater Utility funds were implemented in November 2021 and December 2024, respectively.

Capital Asset and Debt Administration

Capital Assets

The Village of Mukwonago's investment in capital assets for its governmental and business-type activities as of December 31, 2025 amounts to $76,705,400 (net of accumulated depreciation). This investment in capital assets includes land, land improvements, buildings and improvements, machinery and equipment, roads, storm sewers, library collection, and software.

	Capital Assets (Net of Accumulated Depreciation)			
	Governmental Activities		Business-Type Activities	
	2025	2024	2025	2024
Land	$ 3,211,246	$ 2,913,711	$ 939,160	$ 601,764
Construction in progress	604,491	2,313,266	2,114,077	342,229
Land improvements	2,360,794	2,314,469	-	-
Buildings and improvements	10,487,953	9,195,347	38,518,244	37,268,530
Machinery and equipment	3,128,671	2,656,449	1,201,965	1,263,668
Roads	8,045,897	7,773,068	-	-
Storm wastewaters	5,025,215	3,336,431	-	-
Library collection	362,025	350,606	-	-
Intangible assets	582,297	589,845	123,365	123,365
Total	$ 33,808,589	$ 31,443,192	$ 42,896,811	$ 39,599,556

Additional information on the Village's capital assets can be found in Note 3.

Long-Term Obligations

At the end of the current fiscal year, the Village had total long-term obligations outstanding of $48,006,996. Of this amount, $34,670,000 comprises debt backed by the full faith and credit of the government, with related premiums balance of $1,498,592. There is $10,141,977 of revenue bonds outstanding with related premium balance of $509,479. The remainder of the Village's obligations represents accumulated sick pay benefits and net pension liabilities.

	Long-Term Obligations			
	Governmental Activities		Business-Type Activities	
	2025	2024	2025	2024
General obligation debt	$ 34,045,000	$ 32,840,000	$ 625,000	$ -
Premiums	1,498,592	1,411,163	509,479	546,978
Compensated absences	589,221	572,004	24,470	22,122
Net Pension Liability	526,292	435,203	46,965	56,609
Revenue bonds	-	-	10,141,977	10,140,002
Bond Anticipation Notes	-	-	-	-
Total	$ 36,659,105	$ 35,258,370	$ 11,347,891	$ 10,765,711

The net effect of all debt activity during the current year was total debt increased by $1,881,905.

State statutes limit the amount of general obligation debt a governmental entity may issue to 5% of its total equalized valuation of taxable property within the Village's jurisdiction. The current debt limitation for the Village is $80,829,785. Total general obligation debt outstanding at year end was $34,670,000. Additional information on the Village of Mukwonago's long-term debt can be found in Note 3.

Economic Factors and Other Budget Notes

The Village makes every attempt to balance annual operating budgets without using reserve funds. Departments are charged with keeping expenditures in line with conservative revenue forecasts and have been largely successful in staying within budget. Some departments were able to realize savings to use towards planned capital purchases, reducing the need to find other funding sources. In addition, the Village utilizes a five-year capital plan to ensure equipment replacement and capital improvement projects remain on track for future funding consideration.

In the process of issuing debt in 2025, Standard & Poor's (S&P) financial rating service evaluated the Village's financial information and assigned the following rating for the new debt obligation:

- AA for the new 2025 Taxable General Obligation (GO) Promissory Note and reaffirmed the AA rating on the Village’s GO debt outstanding.

The recent rating report listed the following factors that contributed to the rating:

- Steadily positive financial performance since 2013 with a general fund balance of $5.2 million, representing 86% of general fund revenues, providing the village the ability to support one-time costs and capital needs.
- Strong and stable yearly financial results, which have ended, on average, at more than 6% of general fund revenues since the last posted deficit over a decade ago.
- Strong financial management practices that allow for adequate oversight of operations and allow the village to manage its finances in a way that is commensurate with its consistent audit surpluses.

Additional ongoing financial policies and practices that have been noted in prior reports include:

- Adopted policies related to fund balance and debt
- Monthly reporting of budget-to-actual results and treasury balances to the Village board
- A multi-year capital plan which is updated annually with funding sources identified
- Use of at least three years of historical data for revenue and expenditure assumptions
- Debt management policy that provides restrictions on issuing certain debt types
- General Fund policy that allots 25% of the ensuing year's budgeted expenditures for cash flow
- Growing economic base that continues to see diversification
    - Residential properties represent 68.81% of the tax base, commercial properties are 24.38%, manufacturing properties are 6.57% and agriculture, undeveloped and personal property tax combined are the final 0.24%. As part of its strategic plan, the Village continues to actively seek business growth to better balance the residential tax revenues.

Requests for Information

This financial report is designed to provide a general overview of the Village of Mukwonago's finances for all those with an interest in the government's finances. Questions concerning any of the information provided in this report, or requests for additional financial information should be addressed to: Kelley Graf, Finance Director, Village of Mukwonago, 440 River Crest Court, Mukwonago, WI 53149.

BASIC FINANCIAL STATEMENTS

Village of Mukwonago

Statement of Net Position
December 31, 2025

	Governmental Activities	Business-Type Activities	Total
Assets and Deferred Outflows of Resources			
Assets			
Cash and investments	$ 17,900,407	$ 4,913,507	$ 22,813,914
Receivables:			
Taxes	9,874,551	9,518	9,884,069
Accounts, net of allowance	413,702	1,137,494	1,551,196
Lease	-	1,310,033	1,310,033
Special assessments	597	-	597
Inventories and prepaid items	66,413	42,958	109,371
Restricted assets:			
Cash and investments	-	2,613,909	2,613,909
Capital assets:			
Land	3,211,246	939,160	4,150,406
Construction in progress	604,491	2,114,077	2,718,568
Intangible assets	-	123,365	123,365
Other capital assets, net of depreciation	29,992,852	39,720,209	69,713,061
Total assets	62,064,259	52,924,230	114,988,489
Deferred Outflows of Resources			
Deferred charges on refunding	-	24,410	24,410
Pension related items	2,939,686	464,005	3,403,691
Total deferred outflows of resources	2,939,686	488,415	3,428,101
Liabilities, Deferred Inflows of Resources and Net Position			
Liabilities			
Accounts payable and accrued liabilities	1,773,733	891,152	2,664,885
Deposits	203,810	27,000	230,810
Noncurrent liabilities:			
Due within one year	4,483,164	1,104,077	5,587,241
Due in more than one year	32,175,941	10,243,814	42,419,755
Total liabilities	38,636,648	12,266,043	50,902,691
Deferred Inflows of Resources			
Pension related items	1,432,570	258,391	1,690,961
Lease related	-	1,312,378	1,312,378
Unearned revenue	10,004,237	-	10,004,237
Total deferred inflows of resources	11,436,807	1,570,769	13,007,576
Net Position			
Net investment in capital assets	8,878,398	32,343,237	35,510,519
Restricted for:			
Debt service	537,799	65,062	602,861
Tax incremental financing	2,646,819	-	2,646,819
Fire and ambulance	551,009	-	551,009
Library	289,396	-	289,396
Stormwater	104,357	-	104,357
Impact fees	348,182	245,926	594,108
Community development	215,423	-	215,423
Capital equipment	1,131,797	-	1,131,797
Capital projects	2,261,429	-	2,261,429
Equipment replacement	-	840,177	840,177
Unrestricted (deficit)	(2,034,119)	6,081,431	9,758,428
Total net position	$ 14,930,490	$ 39,575,833	$ 54,506,323

See notes to financial statements

Village of Mukwonago

Statement of Activities
Year Ended December 31, 2025

Functions/Programs	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions	Net (Expenses) Revenues and Changes in Net Position: Governmental Activities	Net (Expenses) Revenues and Changes in Net Position: Business-Type Activities	Net (Expenses) Revenues and Changes in Net Position: Total
Governmental Activities							
General government	$ 1,056,285	$ 152,508	$ 188,991	$ -	$ (714,786)	$ -	$ (714,786)
Public safety	6,941,495	2,804,232	316,828	-	(3,820,435)	-	(3,820,435)
Public works	4,625,879	731,073	624,249	-	(3,270,557)	-	(3,270,557)
Health and sanitation	2,493	-	-	-	(2,493)	-	(2,493)
Culture, recreation and education	2,082,020	62,726	954,888	-	(1,064,406)	-	(1,064,406)
Conservation and development	206,790	2,265	-	-	(204,525)	-	(204,525)
Interest and fiscal charges	1,112,915	-	-	-	(1,112,915)	-	(1,112,915)
Total governmental activities	16,027,877	3,752,804	2,084,956	-	(10,190,117)	-	(10,190,117)
Business-Type Activities							
Water utility	1,842,718	2,453,921	-	1,162,976	-	1,774,179	1,774,179
Sewer utility	2,246,274	2,842,523	-	513,335	-	1,109,584	1,109,584
Total business-type activities	4,088,992	5,296,444	-	1,676,311	-	2,883,763	2,883,763
Total	$ 20,116,869	$ 9,049,248	$ 2,084,956	$ 1,676,311	(10,190,117)	2,883,763	(7,306,354)
General Revenues							
Taxes:							
Property taxes levied for general purposes					4,839,830	-	4,839,830
Property taxes levied for debt service					2,732,701	-	2,732,701
Property taxes levied for TIF					1,820,813	-	1,820,813
Other taxes					18,148	-	18,148
Intergovernmental revenues not restricted to specific programs					1,563,049	-	1,563,049
Investment income					906,737	296,754	1,203,491
Miscellaneous					95,011	387,975	482,986
Total general revenues					11,976,289	684,729	12,661,018
Transfers					248,357	(248,357)	-
Change in net position					2,034,529	3,320,135	5,354,664
Net Position, Beginning					12,895,961	36,255,698	49,151,659
Net Position, Ending					$ 14,930,490	$ 39,575,833	$ 54,506,323

See notes to financial statements

Village of Mukwonago

Balance Sheet -
Governmental Funds
December 31, 2025

	General Fund	Special Revenue Fund: Fire and Ambulance Fund	Debt Service Fund	Capital Project Funds: Tax Incremental District No. 5 Fund	Capital Project Funds: Community Development Fund	Capital Project Funds: Capital Project Fund	Nonmajor Governmental Funds	Total Governmental Funds
Assets								
Cash and investments	$ 5,811,881	$ 1,715,307	$ 829,925	$ 2,395,202	$ 1,021,892	$ 2,690,879	$ 3,435,321	$ 17,900,407
Receivables:								
Taxes	3,301,473	617,245	2,732,876	1,098,204	-	-	2,124,753	9,874,551
Accounts, net of allowance	109,047	233,039	-	-	-	-	71,616	413,702
Special assessments	-	-	597	-	-	-	-	597
Due from other funds	263,189	-	-	-	-	-	-	263,189
Prepaid items	47,745	15,297	-	-	-	-	3,371	66,413
Total assets	$ 9,533,335	$ 2,580,888	$ 3,563,398	$ 3,493,406	$ 1,021,892	$ 2,690,879	$ 5,635,061	$ 28,518,859
Liabilities, Deferred Inflows of Resources and Fund Balances								
Liabilities								
Accounts payable	$ 250,045	$ 57,121	$ 475	$ 2,972	$ 237,520	$ 111,881	$ 89,685	$ 749,699
Accrued liabilities	232,399	110,056	-	-	-	-	44,440	386,895
Deposits	203,810	-	-	-	-	-	-	203,810
Due to other funds	-	263,189	-	-	-	-	-	263,189
Due to other governments	8,514	263,151	-	-	-	-	-	271,665
Total liabilities	694,768	693,517	475	2,972	237,520	111,881	134,125	1,875,258
Deferred Inflows of Resources								
Unavailable revenue	-	230,859	597	-	-	-	-	231,456
Unearned revenue	3,325,979	722,796	2,732,876	1,098,204	-	-	2,124,382	10,004,237
Total deferred inflows of resources	3,325,979	953,655	2,733,473	1,098,204	-	-	2,124,382	10,235,693
Fund Balances								
Nonspendable	47,745	15,297	-	-	-	-	3,371	66,413
Restricted	-	551,009	829,450	2,392,230	784,372	2,578,998	2,917,744	10,053,803
Committed	-	367,410	-	-	-	-	455,439	822,849
Assigned	2,871,068	-	-	-	-	-	-	2,871,068
Unassigned	2,593,775	-	-	-	-	-	-	2,593,775
Total fund balances	5,512,588	933,716	829,450	2,392,230	784,372	2,578,998	3,376,554	16,407,908
Total liabilities, deferred inflows of resources and fund balances	$ 9,533,335	$ 2,580,888	$ 3,563,398	$ 3,493,406	$ 1,021,892	$ 2,690,879	$ 5,635,061	$ 28,518,859

See notes to financial statements

Reconciliation of the Balance Sheet of Governmental Funds
to the Statement of Net Position
December 31, 2025

Total Fund Balances, Governmental Funds	$	16,407,908
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Capital assets used in governmental funds are not financial resources and therefore are not reported in the funds		
Land		3,211,246
Construction in progress		604,491
Other capital assets		56,254,299
Less accumulated depreciation/amortization		(26,261,447)
Deferred outflows of resources related to pension do not related to current financial resources and are not reported in the governmental funds.		2,939,686
Deferred inflows of resources related to pension do not related to current financial resources and are not reported in the governmental funds.		(1,432,570)
Some receivables that are not currently available are reported as unavailable revenues in the fund financial statements but are recognized as revenue when earned in the government-wide statements.		231,456
Some liabilities, including long-term debt, are not due and payable in the current period and therefore, are not reported in the funds.		
Bonds and notes payable (including premium)		(35,543,592)
Compensated absences		(589,221)
Net pension liability		(526,292)
Accrued interest		(365,474)
Net Position of Governmental Activities	$	14,930,490

See notes to financial statements

Village of Mukwonago

Statement of Revenues, Expenditures and Changes in Fund Balances -
Governmental Funds
Year Ended December 31, 2025

	General Fund	Special Revenue Fund: Fire and Ambulance Fund	Debt Service Fund	Capital Project Funds: Tax Incremental District No. 5 Fund	Capital Project Funds: Community Development Fund	Capital Project Funds: Capital Project Fund	Nonmajor Governmental Funds	Total Governmental Funds
Revenues								
Taxes	$ 3,282,651	$ 613,110	$ 2,732,701	$ 675,526	$ -	$ -	$ 2,107,503	$ 9,411,491
Special assessments	-	-	149	-	-	-	-	149
Intergovernmental	1,132,147	129,193	-	18,765	-	184,936	1,426,031	2,891,072
Licenses and permits	576,363	-	-	-	-	-	214,095	790,458
Fines, forfeitures and penalties	147,592	-	-	-	-	-	-	147,592
Public charges for services	24,428	1,750,346	-	-	-	-	331,492	2,106,266
Intergovernmental charges for services	266,744	800,950	-	-	-	37,993	131,555	1,237,242
Investment income	377,752	43,333	70,542	116,023	37,413	117,613	143,349	906,025
Other revenues	230,871	8,800	-	-	-	-	147,380	387,051
Total revenues	6,038,548	3,345,732	2,803,392	810,314	37,413	340,542	4,501,405	17,877,346
Expenditures								
Current:								
General government	948,811	-	-	22,655	3,319	5,650	37,846	1,018,281
Public safety	3,247,634	2,757,951	-	-	-	-	-	6,005,585
Public works	1,026,656	-	-	-	385,624	-	689,007	2,101,287
Health and human services	2,493	-	-	-	-	-	-	2,493
Culture, recreation and education	266,720	-	-	-	-	-	1,336,090	1,602,810
Conservation and development	210,069	-	-	-	-	-	-	210,069
Capital outlay	7,407	91,962	-	-	2,144,016	2,258,096	1,635,586	6,137,067
Debt service:					-			
Principal	-	-	2,676,673	815,059	-	-	1,313,268	4,805,000
Interest and fees	-	-	454,551	479,135	57,735	60,653	115,900	1,167,974
Total expenditures	5,709,790	2,849,913	3,131,224	1,316,849	2,590,694	2,324,399	5,127,697	23,050,566
Excess (deficiency) of revenues over expenditures	328,758	495,819	(327,832)	(506,535)	(2,553,281)	(1,983,857)	(626,292)	(5,173,220)
Other Financing Sources (Uses)								
Transfers in	594,438	133,582	342,849	-	-	159,176	469,250	1,699,295
Transfers out	(652,832)	(263,151)	-	-	(100,364)	(105,438)	(329,153)	(1,450,938)
Debt issued	-	-	-	-	2,483,799	2,609,352	916,849	6,010,000
Premium on debt issued	-	-	-	-	131,412	138,054	48,508	317,974
Proceeds from sale of assets	7,482	29,303	-	-	-	-	11,420	48,205
Total other financing sources (uses)	(50,912)	(100,266)	342,849	-	2,514,847	2,801,144	1,116,874	6,624,536
Net change in fund balances	277,846	395,553	15,017	(506,535)	(38,434)	817,287	490,582	1,451,316
Fund Balances, Beginning, as Previously Reported	5,234,742	538,163	814,433	2,898,765	-	1,761,711	3,708,778	14,956,592
Accounting Changes (see note disclosure)	-	-	-	-	822,806	-	(822,806)	-
Fund Balances, Beginning, as Adjusted	5,234,742	538,163	814,433	2,898,765	822,806	1,761,711	2,885,972	14,956,592
Fund Balances, Ending	$ 5,512,588	$ 933,716	$ 829,450	$ 2,392,230	$ 784,372	$ 2,578,998	$ 3,376,554	$ 16,407,908

See notes to financial statements

Reconciliation of the Statement of Revenues, Expenditures
and Changes in Fund Balances of Governmental Funds
to the Statement of Activities
Year Ended December 31, 2025

Net Change in Fund Balances, Total Governmental Funds	$	1,451,316
Amounts reported for governmental activities in the Statement of Activities are different because:		
Governmental funds report capital outlays as expenditures. However in the Statement of Net Position, the cost of these assets is capitalized and they are depreciated over their estimated useful lives and reported as depreciation expense in the Statement of Activities		
Capital outlay is reported as an expenditure in the fund financial statements, but is capitalized in the government-wide statements		6,137,067
Some items reported as outlay were not capitalized		(1,547,923)
Some items reported as operating expenditures in the fund financial statements but are capitalized in the government-wide statements		254,980
Some items previously capitalized as construction in progress were expensed		(585,460)
Depreciation/amortization is reported in the government-wide statements		(1,893,267)
Receivables not currently available are reported as revenue when collected or currently available in the fund financial statements but are recognized as revenue when earned in the government-wide financial statements.		
Special assessments and ambulance bills		(111,502)
Debt issued provides current financial resources to governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Position. Repayment of debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position.		
Debt issued		(6,010,000)
Principal repaid		4,805,000
Some expenses in the Statement of Activities do not require the use of current financial resources and, therefore, are not reported as expenditures in the governmental funds.		
Compensated absences		(17,217)
Accrued interest on debt		(175,491)
Net pension liability		(91,089)
Deferred outflows of resources related to pension		(963,951)
Deferred inflows of resources related to pension		869,495
Governmental funds report debt premiums and discounts as other financing sources (uses) or expenditures. However, in the Statement of Net Position, these are reported as additions or deductions from long-term debt. These are allocated over the period the debt is outstanding in the Statement of Activities and are reported as interest expense		
Premium on new debt		(317,974)
Amortization of debt premiums		230,545
Change in Net Position of Governmental Activities	$	2,034,529

See notes to financial statements

Village of Mukwonago

Statement of Net Position -
Proprietary Funds
December 31, 2025

	Business-Type Activities - Enterprise Funds		
	Water Utility	Sewer Utility	Total
Assets and Deferred Outflows of Resources			
Current Assets			
Cash and investments	$ 3,627,289	$ 1,286,218	$ 4,913,507
Receivables:			
Accounts	529,429	608,065	1,137,494
Taxes	5,271	4,247	9,518
Lease, current portion	107,058	-	107,058
Inventories	33,416	-	33,416
Prepaid items	4,304	5,238	9,542
Restricted asset:			
Cash and investments	41,271	65,943	107,214
Total current assets	4,348,038	1,969,711	6,317,749
Noncurrent Assets			
Lease receivable	1,202,975	-	1,202,975
Restricted assets:			
Cash and investments	765,436	1,741,259	2,506,695
Capital assets:			
Land	585,867	353,293	939,160
Construction in progress	1,988,815	125,262	2,114,077
Intangible assets	-	123,365	123,365
Other capital assets, net of depreciation	21,289,833	18,430,376	39,720,209
Total noncurrent assets	25,832,926	20,773,555	46,606,481
Total assets	30,180,964	22,743,266	52,924,230
Deferred Outflows of Resources			
Deferred charges on refunding	3,941	20,469	24,410
Pension related items	279,026	184,979	464,005
Total deferred outflows of resources	282,967	205,448	488,415

See notes to financial statements

Village of Mukwonago

Statement of Net Position -
Proprietary Funds
December 31, 2025

	Business-Type Activities - Enterprise Funds		
	Water Utility	Sewer Utility	Total
Liabilities, Deferred Inflows of Resources and Net Position			
Current Liabilities			
Accounts payable	$ 578,857	$ 230,306	$ 809,163
Accrued liabilities	19,302	20,535	39,837
Deposits	27,000	-	27,000
Current portion of compensated absences	2,038	2,038	4,076
Liabilities payable from restricted assets:			
Accrued interest payable	17,810	24,342	42,152
Current portion of debt	340,003	759,998	1,100,001
Total current liabilities	985,010	1,037,219	2,022,229
Noncurrent Liabilities			
Long-term debt:			
Net pension liability	17,730	29,235	46,965
Bonds and notes payable	4,766,935	5,409,520	10,176,455
Compensated absences	10,197	10,197	20,394
Total noncurrent liabilities	4,794,862	5,448,952	10,243,814
Total liabilities	5,779,872	6,486,171	12,266,043
Deferred Inflows of Resources			
Lease related	1,312,378	-	1,312,378
Pension related items	153,920	104,471	258,391
Total deferred inflows of resources	1,466,298	104,471	1,570,769
Net Position			
Net investment in capital assets	18,800,435	13,542,802	32,343,237
Restricted for:			
Equipment replacement	-	840,177	840,177
Impact fees	178,970	66,956	245,926
Debt service	23,461	41,601	65,062
Unrestricted	4,214,895	1,866,536	6,081,431
Total net position	$ 23,217,761	$ 16,358,072	$ 39,575,833

See notes to financial statements

Village of Mukwonago

Statement of Revenues, Expenses and Changes in Fund Net Position -
Proprietary Funds
Year Ended December 31, 2025

	Business-Type Activities - Enterprise Funds		
	Water Utility	Sewer Utility	Total
Operating Revenues	$ 2,453,921	$ 2,842,523	$ 5,296,444
Operating Expenses			
Operation and maintenance	972,890	1,423,041	2,395,931
Depreciation	680,163	611,741	1,291,904
Taxes	23,888	26,663	50,551
Total operating expenses	1,676,941	2,061,445	3,738,386
Operating income	776,980	781,078	1,558,058
Nonoperating Revenues (Expenses)			
Investment income	165,230	131,524	296,754
Miscellaneous income	1,052	19,827	20,879
Settlement	343,220	-	343,220
Gain on sale of equipment	3,490	20,386	23,876
Interest and fiscal charges	(165,777)	(184,829)	(350,606)
Total nonoperating revenues (expense)	347,215	(13,092)	334,123
Income before capital contributions and transfers	1,124,195	767,986	1,892,181
Capital Contributions and Transfers			
Capital contributions	1,162,976	513,335	1,676,311
Transfers in	82,928	15,000	97,928
Transfers out	(338,140)	(8,145)	(346,285)
Total capital contributions and transfers	907,764	520,190	1,427,954
Change in net position	2,031,959	1,288,176	3,320,135
Net Position, Beginning	21,185,802	15,069,896	36,255,698
Net Position, Ending	$ 23,217,761	$ 16,358,072	$ 39,575,833

See notes to financial statements

Village of Mukwonago

Statement of Cash Flows -
Proprietary Funds
Year Ended December 31, 2025

	Business-Type Activities - Enterprise Funds		
	Water Utility	Sewer Utility	Total
Cash Flows From Operating Activities			
Receipts from customers	$ 2,877,226	$ 2,793,660	$ 5,670,886
Paid to suppliers for goods and services	(858,569)	(1,162,280)	(2,020,849)
Paid to employees for services	(319,851)	(363,606)	(683,457)
Net cash flows from operating activities	1,698,806	1,267,774	2,966,580
Cash Flows From Investing Activities			
Investment income	165,230	131,524	296,754
Net cash flows from investing activities	165,230	131,524	296,754
Cash Flows From Noncapital Financing Activities			
Paid to municipality for tax equivalent	(323,140)	(8,145)	(331,285)
Transfers out	(15,000)	-	(15,000)
Transfers in	82,928	15,000	97,928
Net cash flows from noncapital financing activities	(255,212)	6,855	(248,357)
Cash Flows From Capital and Related Financing Activities			
Debt retired	(322,095)	(592,905)	(915,000)
Interest and fees paid	(169,286)	(186,332)	(355,618)
Debt issued	916,975	625,000	1,541,975
Salvage on retirement of plant	3,490	20,386	23,876
Acquisition and construction of capital assets	(1,274,083)	(1,158,791)	(2,432,874)
Impact fees received	175,235	64,768	240,003
Net cash flows from capital and related financing activities	(669,764)	(1,227,874)	(1,897,638)
Net change in cash and cash investments	939,060	178,279	1,117,339
Cash and Cash Investments, Beginning	3,494,936	2,915,141	6,410,077
Cash and Cash Investments, Ending	$ 4,433,996	$ 3,093,420	$ 7,527,416

See notes to financial statements

Village of Mukwonago

Statement of Cash Flows -
Proprietary Funds
Year Ended December 31, 2025

	Business-Type Activities - Enterprise Funds		
	Water Utility	Sewer Utility	Total
Reconciliation of Operating Income to Net Cash Flows From Operating Activities			
Operating income	$ 776,980	$ 781,078	$ 1,558,058
Miscellaneous nonoperating activities	344,272	19,827	364,099
Adjustments to reconcile operating income to net cash flows from operating activities:			
Depreciation	680,163	611,741	1,291,904
Depreciation charged to other funds	37,735	(37,735)	-
Changes in assets, deferred outflows of resources, liabilities and deferred inflows of resources:			
Accounts receivable	140,634	(30,955)	109,679
Materials and supplies	(309)	-	(309)
Prepaid items	1,146	(1,468)	(322)
Deferred inflow of resources	(99,335)	-	(99,335)
Accounts payable	(173,026)	(89,420)	(262,446)
Accrued liabilities	3,554	(1,713)	1,841
Compensated absences	1,174	1,174	2,348
Pension related deferrals and liabilities	(14,182)	15,245	1,063
Net cash flows from operating activities	$ 1,698,806	$ 1,267,774	$ 2,966,580
Reconciliation of Cash and Cash Equivalents to the Statement of Net Position, Proprietary Funds			
Cash and investments, statement of net position	$ 3,627,289	$ 1,286,218	$ 4,913,507
Restricted cash and investments, statement of net position	806,707	1,807,202	2,613,909
Cash and cash equivalents	$ 4,433,996	$ 3,093,420	$ 7,527,416
Noncash Capital and Related Financing Activities			
Contributed capital	$ 1,162,976	$ 448,567	
Capital assets financed through accounts payable	$ 547,548	$ 174,572	
Amortization of debt premium	$ 12,101	$ 25,398	
Amortization of loss on refunding	$ (2,627)	$ (13,647)	

See notes to financial statements

Village of Mukwonago

Statement of Fiduciary Net Position
December 31, 2025

	Custodial Fund Tax Collection Fund
Assets	
Cash and investments	$ 10,202,835
Taxes Receivable	598,118
Total assets	10,800,953
Liabilities	
Accounts payable	72,532
Due to other governments	10,728,421
Total liabilities	10,800,953
Net Position	-
Net position	$ -

See notes to financial statements

Village of Mukwonago

Statement of Changes in Fiduciary Net Position
Year Ended December 31, 2025

	Custodial Fund Tax Collection Fund
Additions	
Tax collections	$ 7,754,291
Deductions	
Payments to overlying districts	7,754,291
Change in fiduciary net position	-
Net Position, Beginning	-
Net Position, Ending	$ -

See notes to financial statements

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1. Summary of Significant Accounting Policies

The accounting policies of the Village of Mukwonago, Wisconsin (Village), conform to accounting principles generally accepted in the United States of America as applicable to governmental units. The accepted standard setting body for establishing governmental accounting and financial reporting principles is the Governmental Accounting Standards Board (GASB).

Reporting Entity

This report includes all funds of the Village. The reporting entity for the Village consists of the primary government and its component units. Component units are legally separate organizations for which the government is financially accountable or other organizations for which the nature and significance of their relationship with the primary government are such that their exclusion would cause the reporting entity's financial statements to be misleading. The Village has not identified any organizations that meet this criteria.

Government-Wide and Fund Financial Statements

Government-Wide Financial Statements

The statement of net position and statement of activities display information about the reporting government as a whole. They include all funds of the reporting entity except for fiduciary funds. The statements distinguish between governmental and business-type activities. Governmental activities generally are financed through taxes, intergovernmental revenues and other nonexchange revenues. Business-type activities are financed in whole or in part by fees charged to external parties for goods or services.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. The Village does not allocate indirect expenses to functions in the statement of activities. Program revenues include 1) charges to customers or applicants who purchase, use or directly benefit from goods, services or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not included among program revenues are reported as general revenues. Internally dedicated resources are reported as general revenues rather than program revenues.

Fund Financial Statements

Financial statements of the Village are organized into funds, each of which is considered to be a separate accounting entity. Each fund is accounted for by providing a separate set of self-balancing accounts, which constitute its assets, deferred outflows of resources, liabilities, deferred inflows of resources, net position/fund balance, revenues and expenditures/expenses.

Funds are organized as major funds or nonmajor funds within the governmental and proprietary statements. An emphasis is placed on major funds within the government and proprietary categories. A fund is considered major if it is the primary operating fund of the Village or meets the following criteria:

a. Total assets/deferred outflows of resources, liabilities/deferred inflows of resources, revenues or expenditures/expenses of that individual governmental or enterprise fund are at least 10% of the corresponding total for all funds of that category or type, and

b. The same element of the individual governmental or enterprise fund that met the 10% test is at least 5% of the corresponding total for all governmental and enterprise funds combined.

c. In addition, any other governmental or enterprise fund that the Village believes is particularly important to financial statement users may be reported as a major fund.

Separate financial statements are provided for governmental funds, proprietary funds and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements.

The Village reports the following major governmental funds:

General Fund

General Fund accounts for the Village's primary operating activities. It is used to account for and report all financial resources except those accounted for and reported in another fund.

Fire and Ambulance Special Revenue Fund

Fire and Ambulance Special Revenue Fund accounts for resources legally restricted or committed to supporting expenditures for fire and ambulance services.

Debt Service Fund

Debt Service Fund is used to account for and report financial resources that are restricted, committed or assigned to the expenditure for payment of general long-term debt principal, interest and related costs, other than TID or enterprise debt.

Tax Incremental District (TID) No. 5 Capital Projects Fund

Tax Incremental District (TID) No. 5 Capital Projects Fund is used to account for and report financial resources that are restricted, committed or assigned to expenditures outlined in the TID project plan.

Capital Projects Fund

Capital Projects Fund is used to account for and report financial resources that are restricted, committed or assigned for the acquisition of land and/or major capital projects.

Community Development Capital Projects Fund

Community Development Capital Projects Fund accounts for financial resources that are restricted, committed or assigned to the expenditure for payment of community development project expenses.

Enterprise Funds

The Village reports the following major enterprise funds:

Water Utility accounts for operations of the water system.

Sewer Utility accounts for operations of the sewer system.

The Village reports the following nonmajor governmental funds:

Special Revenue Funds

Special Revenue Funds are used to account for and report financial resources that are restricted, committed or assigned to expenditure and capital outlays, including the acquisition or construction of capital facilities and other capital assets.

Library	Recycling
Revolving Loan	Park Land Site
Impact Fee	Stormwater
American Rescue Plan Act	

Capital Project Funds

Capital Projects Funds are used to account for and report financial resources that are restricted, committed or assigned to expenditure for capital outlay, including the acquisition or construction of capital facilities and other capital assets as budgeted or as outlined in the plan for TID No. 4

Capital Equipment	Tax Incremental District (TID) No. 3
Tax Incremental District (TID) No. 4	Tax Incremental District (TID) No. 6

In addition, the Village reports the following fund types:

Custodial Fund

Custodial Fund is used to account for and report assets controlled and the assets are for the benefit of individuals, private organizations and/or other governmental units.

Tax Collection Fund

Measurement Focus, Basis of Accounting and Financial Statement Presentation

Government-Wide Financial Statements

The government-wide statement of net position and statement of activities are reported using the economic resources measurement focus and the accrual basis of accounting. Under the accrual basis of accounting, revenues are recognized when earned and expenses are recorded with the liability is incurred or economic asset is used. Revenues, expenses, gains, losses, assets and liabilities resulting from exchange and exchange-like transactions are recognized when the exchange takes place. Property taxes are recognized as revenues in the year for which they are levied. Taxes receivable for the following year are recorded as receivables and deferred inflows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider are met. Special assessments are recorded as revenue when earned. Unbilled receivables are recorded as revenues when services are provided.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements. Exceptions to this general rule are charges between the Village's water and sewer utilities and various other functions of the government. Elimination of these charges would distort the direct costs and program revenues reported for the various functions concerned.

Fund Financial Statements

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recorded when they are both measurable and available. Available means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. For this purpose, the Village considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when the related fund liability is incurred, except for unmatured interest on long-term debt, claims, judgments, compensated absences and pension expenditures, which are recorded as a fund liability when expected to be paid with expendable available financial resources.

Property taxes are recorded in the year levied as receivables and deferred inflows. They are recognized as revenues in the succeeding year when services financed by the levy are being provided.

Intergovernmental aids and grants are recognized as revenues in the period the Village is entitled the resources and the amounts are available. Amounts owed to the Village which are not available are recorded as receivables and unavailable revenues. Amounts received before eligibility requirements (excluding time requirements) are met are recorded as liabilities. Amounts received in advance of meeting time requirements are recorded as deferred inflows.

Special assessments are recorded as revenues when they become measurable and available as current assets. Annual installments due in future years are reflected as receivables and unavailable revenues. At December 31, 2025, there were $933,901 of anticipated future assessments. These are not reported as receivables because collection is subject to certain events occurring in the future and no formal repayment schedule has been established.

Revenues susceptible to accrual include property taxes, miscellaneous taxes, public charges for services, special assessments and interest. Other general revenues such as fines and forfeitures, inspection fees, recreation fees and miscellaneous revenues are recognized when received in cash or when measurable and available under the criteria described above.

Proprietary and fiduciary fund financial statements are reported using the economic resources measurement focus and the accrual basis of accounting, as described previously in this note.

The proprietary funds distinguish operating revenues and expenses from nonoperating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with proprietary fund's principal ongoing operations. The principal operating revenues of the water and sewer funds are charges to customers for sales and services. Special assessments are recorded as receivables and contribution revenue when levied. Operating expenses for proprietary funds include the cost of sales and services, administrative expenses and depreciation of capital assets. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

All Financial Statements

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets, deferred outflows of resources, liabilities and deferred inflows of resources and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures/expenses during the reporting period. Actual results could differ from those estimates.

Assets, Deferred Outflows of Resources, Liabilities, Deferred Inflows of Resources and Net Position or Equity

Deposits and Investments

For purposes of the statement of cash flows, the Village considers all highly liquid investments with an initial maturity of three months or less when acquired to be cash equivalents.

Investment of Village funds is restricted by Wisconsin state statutes. Available investments are limited to:

a. Time deposits in any credit union, bank, savings bank or trust company.

b. Bonds or securities of any county, city, drainage district, technical college district, village, town or school district of the state. Also, bonds issued by a local exposition district, a local professional baseball park district, a local professional football stadium district, a local cultural arts district, the University of Wisconsin Hospitals and Clinics Authority or the Wisconsin Aerospace Authority.

c. Bonds or securities issued or guaranteed by the federal government.

d. The local government investment pool.

e. Any security maturing in seven years or less and having the highest or second highest rating category of a nationally recognized rating agency.

f. Securities of an open-end management investment company or investment trust, subject to various conditions and investment options.

g. Repurchase agreements with public depositories, with certain conditions.

The Village has adopted an investment policy. That policy follows the state statute for allowable investments and contains the following additional guidelines for allowable investments. Bank services will be provided by the official depositories approved annually by the Village Board. Prohibited investments include derivative type investments such as collateralized mortgage obligations, strips, floaters, etc. Village funds may only be placed in FDIC insured depository institutions. Deposits at individual depository institutions above $650,000 must be collateralized as to principal and interest with securities that are obligations of the U.S. Government or its agencies that are fully guaranteed by the U.S. Government or collateralized as to the principal and interest with promissory notes from borrowers of depository institutions that maintain a rating from Standard and Poor's of BBB or BBB- or a rating from Moody's of Baa. Deposits above $650,000 with depository institutions that maintain a rating from Standard & Poor's of AAA, AA or A or a rating from Moody's of Aaa, Aa or A are not required to be collateralized. Investments shall be diversified to eliminate the risk of loss and balance the effect of interest rate changes affecting different types of securities. Time deposits may not exceed three years and debt that is not guaranteed as to principal and interest by the Federal Government or its Agencies or a Wisconsin municipality must have a maturity of not more than seven years. Reserve funds may be invested in securities exceeding seven years if the maturity of such investments coincides with the expected use of these funds and is approved by the Finance Committee.

Investments are stated at fair value, which is the amount at which an investment could be exchanged in a current transaction between willing parties. No investments are reported at amortized costs. Adjustments necessary to record investments at fair value are recorded in the operating statement as increases or decreases in investment income. Investment income on comingled investments of municipal accounting funds is allocated on average balances. The difference between the bank statement and carrying value is due to outstanding checks and/or deposits in transit.

The Wisconsin Local Government Investment Pool (LGIP) is part of the State Investment Fund (SIF), and is managed by the State of Wisconsin Investment Board. The SIF is not registered with the Securities and Exchange Commission, but operates under the statutory authority of Wisconsin Chapter 25. The SIF reports the fair value of its underlying assets annually. Participants in the LGIP have the right to withdraw their funds in total on one day's notice. At December 31, 2025, the fair value of the Village's share of the LGIP's assets was substantially equal to the amount as reported in these statements.

See Note 3 for further information.

Receivables

Property taxes are levied in December on assessed value as of the prior January 1. In addition to property taxes for the Village, taxes are collected for remitted to the county government as well as the local school district, Phantom Lakes Management district and the technical college district. Taxes for all state and local governmental units billed in the current year for the succeeding year are reflected as receivables and due to other taxing units on the accompanying statement of fiduciary net position.

Property tax calendar - 2025 tax roll:

Lien date and levy date	December 2025
Tax bills mailed	December 2025
Payment in full, or	January 31, 2026
First installment due	January 31, 2026
Second installment due	July 31, 2026
Tax sale, 2025 delinquent real estate taxes	October 2028

Accounts receivable have been shown net of an allowance for uncollectible accounts. Delinquent real estate taxes as of July 31 are paid in full by the county, which assumes the collection thereof. No provision for uncollectible accounts receivable has been made for the water and sewer utilities because they have the right by law to place substantially all delinquent bills on the tax roll and other delinquent bills are generally not significant.

During the course of operations, transactions occur between individual funds that may result in amounts owed between funds. Short-term Interfund loans are reported as *due to and from other funds.* Long-term Interfund loans (noncurrent portion) are reported as *advances from and to other funds.* Interfund receivables and payables between funds within governmental activities are eliminated in the statement of net position. Any residual balances outstanding between the governmental activities and business-type activities are reported in the governmental-wide financial statements as internal balances.

Inventories and Prepaid Items

Governmental fund inventory items are charged to expenditure accounts when purchased. Year-end inventory was not significant. Proprietary fund inventories are generally used for construction and/or for operation and maintenance work. They are not for resale. They are valued at cost based on weighted average and charged to construction and/or operation and maintenance expense when used.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Restricted Assets

Mandatory segregations of assets are presented as restricted assets. Such segregations are required by bond agreements and other external parties. Current liabilities payable from these restricted assets are so classified. The excess of restricted assets over current liabilities payable from restricted assets will be used first for retirement or related long-term debt. The remainder, if generated from earnings, is shown as restricted net position.

Capital Assets

Government-Wide Statements

Capital assets, which include property, plant and equipment are reported in the government-wide financial statements. Capital assets are defined by the government as assets with an initial cost of more than $5,000 for general capital assets and $5,000 for infrastructure assets, and an estimated useful life in excess of one year. All capital assets are valued at historical cost or estimated historical cost if actual amounts are unavailable. Donated capital assets are recorded at their estimated acquisition value at the date of donation.

Additions to and replacements of capital assets of business-type activities are reported at original cost, which includes material, labor, overhead and allowance for the cost of funds used during construction when significant. The cost of renewals and betterments relating to retirement units is added to plant accounts. The cost of property replaced, retired or otherwise disposed of, is deducted from plant accounts and, generally, together with removal costs less salvage, is charged to accumulated depreciation.

Depreciation and amortization of all exhaustible capital assets is recorded as an allocated expense in the statement of activities, with accumulated depreciation and amortization reflected in the statement of net position. Depreciation and amortization is provided over the assets' estimated useful lives using the straight-line method. The range of estimated useful lives by type of asset is as follows:

	Years
Buildings	50
Land improvements	20-50
Machinery and equipment	3-25
Utility system	3-77
Infrastructure	20-50
Intangible assets	8-10
Library collection	5-10

Fund Financial Statements

In the fund financial statements, capital assets used in governmental fund operations are accounted for as capital outlay expenditures of the governmental fund upon acquisition. Capital assets used in proprietary fund operations are accounted for the same way as in the government-wide statements.

Deferred Outflows of Resources

A deferred outflow of resources represents a consumption of net assets that applies to a future period and will not be recognized as an outflow of resources (expense/expenditure) until that future time.

A deferred charge on refunding arises from the advance refunding of debt. The difference between the cost of the securities placed in trust for future payments of the refunded debt and net carrying value of that debt is deferred and amortized as a component of interest expense over the shorter of the term of the refunding issue or the original term of the refunded debt. The unamortized amount is reported as a deferred outflow of resources in the government-wide and proprietary fund financial statements.

Compensated Absences

Under terms of employment, employees are granted sick leave and vacations in various amounts.

All vacation and sick leave pay is accrued when incurred in the government-wide and proprietary fund financial statements. A liability for these amounts is reported in governmental funds only if they have matured, for example, as a result of employee resignations and retirements, and are payable with expendable resources.

The Village does not accrue accumulated vacation or sick leave, but rather expenses these costs as they are paid. Vacation time is not cumulative from year to year. Accumulated sick leave benefits are paid upon retirement or termination if the employee has at least 20 years of full-time service with the Village. Eligible employees who have attained 15 years of full-time service are eligible for a prorated payout. Employees may accumulate a maximum of 120 days of sick leave. The accumulated sick leave benefit is only available to full time employees who started prior to January 1, 2014. Employees hired on or after that date do not get a payout.

Payments for vacation and sick leave will be made at rates in effect when the benefits are used. Accumulated vacation and sick leave liabilities at December 31, 2025, are determined on the basis of current salary rates and include salary related payments.

Long-Term Obligations/Conduit Debt

All long-term obligations to be repaid from governmental and business-type resources are reported as liabilities in the government-wide statements. The long-term obligations consist primarily of notes and bonds payable and accrued compensated absences.

Long-term obligations for governmental funds are not reported as liabilities in the fund financial statements. The face value of debt (plus any premiums) are reported as other financing sources and payments of principal and interest are reported as expenditures. The accounting in proprietary funds is the same as it is in the government-wide statements.

For the government-wide statements and proprietary fund statements, bond premiums and discounts are amortized over the life of the issue using the straight-line method. The balance at year-end is shown as an increase or decrease in the liability section of the statement of net position.

The Village has approved the issuance of industrial revenue bonds (IRB) for the benefit of private business enterprises. IRBs are secured by mortgages or revenue agreements on the associated projects and do not constitute indebtedness of the Village. Accordingly, the bonds are not reported as liabilities in the accompanying financial statements. In 2018, the Village issued an industrial revenue bond in the amount of $3,836,755; the principal balances at December 31, 2025 was $3,324,916.

Leases

The Village is a lessor because it leases capital assets to other entities. As a lessor, the Village reports a lease receivable and corresponding deferred inflow of resources in both the fund financial statements and the government-wide financial statements. The Village continues to report and depreciate the capital assets being leased as capital assets of the primary government.

Deferred Inflows of Resources

A deferred inflow of resources represents an acquisition of net assets that applies to a future period and therefore will not be recognized as an inflow of resources (revenue) until the future time.

Basis for Existing Rates

Water Utility

Current water rates were approved by the Public Service Commission of Wisconsin on November 30, 2021. New water rates for 2026 were approved by the Public Service Commission of Wisconsin on December 16, 2025.

Sewer Utility

Current sewer rates were approved by the Village Board on December 18, 2024, and will remain unchanged for 2026.

Equity Classifications

Government-Wide Financial Statements

Equity is classified as net position and displayed in three components:

a. **Net Investment in Capital Assets** - Consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances (excluding unspent debt proceeds) of any bonds, mortgages, notes or other borrowings that are attributable to the acquisition, construction or improvement of those assets.

b. **Restricted Net Position** - Consists of net position with constraints placed on their use either by 1) external groups such as creditors, grantors, contributors or laws or regulations of other governments or 2) law through constitutional provisions or enabling legislation.

c. **Unrestricted Net Position** - All other net positions that do not meet the definitions of "restricted" or "net investment in capital assets."

The net position section includes an adjustment for capital assets owned by the business-type activities column but financed by the debt of the governmental activities column. The amount is a reduction of "net investment in capital assets" and an increase in "unrestricted" net position, shown only in the total column. A reconciliation of this adjustment is as follows:

	Governmental Activities	Business-Type Activities	Adjustment	Total
Net investment in capital assets	$ 8,878,398	$ 32,343,237	$ (5,711,116)	$ 35,510,519
Unrestricted	(2,034,119)	6,081,431	5,711,116	9,758,428

When both restricted and unrestricted resources are available for use, it is the Village's policy to use restricted resources first, then unrestricted resources as they are needed.

Fund Financial Statements

Governmental fund balances are displayed as follows:

a. **Nonspendable** - Includes fund balance amounts that cannot be spent either because they are not in spendable form or because legal or contractual requirements require them to be maintained intact.

b. **Restricted** - Consists of fund balances with constraints placed on their use either by 1) external groups such as creditors, grantors, contributors or laws or regulations of other governments or 2) law through constitutional provisions or enabling legislation.

c. **Committed** - Includes fund balance amounts that are constrained for specific purposes that are internally imposed by the government through formal action of the highest level of decision-making authority. Fund balance amounts are committed through formal action (resolution) of the Village Board. This formal action must occur prior to the end of the reporting period, but the amount of the commitment, which is subject to the constraints, may be determined in the subsequent period. Any changes to the constraints imposed require the same formal action of the Village Board that originally created the commitment.

d. **Assigned** - Includes spendable fund balance amounts that are intended to be used for specific purposes that do not meet the criteria to be classified as restricted or committed. Fund balance may be assigned through the following: 1) The Village has adopted a financial policy authorizing the Village Administrator to assign amounts for specific purposes; 2) All remaining positive spendable amounts in governmental funds, other than the general fund, that are neither restricted nor committed. Assignments may take place after the end of the reporting period.

e. **Unassigned** - Includes residual positive fund balance within the general fund which has not been classified within the above-mentioned categories. Unassigned fund balance may also include negative balances for any governmental fund if expenditures exceed amounts restricted, committed or assigned for those purposes.

Proprietary fund equity is classified the same as in the government-wide statements.

The Village considers restricted amounts to be spent first when both restricted and unrestricted fund balance is available unless there are legal documents/contracts that prohibit doing this, such as grant agreements requiring dollar for dollar spending. Additionally, the Village would first use committed, then assigned and lastly unassigned amounts of unrestricted fund balance when expenditures are made.

The Village has a formal minimum fund balance policy to maintain a minimum fund balance of 25% of the subsequent year's General Fund budgeted expenditures. As of December 31, 2025, the Village's unassigned fund balance was $2,593,775 which exceeded the required fund balance of $1,590,317.

See Note 3 for further information.

Pension

The fiduciary net position of the Wisconsin Retirement System (WRS) has been determined by using the flow of economic resources measurement focus and accrual basis of accounting. This includes for purposes of measuring the following:

- Net Pension Liability (Asset)
- Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions
- Pension Expense (Revenue)

Information about the fiduciary net position of the WRS and additions to/deductions from WRS' fiduciary net position have been determined on the same basis as they were reported by the WRS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

2. Stewardship, Compliance and Accountability

Limitations on the Village Tax Levy

Wisconsin law limits the Village's future tax levies. Generally, the Village is limited to its prior tax levy dollar amount (excluding TIF Districts), increased by the greater of the percentage change in the Village's equalized value due to net new construction or 0%. Changes in debt service from one year to the next are generally exempt from this limit with certain exceptions. The Village is required to reduce its allowable levy by the estimated amount of fee revenue it collects for certain services, it those services were funded in 2013 by the property tax levy. Levies can be increased above the allowable limits if the amount is approved by referendum.

3. Detailed Notes on All Funds

Deposits and Investments

The Village maintains a cash and investment pool that is available for use by all funds. Each fund type's portion of this pool is displayed on the statement of net position and balance sheet as cash and investments.

Cash equivalents and investments as shown on the Village's Statement of Net Position are subject to the following risks:

	Carrying Value	Statement Balance	Associated Risks
Deposits	$ 9,703,925	$ 9,741,443	Custodial credit
LGIP	25,926,334	25,926,334	Credit
Petty cash	399	-	N/A
Total deposits and investments	$ 35,630,658	$ 35,667,777	

Reconciliation to financial statements:	
Per statement of net position:	
Unrestricted cash and investment	$ 22,813,914
Restricted cash and investment	2,613,909
Per statement of fiduciary net position:	
Custodial fund	10,202,835
Total deposits and investments	$ 35,630,658

Deposits in each local and area bank are insured by the FDIC in the amount of $250,000 for time and savings accounts (including NOW accounts) and $250,000 for demand deposit accounts (interest-bearing and non-interest-bearing). In addition, if deposits are held in an institution outside of the state in which the government is located, insured amounts are limited to a total of $250,000 for the combined amount of all deposit accounts.

Bank accounts are also insured by the State Deposit Guarantee Fund in the amount of $1,000,000. However, due to the nature of this fund, recovery of material principal losses may not be significant to individual municipalities. This coverage has been considered in computing the custodial risk.

The Village maintains an irrevocable letter of credit with one of its banks. At December 31, 2025, the banks had $7,000,000 to secure the Village's deposit.

Custodial Credit Risk

Deposits

Custodial credit risk is the risk that in the event of a financial institution failure, the Village's deposits may not be returned to the Village.

As of December 31, 2025, $64,640 of the Village’s total bank balances were exposed to custodial credit risk due to being uninsured and uncollateralized.

Credit Risk

Credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations.

The Village held investments in the following external pools which are not rated:

LGIP

See Note 1 for further information on deposit and investment policies.

Receivables

All of the receivables on the balance sheet are expected to be collected within one year except for $597 of special assessments.

Governmental funds report unavailable or unearned revenue in connection with receivables for revenues that are not considered to be available to liquidate liabilities of the current period. Property taxes levied for the subsequent year are not earned and cannot be used to liquidate liabilities of the current period.

Governmental funds also defer revenue recognition in connection with resources that have been received but not yet earned. At the end of the current fiscal year, the various components of unavailable revenue and unearned revenue reported in the governmental funds were as follows:

	Unearned	Unavailable
Property taxes receivable for subsequent year	$ 9,874,180	$ -
Educational reimbursement receivable	24,497	-
Ambulance receivable	-	230,859
ProHealth contribution to offset lost revenues	46,031	-
Receivable penalty revenue	9	-
Grant revenue	59,520	-
Special assessments not yet due	-	597
Total unearned/unavailable revenue for governmental funds	$ 10,004,237	$ 231,456
Unearned revenue included in deferred inflows	$ 10,004,237	
Total unearned revenue for governmental funds	$ 10,004,237	

Restricted Assets

The following represent the balances of the restricted assets:

Long-Term Debt Accounts

Redemption - Used to segregate resources accumulated for debt service payments over the next twelve months.

Reserve - Used to report resources set aside to make up potential future deficiencies in redemption account.

Equipment Replacement Account

The sewer utility established an equipment replacement account to be used for significant mechanical equipment replacement as required by the Wisconsin Department of Natural Resources.

Impact Fee Account

The Village has received impact fees which must be spent in accordance with the local ordinance and state statutes. Unspent funds after eight years from the date of receipt must be refunded to the current property owner.

Following is a list of restricted assets as of December 31, 2025:

	Restricted Assets
Water redemption, current	$ 41,271
Water reserve	586,466
Water impact fee	178,970
Sewer redemption, current	65,943
Sewer reserve	834,126
Sewer impact fee	66,956
Equipment replacement	840,177
Total	$ 2,613,909

Capital Assets

Capital asset activity for the year ended December 31, 2025 was as follows:

	Beginning Balance	Additions	Deletions	Ending Balance
Governmental Activities				
Capital assets not being depreciated:				
Land	$ 2,913,711	$ 297,535	$ -	$ 3,211,246
Construction in progress	2,313,266	346,875	2,055,650	604,491
Total capital assets not being depreciated	5,226,977	644,410	2,055,650	3,815,737
Capital assets being depreciated/amortized:				
Land improvements	3,363,720	188,485	-	3,552,205
Buildings	13,718,286	1,643,679	-	15,361,965
Machinery and equipment	6,084,388	897,368	281,614	6,700,142
Roads	21,785,752	1,055,939	-	22,841,691
Storm sewers	4,507,413	1,796,901	-	6,304,314
Library collection	699,048	87,532	85,860	700,720
Intangible assets	793,262	-	-	793,262
Total capital assets being depreciated/ amortized	50,951,869	5,669,904	367,474	56,254,299
Total capital assets	56,178,846	6,314,314	2,423,124	60,070,036
Less accumulated depreciation/amortization for:				
Land improvements	(1,049,251)	(142,160)	-	(1,191,411)
Buildings	(4,522,939)	(351,073)	-	(4,874,012)
Machinery and equipment	(3,427,939)	(425,146)	281,614	(3,571,471)
Roads	(14,012,684)	(783,110)	-	(14,795,794)
Storm sewers	(1,170,982)	(108,117)	-	(1,279,099)
Library collections	(348,442)	(76,113)	85,860	(338,695)
Intangible assets	(203,417)	(7,548)	-	(210,965)
Total accumulated depreciation/ amortization	(24,735,654)	(1,893,267)	367,474	(26,261,447)
Net capital assets being depreciated/ amortized	26,216,215	3,776,638	-	29,992,852
Total governmental activities capital assets, net of accumulated depreciation/ amortization	$ 31,443,192	$ 4,421,048	$ 2,055,650	$ 33,808,589

Depreciation/amortization expense was charged to functions as follows:

Governmental Activities	
General government	$ 62,180
Public safety	357,766
Public works, which includes depreciation of infrastructure	1,082,887
Culture, recreation and education	390,434
Total governmental activities depreciation/ amortization expense	$ 1,893,267

	Beginning Balance	Additions	Deletions	Ending Balance
Business-Type Activities				
Sewer				
Capital assets not being depreciated/amortized:				
Land	$ 15,897	$ 337,396	$ -	$ 353,293
Intangible assets	123,365	-	-	123,365
Construction in progress	-	125,262	-	125,262
Total capital assets not being depreciated/amortized	139,262	462,658	-	601,920
Capital assets being depreciated:				
Buildings and improvements	28,821,500	1,235,765	121,495	29,935,770
Machinery and equipment	2,064,971	81,366	24,466	2,121,871
Total capital assets being depreciated	30,886,471	1,317,131	145,961	32,057,641
Total capital assets	31,025,733	1,779,789	145,961	32,659,561
Less accumulated depreciation for:				
Buildings and improvements	(11,197,867)	(563,963)	121,495	(11,640,335)
Machinery and equipment	(2,001,353)	(10,043)	24,466	(1,986,930)
Total accumulated depreciation	(13,199,220)	(574,006)	145,961	(13,627,265)
Net capital assets being depreciated	17,687,251	743,125	-	18,430,376
Net sewer capital assets	$ 17,826,513	$ 1,205,783	$ -	$ 19,032,296

	Beginning Balance	Additions	Deletions	Ending Balance
Business-Type Activities				
Water				
Capital assets not being depreciated:				
Land	$ 585,867	$ -	$ -	$ 585,867
Construction in progress	342,229	1,646,586	-	1,988,815
Total capital assets not being depreciated	928,096	1,646,586	-	2,574,682
Capital assets being depreciated:				
Buildings and improvements	27,426,975	1,090,149	31,293	28,485,831
Machinery and equipment	3,635,745	72,635	29,147	3,679,233
Total capital assets being depreciated	31,062,720	1,162,784	60,440	32,165,064
Total capital assets	31,990,816	2,745,532	60,440	34,675,908
Less accumulated depreciation for:				
Buildings and improvements	(7,782,077)	(512,238)	31,293	(8,263,022)
Machinery and equipment	(2,435,695)	(205,661)	29,147	(2,612,209)
Total accumulated depreciation	(10,217,772)	(717,898)	60,440	(10,875,231)
Net capital assets being depreciated	20,844,948	445,885	-	21,289,833
Net water capital assets	$ 21,773,044	$ 2,091,471	$ -	$ 23,864,515
Business-type activities capital assets, net of accumulated depreciation	$ 39,599,557	$ 3,297,254	$ -	$ 42,896,811

Depreciation expense was charged to functions as follows:

Business-Type Activities	
Sewer	$ 611,741
Water	680,163
Total business-type activities depreciation expense	$ 1,291,904

Depreciation expense does not agree to the increases in accumulated depreciation due to joint metering, salvage and cost of removal.

Interfund Receivables/Payables and Transfers

Interfund Receivables/Payables

The following is a schedule of interfund receivables and payables including any overdrafts on pooled cash and investment accounts:

Receivable Fund	Payable Fund	Amount
General Fund	Special Revenue - Fire and Ambulance Fund	$ 263,189
Less fund eliminations		(263,189)
Total internal balances, government-wide statement of net position		$ -

All amounts are due in more than one year.

The principal purpose of these interfunds is the collection of special charges on the tax roll and the allocation of commingled cash and investment balances. All remaining balances resulted from the time lag between the dates that (1) Interfund goods and services are provided or reimbursable expenditures occur, (2) transactions are recorded in the accounting system and (3) payments between funds are made.

Transfers

The following is a schedule of interfund transfers:

Fund Transferred To	Fund Transferred From	Amount	Principal Purpose
General Fund	Special Revenue - Fire and Ambulance Fund	$ 263,151	Year-end settlement
Special Revenue - Fire and Ambulance Fund	General Fund	133,582	Correction of prior settlements
Capital Project Fund	General Fund	50,000	To fund park improvements
Capital Project - Capital Equipment Fund	General Fund	469,250	To fund fire & police capital
Debt Service Fund	Capital Project - Community Development Fund	100,364	Debt premiums for debt service
Debt Service Fund	Capital Project -Capital Equipment Fund	37,048	Debt premiums for debt service
Debt Service Fund	Capital Project Fund	105,437	Debt premiums for debt service
Debt Service Fund	Special Revenue - Impact Fee Fund	100,000	To fund debt service
Water Utility	Special Revenue - American Rescue Plan Act	82,928	Use of grant for water project
Capital Project Fund	Special Revenue - American Rescue Plan Act	109,177	Use of grant for fiber project
General Fund	Sewer Utility	8,145	Payment in lieu of taxes
General Fund	Water Utility	323,140	Payment in lieu of taxes
Sewer Utility	Water Utility	15,000	For rental cost of equipment
Total fund financial statements		1,797,221	
Less fund eliminations		(1,548,865)	
Total transfers, government-wide statement of activities		$ 248,357	

Transfer In	Transfer Out	Amount
Governmental activities	Business-type activities	$ 340,234
Business-type activities	Governmental activities	(291,056)
Total government-wide financial statements		$ 49,182

Generally, transfers are used to (1) move revenues from the fund that collects them to the fund that the budget requires to expend then, (2) move receipts restricted to debt service from the funds collecting the receipts to the debt service fund and (3) use unrestricted revenues collected in the general fund to finance various programs accounted for in other funds in accordance with budgetary authorizations.

Long-Term Obligations

Long-term obligations activity for the year ended December 31, 2025 was as follows:

	Beginning Balance	Increases	Decreases	Ending Balance	Amounts Due Within One Year
Governmental Activities					
Bonds and notes payable:					
General obligation debt	$ 32,840,000	$ 6,010,000	$ 4,805,000	$ 34,045,000	$ 4,385,000
Premiums	1,411,163	317,974	230,545	1,498,592	-
Total bonds and notes payable	34,251,163	6,327,974	5,035,545	35,543,592	4,385,000
Other liabilities:					
Net pension liability	435,203	91,089	-	526,292	-
Compensated absences*	572,004	17,217	-	589,221	98,164
Total other liabilities	1,007,207	108,306	-	1,115,513	98,164
Total governmental activities long-term liabilities	$ 35,258,370	$ 6,436,280	$ 5,035,545	$ 36,659,105	$ 4,483,164
Business-Type Activities					
Bonds and notes payable:					
Revenue bonds	$ 10,140,002	$ -	$ 915,000	$ 9,225,002	$ 975,001
Revenue bonds from direct borrowings and direct placements	-	916,975	-	916,975	-
General obligation debt from direct borrowings and direct placements	-	625,000	-	625,000	125,000
Premiums	546,978	-	37,499	509,479	-
Total bonds and notes payable	10,686,980	1,541,975	952,499	11,276,456	1,100,001
Other liabilities:					
Net pension liability	56,609	4,417	14,061	46,965	-
Compensated absences*	22,122	2,348	-	24,470	4,076
Total other liabilities	78,731	6,765	14,061	71,435	4,076
Total business-type activities long-term liabilities	$ 10,765,711	$ 1,548,740	$ 966,560	$ 11,347,891	$ 1,104,077

*The change in the compensated absences liability is presented as a net change.

In accordance with Wisconsin Statutes, total general obligation indebtedness of the Village may not exceed 5% of the equalized value of taxable property with the Village's jurisdiction. The debt limit as of December 31, 2025, was $80,829,785. Total general obligation debt outstanding at year-end was $34,670,000.

General Obligation Debt

All general obligation notes and bonds payable are backed by the full faith and credit of the Village. Notes and bonds in the governmental funds will be retired by future property tax levies or tax increments accumulated by the debt service fund.

Governmental Activities

General Obligation Debt	Date of Issue	Final Maturity	Interest Rates	Original Amount	Balance 12/31/25
GO Refunding Bonds (TID #3)	11/01/2012	10/01/2026	1.0-2.5%	$ 3,620,000	$ 300,000
GO Promissory Note	11/01/2017	10/01/2026	2.0-3.0	1,400,000	400,000
GO Promissory Note	06/01/2018	10/01/2026	3.0-3.25	2,145,000	800,000
GO Refunding Bonds	09/05/2018	12/01/2026	2.0-3.5	5,375,000	400,000
GO Taxable Refunding Bonds	02/20/2019	03/01/2026	3.0-4.0	2,375,000	275,000
GO Promissory Note	02/20/2019	03/01/2028	2.0-3.5	4,225,000	3,125,000
GO Taxable Note	06/17/2020	06/01/2030	1.25-2.2	1,240,000	740,000
GO Promissory Note	06/17/2020	06/01/2030	1.0-3.0	4,590,000	4,175,000
GO Refunding Note (TID #5)	05/19/2021	06/01/2037	2.0-4.0	7,165,000	5,615,000
GO Promissory Note	05/19/2021	04/01/2031	2.0-4.0	5,000,000	4,100,000
GO Refunding Note (TID #5)	11/01/2022	06/01/2038	4.4-5.1	4,320,000	3,745,000
GO Promissory Note	07/18/2023	04/01/2033	4.0-5.0	4,635,000	4,360,000
GO Promissory Note	07/15/2025	04/01/2040	4.0-5.0	6,010,000	6,010,000
Total government activities general obligation debt					$ 34,045,000

Business-Type Activities

General Obligation Debt	Date of Issue	Final Maturity	Interest Rates	Original Amount	Balance 12/31/25
GO Promissory Note	03/20/2025	03/20/2030	5.4%	$ 625,000	$ 625,000

Debt service requirements to maturity are as follows:

Years	Governmental Activities General Obligation Debt		Business-Type Activities General Obligation Debt from Direct Borrowings and Direct Placements	
	Principal	Interest	Principal	Interest
2026	$ 4,385,000	$ 1,237,052	$ 125,000	$ 30,769
2027	4,070,000	1,011,108	125,000	23,925
2028	4,420,000	866,511	125,000	17,138
2029	3,515,000	723,343	125,000	10,238
2030	3,455,000	607,838	125,000	3,394
2031-2035	10,270,000	1,742,288	-	-
2036-2040	3,930,000	313,356	-	-
Total	$ 34,045,000	$ 6,501,496	$ 625,000	$ 85,464

Revenue Debt

Business-type activities revenue bonds are payable only from revenues derived from the operation of the water and sewer utilities.

The Village has pledged future revenues, net of specified operating expenses, to repay revenue bonds issued in various years. Proceeds from the bonds provided financing for the variety of water and sewer projects. The bonds are payable solely from water and sewer revenues and are payable through 2045. Annual principal and interest payments on the bonds are expected to require 47% of net revenues. The total principal and interest remaining to be paid on the bonds is $11,815,987. Principal and interest paid for the current year and total customer revenues were $1,226,201 and $3,191,471 respectively.

Revenue debt payable at December 31, 2025, consists of the following:

Business-Type Activities Revenue Debt

	Date of Issue	Final Maturity	Interest Rates	Original Amount	Balance 12/31/25
Sewer Utility					
Revenue Bonds	07/06/2016	12/01/2029	2.00-3.00%	$ 3,596,423	$ 2,014,525
Revenue Bonds	06/01/2018	12/01/2033	4.00	1,095,000	885,000
Revenue Bonds	09/02/2021	12/01/2033	1.50-3.00	3,530,577	2,288,782
				Total sewer utility	5,188,307
Water Utility					
Revenue Bonds	07/06/2016	12/01/2029	2.00-3.00	1,848,577	1,035,475
Revenue Bonds	06/01/2018	12/01/2033	4.00	2,555,000	2,065,000
Revenue Bonds	09/02/2021	12/01/2033	1.50-3.00	1,444,423	936,220
Revenue Bonds - SDWL, Direct	09/10/2025	05/01/2045	2.475	916,975	916,975*
				Total water utility	4,953,670
Total business-type activities, revenue debt					$ 10,141,977

* During 2025 the water utility was authorized for $7,695,006 of water system Safe Drinking Water Loan (SDWL) revenue bonds. During 2025, the water utility issued $916,975 of this total.

Debt service requirements to maturity are as follows:

	Business-Type Activities	
Years	**Principal**	**Interest**
2026	$ 975,001	$ 290,250
2027	1,075,000	268,250
2028	1,125,000	235,000
2029	1,150,000	200,250
2030	1,175,000	165,750
2031-2033	3,725,001	261,000
Total	$ 9,225,002	$ 1,420,500

Years	Business-Type Activities Revenue Debt from Direct Borrowings and Direct Placements	
	Principal	Interest
2026	$ -	$ 21,320
2027	38,834	22,220
2028	39,335	21,258
2029	40,308	20,273
2030	41,306	19,263
2031-2035	222,379	80,268
2036-2040	251,294	50,994
2041-2045	283,970	17,914
Total	$ 916,975	$ 253,510

Other Debt Information

The water utility fund's outstanding Water System Safe Drinking Water Loan (SDWL) noted above contains provisions that (1) any delinquent payment can be deducted from any state payments that are due to the Village or a special charge may be added to the taxes apportioned to and levied upon the county in which the Village is located and (2) in an event of default, outstanding amounts become immediately due and payable or the interest rate may be increased to the market interest rate and (3) any delinquent payments may be intercepted from the revenue of the Utility. A statutory mortgage lien upon the utility and any additions, improvements and extension thereto is created by Section 66.0621 of the Wisconsin Statutes as provided for in the ordinances creating the revenue bond issue. The utility and the earnings of the utility remain subject to the lien until payment in full of the principal and interest on the bonds. A statutory mortgage lien upon the utility and any additions, improvements and extension thereto is created by Section 66.0621 of the Wisconsin Statutes as provided for in the ordinances creating the revenue bond issue. The utility and the earnings of the utility remain subject to the lien until payment in full of the principal and interest on the bonds.

In addition, the sewer utilities general obligation debt from direct borrowings and direct placements noted above contains a provision that in an event of default, outstanding amounts can become immediately due and payable upon the discretion of the lender.

Debt Coverage

Under terms of the resolutions providing for the issue of revenue bonds, revenues less operating expenses excluding depreciation (defined net earnings) must exceed 1.25 times the annual debt service. The coverage only includes revenue debt and does not include general obligation or other debt. The coverage requirement was met in 2025 as follows:

Operating revenues	$ 2,453,921
Investment income	165,230
Miscellaneous nonoperating income	347,762
Less operation and maintenance expenses	(972,890)
Net defined earnings	$ 1,994,023
Minimum required earnings per resolution:	
Current year's revenue bond debt service	$ 1,226,200
Coverage factor	1.25
Minimum required earnings	$ 1,532,750
Actual debt coverage	1.63

Lease Disclosures

Lessor - Lease Receivables

Business Type Activities

Lease Receivables Description	Date of Inception	Final Maturity	Interest Rate	Balance 12/31/2025
Crown Castle	10/13/2010	10/13/2037	4.00 %	$ 236,564
US Cellular	02/01/2022	02/01/2042	3.50	366,909
T-Mobile	03/06/2007	02/28/2032	4.00	191,768
Version	04/01/2022	03/31/2027	4.50	100,987
AT&T	08/01/2021	07/27/2041	3.50	211,528
Sprint	05/17/2021	05/16/2036	4.00	202,277
Total				$ 1,310,033

The Village recognized $101,680 of principal and $98,062 of interest revenue during the fiscal year.

Net Position/Fund Balances

Net position reported on the government-wide statement of net position on December 31, 2025 includes the following:

Governmental Activities

Net investment in capital assets:		
Land	$	3,211,246
Construction in progress		604,491
Other capital assets, net of accumulated depreciation		29,992,852
Less long-term debt outstanding, including premiums		(35,543,592)
Plus:		
Unspent capital related debt proceeds		1,606,089
Noncapital debt outstanding		9,007,312
Total net investment in capital assets	$	8,878,398

Governmental Funds

Governmental fund balances reported on the fund financial statements at December 31, 2025 include the following:

	General Fund	Special Revenue Fund: Fire and Ambulance Fund	Debt Service Fund	Capital Project Funds: Tax Incremental District No. 5 Fund	Capital Project Funds: Capital Projects Fund	Capital Project Funds: Community Development Fund	Nonmajor Governmental Funds	Total
Fund Balances								
Nonspendable:								
Prepaid items	$ 47,745	$ 15,297	$ -	$ -	$ -	$ -	$ 3,371	$ 66,413
Restricted for:								
Debt services	-	-	829,450	1,672,655	-	-	1,047,383	3,549,488
Capital projects/ equipment	-	-	-	719,575	2,578,998	784,372	1,131,797	5,214,742
Fire department	-	551,009	-	-	-	-	-	551,009
Impact fees	-	-	-	-	-	-	348,182	348,182
Stormwater	-	-	-	-	-	-	104,357	104,357
Library	-	-	-	-	-	-	286,025	286,025
Subtotal	-	551,009	829,450	2,392,230	2,578,998	784,372	2,917,744	10,053,803
Committed to:								
Fire and ambulance	-	367,410	-	-	-	-	-	367,410
Revolving loan	-	-	-	-	-	-	94,446	94,446
Recycling	-	-	-	-	-	-	142,951	142,951
Parkland site	-	-	-	-	-	-	218,042	218,042
Subtotal	-	367,410	-	-	-	-	455,439	822,849
Assigned to:								
Accrued sick pay	443,367	-	-	-	-	-	-	443,367
Subsequent budget	326,245							326,245
Fire/ambulance	1,148,682	-	-	-	-	-	-	1,148,682
Other	952,774	-	-	-	-	-	-	952,774
Subtotal	2,871,068	-	-	-	-	-	-	2,871,068
Unassigned	2,593,775	-	-	-	-	-	-	2,593,775
Total fund balances	$ 5,512,588	$ 933,716	$ 829,450	$ 2,392,230	$ 2,578,998	$ 784,372	$ 3,376,554	$ 16,407,908

Business-Type Activities

Net investment in capital assets:	
Land and intangibles	$ 1,062,525
Construction in progress	2,114,077
Other capital assets, net of accumulated depreciation	39,720,209
Less long-term debt outstanding, including premiums	(11,276,456)
Less capital related accounts payable	(722,120)
Plus:	
Noncapital debt proceeds	1,420,592
Deferred charge on refunding	24,410
Total net investment in capital assets	$ 32,343,237

Accounting Changes

Changes to or Within the Financial Reporting Entity (See Adjustments Below)

The Community Development Fund, previously reported as a nonmajor fund, is reported as a major fund for fiscal year 2025.

Adjustments to Beginning Balances

During the fiscal year 2025, changes to or withing the financial reporting entity resulted in adjustments to beginning fund balance as follows:

	December 31, 2024 as Previously Reported	Change to or Within the Financial Reporting Entity	December 31, 2024 as Adjusted
Governmental Funds			
Major funds:			
General Fund	$ 5,234,742	$ -	$ 5,234,742
Special Revenue Fund - Fire and Ambulance Fund	538,163	-	538,163
Debt Service Fund	814,433	-	814,433
Capital Project Fund - Tax Incremental District No. 5 Fund	2,898,765	-	2,898,765
Capital Project Fund	1,761,711	-	1,761,711
Capital Project Fund - Community Development Fund	-	822,806	822,806
Nonmajor funds	3,708,778	(822,806)	2,885,972
Total governmental funds	$ 14,956,592	$ -	$ 14,956,592

4. Other Information

Employees' Retirement System

General Information About the Pension Plan

Plan Description

The WRS is a cost-sharing multiple-employer defined benefit pension plan. WRS benefits and other plan provisions are established by Chapter 40 of the Wisconsin Statutes. Benefit terms may only be modified by the legislature. The retirement system is administered by the Wisconsin Department of Employee Trust Funds (ETF). The system provides coverage to all eligible State of Wisconsin, local government and other public employees. All employees, initially employed by a participating WRS employer on or after July 1, 2011, expected to work at least 1,200 hours a year (880 hours for teachers and school district educational support employees) and expected to be employed for at least one year from employee's date of hire are eligible to participate in the WRS.

ETF issues a standalone Annual Comprehensive Financial Report (ACFR) and Wisconsin Retirement System Financial Report, which can be found at.

Additionally, ETF issued a standalone Wisconsin Retirement System Financial Report, which can also be found using the link above.

Vesting

For employees beginning participation on or after January 1, 1990, and no longer actively employed on or after April 24, 1998, creditable service in each of five years is required for eligibility for a retirement annuity. Participants employed prior to 1990 and on or after April 24, 1998, and prior to July 1, 2011, are immediately vested. Participants who initially became WRS eligible on or after July 1, 2011, must have five years of creditable service to be vested.

Benefits Provided

Employees who retire at or after age 65 (54 for protective occupations and 62 for elected officials and executive service retirement plan participants, if hired on or before December 31, 2016) are entitled to a retirement benefit based on a formula factor, their final average earnings and creditable service.

Final average earnings is the average of the participant's three highest annual earnings periods. Creditable service includes current service and prior service for which a participant received earnings and made contributions as required. Creditable service also includes creditable military service. The retirement benefit will be calculated as a money purchase benefit based on the employee's contributions plus matching employer's contributions, with interest, if that benefit is higher than the formula benefit.

Vested participants may retire at or after age 55 (50 for protective occupations) and receive an actuarially-reduced benefit. Participants terminating covered employment prior to eligibility for an annuity may either receive employee-required contributions plus interest as a separation benefit or leave contributions on deposit and defer application until eligible to receive a retirement benefit.

The WRS also provides death and disability benefits for employees.

Postretirement Adjustments

The Employee Trust Funds Board may periodically adjust annuity payments from the retirement system based on annual investment performance in accordance with s. 40.27, Wis. Stat. An increase (or decrease) in annuity payments may result when investment gains (losses), together with other actuarial experience factors, create a surplus (shortfall) in the reserves, as determined by the system's consulting actuary. Annuity increases are not based on cost of living or other similar factors. For Core annuities, decreases may be applied only to previously granted increases. By law, Core annuities cannot be reduced to an amount below the original, guaranteed amount (the Floor) set at retirement. The Core and Variable annuity adjustments granted during recent years are as follows:

Years	Core Fund Adjustment	Variable Fund Adjustment
2015	2.9 %	2 %
2016	0.5	(5)
2017	2.0	4
2018	2.4	17
2019	0.0	(10)
2020	1.7	21
2021	5.1	13
2022	7.4	15
2023	1.6	(21)
2024	3.6	15

Contributions

Required contributions are determined by an annual actuarial valuation in accordance with Chapter 40 of the Wisconsin Statutes. The employee required contribution is one-half of the actuarially determined contribution rates for General category employees and Executives and Elected Officials. Starting on January 1, 2016, the Executives and Elected Officials category was merged into the General Employee category. Required contributions for protective employees are the same rate as general employees. Employers are required to contribute the remainder of the actuarially determined contribution rate. The employer may not pay the employee required contribution unless provided for by an existing collective bargaining agreement.

During the reporting period, the WRS recognized $537,814 in contributions from the Village.

Contribution rates for the plan year reported as of December 31, 2025 are:

Employee Category	Employee	Employer
General (Executives & Elected Officials)	6.90 %	6.90 %
Protective with Social Security	6.90	14.30
Protective without Social Security	6.90	19.10

Pension Liability, Pension Expense (Revenue), Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At December 31, 2025, the Village reported a liability of $573,257 for its proportionate share of the net pension liability. The net pension liability was measured as of December 31, 2024, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of December 31, 2023 rolled forward to December 31, 2024. No material changes in assumptions or benefit terms occurred between the actuarial valuation date and the measurement date. The Village's proportion of the net pension liability was based on the Village's share of contributions to the pension plan relative to the contributions of all participating employers. At December 31, 2024, the Village's proportion was 0.03488737%, which was an increase of 0.00180894% from its proportion measured as of December 31, 2023.

For the year ended December 31, 2025, the Village recognized pension expense of $729,752.

At December 31, 2025, the Village reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	$ 1,780,277	$ 1,672,902
Changes in assumption	170,096	-
Net differences between projected and actual earnings on pension plan investments	871,094	-
Changes in proportion and differences between employer contributions and proportionate share of contributions	-	18,059
Employer contributions subsequent to the measurement date	582,224	-
Total	$ 3,403,691	$ 1,690,961

$582,224 reported as deferred outflows related to pension resulting from the WRS Employer's contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability (asset) in the year ending December 31, 2026. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pension will be recognized in pension expense as follows:

Years Ending December 31:	Deferred Outflows of Resources and Deferred Inflows of Resources (Net)
2026	$ 337,517
2027	1,183,341
2028	(297,329)
2029	(93,023)

Actuarial Assumptions

The total pension asset in the actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Actuarial Valuation Date:	December 31, 2023
Measurement Date of Net Pension Asset	December 31, 2024
Experience Study:	January 1, 2021 - December 31, 2023 Published November 19, 2024
Actuarial Cost Method:	Entry Age Normal
Asset Valuation Method:	Fair Value
Long-Term Expected Rate of Return:	6.8%
Discount Rate:	6.8%
Salary Increases:	
Wage Inflation	3.0%
Seniority/Merit	0.1% - 5.7%
Mortality:	2020 WRS Experience Mortality Table
Postretirement Adjustments*:	1.7%

* *No postretirement adjustment is guaranteed. Actual adjustments are based on recognized investment return, actuarial experience and other factors. 1.7% is the assumed annual adjustment based on the investment return assumption and the postretirement discount rate.*

Actuarial assumptions are based upon an experience study conducted in 2024 that covered a three-year period from January 1, 2021 to December 31, 2023. Based on this experience study, actuarial assumptions used to measure the Total Pension Liability changed from prior year, including seniority (merit) and separation rates. The Total Pension Asset for December 31, 2024 is based upon a roll-forward of the liability calculated from the December 31, 2023 actuarial valuation.

Long-Term Expected Return on Plan Assets

The long-term expected rate of return on pension plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of geometric real rates of return for each major asset class are summarized in the following table:

Asset Allocation Targets and Expected Returns[1] as of December 31, 2024

Core Fund Asset Class	Asset Allocation %	Long-Term Expected Nominal Rate of Return %	Long-Term Expected Real Rate of Return %[2]
Public Equity	38%	7.0%	4.3%
Public Fixed Income	27	6.1	3.4
Private Equity/Debt	20	9.5	6.7
Inflation Sensitive	19	4.8	2.1
Real Estate	8	6.5	3.8
Leverage[3]	(12)	3.7	1.1
Total Core Fund	100%	7.5%	4.8%
Variable Fund Asset			
U.S. Equities	70%	6.5%	3.8%
International Equities	30	7.4	4.7
Total Variable Fund	100%	6.9%	4.2%

[1] Asset Allocations are managed within established ranges, target percentages may differ from actual monthly allocations
[2] New England Pension Consultants' Long-Term U.S. CPI (Inflation) Forecast: 2.6%
[3] The investment policy used for the Core Fund involves reducing equity exposure by leveraging lower-volatility assets, such as fixed income securities. Currently, an asset allocation target of 12% policy leverage is used, subject to an allowable range of up to 20%

Single Discount Rate

A single discount rate of 6.8% was used to measure the total pension liability for the current and prior year. The discount rate is based on the expected rate of return on pension plan investments of 6.8% and a municipal bond rate of 4.08%. (Source: “20-Bond GO Index” is the Bond Buyer Index, general obligation, 20 years to maturity, mixed quality as of December 31, 2024. In describing this index, the Bond Buyer notes that the bonds’ average quality is roughly equivalent to Moody’s Investors Service’s Aa2 rating and Standard and Poor’s Corp.’s AA.). Because of the unique structure of WRS, the 6.8% expected rate of return implies that a dividend of approximately 1.7% will always be paid. For purposes of the single discount rate, it was assumed that the dividend would always be paid. The projection of cash flows used to determine this single discount rate assumed that plan member contributions will be made at the current contribution rate and that employer contributions will be made at rates equal to the difference between actuarially determined contribution rates and the member rate. Based on these assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments (including expected dividends) of current plan members. Therefore, the investment rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the Village's Proportionate Share of the Net Pension Liability (Asset) to Changes in the Discount Rate

The following presents the Village's proportionate share of the net pension liability (asset) calculated using the discount rate of 6.8%, as well as what the Village's proportionate share of the net pension asset (liability) would be if it were calculated using a discount rate that is 1-percentage-point lower (5.8%) or 1-percentage-point higher (7.8%) than the current rate:

	1% Decrease to Discount Rate (5.8%)	Current Discount Rate (6.8%)	1% Increase to Discount Rate (7.8%)
Village's proportionate share of the net pension liability (asset)	$ 5,377,901	$ 573,257	$ (2,840,304)

Pension Plan Fiduciary Net Position

Detailed information about the pension plan's fiduciary net position is available in separately issued financial statements available at http://etf.wi.gov/about-etf/reports-and-studies/financial-reports-and-statements.

At December 31, 2025, the Village reported a payable to the pension plan of $90,172 which represents contractually required contributions outstanding as of the end of the year.

Risk Management

The Village is exposed to various risks of loss related to torts; theft of, damage to or destruction of assets; errors and omissions; workers compensation; and health care of its employees. All of these risks are covered through the purchase of commercial insurance, with minimal deductibles. Settled claims have not exceeded the commercial coverage in any of the past three years. There were no significant reductions in coverage compared to the prior year.

Commitments and Contingencies

Claims and judgements are recorded as liabilities if all the conditions of Governmental Accounting Standards Board pronouncements are met. The liability and expenditure for claims and judgements are only reported in government funds if it has matured. Claims and judgements are recorded in the government-wide statements and proprietary funds as expenses when the related liabilities are incurred.

From time to time, the Village is party to various pending claims and legal proceedings. Although the outcome of such matters cannot be forecasted with certainty, it is the opinion of management and the Village attorney that the likelihood is remote that any such claims or proceedings will have a material adverse effect on the Village's financial position or results of operations.

The Village has active construction projects as of December 31, 2025. Work that has been completed on these projects but not yet paid for (including contract retainages) is reflected as accounts payable and expenditures.

Effect of New Accounting Standards on Current-Period Financial Statements

The Governmental Accounting Standards Board (GASB) has approved the following:

- Statement No. 103*, Financial Reporting Model Improvements*
- Statement No. 104*, Disclosure of Certain Capital Assets*
- Statement No. 105, *Subsequent Events*

When they become effective, application of these standards may restate portions of these financial statements.

Defined Contribution Pension Plan

The Village provides pension benefits for all of its eligible employees through a defined contribution plan known as the Village of Mukwonago Pension Trust through Mission Square Retirement who administers the plan. In a defined contribution plan, benefits depend solely on amounts contributed to the Plan plus investment earnings. Employees are eligible to participate in the plan upon becoming eligible for the Wisconsin Retirement System (WRS). This plan is to give eligible full-time employees an additional two and one-half percentage towards retirements, above what the Village contributes to WRS. In addition, Village employees have an option to contribute to this plan from each payroll period. For the year ended December 31, 2025, the total amount contributed was $145,269. Of this amount, $62,529 was contributed by the employer and $82,740 was contributed by the employee. Total contributions for the years ended December 31, 2024 and 2023 were $141,088 and $154,468 respectively. The employer's contribution each year was equal to the required amount.

REQUIRED SUPPLEMENTARY INFORMATION

Village of Mukwonago

Schedule of Revenues, Expenditures and Changes in Fund Balance - Budget to Actual -
General Fund
Year Ended December 31, 2025

	Budgeted Amounts			Variance With
	Original	Final	Actual	Final Budget
Revenues				
Taxes	$ 3,280,004	$ 3,280,004	$ 3,282,651	$ 2,647
Intergovernmental	1,130,909	1,130,909	1,132,147	1,238
Licenses and permits	498,943	498,943	576,363	77,420
Fines, forfeitures and penalties	145,000	145,000	147,592	2,592
Public charges for services	19,128	19,128	24,428	5,300
Interdepartmental charges for services	205,100	205,100	266,744	61,644
Investment income	262,928	290,458	377,752	87,294
Other revenues	160,000	223,500	230,871	7,371
Total revenues	5,702,012	5,793,042	6,038,548	245,506
Expenditures				
Current:				
General government	1,120,482	1,120,482	948,811	171,671
Public safety	3,359,372	3,365,872	3,247,634	118,238
Public works	1,061,595	1,061,595	1,026,656	34,939
Health and sanitation	2,500	2,500	2,493	7
Culture, recreation and education	247,787	260,537	266,720	(6,183)
Conservation and development	232,826	232,826	210,069	22,757
Capital outlay	15,500	7,500	7,407	93
Total expenditures	6,040,062	6,051,312	5,709,790	341,522
Excess (deficiency) of revenues over (under) expenditures	(338,050)	(258,270)	328,758	587,028
Other Financing Sources (Uses)				
Transfers in	640,550	1,101,407	594,438	(506,969)
Transfers out	(302,500)	(850,637)	(652,832)	197,805
Proceeds from sale of capital assets	-	7,500	7,482	(18)
Total other financing sources (uses)	338,050	258,270	(50,912)	(309,182)
Net change in fund balance	$ -	$ -	277,846	$ 277,846
Fund Balance, Beginning			5,234,742	
Fund Balance, Ending			$ 5,512,588	

See notes to required supplementary information

Village of Mukwonago

Schedule of Revenues, Expenditures and Changes in Fund Balance - Budget to Actual -
Fire and Ambulance Special Revenue Fund
Year Ended December 31, 2025

	Budgeted Amounts			Variance With
	Original	Final	Actual	Final Budget
Revenues				
Taxes	$ 613,110	$ 613,110	$ 613,110	$ -
Intergovernmental	78,000	131,864	129,193	(2,671)
Public charges for services	1,303,500	1,765,290	1,750,346	(14,944)
Intergovernmental charges for services	663,110	796,692	800,950	4,258
Investment income	40,000	43,333	43,333	-
Miscellaneous	-	8,670	8,800	130
Total revenues	2,697,720	3,358,959	3,345,732	(13,227)
Expenditures				
Current:				
Public safety	2,558,263	2,800,265	2,757,951	42,314
Capital outlay	80,000	95,880	91,962	3,918
Total expenditures	2,638,263	2,896,145	2,849,913	46,232
Excess of revenues over expenditures	59,457	462,814	495,819	33,005
Other Financing Sources (Uses)				
Transfers in	-	133,582	133,582	-
Transfers out	(59,457)	(625,699)	(263,151)	362,548
Proceeds from sale of capital assets	-	29,303	29,303	-
Total other financing sources (uses)	(59,457)	(462,814)	(100,266)	362,548
Net change in fund balance	$ -	$ -	395,553	$ 395,553
Fund Balance, Beginning			538,163	
Fund Balance, Ending			$ 933,716	

See notes to required supplementary information

Village of Mukwonago

Schedule of Proportionate Share of the Net Pension Liability (Asset) -
Wisconsin Retirement System
Year Ended December 31, 2025

WRS Fiscal Year End	Proportion of the Net Pension Liability (Asset)	Proportionate Share of the Net Pension Liability (Asset)	Covered Payroll	Proportionate Share of the Net Pension Liability (Asset) as a Percentage of Covered Payroll	Plan Fiduciary Net Position as a Percentage of the Total Pension Liability
12/31/2015	0.02656806 %	$ 431,726	$ 3,289,656	13.12 %	98.20 %
12/31/2016	0.02713326	223,643	3,387,425	6.60	99.12
12/31/2017	0.02857825	(848,522)	3,605,474	23.53	102.93
12/31/2018	0.02946065	1,048,117	3,617,138	28.98	96.45
12/31/2019	0.03028683	(976,585)	3,877,945	25.18	102.96
12/31/2020	0.03075855	(1,920,298)	4,038,150	47.55	105.26
12/31/2021	0.03129945	(2,522,793)	4,038,001	62.48	106.02
12/31/2022	0.03198502	1,694,471	4,287,032	39.53	97.72
12/31/2023	0.03307843	491,812	4,740,734	10.37	98.85
12/31/2024	0.03488737	573,257	5,052,605	11.35	98.79

Schedule of Employer Contributions
Wisconsin Retirement System
Year Ended December 31, 2025

Village Fiscal Year End	Contractually Required Contributions	Contributions in Relation to the Contractually Required Contributions	Contribution Deficiency (Excess)	Covered Payroll	Contributions as a Percentage of Covered Payroll
12/31/2016	$ 309,468	$ 309,468	$ -	$ 3,387,425	9.14 %
12/31/2017	347,820	347,820	-	3,605,475	9.65
12/31/2018	360,953	360,953	-	3,617,356	9.98
12/31/2019	369,628	369,628	-	3,877,945	9.53
12/31/2020	409,624	409,624	-	4,038,150	10.14
12/31/2021	412,701	412,701	-	4,038,001	10.22
12/31/2022	441,222	441,222	-	4,287,032	10.29
12/31/2023	464,351	464,351	-	4,740,734	9.79
12/31/2024	543,144	543,144	-	5,052,606	10.89
12/31/2025	582,224	582,224	-	5,346,972	10.89

See notes to required supplementary information

1. Budgetary Information

Budgetary information is derived from the annual operating budget and is presented using generally accepted accounting principles and the modified accrual basis of accounting.

The budgeted amounts presented include any amendments made. The Village may authorize transfers of budgeted amounts within departments. Transfers between departments and changes to the overall budget must be approved by a two-thirds board action.

Appropriations lapse at year-end unless specifically carried over. There were no carryovers to the following year. Budgets are adopted at the function level of expenditure for the general fund and total expenditures for the fire and ambulance special revenue fund.

2. Wisconsin Retirement System Pension

The amounts determined for each fiscal year were determined as of the calendar year-end and occurred within the fiscal year.

Changes in benefit terms. There were no changes of benefit terms for any participating employer in the Wisconsin Retirement System.

Changes in assumptions. Based on a three-year experience study conducted in 2021 covering January 1, 2018 through December 31, 2020, the ETF Board adopted assumption changes that were used to measure the total pension liability beginning with the year-end December 31, 2021, including the following:

- Lowering the long-term expected rate of return from 7.0% to 6.8%
- Lowering the discount rate from 7.0% to 6.8%
- Lowering the price inflation rate from 2.5% to 2.4%
- Lowering the postretirement adjustments from 1.9% to 1.7%
- Mortality assumptions were changed to reflect updated trends by transitioning from the Wisconsin 2018 Mortality Table to the 2020 WRS Experience Mortality Table

Based on a three-year experience study conducted in 2018 covering January 1, 2015 through December 31, 2017, the ETF Board adopted assumption changes that were used to measure the total pension liability beginning with the year-ended December 31, 2018, including the following:

- Lowering the long-term expected rate of return from 7.2% to 7.0%
- Lowering the discount rate from 7.2% to 7.0%
- Lowering the wage inflation rate from 3.2% to 3.0%
- Lowering the price inflation rate from 2.7% to 2.5%
- Lowering the postretirement adjustments from 2.1% to 1.9%
- Mortality assumptions were changed to reflect updated trends by transitioning from the Wisconsin 2012 Mortality Table to the Wisconsin 2018 Mortality Table

SUPPLEMENTARY INFORMATION

Detailed Schedule of Revenues - Budget to Actual -
General Fund
Year Ended December 31, 2025

	Budgeted Amounts			Variance With
	Original	Final	Actual	Final Budget
Taxes				
General property taxes	$ 3,264,504	$ 3,264,504	$ 3,264,504	$ -
Public accommodation (room) taxes	15,000	15,000	18,147	3,147
Interest and penalties on taxes	500	500	-	(500)
Total taxes	3,280,004	3,280,004	3,282,651	2,647
Intergovernmental Revenues				
State shared revenues	426,228	426,228	445,694	19,466
Exempt computer and personal property aid	113,652	113,652	113,652	-
State aid, law enforcement improvements	-	-	5,120	5,120
State aid, general transportation aids	589,579	589,579	562,493	(27,086)
Other state payments	1,450	1,450	5,188	3,738
Total intergovernmental revenues	1,130,909	1,130,909	1,132,147	1,238
Licenses and Permits				
Other regulatory permits and fees	500	500	618	118
Liquor and malt beverage	25,000	25,000	16,920	(8,080)
Operators' licenses	8,000	8,000	8,015	15
Cigarette licenses	1,700	1,700	1,500	(200)
Cable television franchise fees	72,000	72,000	67,950	(4,050)
Bicycle	-	-	13	13
Dog and cat licenses	1,770	1,770	2,590	820
Nonbusiness licenses	2,550	2,550	2,790	240
Other permits	41,042	41,042	76,157	35,115
Building permits	202,381	202,381	177,637	(24,744)
Electrical permits	30,000	30,000	50,083	20,083
Plumbing permits	26,000	26,000	50,890	24,890
Occupancy permits	17,000	17,000	16,302	(698)
Zoning permits and fees	25,000	25,000	32,871	7,871
Plan review fees	18,000	18,000	27,407	9,407
Heating and air conditioning permits	28,000	28,000	44,620	16,620
Total licenses and permits	498,943	498,943	576,363	77,420

Village of Mukwonago

Detailed Schedule of Revenues - Budget to Actual -
General Fund
Year Ended December 31, 2025

	Budgeted Amounts			Variance With
	Original	Final	Actual	Final Budget
Fines, Forfeitures and Penalties				
Court fines	$ 135,000	$ 135,000	$ 141,834	$ 6,834
Parking violations	10,000	10,000	5,758	(4,242)
Total fines, forfeitures and penalties	145,000	145,000	147,592	2,592
Public Charges for Services				
Publication fees	700	700	724	24
Photocopies	128	128	-	(128)
Treasurer's fees	6,500	6,500	5,741	(759)
Law enforcement fees	2,700	2,700	3,494	794
Fire protection fees	6,000	6,000	12,963	6,963
Other public charges for services	3,100	3,100	1,506	(1,594)
Total public charges for services	19,128	19,128	24,428	5,300
Intergovernmental Charges for Services				
Local, law enforcement services	197,500	197,500	249,798	52,298
Local, other services	7,600	7,600	16,946	9,346
Total intergovernmental charges for services	205,100	205,100	266,744	61,644
Investment Income				
Investment income	262,928	290,458	377,752	87,294
Other Revenues				
Rent	31,000	31,000	35,468	4,468
Miscellaneous revenue	4,000	4,000	6,412	2,412
Donations	125,000	188,500	188,991	491
Total other revenues	160,000	223,500	230,871	7,371
Total revenues	$ 5,702,012	$ 5,793,042	$ 6,038,548	$ 245,506

	Budgeted Amounts			Variance With
	Original	Final	Actual	Final Budget
Current				
General government:				
Village board	$ 72,363	$ 72,363	$ 51,410	$ 20,953
Historical preservation commission	290	290	200	90
Municipal court	40,322	40,322	41,300	(978)
Village attorney	108,750	108,750	63,069	45,681
Village administrator	222,341	222,341	211,884	10,457
Village clerk/treasurer	265,331	265,331	242,048	23,283
Elections	31,650	31,650	13,214	18,436
Finance dept	88,397	88,397	80,900	7,497
Information technology	15,000	15,000	8,011	6,989
Independent audit	15,000	15,000	11,209	3,791
Assessment of property	36,200	36,200	42,912	(6,712)
Risk and property insurance	136,300	136,300	135,964	336
Village hall	55,638	55,638	45,253	10,385
Uncollectible tax	-	-	1,417	(1,417)
OPEB payout	32,000	32,000	-	32,000
Board of appeals	900	900	20	880
Total general government	1,120,482	1,120,482	948,811	171,671
Public safety:				
Police department	2,995,532	3,002,032	2,946,183	55,849
Building inspection	339,312	339,312	265,814	73,498
Emergency government	2,000	2,000	1,995	5
Fire station	9,705	9,705	16,526	(6,821)
Dam	12,823	12,823	17,116	(4,293)
Total public safety	3,359,372	3,365,872	3,247,634	118,238
Public works:				
Engineering	75,000	75,000	69,941	5,059
Public works administration	418,931	418,931	419,626	(695)
Machinery operation and maintenance	134,480	134,480	121,924	12,556
Garage and sheds	78,464	78,464	98,504	(20,040)
Curb and gutter	2,694	2,694	587	2,107
Garbage collection	7,189	7,189	6,606	583
Street signs	21,663	21,663	21,223	440
Bridges, culverts and rivers	500	500	950	(450)
Street cleaning	23,309	23,309	14,146	9,163
Snow and ice control	93,150	93,150	80,078	13,072
Alleys and local purpose roads	12,993	12,993	5,520	7,473
Street lighting	179,250	179,250	175,337	3,913
Storm sewer maintenance	13,972	13,972	12,214	1,758
Total public works	1,061,595	1,061,595	1,026,656	34,939

	Budgeted Amounts			Variance With
	Original	Final	Actual	Final Budget
Health and human services:				
Public health services	$ 2,500	$ 2,500	$ 2,493	$ 7
Culture, recreation and education:				
Museum	10,750	10,750	11,069	(319)
Parks	228,919	241,669	248,405	(6,736)
Celebration and entertainment	8,118	8,118	7,246	872
Total culture, recreation and education	247,787	260,537	266,720	(6,183)
Conservation and development:				
Forestry	40,889	40,889	41,747	(858)
Weed control	542	542	14	528
Planning commission	129,250	129,250	98,617	30,633
Economic development	42,895	42,895	50,083	(7,188)
Environmental protection	19,250	19,250	19,608	(358)
Total conservation and development	232,826	232,826	210,069	22,757
Capital outlay:				
Capital expenditures	15,500	7,500	7,407	93
Total expenditures	$ 6,040,062	$ 6,051,312	$ 5,709,790	$ 341,522

Village of Mukwonago

Combining Balance Sheet -
Nonmajor Governmental Funds
December 31, 2025

	Special Revenue Funds							Capital Projects Funds				
	Library Fund	Recycling Fund	Revolving Loan Fund	Park Land Site Fund	American Rescue Plan Act Fund	Stormwater Fund	Impact Fee Fund	Capital Equipment Fund	Tax Incremental District No. 3 Fund	Tax Incremental District No. 4 Fund	Tax Incremental District No. 6 Fund	Total Nonmajor Governmental Funds
Assets												
Cash and investments	$ 363,536	$ 134,928	$ 94,446	$ 218,042	$ -	$ 96,396	$ 348,182	$ 1,131,982	$ 124,694	$ 923,115	$ -	$ 3,435,321
Receivables:												
Taxes	602,180	384,609	-	-	-	-	-	-	814,444	323,520	-	2,124,753
Accounts	-	63,148	-	-	-	8,468	-	-	-	-	-	71,616
Prepaid items	3,371	-	-	-	-	-	-	-	-	-	-	3,371
Total assets	$ 969,087	$ 582,685	$ 94,446	$ 218,042	$ -	$ 104,864	$ 348,182	$ 1,131,982	$ 939,138	$ 1,246,635	$ -	$ 5,635,061
Liabilities, Deferred Inflows of Resources and Fund Balances												
Liabilities												
Accounts payable	$ 33,285	$ 55,496	$ -	$ -	$ -	$ 293	$ -	$ 185	$ 213	$ 213	$ -	$ 89,685
Accrued liabilities	44,226	-	-	-	-	214	-	-	-	-	-	44,440
Total liabilities	77,511	55,496	-	-	-	507	-	185	213	213	-	134,125
Deferred Inflows of Resources												
Unearned revenue	602,180	384,238	-	-	-	-	-	-	814,444	323,520	-	2,124,382
Total deferred inflows of resources	602,180	384,238	-	-	-	-	-	-	814,444	323,520	-	2,124,382
Fund Balances												
Nonspendable	3,371	-	-	-	-	-	-	-	-	-	-	3,371
Restricted	286,025	-	-	-	-	104,357	348,182	1,131,797	124,481	922,902	-	2,917,744
Committed	-	142,951	94,446	218,042	-	-	-	-	-	-	-	455,439
Total fund balances	289,396	142,951	94,446	218,042	-	104,357	348,182	1,131,797	124,481	922,902	-	3,376,554
Total liabilities, deferred inflows of resources and fund balances	$ 969,087	$ 582,685	$ 94,446	$ 218,042	$ -	$ 104,864	$ 348,182	$ 1,131,982	$ 939,138	$ 1,246,635	$ -	$ 5,635,061

Village of Mukwonago

Combining Statement of Revenues, Expenditures and Changes in Fund Balance -
Changes in Fund Balances -
Nonmajor Governmental Funds
Year Ended December 31, 2025

	Special Revenue Funds							Capital Projects Funds					
	Library Fund	Recycling Fund	Revolving Loan Fund	Park Land Site Fund	American Rescue Plan Act Fund	Stormwater Fund	Impact Fee Fund	Capital Equipment Fund	Community Development Fund (Previous Year Nonmajor)	Tax Incremental District No. 3 Fund	Tax Incremental District No. 4 Fund	Tax Incremental District No. 6 Fund	Total Nonmajor Governmental Funds
Revenues													
Taxes	$ 585,180	$ 369,782	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 823,074	$ 322,212	$ 7,255	$ 2,107,503
Intergovernmental	644,964	22,248	-	79,640	278,364	-	-	317,429	-	78,761	4,625	-	1,426,031
Licenses and permits	-	-	-	13,499	-	-	200,596	-	-	-	-	-	214,095
Public charges for services	25,131	269,256	-	-	-	37,105	-	-	-	-	-	-	331,492
Intergovernmental charges for services	-	-	-	-	-	-	-	131,555	-	-	-	-	131,555
Investment income	20,224	10,290	3,591	8,711	9,251	3,466	7,702	29,053	-	12,323	38,568	170	143,349
Other revenues	146,174	714	-	-	-	-	-	492	-	-	-	-	147,380
Total revenues	1,421,673	672,290	3,591	101,850	287,615	40,571	208,298	478,529	-	914,158	365,405	7,425	4,501,405
Expenditures													
Current:													
General government	-	-	-	-	-	-	-	1,743	-	8,959	19,719	7,425	37,846
Public works	-	667,908	-	-	-	19,206	-	-	-	-	1,893	-	689,007
Culture, recreation and education	1,336,090	-	-	-	-	-	-	-	-	-	-	-	1,336,090
Capital outlay	87,531	-	-	145,155	195,436	-	-	1,207,464	-	-	-	-	1,635,586
Principal	-	-	-	-	-	-	-	-	-	1,179,392	133,876	-	1,313,268
Interest and fees	-	-	-	-	-	-	-	21,312	-	75,130	19,458	-	115,900
Total expenditures	1,423,621	667,908	-	145,155	195,436	19,206	-	1,230,519	-	1,263,481	174,946	7,425	5,127,697
Excess (deficiency) of revenues over expenditures	(1,948)	4,382	3,591	(43,305)	92,179	21,365	208,298	(751,990)	-	(349,323)	190,459	-	(626,292)
Other Financing Sources (Uses)													
Transfers in	-	-	-	-	-	-	-	469,250	-	-	-	-	469,250
Transfers out	-	-	-	-	(192,105)	-	(100,000)	(37,048)	-	-	-	-	(329,153)
Debt issued	-	-	-	-	-	-	-	916,849	-	-	-	-	916,849
Premium on debt issued	-	-	-	-	-	-	-	48,508	-	-	-	-	48,508
Proceeds from sale of assets	-	-	-	-	-	-	-	11,420	-	-	-	-	11,420
Total other financing sources (uses)	-	-	-	-	(192,105)	-	(100,000)	1,408,979	-	-	-	-	1,116,874
Net changes in fund balances	(1,948)	4,382	3,591	(43,305)	(99,926)	21,365	108,298	656,989	-	(349,323)	190,459	-	490,582
Fund Balances, Beginning, as Previously Reported	291,344	138,569	90,855	261,347	99,926	82,992	239,884	474,808	822,806	473,804	732,443	-	3,708,778
Accounting Changes (see note disclosure)	-	-	-	-	-	-	-	-	(822,806)	-	-	-	(822,806)
Fund Balances, Beginning, as Adjusted	291,344	138,569	90,855	261,347	99,926	82,992	239,884	474,808	-	473,804	732,443	-	2,885,972
Fund Balances, Ending	$ 289,396	$ 142,951	$ 94,446	$ 218,042	$ -	$ 104,357	$ 348,182	$ 1,131,797	$ -	$ 124,481	$ 922,902	$ -	$ 3,376,554

Village of Mukwonago

MINUTES OF THE REGULAR VILLAGE BOARD MEETING
WEDNESDAY, JUNE 17, 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 to order at 6:30 p.m.

Roll Call
Present: Brill, D. Johnson, K. Johnson, Meiners, Reeves, and President Winchowky
Absent: None

Pledge of Allegiance

Other Business

Discussion/Action regarding the appointment of Aaron Rooker as Village Trustee with a term to expire April 2027
Motion by President Winchowky to appoint Aaron Rooker as Village Trustee with a term to expire April 2027, second by D. Johnson. No discussion. Motion carried 6-0.

Swearing-In of newly appointed Trustee, Aaron Rooker
Clerk Kropf sworn-in the newly appointed Trustee, Aaron Rooker. No action taken.

Comments from the Public
NONE

Presentations

Medal of Commendation Presentation by Chief Stien
Chief Stein awarded Zach Cuomo, Scott Laabs, Michael Ludwig, and Alex Milbauer a medal of commendation for their work on a courageous ice rescue on March 2, 2026. They were all awarded the Medal of Valor for their dedication and quick action. No action taken.

Consent Agenda

Approval of May 20, 2026 Regular Village Board and June 3, 2026 Special Village Board Minutes as prepared and distributed

Approve contract with Walden, Neitzke & Taylor, S.C (WNT) with attorney Matthew Gralinski for municipal prosecutor services

Approve **Resolution 2026-37** a resolution Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed $1,820,000 General Obligation Promissory Notes

Approve **Resolution 2026-38** a resolution Authorizing the Issuance of Not to Exceed $3,900,000 General Obligation Promissory Notes and Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed $3,900,000 Note Anticipation Notes in Anticipation Thereof

Approve Accounts Payable Vouchers in the amount of $521,633.64

Approve a Special Event Permit application filed by Mukwonago Police Department for the

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event of Mukwonago National Night Out to be held on August 4, 2026 from 5:30 p.m. to 8:00 p.m., located in Field Park

Approve a Special Event Permit application filed by Crossing Community Church for the CCC Annual Outdoor Service & Picnic to be held July 12, 2026 at Indian Head Beach and Phantom Junction Stage

Approve **Resolution 2026-36** a resolution authorizing and directing the proper Village Official(s) to issue the additional liquor license renewals for the period of July 1, 2026 to June 30, 2027

Approve **Resolution 2026-39** a resolution confirming approval and submittal of the Wisconsin Department of Natural Resources NR208-2025 Compliance Maintenance Annual Report

Approve the Water/Sewer Bill Leak Adjustment Policy

Approve the CableCom LLC, Fiber Optic Cable Installation Change Order #1
Motion by Meiners to approve the consent agenda, second by D. Johnson. No discussion. Motion carried 7-0.

Finance Committee, Trustee Darlene Johnson

Discussion/Action regarding the Accounts Payable Vouchers in the amount of $417,896.19
Motion by D. Johnson to approve, second by Meiners. No discussion. Motion carried 7-0.

Judicial Committee

Discussion/Action regarding applications for Temporary Class "B"/ "Class B" Retailers License filed by the Rotary Club of Mukwonago to be used on July 3, 2026 and September 25, 2026 at the Phantom Junction Stage
Motion by President Winchowky to approve, second by Reeves. No discussion. Motion carried 7-0.

Public Works Committee, Trustee Eric Brill

Discussion/Action regarding **Resolution 2026-40** a resolution approving the amendments of the Storm Water Management Agreement for L'Bri Pure N' Natural in Village of Mukwonago
Motion by Brill to approve, second by K. Johnson. No discussion. Motion carried 7-0.

Discussion/Action regarding the site prep work proposal as it relates to the West Boxhorn Drive Extension
Motion by Brill to approve, second by K. Johnson. Brill noted that the quote has changed from $215,000 to $145,000 due to fill dirt being secured. Motion carried 7-0.

Downtown Development Committee, Scott Reeves

Discussion/Action regarding the new branded Historic Sign to be placed in front of the Red Brick Museum
Motion by Reeves to approve the sign with a bear, second by Winchowky. Reeves noted that there were concerns at the last meeting about the sign not having a bear on it and the consensus of the Village Board was to include a bear with the new sign. Reeves made a friendly amendment to the original motion. Motion carried on a roll call vote 6-1, with D. Johnson voting no.

Protective Services Committee, Trustee Scott Reeves

Discussion/Update regarding transition of Village VOIP telephone system carrier from Vonage to RingCentral.
Chief DeMotto noted that the Village's current phone vendor has had nationwide disruptions

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and has created an issue for the 911 dispatch center. The Village will be able to reduce costs by eliminating unnecessary line extensions. The quote includes the new phone and new hardware. No action taken.

May 2026 Police Incident Report *(For Information Only, No Action Needed)*
Reeves offered the May 2026 Police Incident Report for information only. No action taken.

Community & Economic Development, Administrator Dykstra

May 2026 Economic and Community Development Department Report *(For Information Only, No Action Needed)*
Administrator Dykstra gave an overview of the May 2026 Economic and Community Development report, as listed in the packet materials. No action taken.

Village President

Confirmation of the Village President's Appointment of Nikki Verheyden to the Library Board of Trustees with a term to expire 2028
Motion by President Winchowky to approve, second by Brill. No discussion. Motion carried 7-0.

Closed Session

Closed session pursuant to Wis. Stats § 19.85 (1) (g) (Conferring with legal counsel who either orally or in writing will advise governmental body on strategy to be adopted with respect to current or likely litigation) concerning Maple Centre Development
Motion by Meiners to convene the Village Board into Closed Session, second by K. Johnson. Motion carried on a roll call vote 7-0. The meeting convened into Closed Session at 6:52 pm.

Reconvene into Open Session

Motion to reconvene into open session pursuant to Wis. Stats. §19.85(2) for possible discussion and/or action concerning any matter discussed in closed session
Motion by Meiners to convene the Village Board in to Open Session, second by Reeves. Motion carried on a roll call vote 7-0. The meeting convened into Open Session at 7:12 p.m.

Motion by Meiners to approve the Settlement Agreement and Release of Claims, second by Reeves. No discussion. Motion carried 7-0.

Adjournment
Meeting adjourned at 7:13 p.m.

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Village of Mukwonago

MINUTES OF THE SPECIAL AMENDED VILLAGE BOARD MEETING
WEDNESDAY, JULY 1, 2026

Time: **6:00 PM**
Place: **Mukwonago Municipal Building / Board Room**
440 River Crest Court, Mukwonago, WI 53149

Call to Order
President Winchowky called the meeting to order at 6:00 p.m.

Roll Call
Present: Brill, D. Johnson, K. Johnson, Reeves, Rooker, and President Winchowky
Absent: Meiners

Pledge of Allegiance

Comments from the Public
None

Consent Agenda

Approving the bid award to LevelUp Construction INC for the Indianhead Park Concession Barn project in an amount not to exceed $330,150.22

Approve **Resolution 2026-46** a resolution approving a three-party cost-sharing agreement between Waukesha County, Village of Vernon, and the Villlage of Mukwonago
Motion by D. Johnson to approve the consent agenda, second by Reeves. No discussion. Motion carried 6-0.

Other Business

Discussion/Action regarding **Resolution 2026-42** a resolution confirming the Village President's appointment to various committees and commissions for the Village of Mukwonago
Motion by Brill to approve, second by K. Johnson. No discussion. Motion carried 6-0.

Discussion/Action to approve **Resolution 2026-43** A Resolution to approve the amendment to the general development plan for the PUD for the Maple Centre business mixed-use development, Family Ventures of Mukwonago, LLC.
Motion by Reeves to approve, second by K. Johnson. No discussion. Motion carried 6-0.

Discussion/Action to approve **Resolution 2026-44** A Resolution to the Final Development Plan for the PUD for the first phase of the Maple Centre business mixed use development, Family Ventures of Mukwonago, LLC.
Motion by K. Johnson to approve, second by Reeves. No discussion. Motion carried 6-0.

Discussion/Action to approve **Resolution 2026-45** the Final Development Plan for the PUD for the second phase of Maple Centre business mixed use development, Family Ventures of Mukwonago, LLC
Motion by k. Johnson to approve, second by Reeves. No discussion. Motion carried 6-0.

Discussion/Action authorizing the Public Works Director to bid on a 2014 New Holland TS6.110 Tractor with Boom Mower and Rear Flail Attachments

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DPW Director Bittner noted that the prices for similar tractors have increased exponentially. He found this tractor on WI Surplus and is asking for the Board's permission to bid on it. They do plan to review the equipment prior to bidding.
Motion by Brill to approve, second by D. Johnson. No discussion. Motion carried 7-0.

Adjournment
Meeting adjourned at 6:11p.m.

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VILLAGE OF MUKWONAGO

Agenda Item Report for the Village Board

Topic:	Approve the Purchase of Park Picnic Tables		
Date:	July 15, 2026		
Presenter:	Ron Bittner, DPW Director	**Department:**	Public Works

Conformance with Strategic Plan:

Responsible Finances
Quality of Life

Overview / Background Information

The Department of Public Works (DPW) replaces picnic tables annually, transitioning from wood tables to models constructed with recycled plastic boards. This shift has reduced theft, eliminated the need for routine painting maintenance, and minimized liability associated with splinters and damaged boards.

Key Issues

Fiscal Note / Budget Impact

15 tables and freight in the amount of $19,773.50. The funds are part of the annual CIP program.

Action Requested / Recommendation

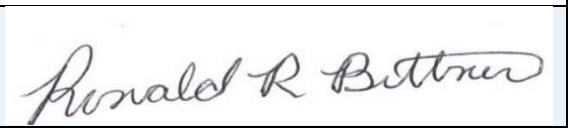
Recommendation to approve the purchase of picnic tables from RJ Thomas Manufacturing Inc. in the amount of $19,773.50.

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	6/24/26	**NUMBER:**	

VENDOR NAME & ADDRESS:	**SHIP TO:**
RJ Thomas Mfg. Co. Inc.	Village of Mukwonago DPW

DEPT NAME:	**SUGGESTED VENDOR**	**AUTHORIZED SIGNATURE**
DPW	RJ Thomas Mfg. Co. Inc. PO Box 946 Cherokee, IA 51012	

BUDGETED ITEM?	Yes	**BUDGETED SOURCE:**	

ITEM	**QTY**	**DESCRIPTION**	**UNIT PRICE**	**AMOUNT**	**ACCT #**
1	15	XT/G-8PC Tables and Freight		$19,773.50	
			TOTAL	$19,773.50	480-5700-584900-

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

SALES QUOTE

RJ Thomas Mfg. Co., Inc.
PO Box 946 • Cherokee, IA 51012
Tel: 712-225-5115 • 800-762-5002
www.pilotrock.com
customerservice@rjthomas.com

Quote Date:	Customer No:
June 16, 2026	C040397
Salesperson:	**Quote No:**
JENNIFER HARRIS	S-QUO1888

Bill To: **Customer Account No.** C040397
Mukwonago, Village of -
Ron Bittner
440 River Crest Court
Mukwonago, WI 53149
USA

Ship To:
Mukwonago, Village of -
Ron Bittner
630 Veterans Way East
M-F 8-4
Mukwonago, WI 53149
USA
262-363-6447

Your Reference	Shipment Method	Valid To:
QUO-01807-L3V1X8	LESS THAN TRUCK LOAD	July 16, 2026

Quantity	UOM	No.	Description	Unit Price		Extended Price
15	Each	XT/G-8PC	TABLE XT 2-3/8OD 8' GLV FRMS RCLD PLSTC 2x10 CDR	1,306.00	-5%	18,610.50
1	Each	FREIGHT	Freight	1,163.00		1,163.00
			LEAD TIME 35 DAYS ARO			
			SHIPPED KNOCKED DOWN - CUSTOMER TO UNLOAD FREIGHT			

Terms: NET 30 DAYS

Purchasing by catalog or internet does NOT make this purchase exempt from sales tax.
Sales tax NOT INCLUDED unless otherwise stated.
CUSTOMER TO UNLOAD FREIGHT FROM TRUCK. SOME ASSEMBLY REQUIRED

Subtotal	19,773.50
Total Tax	0.00
Quote Total	**19,773.50**

NOTE: All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on the date of quotation and are subject to change by the Seller before final acceptance. Typographical errors are subject to corrections. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowances must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated which may appear on Purchaser's formal order will NOT be binding on the Seller.

Any changes to the above quoted models, quantities or destination require a NEW quote

SALES QUOTE

RJ Thomas Mfg. Co., Inc.
PO Box 946 • Cherokee, IA 51012
Tel: 712-225-5115 • 800-762-5002
www.pilotrock.com
customerservice@rjthomas.com

Quote Date:	**Customer No:**
June 16, 2026	C040397
Salesperson:	**Quote No:**
JENNIFER HARRIS	S-QUO1888

Quantity	UOM	No.	Description	Unit Price	Extended Price

Purchasing by catalog or internet does NOT make this purchase exempt from sales tax.
Sales tax NOT INCLUDED unless otherwise stated.
CUSTOMER TO UNLOAD FREIGHT FROM TRUCK. SOME ASSEMBLY REQUIRED

Subtotal	19,773.50
Total Tax	0.00
Quote Total	**19,773.50**

NOTE: All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on the date of quotation and are subject to change by the Seller before final acceptance. Typographical errors are subject to corrections. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowances must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated which may appear on Purchaser's formal order will NOT be binding on the Seller.

Any changes to the above quoted models, quantities or destination require a NEW quote

Pilot Rock®
PARK · STREET · CAMP
SITE PRODUCTS

XT Series Extra Heavy Duty Portable Rectangular Tables with 100% Recycled Plastic Top and Seats

SPECIFICATION BULLETIN
#SPC-TB-004
REV. 08-19



Model XT/G-6PU *6 Ft. Extra Heavy Duty Portable Rectangular Table with Hot Dip Galvanized Frame and Blue 100% Recycled Plastic Planks*

- **Constructed specifically for heavy use areas**
- **Nontip, nontrip walk-through design**
- **All welded end frames are fabricated from 2-3/8" diameter steel pipe**
- **Die-formed center channel and diagonal braces align and strengthen entire table**
- **Frames are hot dip galvanized after fabrication for superior corrosion resistance**
- **100% Recycled Plastic Seat and Top Planks with solid color and U.V. stabilizer for ultraviolet protection**
- **Steel channel reinforcements under seats and table top**
- **Limited lifetime warranty on frames**

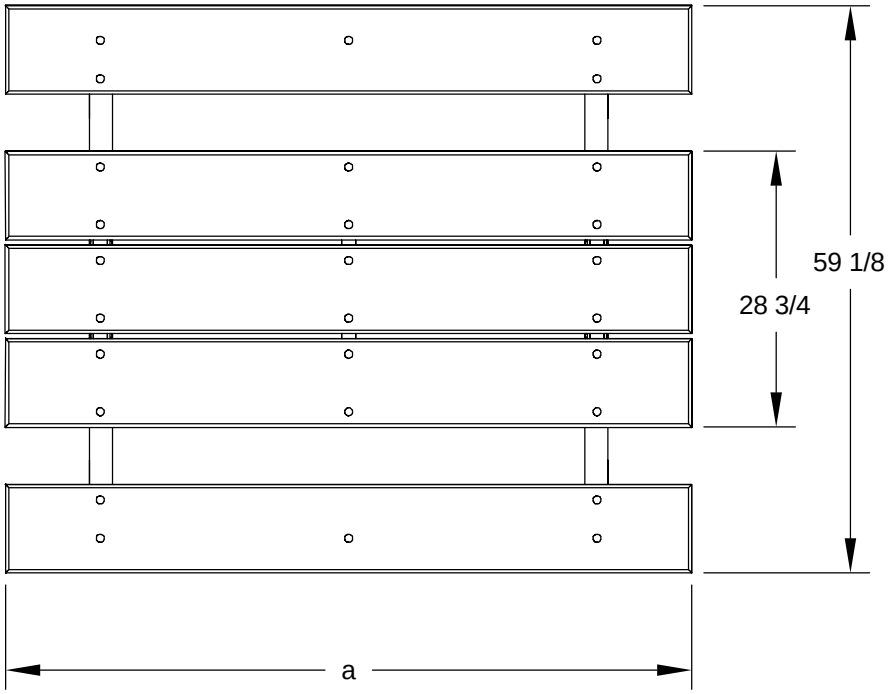
AVAILABLE OPTIONS

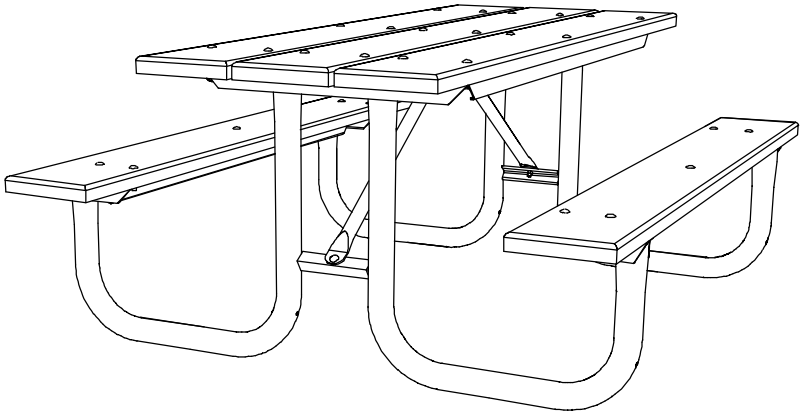
6' and 8' lengths
Powder Coat Finish in choice of colors for steel frame components
Choice of colors of Recycled Plastic

SPECIFICATIONS:

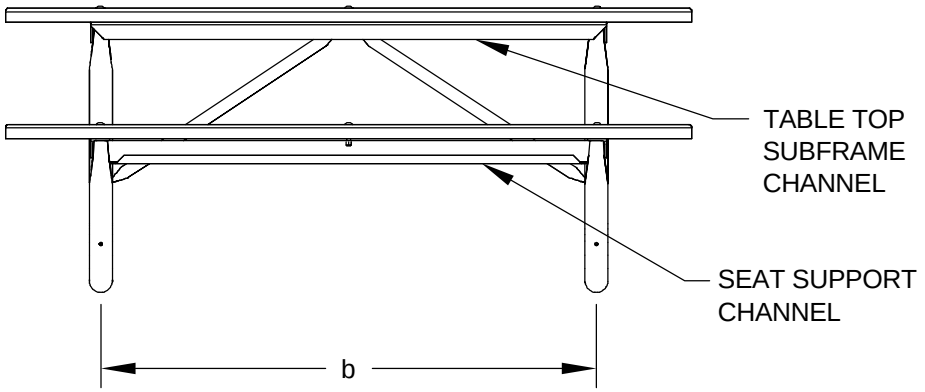
- **XT Series** end frames are one-piece welded construction, fabricated from 2.375" O.D. (2-3/8" O.D.) steel pipe to meet 2" nominal steel pipe size specifications with 2" x 2" x 1/8" die formed steel angle for attaching the seats and tops.
- Table frame design incorporates nontip, nontrip, walk-through design features. Bends are tightly formed to prevent tipping when weight is on one side.
- **Model XT/G-6** is a nominal 6 ft. long.
- **Model XT/G-8** is a nominal 8 ft. long.
- Nominal table height is 30". Nominal seat height is 18".
- Frames are supported by diagonal braces of 1-5/16" O.D. steel pipe that connect to a die-formed steel channel designed to align and provide attachment to the table top.
- **Standard:** All steel frame components are hot-dip galvanized after fabrication to ASTM-A123 to maintain an average zinc coating of 2.0 oz. per sq. ft. of surface area (indicated by "/G" in model no., e.g. XT/G-8PW).
- All galvanized fasteners are provided for assembly.
- **Standard:** Top and seats are made of 100% Recycled Plastic molded into 2" x 10" nominal sized planks with solid Brown color (indicated by PW in model no., e.g. XT/G-6PW) formed throughout and a U.V. stabilizer added for ultra-violet protection.
- Recycled Plastic table top and seat planks are supported by pregalvanized steel subframe channels.
- **Optional:** Color choices of powder coated steel frame components. See Specification Bulletin #SPC-CO-001.
- **Optional:** Color choices of Recycled Plastic components. See Specification Bulletin #SPC-CO-001.

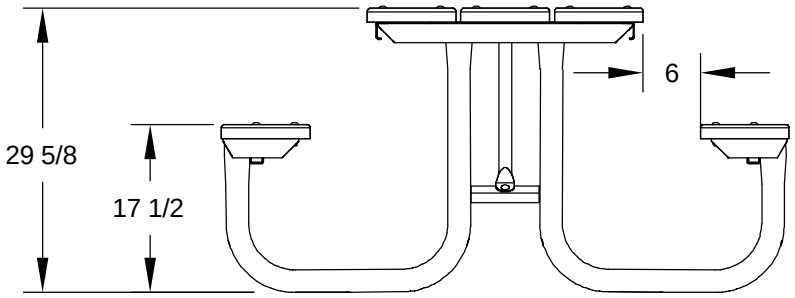
RJ Thomas Mfg. Co., Inc.
PO Box 946 • Cherokee, IA 51012-0946 • PH: 712-225-5115 • 800-762-5002 • FAX: 712-225-5796
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MODEL NUMBER	DIMENSION	
	a	b
XT/G-6	71 1/2	51 3/4
XT/G-8	95 1/2	70





ALL DIMENSIONS IN INCHES

RJThomas Mfg. Co., Inc. P.O. Box 946 • Cherokee, IA 51012-0946	DRAWN BY WWM	TITLE XT SERIES 6 AND 8 FOOT PORTABLE RECTANGULAR TABLES WITH 100% RECYCLED PLASTIC TOP AND SEAT PLANKS	DATE 11-21-08 DWG. NO. AI-1475

PRODUCT WARRANTY

TERM	PRODUCT	OTHER INFORMATION	REQUIREMENTS	EXCLUSIONS
LIFETIME	Picnic Table Frames: UT, UTH, XT, XTH, WUT, WUTH, WXT, WXTH	Original Owner Only	All products must: 1) be assembled and installed according to manufacturer's specifications and instructions. 2) be properly maintained 3) not have been altered by the addition or deletion of parts, or modified in any other manner.	Vandalism. Damage caused by incorrect assembly, installation, application (use), or negligence. Natural or manmade disasters. Cosmetic changes due to weathering - including paint fading, discoloration of wood, or color fading or spotting of coated steel and recycled plastic products caused by exposure to natural elements or chemicals. Scratches, dents, or marring caused by normal use and public exposure. Seasons checks, twisting, or splintering of wood caused by climatic differences or lack of proper maintenance. Loss or damage in transit while product is responsibility of carrier. High heat paint subject to overly built fires. Steel warpage caused by fires of excessive size or duration Premature rust-through of grill boxes due to improper cleaning or maintenance, and fire rings buried in the ground. Premature rusting or discoloring caused by corrosive environment or while in ocean transit. Damage caused by animals or wildlife.
ONE YEAR	Powder Coat, Enamel, & High Heat Paints; Lumber; Trash & Recycling Lids & Liners; Plaques; Decals; Resin Fill; Umbrellas; Pet Waste Stations; FSW Swivel Grate	No Warranty on Lumber shipped outside the United States. Water Repellant recommended on Lumber.		
FIVE YEARS	Thermo-Plastic Coating	Limited and Prorated Warranty on coating material against defects when subjected to normal use and proper maintenance.		
	Picnic Table Frames (those not included in Lifetime Warranty), Park Bench Frames, Steel and Aluminum Bench and Table seat/top Structures, Recycled Plastic Components, Bike Racks, TRH and TRQ Frames, Steel Trash Receptacle and Planter Structures, Pedestal Mounts, Tissue Holders, all Grills, Hot Coal Bin, Utility Tables, Steel Campfire Rings, Lantern Holders, Table Mover, Food Lockers, Kolor Cans.	Recycled Plastic warranty applies only to components that have been cut, drilled, or routed by the manufacturer. This warranty does NOT cover plastic purchased in raw stock form by customer and cut, drilled, or routed by customer for custom application. Recycled Plastic and Thermo-Plastic coated components include a UV stabilizer to retard effects of natural exposure. We cannot warrant "fading" or surface "contamination" due to extreme variations in levels of exposure and in the definition of "fading".		
FIFTY YEARS	Recycled Plastic	Material decomposition only.		
Warranty claims must be filed within the warranty period and must include a copy of the invoice or the purchase order.				
Except as specifically stated herein, all warranties (expressed or implied) are hereby excluded. This Warranty excludes any liability, consequential damages, or related costs.				

ORDERING INFORMATION

Write Purchase Orders and Payments to: R. J. Thomas Mfg. Co., Inc. R. J. Thomas Mfg. Co., Inc. is a small business.

GSA Contracts are available for federal accounts. Contact Customer Service for Contract information.

PRICE: All prices are F.O.B. Cherokee, Iowa. Prices subject to change without notice. Quantity discounts and freight allowance available.

TERMS: Net due 30 days from date of invoice to those with established credit. First time orders and others: prepayment in full before shipment. Finance charges after 30 days. Payment by credit card is accepted using:









FREIGHT: Prepaid and added to the invoice, or third-party billed. Weights listed are approximate and do not include packaging. Shipment will be made by the quickest, most economical and practical means possible. Call for freight estimate. Most products are shipped unassembled to minimize shipping costs. Detailed assembly instructions are included with fasteners.

LEAD TIMES: We encourage you to order as early as possible. Our usual lead times run four weeks. Busy season lead times can reach to six to eight weeks. When you order early we can better arrange delivery to meet your needs.

SPECIFICATIONS: Specifications were in effect when printing this catalog. Since product improvements are always being made, we reserve the right to change designs, specifications and discontinue products without notice. Where changes have been made, revised products will be shipped unless specific arrangements have been made to the contrary.

ADDITIONAL INFORMATION: Contact us if you require additional information on product specifications, assembly, or installation. Spec Bulletins are available on our web site.

MODIFICATIONS: If a desired combination of features, materials, options, or accessories is not covered in this catalog, contact us and we will advise as to availability and price.

RETURN POLICY: No returns are accepted without prior approval. Call Customer Service for a Return Authorization (RA) number. Requests must be made within thirty days of receipt of product. No returns will be accepted after thirty days. Products must be returned in original packaging, must not be used or damaged, and must be in resalable condition. Returns may be subject to a restocking charge. Return freight must be prepaid.

ORDER CANCELLATION: Orders may be cancelled prior to shipment. Conditions will vary. Orders with custom plaques/engraving, etc. cannot be cancelled once we receive final design approval. Orders cancelled after shipment are subject to return freight charges and restocking fees.

Accounts Payable Cover Sheet

Report:	Period or corresponding disbursement date			
Village Accounts payable	7/2/2026	$	547,049.23	
Payroll Related	6/4/2026	$	3,002.09	*
Payroll Related	6/4/2026	$	8,427.47	
Court	6/9/2026	$	4,026.17	
Invoice Cloud	6/9/2026	$	152.75	
WE Energies	6/10/2026	$	41,474.56	
Charter	6/10/2026	$	998.99	
Library	6/12/2026	$	18,119.76	
Voided Check	6/15/2026	$	(2,143.97)	*
Payroll Related	6/17/2026	$	39,124.55	
Payroll Related	6/17/2026	$	87,782.81	
Misc	6/19/2026	$	0.30	
Misc	6/19/2026	$	130.00	
US Bank	6/19/2026	$	14,558.07	
	Total for Approval:	**$**	**762,702.78**	

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

_____

_____

* Voided check within this batch, removed in line dated 6/15/2026

PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 07/02/2026 - 07/02/2026
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: AIRGAS USA LLC						
5524931222	EMS SUPPLIES	150-5231-531100	19.74	19.74	FIRE	07/02/2026
9172400262	EMS SUPPLIES	150-5231-531100	787.12	787.12	FIRE	07/02/2026
TOTAL VENDOR AIRGAS USA LLC				806.86		
VENDOR NAME: ALSCO						
IMIL2223836	MAT CLEANING	100-5211-539500	49.84	49.84	POLICE	07/02/2026
TOTAL VENDOR ALSCO				49.84		
VENDOR NAME: AM TOWING						
65520	POLICE TOW TO IMPOUND	100-5212-521900	308.00	308.00	POLICE	07/02/2026
TOTAL VENDOR AM TOWING				308.00		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1DK1-KYF1-WQMD	PET WASTE BAGS	100-5521-531100	312.39	312.39	DPW	07/02/2026
1CFY-9R1T-33MV	OFFICE SUPPLIES	100-5141-531100	25.46	25.46	ADMIN	07/02/2026
1K9N-Q3XT-LPFV	MOWER AND STRING TRIMMER PARKS	100-5324-539500	311.17	311.17	DPW	07/02/2026
1NMT-7639-QVM6	SHOP TOOLS	100-5323-531100	14.99	14.99	DPW	07/02/2026
1FQ7-TVKH-QX9F	CHAINSAW CHAIN GRINDER	100-5611-531100	444.54	444.54	DPW	07/02/2026
1KPF-7TXR-DP3Q	OFFICE SUPPLIES AND STAFF MEETING	100-5141-531100	44.64	44.64	ADMIN	07/02/2026
1MML-MLGJ-FPWM	MAGNETS FOR OFFICE	100-5145-531100	3.99	3.99	FINANCE	07/02/2026
133L-1GHG-JTFG	PARADE CONFECTIONS	100-5522-531100	157.19	157.19	DPW	07/02/2026
TOTAL VENDOR AMAZON CAPITOL SERVICES				1,314.37		
VENDOR NAME: AT & T						
6947736112	AT&T DEPARTMENT CELL AND HOTSPOTS	100-5211-522500	981.84	981.84	POLICE	07/02/2026
TOTAL VENDOR AT & T				981.84		
VENDOR NAME: BIRCHROCK ACRES LLC						
REFUND 06-2026	REFUND UB #7804 - 230 MCDIVITT LN	610-0000-142000	30.12	46.00	UTILITIES	07/02/2026
		610-0000-142000	15.88			
TOTAL VENDOR BIRCHROCK ACRES LLC				46.00		
VENDOR NAME: BOUND TREE MEDICAL LLC						
86245869	EMS SUPPLIES	150-5231-531100	497.36	497.36	FIRE	07/02/2026
86237518	EMS SUPPLIES	150-5231-531100	329.90	329.90	FIRE	07/02/2026
TOTAL VENDOR BOUND TREE MEDICAL LLC				827.26		
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON						
MAY 2026	MAY 2026 ACTIVITY	100-5141-521900	456.00	456.00	FINANCE	07/02/2026
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				456.00		
VENDOR NAME: BUREAU OF CORRECTIONAL ENTERPR						
306-208561	PARKS PAPER PRODUCTS	100-5521-531100	600.80	600.80	DPW	07/02/2026
TOTAL VENDOR BUREAU OF CORRECTIONAL ENTERPR				600.80		
VENDOR NAME: CABLECOM, LLC						
44365	VILLAGE FIBER PROJECT	480-5700-576400	60,277.94	60,277.94	DPW	07/02/2026
TOTAL VENDOR CABLECOM, LLC				60,277.94		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CARDINAL PRINT GROUP						
21490	PRINTED OVERTIME SLIPS	100-5211-531200	89.00	89.00	POLICE	07/02/2026
TOTAL VENDOR CARDINAL PRINT GROUP				89.00		
VENDOR NAME: CARQUEST MUKWONAGO						
6079-410813	SQUAD AIR FILTER	100-5212-539500	121.20	121.20	POLICE	07/02/2026
6079-411031	SQUAD OIL FILTER	100-5212-539500	26.34	26.34	POLICE	07/02/2026
TOTAL VENDOR CARQUEST MUKWONAGO				147.54		
VENDOR NAME: CINTAS						
4272308707	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	07/02/2026
4272308701	UNIFORM SERVICE	610-6920-693000	104.04	208.09	UTILITIES	07/02/2026
		620-8400-856000	104.05			
TOTAL VENDOR CINTAS				378.41		
VENDOR NAME: CORE & MAIN LP						
Y880537	WELL 4- CLA VLAVE PARTS AND REPAIR	610-6210-662500	1,750.00	1,750.00	UTILITIES	07/02/2026
Z116803	COLLECTION SYSTEM REPAIR PARTS (RETURN)	620-8030-831000	(712.88)	(712.88)	UTILITIES	07/02/2026
TOTAL VENDOR CORE & MAIN LP				1,037.12		
VENDOR NAME: CRIVELLO, NICHOLS & HALL, S.C.						
5331-237249	LIBRARY PROFESSIONAL SERVICES	440-5511-521900	126.00	126.00	FINANCE	07/02/2026
TOTAL VENDOR CRIVELLO, NICHOLS & HALL, S.C.				126.00		
VENDOR NAME: DEPARTMENT OF ADMINISTRATION						
505-0000111720	EMAIL FILTER 05/2026	100-5111-522900	4.80	76.86	ALLOCATE	07/02/2026
		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				76.86		
VENDOR NAME: DYNAMIC AWARDS						
25333	PJS SPONSER BANNER	340-5890-580603	315.00	315.00	DPW	07/02/2026
25355	PJS PARADE BANNERS	340-5890-580603	90.00	90.00	DPW	07/02/2026
TOTAL VENDOR DYNAMIC AWARDS				405.00		
VENDOR NAME: FARINA TREE CARE						
36588	FIELD PARK SPONGY MOTH TREATMENT	100-5611-521900	3,800.00	3,800.00	DPW	07/02/2026
TOTAL VENDOR FARINA TREE CARE				3,800.00		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: FOSTER COACH SALES						
21427	2026 AMBULANCE- CAPITAL EMS	430-5700-571400	347,394.00	347,394.00	FIRE	07/02/2026
TOTAL VENDOR FOSTER COACH SALES				347,394.00		
VENDOR NAME: GENERAL COMMUNICATIONS						
358434	TRI BAND RADIOS APPROVED CAPITAL PURCHAS	430-5700-571100	40,104.00	40,104.00	POLICE	07/02/2026
TOTAL VENDOR GENERAL COMMUNICATIONS				40,104.00		
VENDOR NAME: GORDON FLESCH CO						
I573034	CANON LEASE 06/20/26-07/19/26	100-5142-531200	20.25	162.10	FINANCE	07/02/2026
		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			
TOTAL VENDOR GORDON FLESCH CO				162.10		
VENDOR NAME: HAWKINS WATER TREATMENT						
7455320	CHEMICALS FOR WATER TREATMENT	610-6300-663100	1,216.04	1,216.04	UTILITIES	07/02/2026
7458574	DEMERRAGE CHARGE	610-6300-663100	20.00	20.00	UTILITIES	07/02/2026
TOTAL VENDOR HAWKINS WATER TREATMENT				1,236.04		
VENDOR NAME: HOME DEPOT						
MAY 2026	MUSEUM AND PARK SUPPLIES	100-5512-582100	21.75	37.22	DPW	07/02/2026
		100-5521-531100	15.47			
TOTAL VENDOR HOME DEPOT				37.22		
VENDOR NAME: JAMES IMAGING SYSTEMS						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: JAMES IMAGING SYSTEMS						
42274457	KONICA MINOLTA C451I - 06/15/26-07/14/26	100-5142-531200	50.71	439.81	FINANCE	07/02/2026
		100-5300-539900	47.79			
		100-5120-531100	20.22			
		100-5141-531100	12.59			
		100-5145-531100	23.62			
		100-5241-531200	9.46			
		100-5632-531200	11.65			
		100-5211-531200	49.86			
		150-5221-531100	50.35			
		410-5363-531200	4.06			
		440-5511-531200	46.29			
		500-5344-531200	5.64			
		610-6902-690300	39.10			
		620-8300-840000	34.67			
		100-5512-531100	33.80			
TOTAL VENDOR JAMES IMAGING SYSTEMS				439.81		
VENDOR NAME: JAMES SMEAD						
REIMBURSE	UDC HVAC INSPECTOR LICENSE	100-5241-533500	40.90	40.90	BUILDING	07/02/2026
REIMBURSE	UDC CONSTRUCTION INSPECTOR LICENSE	100-5241-533500	40.90	40.90	BUILDING	07/02/2026
TOTAL VENDOR JAMES SMEAD				81.80		
VENDOR NAME: LANGE ENTERPRISES INC						
95325	STREET SIGNS	100-5348-531100	1,331.01	1,331.01	DPW	07/02/2026
TOTAL VENDOR LANGE ENTERPRISES INC				1,331.01		
VENDOR NAME: MCDONOUGH SEPTIC						
I19310	PORTABLE RESTROOMS	100-5521-531100	952.86	952.86	DPW	07/02/2026
I19378	HAULER STATION- PORTA TOILET	620-8010-827000	95.00	95.00	UTILITIES	07/02/2026
TOTAL VENDOR MCDONOUGH SEPTIC				1,047.86		
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM						
MAY 26 945 GREENWAI	MAY 2026 945 GREENWALD	100-0000-244000	2,919.39	2,919.39	CLERK	07/02/2026
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				2,919.39		
VENDOR NAME: NAPA AUTO PARTS - SP018						
278629	TOOLS	620-8010-827000	229.99	229.99	UTILITIES	07/02/2026
278536	BEARING	100-5324-539500	10.72	10.72	DPW	07/02/2026
278029	LOADER SUPPLIES	620-8010-825500	18.99	18.99	UTILITIES	07/02/2026
TOTAL VENDOR NAPA AUTO PARTS - SP018				259.70		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
2609130	COMPLIANCE SAMPLING- BACTI	610-6300-663200	155.00	155.00	UTILITIES	07/02/2026
TOTAL VENDOR NORTHERN LAKE SERVICE INC				155.00		
VENDOR NAME: PRIMO BRANDS						
06F8760177822	LAB SUPPLIES	620-8010-826000	35.97	35.97	UTILITIES	07/02/2026
TOTAL VENDOR PRIMO BRANDS				35.97		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: PROVEN POWER INC						
02-532708	JD COMPACT TRACTOR PARTS	100-5324-539500	182.98	182.98	DPW	07/02/2026
TOTAL VENDOR PROVEN POWER INC				182.98		
VENDOR NAME: QUADIENT LEASING USA INC						
18080160	INK CARTRIDGE - POSTAGE MACHINE	100-5142-531500	31.09	248.90	FINANCE	07/02/2026
		100-5323-531500	29.30			
		100-5120-531500	12.40			
		100-5141-531100	7.72			
		100-5145-531100	14.48			
		100-5241-531500	5.80			
		100-5632-531500	7.14			
		100-5211-531500	30.56			
		150-5221-531100	30.86			
		410-5363-531500	2.49			
		440-5511-531500	28.37			
		500-5344-531500	3.46			
		610-6902-690300	23.97			
		620-8300-840000	21.26			
TOTAL VENDOR QUADIENT LEASING USA INC				248.90		
VENDOR NAME: SBA STRUCTURES						
IN15932604	THEISEN TOWER RENTAL FOR POLICE RADIOS	100-5211-521900	500.04	500.04	POLICE	07/02/2026
TOTAL VENDOR SBA STRUCTURES				500.04		
VENDOR NAME: SHERWIN INDUSTRIES, INC						
SS111754	GLASS BEADS FOR STREET PAINTING	100-5348-531100	660.00	660.00	DPW	07/02/2026
TOTAL VENDOR SHERWIN INDUSTRIES, INC				660.00		
VENDOR NAME: STRYKER SALES, LLC						
9212399967DM		150-5880-580501	50,597.19	50,597.19	FIRE	07/02/2026
TOTAL VENDOR STRYKER SALES, LLC				50,597.19		
VENDOR NAME: TERMINAL ANDRAE INC.						
73188	BLACK BEAR LS- REPLACE SECURITY LIGHT	620-8020-832000	1,499.25	1,499.25	UTILITIES	07/02/2026
TOTAL VENDOR TERMINAL ANDRAE INC.				1,499.25		
VENDOR NAME: TOP PACK DEFENSE						
19186	CLOTHING ALLOWANCE - DEMOTTO	100-5211-534600	172.00	172.00	POLICE	07/02/2026
18629	CLOTHING ALLOWANCE KREISER	100-5211-534600	299.51	299.51	POLICE	07/02/2026
18635	CLOTHING ALLOWANCE - DEMOTTO	100-5211-534600	180.00	180.00	POLICE	07/02/2026
TOTAL VENDOR TOP PACK DEFENSE				651.51		
VENDOR NAME: UNITED LIQUID WASTE RECYCLING INC						
67183	BIOSOLIDS DISPOSAL	620-8010-825500	17,689.00	17,689.00	UTILITIES	07/02/2026
TOTAL VENDOR UNITED LIQUID WASTE RECYCLING INC				17,689.00		
VENDOR NAME: UTILITY SALES & SERVICE						
0080259-IN	BUCKET TRUCK ANNUAL INSPECTION	100-5324-539500	1,375.86	1,375.86	DPW	07/02/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: UTILITY SALES & SERVICE						
TOTAL VENDOR UTILITY SALES & SERVICE				1,375.86		
VENDOR NAME: VANGUARD COMPUTERS INC						
VCI-INV070758	REPLACEMENT LAPTOPS	610-6920-692100	2,552.50	5,105.00	UTILITIES	07/02/2026
		620-8400-851000	2,552.50			
TOTAL VENDOR VANGUARD COMPUTERS INC				5,105.00		
VENDOR NAME: VERIZON WIRELESS						
6145983074	CELLULAR SERVICE	610-6920-692100	128.41	256.83	UTILITIES	07/02/2026
		620-8400-851000	128.42			
6145983073	JUNE 2026 MONTHLY BILL	100-5141-522500	41.21	839.93	FINANCE	07/02/2026
		100-5142-522500	41.21			
		100-5241-522500	91.11			
		100-5323-522500	335.12			
		610-6920-692100	165.64			
		620-8400-851000	165.64			
TOTAL VENDOR VERIZON WIRELESS				1,096.76		
VENDOR NAME: VIRTUAL ACADEMY						
VA16977	DISPATCHERS VIRTUAL TRAINING	100-5211-533500	385.00	385.00	POLICE	07/02/2026
TOTAL VENDOR VIRTUAL ACADEMY				385.00		
VENDOR NAME: WI DNR						
WU119605	DNR WATER USE FEES	610-6920-692800	125.00	125.00	UTILITIES	07/02/2026
TOTAL VENDOR WI DNR				125.00		
GRAND TOTAL:				547,049.23		

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/04/2026	AP	IAFF MERP	Invoice: PR060526 Ref#: 76535(IAFF MERP CONTRIBUTIONS - JUNE 2025)		
AP Trx #: 114906					
		IAFF MERP JUNE 2026	150-0000-215525	750.00	
		Vnd: 3450 Invoice: PR060526	150-0000-211000		750.00
		Expected Check Run: 06/04/2026			
				750.00	750.00
06/04/2026	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 002832L-JUN26 Ref#: 76534(JULY 2026 LIFE INSURANCE)		
AP Trx #: 114907					
		JULY 2026 LIFE INSURANCE	100-0000-215301	1,343.34	
		JULY 2026 LIFE INSURANCE	150-0000-215301	389.09	
		JULY 2026 LIFE INSURANCE	440-0000-215301	75.92	
		JULY 2026 LIFE INSURANCE	500-0000-215301	0.26	
		JULY 2026 LIFE INSURANCE	610-0000-215301	70.92	
		JULY 2026 LIFE INSURANCE	620-0000-215301	246.96	
		P. PITCHER - PRE-COLLECT MILITARY LEAVE	100-0000-215301	17.50	
		ADJ	100-0000-215301		0.02
		Vnd: 3136 Invoice: 002832L-JUN26	100-0000-211000		1,360.82
		Vnd: 3136 Invoice: 002832L-JUN26	150-0000-211000		389.09
		Vnd: 3136 Invoice: 002832L-JUN26	440-0000-211000		75.92
		Vnd: 3136 Invoice: 002832L-JUN26	500-0000-211000		0.26
		Vnd: 3136 Invoice: 002832L-JUN26	610-0000-211000		70.92
		Vnd: 3136 Invoice: 002832L-JUN26	620-0000-211000		246.96
		Expected Check Run: 06/04/2026			
				2,143.99	2,143.99
06/04/2026	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 760380-JUN26 Ref#: 76536(JUNE 2026 ACCIDENT INSURANCE)		
AP Trx #: 114908					
		JUNE 2026 ACCIDENT INSURANCE	100-0000-215305	79.79	
		JUNE 2026 ACCIDENT INSURANCE	150-0000-215305	11.63	
		JUNE 2026 ACCIDENT INSURANCE	440-0000-215305	0.14	
		JUNE 2026 ACCIDENT INSURANCE	610-0000-215305	11.09	
		JUNE 2026 ACCIDENT INSURANCE	620-0000-215305	5.47	
		Vnd: 3136 Invoice: 760380-JUN26	100-0000-211000		79.79
		Vnd: 3136 Invoice: 760380-JUN26	150-0000-211000		11.63
		Vnd: 3136 Invoice: 760380-JUN26	440-0000-211000		0.14
		Vnd: 3136 Invoice: 760380-JUN26	610-0000-211000		11.09
		Vnd: 3136 Invoice: 760380-JUN26	620-0000-211000		5.47
		Expected Check Run: 06/04/2026			
				108.12	108.12
				3,002.11	3,002.11
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		1,440.61
		VOUCHERS PAYABLE	150-0000-211000		1,150.72
		VOUCHERS PAYABLE	440-0000-211000		76.06
		VOUCHERS PAYABLE	500-0000-211000		0.26
		VOUCHERS PAYABLE	610-0000-211000		82.01
		VOUCHERS PAYABLE	620-0000-211000		252.43
			TOTAL INCREASE IN PAYABI		3,002.09

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 06/04/2026 - 06/04/2026

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/04/2026	AP	GREAT WEST RETIREMENT SERVICES Invoice: PR060526 Ref#: 76537(RETIREMENT GW PR 06/05/26)			
AP Trx #: 114909					
		DEF COMP GW 06/05/26	100-0000-215250	1,180.52	
		DEF COMP GW 06/05/26	150-0000-215250	2,740.83	
		Vnd: 0005 Invoice: PR060526	100-0000-211000		1,180.52
		Vnd: 0005 Invoice: PR060526	150-0000-211000		2,740.83
		Expected Check Run: 06/04/2026			
				3,921.35	3,921.35
06/04/2026	AP	MISSION SQUARE Invoice: PR060526 Ref#: 76538(RETIREMENT MS/ICMA PR 06/05/26 305155-61)			
AP Trx #: 114910					
		DEF COMP ICMA/MS 06/05/26	100-0000-215250	3,263.73	
		DEF COMP ICMA/MS 06/05/26	150-0000-215250	52.78	
		DEF COMP ICMA/MS 06/05/26	440-0000-215250	616.25	
		DEF COMP ICMA/MS 06/05/26	500-0000-215250	0.87	
		DEF COMP ICMA/MS 06/05/26	610-0000-215250	271.80	
		DEF COMP ICMA/MS 06/05/26	620-0000-215250	300.69	
		Vnd: 0010 Invoice: PR060526	100-0000-211000		3,263.73
		Vnd: 0010 Invoice: PR060526	150-0000-211000		52.78
		Vnd: 0010 Invoice: PR060526	440-0000-211000		616.25
		Vnd: 0010 Invoice: PR060526	500-0000-211000		0.87
		Vnd: 0010 Invoice: PR060526	610-0000-211000		271.80
		Vnd: 0010 Invoice: PR060526	620-0000-211000		300.69
		Expected Check Run: 06/04/2026			
				4,506.12	4,506.12
				8,427.47	8,427.47
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		4,444.25
		VOUCHERS PAYABLE	150-0000-211000		2,793.61
		VOUCHERS PAYABLE	440-0000-211000		616.25
		VOUCHERS PAYABLE	500-0000-211000		0.87
		VOUCHERS PAYABLE	610-0000-211000		271.80
		VOUCHERS PAYABLE	620-0000-211000		300.69
			TOTAL INCREASE IN PAYABI		8,427.47

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 06/09/2026 - 06/09/2026

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/09/2026	AP	SUMMER GROTHMANN - BRAUN	Invoice: MAY 2026 Ref#: 76593(MAY 2026 COURT RESTITUTION)		
AP Trx #: 114916					
		MAY 2026 COURT RESTITUTION	100-0000-233000	50.00	
		Vnd: MISC Invoice: MAY 2026	100-0000-211000		50.00
		Expected Check Run: 06/09/2026			
				50.00	50.00
06/09/2026	AP	TREASURER STATE OF WI	Invoice: MAY 2026 Ref#: 76594(MAY 2026 COURT FINES & FEES)		
AP Trx #: 114917					
		MAY 2026 COURT FINES & FEES	100-0000-242400	2,956.75	
		Vnd: 0222 Invoice: MAY 2026	100-0000-211000		2,956.75
		Expected Check Run: 06/09/2026			
				2,956.75	2,956.75
06/09/2026	AP	TREASURER WAUKESHA COUNTY	Invoice: MAY 2026 Ref#: 76595(MAY 2026 COURT FINES & FEES)		
AP Trx #: 114918					
		MAY 2026 COURT FINES & FEES	100-0000-243240	964.60	
		Vnd: 0223 Invoice: MAY 2026	100-0000-211000		964.60
		Expected Check Run: 06/09/2026			
				964.60	964.60
06/09/2026	AP	WALMART #1571	Invoice: MAY 2026 Ref#: 76592(MAY 2026 - RESTITUTION DD8089CGR6)		
AP Trx #: 114919					
		MAY 2026 - RESTITUTION	100-0000-233000	54.82	
		Vnd: MISC Invoice: MAY 2026	100-0000-211000		54.82
		Expected Check Run: 06/09/2026			
				54.82	54.82
				4,026.17	4,026.17
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		4,026.17
			TOTAL INCREASE IN PAYABI		4,026.17

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 06/09/2026 - 06/09/2026

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/09/2026	AP	INVOICE CLOUD	Invoice: 1743-2026_5 Ref#: 76596(INVOICE CLOUD MONTHLY FEES - MAY 2026)		
AP Trx #: 114920					
		INVOICE CLOUD CC FEES MR	100-5142-539900	3.13	
		INVOICE CLOUD CC FEES BUILDING	100-5241-539900	58.59	
		INVOICE CLOUD CC FEES RECYCLE	410-5363-539900	30.34	
		INVOICE CLOUD CC FEES WATER	610-6920-692100	30.35	
		INVOICE CLOUD CC FEES SEWER	620-8300-840000	30.34	
		Vnd: 2921 Invoice: 1743-2026_5	100-0000-211000		61.72
		Vnd: 2921 Invoice: 1743-2026_5	410-0000-211000		30.34
		Vnd: 2921 Invoice: 1743-2026_5	610-0000-211000		30.35
		Vnd: 2921 Invoice: 1743-2026_5	620-0000-211000		30.34
		Expected Check Run: 06/09/2026			
				152.75	152.75
				152.75	152.75

Cash/Payable Account Totals:

VOUCHERS PAYABLE	100-0000-211000		61.72
VOUCHERS PAYABLE	410-0000-211000		30.34
VOUCHERS PAYABLE	610-0000-211000		30.35
VOUCHERS PAYABLE	620-0000-211000		30.34
	GRAND TOTAL:		152.75

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/10/2026	AP	IMPACT MUSIC GROUP LLC	Invoice: 06032026 Ref#: 76568(2026 PJS EVENT FINAL PAYMENT - HYPNOTIZE)		
AP Trx #: 114926					
		PERFORMANCE STAGE EVENTS	340-5890-580603	3,500.00	
		Vnd: MISC Invoice: 06032026	340-0000-211000		3,500.00
		Expected Check Run: 06/10/2026			
				3,500.00	3,500.00
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76451(0700126680-00001 Digester Gas)		
AP Trx #: 114927					
		0700126680-00001 Digester Gas	620-8010-821200	8.25	
		Vnd: 0034 Invoice: 5947576580	620-0000-211000		8.25
		Expected Check Run: 06/10/2026			
				8.25	8.25
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76452(0700126680-00002 Well #3 Elec)		
AP Trx #: 114928					
		0700126680-00002 Well #3 Elec	610-6200-662200	1,330.68	
		Vnd: 0034 Invoice: 5947576580	610-0000-211000		1,330.68
		Expected Check Run: 06/10/2026			
				1,330.68	1,330.68
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76453(0700126680-00003 Street Lights)		
AP Trx #: 114929					
		0700126680-00003 Street Lights	100-5342-522200	4,320.20	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		4,320.20
		Expected Check Run: 06/10/2026			
				4,320.20	4,320.20
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76454(0700126680-00004 Greenwald)		
AP Trx #: 114930					
		0700126680-00004 Greenwald	610-6200-662200	338.61	
		Vnd: 0034 Invoice: 5947576580	610-0000-211000		338.61
		Expected Check Run: 06/10/2026			
				338.61	338.61
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76455(0700126680-00005 Booster Station)		
AP Trx #: 114931					
		0700126680-00005 Booster Station	610-6200-662200	670.27	
		Vnd: 0034 Invoice: 5947576580	610-0000-211000		670.27
		Expected Check Run: 06/10/2026			
				670.27	670.27

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76456(0700126680-00006 Field Park)			
AP Trx #: 114932					
		0700126680-00006 Field Park	100-5521-522200	92.50	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		92.50
		Expected Check Run: 06/10/2026			
				92.50	92.50
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76457(0700126680-00007 1240 N. Rochester)			
AP Trx #: 114933					
		0700126680-00007 1240 N. Rochester	620-8020-821000	90.56	
		Vnd: 0034 Invoice: 5947576580	620-0000-211000		90.56
		Expected Check Run: 06/10/2026			
				90.56	90.56
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76458(0700126680-00008 Police Garage)			
AP Trx #: 114934					
		0700126680-00008 Police Garage	100-5211-522200	36.44	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		36.44
		Expected Check Run: 06/10/2026			
				36.44	36.44
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76459(0700126680-00009 Fld Prk Baseball Lights			
AP Trx #: 114935					
		0700126680-00009 Fld Prk Baseball Lights	100-5521-522200	115.75	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		115.75
		Expected Check Run: 06/10/2026			
				115.75	115.75
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76460(0700126680-000010 Fox River View)			
AP Trx #: 114936					
		0700126680-000010 Fox River View	620-8020-821000	146.84	
		Vnd: 0034 Invoice: 5947576580	620-0000-211000		146.84
		Expected Check Run: 06/10/2026			
				146.84	146.84
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76461(0700126680-000011 DPW Elec)			
AP Trx #: 114937					
		0700126680-000011 DPW Elec	100-5323-522200	366.03	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		366.03
		Expected Check Run: 06/10/2026			
				366.03	366.03

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76462(0700126680-000012 Fire)			
AP Trx #: 114938					
		0700126680-000012 Fire	150-5221-522200	1,085.76	
		Vnd: 0034 Invoice: 5947576580	150-0000-211000		1,085.76
		Expected Check Run: 06/10/2026			
				1,085.76	1,085.76
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76463(0700126680-000013 police-CTH E N of Sugd			
AP Trx #: 114939					
		0700126680-000013 police-CTH E N of Sugd	100-5211-522200	25.57	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		25.57
		Expected Check Run: 06/10/2026			
				25.57	25.57
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76464(0700126680-000014 Hall)			
AP Trx #: 114940					
		0700126680-000014 Hall	100-5160-522200	709.08	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		709.08
		Expected Check Run: 06/10/2026			
				709.08	709.08
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76465(0700126680-000014 Hall Gas)			
AP Trx #: 114941					
		0700126680-000014 Hall Gas	100-5160-522400	73.56	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		73.56
		Expected Check Run: 06/10/2026			
				73.56	73.56
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76466(0700126680-000016 Miniwauken Park)			
AP Trx #: 114942					
		0700126680-000016 Miniwauken Park	100-5521-522200	44.17	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		44.17
		Expected Check Run: 06/10/2026			
				44.17	44.17
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76467(0700126680-000017 Holz Elec)			
AP Trx #: 114943					
		0700126680-000017 Holz Elec	620-8010-821100	10,684.45	
		Vnd: 0034 Invoice: 5947576580	620-0000-211000		10,684.45
		Expected Check Run: 06/10/2026			
				10,684.45	10,684.45

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76468(0700126680-000018 Parks)			
AP Trx #: 114944					
		0700126680-000018 Parks	100-5521-522200	28.90	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		28.90
		Expected Check Run: 06/10/2026			
				28.90	28.90
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76469(0700126680-000019 Atkinson Pump)			
AP Trx #: 114945					
		0700126680-000019 Atkinson Pump	620-8020-821000	556.77	
		Vnd: 0034 Invoice: 5947576580	620-0000-211000		556.77
		Expected Check Run: 06/10/2026			
				556.77	556.77
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76470(0700126680-000020 Well #6)			
AP Trx #: 114946					
		0700126680-000020 Well #6	610-6200-662200	892.76	
		Vnd: 0034 Invoice: 5947576580	610-0000-211000		892.76
		Expected Check Run: 06/10/2026			
				892.76	892.76
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76471(0700126680-000021 DPW Gas)			
AP Trx #: 114947					
		0700126680-000021 DPW Gas	100-5323-522400	44.25	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		44.25
		Expected Check Run: 06/10/2026			
				44.25	44.25
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76472(0700126680-000022 Concession Building)			
AP Trx #: 114948					
		0700126680-000022 Concession Building	100-5521-522200	165.26	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		165.26
		Expected Check Run: 06/10/2026			
				165.26	165.26
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76473(0700126680-000023 Well #3 Gas)			
AP Trx #: 114949					
		0700126680-000023 Well #3 Gas	610-6200-662200	8.25	
		Vnd: 0034 Invoice: 5947576580	610-0000-211000		8.25
		Expected Check Run: 06/10/2026			
				8.25	8.25

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76474(0700126680-000024 Parks-200 S Rochester)			
AP Trx #: 114950					
		0700126680-000024 Parks-200 S Rochester	100-5342-522200	19.51	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		19.51
		Expected Check Run: 06/10/2026			
				19.51	19.51
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76475(0700126680-000025 Tower)			
AP Trx #: 114951					
		0700126680-000025 Tower	610-6200-662200	28.82	
		Vnd: 0034 Invoice: 5947576580	610-0000-211000		28.82
		Expected Check Run: 06/10/2026			
				28.82	28.82
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76476(0700126680-000027 Police)			
AP Trx #: 114952					
		0700126680-000027 Police	100-5211-522200	1,117.33	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		1,117.33
		Expected Check Run: 06/10/2026			
				1,117.33	1,117.33
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76477(0700126680-000028 Miniwaukan Pavilion)			
AP Trx #: 114953					
		0700126680-000028 Miniwaukan Pavilion	100-5521-522200	18.78	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		18.78
		Expected Check Run: 06/10/2026			
				18.78	18.78
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76478(0700126680-000029 F. Park Sump Pump)			
AP Trx #: 114954					
		0700126680-000029 F. Park Sump Pump	100-5521-522200	15.65	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		15.65
		Expected Check Run: 06/10/2026			
				15.65	15.65
06/10/2026	AP	WE ENERGIES Invoice: 5947576580 Ref#: 76479(0700126680-00030 Andrews Street)			
AP Trx #: 114955					
		0700126680-00030 Andrews Street	100-5521-522200	127.13	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		127.13
		Expected Check Run: 06/10/2026			
				127.13	127.13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76480(0700126680-000031 Holz Gas)		
AP Trx #: 114956					
		0700126680-000031 Holz Gas	620-8010-821200	110.16	
		Vnd: 0034 Invoice: 5947576580	620-0000-211000		110.16
		Expected Check Run: 06/10/2026			
				110.16	110.16
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76481(0700126680-000033 Parks)		
AP Trx #: 114957					
		0700126680-000033 Parks	100-5521-522200	86.86	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		86.86
		Expected Check Run: 06/10/2026			
				86.86	86.86
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76482(0700126680-000034 Street Lights)		
AP Trx #: 114958					
		0700126680-000034 Street Lights	100-5342-522200	54.12	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		54.12
		Expected Check Run: 06/10/2026			
				54.12	54.12
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76483(0700126680-000036 Flashers)		
AP Trx #: 114959					
		0700126680-000036 Flashers	100-5211-522200	11.33	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		11.33
		Expected Check Run: 06/10/2026			
				11.33	11.33
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76484(0700126680-000038 Museum)		
AP Trx #: 114960					
		0700126680-000038 Museum	100-5512-522200	128.55	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		128.55
		Expected Check Run: 06/10/2026			
				128.55	128.55
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76485(0700126680-000039 Well #5)		
AP Trx #: 114961					
		0700126680-000039 Well #5	610-6200-662200	2,086.91	
		Vnd: 0034 Invoice: 5947576580	610-0000-211000		2,086.91
		Expected Check Run: 06/10/2026			
				2,086.91	2,086.91

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76486(0700126680-00043 Outdoor Stage)		
AP Trx #: 114962					
		0700126680-00043 Outdoor Stage	100-5521-522200	33.86	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		33.86
		Expected Check Run: 06/10/2026			
				33.86	33.86
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76487(0700126680-00048 Miniwauken Park)		
AP Trx #: 114963					
		0700126680-00048 Miniwauken Park	100-5521-522200	26.32	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		26.32
		Expected Check Run: 06/10/2026			
				26.32	26.32
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76488(0700126680-00054 210 Shore Dr)		
AP Trx #: 114964					
		0700126680-00054 210 Shore Dr	620-8020-821000	43.41	
		Vnd: 0034 Invoice: 5947576580	620-0000-211000		43.41
		Expected Check Run: 06/10/2026			
				43.41	43.41
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76489(0700126680-00057 525 Roberts Dr)		
AP Trx #: 114965					
		0700126680-00057 525 Roberts Dr	610-6200-662200	3,448.87	
		Vnd: 0034 Invoice: 5947576580	610-0000-211000		3,448.87
		Expected Check Run: 06/10/2026			
				3,448.87	3,448.87
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76490(0709449777-00001 Library Gas)		
AP Trx #: 114966					
		0709449777-00001 Library Gas	440-5511-522400	347.60	
		Vnd: 0034 Invoice: 5947576580	440-0000-211000		347.60
		Expected Check Run: 06/10/2026			
				347.60	347.60
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76491(0709449777-00002 Library Elec)		
AP Trx #: 114967					
		0709449777-00002 Library Elec	440-5511-522200	2,587.09	
		Vnd: 0034 Invoice: 5947576580	440-0000-211000		2,587.09
		Expected Check Run: 06/10/2026			
				2,587.09	2,587.09

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76492(0712697628-00001 Tower Radio Bldg)		
AP Trx #: 114968					
		0712697628-00001 Tower Radio Bldg	100-5211-522200	341.19	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		341.19
		Expected Check Run: 06/10/2026			
				341.19	341.19
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76493(0712697628-00002 Mukw Dam)		
AP Trx #: 114969					
		0712697628-00002 Mukw Dam	100-5254-522200	20.06	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		20.06
		Expected Check Run: 06/10/2026			
				20.06	20.06
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76494(0712697628-00003 PD Tower meter #05662)		
AP Trx #: 114970					
		0712697628-00003 PD Tower meter #05662	100-5211-522200	17.48	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		17.48
		Expected Check Run: 06/10/2026			
				17.48	17.48
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76495(0712697628-00004 1224 Riverton)		
AP Trx #: 114971					
		0712697628-00004 1224 Riverton	620-8020-821000	80.75	
		Vnd: 0034 Invoice: 5947576580	620-0000-211000		80.75
		Expected Check Run: 06/10/2026			
				80.75	80.75
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76496(0712697628-00006 Well #7)		
AP Trx #: 114972					
		0712697628-00006 Well #7	610-6200-662200	401.78	
		Vnd: 0034 Invoice: 5947576580	610-0000-211000		401.78
		Expected Check Run: 06/10/2026			
				401.78	401.78
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76497(0712697628-00007 School Crossing Lights)		
AP Trx #: 114973					
		0712697628-00007 School Crossing Lights	100-5342-522200	12.70	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		12.70
		Expected Check Run: 06/10/2026			
				12.70	12.70

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/10/2026	AP	WE ENERGIES	Invoice: 5947576580 Ref#: 76498(0712697628-00008 Field Park Signage)		
AP Trx #: 114974					
		0712697628-00008 Field Park Signage	100-5521-522200	46.38	
		Vnd: 0034 Invoice: 5947576580	100-0000-211000		46.38
		Expected Check Run: 06/10/2026			
				46.38	46.38
06/10/2026	AP	WE ENERGIES	Invoice: 5940457600 Ref#: 76499(0700126680-00015 STREET LIGHTS)		
AP Trx #: 114975					
		0700126680-00015 STREET LIGHTS	100-5342-522200	4,915.79	
		Vnd: 0034 Invoice: 5940457600	100-0000-211000		4,915.79
		Expected Check Run: 06/10/2026			
				4,915.79	4,915.79
06/10/2026	AP	WE ENERGIES	Invoice: 5951220473 Ref#: 76570(0700126680-00058 WATER WELL PUMP)		
AP Trx #: 114976					
		FUEL OR POWER PURCHASED	610-6200-662200	11.22	
		Vnd: 0034 Invoice: 5951220473	610-0000-211000		11.22
		Expected Check Run: 06/10/2026			
				11.22	11.22
				41,474.56	41,474.56

Cash/Payable Account Totals:

VOUCHERS PAYABLE	100-0000-211000	13,014.75
VOUCHERS PAYABLE	150-0000-211000	1,085.76
VOUCHERS PAYABLE	340-0000-211000	3,500.00
VOUCHERS PAYABLE	440-0000-211000	2,934.69
VOUCHERS PAYABLE	610-0000-211000	9,218.17
VOUCHERS PAYABLE	620-0000-211000	11,721.19
	TOTAL INCREASE IN PAYABI	41,474.56

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 06/10/2026 - 06/10/2026

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/10/2026	AP	CHARTER COMMUNICATIONS Invoice: 152486401052126 Ref#: 76450(JUN 2026 MONTHLY BILL)			
AP Trx #: 114977					
		COURT	100-5120-522500	19.47	
		ADMIN	100-5141-522500	8.24	
		CLERK	100-5142-522500	83.07	
		FINANCE	100-5145-522900	32.96	
		POLICE	100-5211-522500	204.51	
		BLDG INSP	100-5241-522500	19.47	
		DPW	100-5323-522500	62.20	
		MUSEUM	100-5512-522500	130.00	
		FIRE	150-5221-522500	214.24	
		RECYCLING	410-5363-522500	2.64	
		LIBRARY	440-5511-522500	152.05	
		STORM WATER	500-5344-522500	1.32	
		WATER	610-6920-692100	34.41	
		SEWER	620-8400-851000	34.41	
		Vnd: 3200 Invoice: 152486401052126	100-0000-211000		559.92
		Vnd: 3200 Invoice: 152486401052126	150-0000-211000		214.24
		Vnd: 3200 Invoice: 152486401052126	410-0000-211000		2.64
		Vnd: 3200 Invoice: 152486401052126	440-0000-211000		152.05
		Vnd: 3200 Invoice: 152486401052126	500-0000-211000		1.32
		Vnd: 3200 Invoice: 152486401052126	610-0000-211000		34.41
		Vnd: 3200 Invoice: 152486401052126	620-0000-211000		34.41
		Expected Check Run: 06/10/2026			
				998.99	998.99
				998.99	998.99

Cash/Payable Account Totals:

	VOUCHERS PAYABLE	100-0000-211000		559.92
	VOUCHERS PAYABLE	150-0000-211000		214.24
	VOUCHERS PAYABLE	410-0000-211000		2.64
	VOUCHERS PAYABLE	440-0000-211000		152.05
	VOUCHERS PAYABLE	500-0000-211000		1.32
	VOUCHERS PAYABLE	610-0000-211000		34.41
	VOUCHERS PAYABLE	620-0000-211000		34.41
		GRAND TOTAL:		998.99

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/12/2026	AP	ALSCO	Invoice: IMIL2216633 Ref#: 76372(MATS AND DUSTERS)		
AP Trx #: 114981					
		OUTSIDE SERVICES	440-5511-531000	53.36	
		Vnd: 2950 Invoice: IMIL2216633	440-0000-211000		53.36
		Expected Check Run: 06/12/2026			
				53.36	53.36
06/12/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1LF6-NQF6-17HW Ref#: 76502(CLEANING & GENERAL SUPPLIES)		
AP Trx #: 114982					
		OPERATIONAL SUPPLIES	440-5511-531100	136.76	
		Vnd: 3189 Invoice: 1LF6-NQF6-17HW	440-0000-211000		136.76
		Expected Check Run: 06/12/2026			
				136.76	136.76
06/12/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 14HG-MMHG-7FNR Ref#: 76503(PROCESSING SUPPLIES)		
AP Trx #: 114983					
		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	206.49	
		Vnd: 3189 Invoice: 14HG-MMHG-7FNR	440-0000-211000		206.49
		Expected Check Run: 06/12/2026			
				206.49	206.49
06/12/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1P3H-7YKC-WG6V Ref#: 76505(PROGRAM SUPPLIES)		
AP Trx #: 114984					
		METASPACE MAINTENANCE	440-5511-531700	303.76	
		Vnd: 3189 Invoice: 1P3H-7YKC-WG6V	440-0000-211000		303.76
		Expected Check Run: 06/12/2026			
				303.76	303.76
06/12/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 13R1-F7J9-PYQP Ref#: 76513(PROGRAM SUPPLIES YS)		
AP Trx #: 114985					
		PROGRAMMING	440-5511-533100	129.52	
		Vnd: 3189 Invoice: 13R1-F7J9-PYQP	440-0000-211000		129.52
		Expected Check Run: 06/12/2026			
				129.52	129.52
06/12/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1KJF-KYVG-YLGX Ref#: 76517(ADULT PROGRAM SUPPLIES)		
AP Trx #: 114986					
		PROGRAMMING	440-5511-533100	444.94	
		Vnd: 3189 Invoice: 1KJF-KYVG-YLGX	440-0000-211000		444.94
		Expected Check Run: 06/12/2026			
				444.94	444.94

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/12/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1R39-NQPG-LY33 Ref#: 76518(PROGRAM SUPPLIES)		
AP Trx #: 114987					
		PROGRAMMING	440-5511-533100	89.91	
		Vnd: 3189 Invoice: 1R39-NQPG-LY33	440-0000-211000		89.91
		Expected Check Run: 06/12/2026			
				89.91	89.91
06/12/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 16V3-KLJ7-R47K Ref#: 76525(SLP SUPPLIES)		
AP Trx #: 114988					
		DONATED FUND EXPENDITURES	440-5890-580600	19.56	
		Vnd: 3189 Invoice: 16V3-KLJ7-R47K	440-0000-211000		19.56
		Expected Check Run: 06/12/2026			
				19.56	19.56
06/12/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 14NC-4LNW-TJCX Ref#: 76526(PROGRAM SUPPLIES PD BY LIONS)		
AP Trx #: 114989					
		DONATED FUND EXPENDITURES	440-5890-580600	110.17	
		Vnd: 3189 Invoice: 14NC-4LNW-TJCX	440-0000-211000		110.17
		Expected Check Run: 06/12/2026			
				110.17	110.17
06/12/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1Q1M-7GKK-TQTK Ref#: 76527(INNOVATION GRANT)		
AP Trx #: 114990					
		DONATED FUND EXPENDITURES	440-5890-580600	238.05	
		Vnd: 3189 Invoice: 1Q1M-7GKK-TQTK	440-0000-211000		238.05
		Expected Check Run: 06/12/2026			
				238.05	238.05
06/12/2026	AP	AMERICA AQUARIA	Invoice: 57608 Ref#: 76531(FISH TANK MAINTENANCE)		
AP Trx #: 114991					
		OUTSIDE SERVICES	440-5511-531000	93.49	
		Vnd: 1792 Invoice: 57608	440-0000-211000		93.49
		Expected Check Run: 06/12/2026			
				93.49	93.49
06/12/2026	AP	BAYSCAN TECHNOLOGIES	Invoice: 83012 Ref#: 76521(QUICKSCAN)		
AP Trx #: 114992					
		EQUIPMENT LESS THAN $5000	440-5511-581100	1,317.50	
		Vnd: 2257 Invoice: 83012	440-0000-211000		1,317.50
		Expected Check Run: 06/12/2026			
				1,317.50	1,317.50

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/12/2026	AP	BERNSTEIN & ASSOCIATES, LLC	Invoice: 3905 Ref#: 76561(NAGPRA CONSULT)		
AP Trx #: 114993					
		DONATED FUND EXPENDITURES	440-5890-580600	120.00	
		Vnd: 3268 Invoice: 3905	440-0000-211000		120.00
		Expected Check Run: 06/12/2026			
				120.00	120.00
06/12/2026	AP	BUBBLE BASH	Invoice: 419 Ref#: 76515(FOAM PARTY FINAL PAYMENT)		
AP Trx #: 114994					
		PROGRAMMING	440-5511-533100	275.00	
		Vnd: MISC Invoice: 419	440-0000-211000		275.00
		Expected Check Run: 06/12/2026			
				275.00	275.00
06/12/2026	AP	CAROL DIANE GALLAGHER	Invoice: 206 Ref#: 76530(ACCUQUILT CLASS JULY)		
AP Trx #: 114995					
		METASPACE MAINTENANCE	440-5511-531700	150.00	
		Vnd: 3455 Invoice: 206	440-0000-211000		150.00
		Expected Check Run: 06/12/2026			
				150.00	150.00
06/12/2026	AP	COMPLETE OFFICE OF WISCONSIN	Invoice: 138268 Ref#: 76375(RAGS)		
AP Trx #: 114996					
		OPERATIONAL SUPPLIES	440-5511-531100	49.72	
		Vnd: 3340 Invoice: 138268	440-0000-211000		49.72
		Expected Check Run: 06/12/2026			
				49.72	49.72
06/12/2026	AP	COMPLETE OFFICE OF WISCONSIN	Invoice: 141061 Ref#: 76533(RAGS)		
AP Trx #: 114997					
		OPERATIONAL SUPPLIES	440-5511-531100	12.43	
		Vnd: 3340 Invoice: 141061	440-0000-211000		12.43
		Expected Check Run: 06/12/2026			
				12.43	12.43
06/12/2026	AP	COMPLETE OFFICE OF WISCONSIN	Invoice: 144746 Ref#: 76553(COPY PAPER)		
AP Trx #: 114998					
		OPERATIONAL SUPPLIES	440-5511-531100	179.97	
		Vnd: 3340 Invoice: 144746	440-0000-211000		179.97
		Expected Check Run: 06/12/2026			
				179.97	179.97

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/12/2026	AP	CREATESCAPE LANDSCAPING SERVICE INC	Invoice: 42364 Ref#: 76524(ADDITIONAL PLANTS)		
AP Trx #: 114999					
		DONATED FUND EXPENDITURES	440-5890-580600	1,975.00	
		Vnd: 3297 Invoice: 42364	440-0000-211000		1,975.00
		Expected Check Run: 06/12/2026			
				1,975.00	1,975.00
06/12/2026	AP	DEMCO INC	Invoice: 7812385 Ref#: 76504(DVD CASES)		
AP Trx #: 115000					
		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	150.27	
		Vnd: 0053 Invoice: 7812385	440-0000-211000		150.27
		Expected Check Run: 06/12/2026			
				150.27	150.27
06/12/2026	AP	ENCHANTED ABBY LLC	Invoice: 6226 Ref#: 76532(GOOD WITCH PROGRAM)		
AP Trx #: 115001					
		PROGRAMMING	440-5511-533100	150.00	
		Vnd: MISC Invoice: 6226	440-0000-211000		150.00
		Expected Check Run: 06/12/2026			
				150.00	150.00
06/12/2026	AP	EXCEL BUILDING SERVICES LLC	Invoice: 4602 Ref#: 76501(WEEKEND CLEANING)		
AP Trx #: 115002					
		OUTSIDE SERVICES	440-5511-531000	689.00	
		Vnd: 2655 Invoice: 4602	440-0000-211000		689.00
		Expected Check Run: 06/12/2026			
				689.00	689.00
06/12/2026	AP	GREAT AMERICAN FINANCIAL SVCS.	Invoice: 42076119 Ref#: 76500(7/10/26-8/9/26)		
AP Trx #: 115003					
		CONTRACTUAL SERVICES	440-5511-522000	460.74	
		Vnd: 1290 Invoice: 42076119	440-0000-211000		460.74
		Expected Check Run: 06/12/2026			
				460.74	460.74
06/12/2026	AP	IKM BUILDING SOLUTIONS	Invoice: 960004401 Ref#: 76370(REPAIRS & MAINTENANCE)		
AP Trx #: 115004					
		REPAIRS & MAINTENANCE	440-5511-539500	1,001.11	
		Vnd: 0505 Invoice: 960004401	440-0000-211000		1,001.11
		Expected Check Run: 06/12/2026			
				1,001.11	1,001.11

Post Date	Journal	Description		GL Number	DR Amount	CR Amount
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 96491963 Ref#: 76364(BOOKS)			
AP Trx #: 115005						
		BOOKS		440-5700-532800	355.40	
		Vnd: 0207 Invoice: 96491963		440-0000-211000		355.40
		Expected Check Run: 06/12/2026				
					355.40	355.40
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 96524438 Ref#: 76365(BOOKS)			
AP Trx #: 115006						
		BOOKS		440-5700-532800	1,132.88	
		Vnd: 0207 Invoice: 96524438		440-0000-211000		1,132.88
		Expected Check Run: 06/12/2026				
					1,132.88	1,132.88
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 96537749 Ref#: 76366(BOOKS)			
AP Trx #: 115007						
		BOOKS		440-5700-532800	48.60	
		Vnd: 0207 Invoice: 96537749		440-0000-211000		48.60
		Expected Check Run: 06/12/2026				
					48.60	48.60
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 96556728 Ref#: 76367(BOOKS)			
AP Trx #: 115008						
		BOOKS		440-5700-532800	22.25	
		Vnd: 0207 Invoice: 96556728		440-0000-211000		22.25
		Expected Check Run: 06/12/2026				
					22.25	22.25
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 96586320 Ref#: 76368(BOOKS)			
AP Trx #: 115009						
		BOOKS		440-5700-532800	207.16	
		Vnd: 0207 Invoice: 96586320		440-0000-211000		207.16
		Expected Check Run: 06/12/2026				
					207.16	207.16
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 96600439 Ref#: 76369(BOOKS)			
AP Trx #: 115010						
		BOOKS		440-5700-532800	57.40	
		Vnd: 0207 Invoice: 96600439		440-0000-211000		57.40
		Expected Check Run: 06/12/2026				
					57.40	57.40

Post Date	Journal	Description		GL Number	DR Amount	CR Amount
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 96682490 Ref#: 76506(BOOKS)			
AP Trx #: 115011						
		BOOKS		440-5700-532800	362.32	
		Vnd: 0207 Invoice: 96682490		440-0000-211000		362.32
		Expected Check Run: 06/12/2026				
					362.32	362.32
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 96916514 Ref#: 76507(BOOKS)			
AP Trx #: 115012						
		BOOKS		440-5700-532800	713.45	
		Vnd: 0207 Invoice: 96916514		440-0000-211000		713.45
		Expected Check Run: 06/12/2026				
					713.45	713.45
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 96916515 Ref#: 76508(BOOKS)			
AP Trx #: 115013						
		BOOKS		440-5700-532800	369.32	
		Vnd: 0207 Invoice: 96916515		440-0000-211000		369.32
		Expected Check Run: 06/12/2026				
					369.32	369.32
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 97000690 Ref#: 76509(BOOKS)			
AP Trx #: 115014						
		BOOKS		440-5700-532800	1,019.59	
		Vnd: 0207 Invoice: 97000690		440-0000-211000		1,019.59
		Expected Check Run: 06/12/2026				
					1,019.59	1,019.59
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 97000691 Ref#: 76510(BOOKS)			
AP Trx #: 115015						
		BOOKS		440-5700-532800	577.93	
		Vnd: 0207 Invoice: 97000691		440-0000-211000		577.93
		Expected Check Run: 06/12/2026				
					577.93	577.93
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 97009701 Ref#: 76511(BOOKS)			
AP Trx #: 115016						
		BOOKS		440-5700-532800	44.20	
		Vnd: 0207 Invoice: 97009701		440-0000-211000		44.20
		Expected Check Run: 06/12/2026				
					44.20	44.20

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 97069850 Ref#: 76558(BOOKS)		
AP Trx #: 115017					
		BOOKS	440-5700-532800	268.01	
		Vnd: 0207 Invoice: 97069850	440-0000-211000		268.01
		Expected Check Run: 06/12/2026			
				268.01	268.01
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 97025404 Ref#: 76559(BOOKS)		
AP Trx #: 115018					
		BOOKS	440-5700-532800	1,157.16	
		Vnd: 0207 Invoice: 97025404	440-0000-211000		1,157.16
		Expected Check Run: 06/12/2026			
				1,157.16	1,157.16
06/12/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 97034340 Ref#: 76560(BOOKS)		
AP Trx #: 115019					
		BOOKS	440-5700-532800	16.49	
		Vnd: 0207 Invoice: 97034340	440-0000-211000		16.49
		Expected Check Run: 06/12/2026			
				16.49	16.49
06/12/2026	AP	JANE DE ANGELIS	Invoice: JUNE Ref#: 76528(SCHOOL VISITS)		
AP Trx #: 115020					
		MILEAGE	440-5511-533200	29.73	
		Vnd: 0280 Invoice: JUNE	440-0000-211000		29.73
		Expected Check Run: 06/12/2026			
				29.73	29.73
06/12/2026	AP	KIM WATNOS-OLSON	Invoice: 5132026 Ref#: 76371(NEEDLE FELTING CLASS)		
AP Trx #: 115021					
		METASPACE MAINTENANCE	440-5511-531700	150.00	
		Vnd: 3440 Invoice: 5132026	440-0000-211000		150.00
		Expected Check Run: 06/12/2026			
				150.00	150.00
06/12/2026	AP	KIM WATNOS-OLSON	Invoice: 61026 Ref#: 76562(NEEDLE FELTING RABBIT CLASS)		
AP Trx #: 115022					
		METASPACE MAINTENANCE	440-5511-531700	150.00	
		Vnd: 3440 Invoice: 61026	440-0000-211000		150.00
		Expected Check Run: 06/12/2026			
				150.00	150.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/12/2026	AP	MIDWEST TAPE	Invoice: 508846780 Ref#: 76373(DVD)		
AP Trx #: 115023					
		AV MATERIAL	440-5700-532900	376.45	
		Vnd: 0074 Invoice: 508846780	440-0000-211000		376.45
		Expected Check Run: 06/12/2026			
				376.45	376.45
06/12/2026	AP	MIDWEST TAPE	Invoice: 508867798 Ref#: 76374(DVD)		
AP Trx #: 115024					
		AV MATERIAL	440-5700-532900	455.78	
		Vnd: 0074 Invoice: 508867798	440-0000-211000		455.78
		Expected Check Run: 06/12/2026			
				455.78	455.78
06/12/2026	AP	MIDWEST TAPE	Invoice: 508917453 Ref#: 76512(DVD)		
AP Trx #: 115025					
		AV MATERIAL	440-5700-532900	79.12	
		Vnd: 0074 Invoice: 508917453	440-0000-211000		79.12
		Expected Check Run: 06/12/2026			
				79.12	79.12
06/12/2026	AP	MUELLER TIMES MEDIA	Invoice: 1021 Ref#: 76514(6/2/26 PROGRAM)		
AP Trx #: 115026					
		PROGRAMMING	440-5511-533100	75.00	
		Vnd: MISC Invoice: 1021	440-0000-211000		75.00
		Expected Check Run: 06/12/2026			
				75.00	75.00
06/12/2026	AP	OLEARY PLUMBING & HEATING INC	Invoice: 120623 Ref#: 76529(CHANGE RO FILTERS SANITIZE SYSTEM)		
AP Trx #: 115027					
		REPAIRS & MAINTENANCE	440-5511-539500	345.00	
		Vnd: 0215 Invoice: 120623	440-0000-211000		345.00
		Expected Check Run: 06/12/2026			
				345.00	345.00
06/12/2026	AP	RINDERLE DOOR CO	Invoice: 52171 Ref#: 76520(REPAIR FRONT DOOR ADA)		
AP Trx #: 115028					
		REPAIRS & MAINTENANCE	440-5511-539500	285.00	
		Vnd: 0086 Invoice: 52171	440-0000-211000		285.00
		Expected Check Run: 06/12/2026			
				285.00	285.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/12/2026	AP	ROMAN ELECTRIC CO., INC.	Invoice: 227361 Ref#: 76554(DRIVER REPLACEMENTS)		
AP Trx #: 115029					
		REPAIRS & MAINTENANCE	440-5511-539500	784.12	
		Vnd: 2702 Invoice: 227361	440-0000-211000		784.12
		Expected Check Run: 06/12/2026			
				784.12	784.12
06/12/2026	AP	RYAN MEISEL	Invoice: 4 Ref#: 76516(6/24 MUSIC PERFORMANCE)		
AP Trx #: 115030					
		PROGRAMMING	440-5511-533100	225.00	
		Vnd: 3305 Invoice: 4	440-0000-211000		225.00
		Expected Check Run: 06/12/2026			
				225.00	225.00
06/12/2026	AP	THOMAS PRESS, INC.	Invoice: 4116-26 Ref#: 76519(DIGITAL RACK CARDS)		
AP Trx #: 115031					
		OUTREACH	440-5511-533300	47.10	
		Vnd: 3247 Invoice: 4116-26	440-0000-211000		47.10
		Expected Check Run: 06/12/2026			
				47.10	47.10
06/12/2026	AP	THOMAS PRESS, INC.	Invoice: 3751-26 Ref#: 76522(EXPLORE PASS RACK CARDS)		
AP Trx #: 115032					
		DONATED FUND EXPENDITURES	440-5890-580600	47.10	
		Vnd: 3247 Invoice: 3751-26	440-0000-211000		47.10
		Expected Check Run: 06/12/2026			
				47.10	47.10
06/12/2026	AP	THOMAS PRESS, INC.	Invoice: 4117-26 Ref#: 76523(SUMMER CALAENDARS)		
AP Trx #: 115033					
		DONATED FUND EXPENDITURES	440-5890-580600	331.90	
		Vnd: 3247 Invoice: 4117-26	440-0000-211000		331.90
		Expected Check Run: 06/12/2026			
				331.90	331.90
06/12/2026	AP	UNIQUE MANAGEMENT	Invoice: 6160529 Ref#: 76569(PLACEMENTS)		
AP Trx #: 115034					
		OUTSIDE SERVICES	440-5511-531000	29.55	
		Vnd: 0092 Invoice: 6160529	440-0000-211000		29.55
		Expected Check Run: 06/12/2026			
				29.55	29.55
				18,119.76	18,119.76
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	440-0000-211000		18,119.76
			TOTAL INCREASE IN PAYABL		18,119.76

Post Date	Journal	Description		GL Number	DR Amount	CR Amount
06/04/2026	CD	SECURIAN FINANCIAL GROUP INC	Check: GEN 43190			
AP Trx #: 114912						
GL Trx #: 157503		Check: GEN 43190		100-0000-111000		1,360.82
POSTED		Check: GEN 43190		100-0000-211000	1,360.82	
		Check: GEN 43190		150-0000-111000		389.09
		Check: GEN 43190		150-0000-211000	389.09	
		Check: GEN 43190		440-0000-111000		75.92
		Check: GEN 43190		440-0000-211000	75.92	
		Check: GEN 43190		500-0000-111000		0.26
		Check: GEN 43190		500-0000-211000	0.26	
		Check: GEN 43190		610-0000-111000		70.92
		Check: GEN 43190		610-0000-211000	70.92	
		Check: GEN 43190		620-0000-111000		246.96
		Check: GEN 43190		620-0000-211000	246.96	
					2,143.97	2,143.97
06/15/2026	CD	SECURIAN FINANCIAL GROUP INC	VOID Check: GEN 43190			
AP Trx #: 115061						
GL Trx #: 157822		Check: GEN 43190		100-0000-111000	1,360.82	
POSTED		Check: GEN 43190		100-0000-211000		1,360.82
		Check: GEN 43190		150-0000-111000	389.09	
		Check: GEN 43190		150-0000-211000		389.09
		Check: GEN 43190		440-0000-111000	75.92	
		Check: GEN 43190		440-0000-211000		75.92
		Check: GEN 43190		500-0000-111000	0.26	
		Check: GEN 43190		500-0000-211000		0.26
		Check: GEN 43190		610-0000-111000	70.92	
		Check: GEN 43190		610-0000-211000		70.92
		Check: GEN 43190		620-0000-111000	246.96	
		Check: GEN 43190		620-0000-211000		246.96
					2,143.97	2,143.97
					4,287.94	4,287.94
		TREASURERS CASH @ CITIZENS		100-0000-111000		
		VOUCHERS PAYABLE		100-0000-211000		
		TREASURERS CASH @ CITIZENS		150-0000-111000		
		VOUCHERS PAYABLE		150-0000-211000		
		TREASURERS CASH @ CITIZENS		440-0000-111000		
		VOUCHERS PAYABLE		440-0000-211000		
		TREASURERS CASH @ CITIZENS		500-0000-111000		
		VOUCHERS PAYABLE		500-0000-211000		
		TREASURERS CASH @ CITIZENS		610-0000-111000		
		VOUCHERS PAYABLE		610-0000-211000		
		TREASURERS CASH @ CITIZENS		620-0000-111000		
		VOUCHERS PAYABLE		620-0000-211000		

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	AFLAC	Invoice: 211784 Ref#: 76739(ACCOUNT# V1553 JUNE 2026 SUPPLEMENTAL I)		
AP Trx #: 115062					
		SUPPLEMENTAL INS JUNE 2026	100-0000-215302	581.76	
		SUPPLEMENTAL INS JUNE 2026	150-0000-215302	274.46	
		SUPPLEMENTAL INS JUNE 2026	500-0000-215302	0.82	
		SUPPLEMENTAL INS JUNE 2026	610-0000-215302	129.83	
		SUPPLEMENTAL INS JUNE 2026	620-0000-215302	102.73	
		ADJ	100-0000-215302		0.04
		Vnd: 0004 Invoice: 211784	100-0000-211000		581.72
		Vnd: 0004 Invoice: 211784	150-0000-211000		274.46
		Vnd: 0004 Invoice: 211784	500-0000-211000		0.82
		Vnd: 0004 Invoice: 211784	610-0000-211000		129.83
		Vnd: 0004 Invoice: 211784	620-0000-211000		102.73
		Expected Check Run: 06/16/2026		1,089.60	1,089.60
06/16/2026	AP	METLIFE	Invoice: JUNE 2026 Ref#: 76744(JUNE 2026 VISION PREMIUMS)		
AP Trx #: 115063					
		JUNE 2026 VISION INSURANCE	100-0000-215303	130.78	
		JUNE 2026 VISION INSURANCE	150-0000-215303	29.40	
		JUNE 2026 VISION INSURANCE	440-0000-215303	14.16	
		JUNE 2026 VISION INSURANCE	500-0000-215303	0.32	
		JUNE 2026 VISION INSURANCE	610-0000-215303	9.69	
		JUNE 2026 VISION INSURANCE	620-0000-215303	16.65	
		Vnd: 3449 Invoice: JUNE 2026	100-0000-211000		130.78
		Vnd: 3449 Invoice: JUNE 2026	150-0000-211000		29.40
		Vnd: 3449 Invoice: JUNE 2026	440-0000-211000		14.16
		Vnd: 3449 Invoice: JUNE 2026	500-0000-211000		0.32
		Vnd: 3449 Invoice: JUNE 2026	610-0000-211000		9.69
		Vnd: 3449 Invoice: JUNE 2026	620-0000-211000		16.65
		Expected Check Run: 06/16/2026		201.00	201.00
06/16/2026	AP	MUKWONAGO PROFESSIONAL	Invoice: JUNE 2026 Ref#: 76745(JUNE 2026 FIRE UNION DUES)		
AP Trx #: 115064					
		JUNE 2026 FIRE UNION DUES	150-0000-215500	750.00	
		Vnd: 0017 Invoice: JUNE 2026	150-0000-211000		750.00
		Expected Check Run: 06/16/2026		750.00	750.00
06/16/2026	AP	MUKWONAGO PROFESSIONAL POLICE	Invoice: JUNE 206 Ref#: 76746(JUNE 2026 POLICE UNION DUES)		
AP Trx #: 115065					
		JUNE 2026 FIRE UNION DUES	100-0000-215500	450.00	
		Vnd: 0016 Invoice: JUNE 206	100-0000-211000		450.00
		Expected Check Run: 06/16/2026		450.00	450.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	NORTH SHORE BANK FSB	Invoice: 2026 C KIM Ref#: 76738(CATHRYN KIM RETIREMENT SICK LEAVE PAYOU		
AP Trx #: 115066					
		CATHRYN KIM RETIREMENT SICK LEAVE PAYOUT	440-5511-515800	26,208.00	
		Vnd: 0011 Invoice: 2026 C KIM	440-0000-211000		26,208.00
		Expected Check Run: 06/16/2026			
				26,208.00	26,208.00
06/16/2026	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 002832L-JUN26 Ref#: 76647(JULY 2026 LIFE INSURANCE)		
AP Trx #: 115067					
		JULY 2026 LIFE INSURANCE	100-0000-215301	1,343.34	
		JULY 2026 LIFE INSURANCE	150-0000-215301	389.09	
		JULY 2026 LIFE INSURANCE	440-0000-215301	75.92	
		JULY 2026 LIFE INSURANCE	500-0000-215301	0.26	
		JULY 2026 LIFE INSURANCE	610-0000-215301	70.92	
		JULY 2026 LIFE INSURANCE	620-0000-215301	246.96	
		PITCHER - PRE-COLLECT MILITARY LEAVE	100-0000-215301	17.50	
		ADJ	100-0000-215301		0.02
		C KIM - RETIREMENT - NEED CR	440-0000-215301	34.88	
		Vnd: 3136 Invoice: 002832L-JUN26	100-0000-211000		1,360.82
		Vnd: 3136 Invoice: 002832L-JUN26	150-0000-211000		389.09
		Vnd: 3136 Invoice: 002832L-JUN26	440-0000-211000		110.80
		Vnd: 3136 Invoice: 002832L-JUN26	500-0000-211000		0.26
		Vnd: 3136 Invoice: 002832L-JUN26	610-0000-211000		70.92
		Vnd: 3136 Invoice: 002832L-JUN26	620-0000-211000		246.96
		Expected Check Run: 06/16/2026			
				2,178.87	2,178.87
06/16/2026	AP	VILLAGE OF MUKWONAGO MRA	Invoice: JUNE 2026 Ref#: 76747(JUNE 2026 FSA/HSA/LPFSA)		
AP Trx #: 115068					
		JUNE 2026 FSA/HSA/LPFSA	100-0000-215350	5,734.62	
		JUNE 2026 FSA/HSA/LPFSA	150-0000-215350	1,081.59	
		JUNE 2026 FSA/HSA/LPFSA	440-0000-215350	367.95	
		JUNE 2026 FSA/HSA/LPFSA	500-0000-215350	0.69	
		JUNE 2026 FSA/HSA/LPFSA	610-0000-215350	583.42	
		JUNE 2026 FSA/HSA/LPFSA	620-0000-215350	478.87	
		Vnd: 0018 Invoice: JUNE 2026	100-0000-211000		5,734.62
		Vnd: 0018 Invoice: JUNE 2026	150-0000-211000		1,081.59
		Vnd: 0018 Invoice: JUNE 2026	440-0000-211000		367.95
		Vnd: 0018 Invoice: JUNE 2026	500-0000-211000		0.69
		Vnd: 0018 Invoice: JUNE 2026	610-0000-211000		583.42
		Vnd: 0018 Invoice: JUNE 2026	620-0000-211000		478.87
		Expected Check Run: 06/16/2026			
				8,247.14	8,247.14
				39,124.61	39,124.61
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		8,257.94
		VOUCHERS PAYABLE	150-0000-211000		2,524.54
		VOUCHERS PAYABLE	440-0000-211000		26,700.91
		VOUCHERS PAYABLE	500-0000-211000		2.09

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
		VOUCHERS PAYABLE	610-0000-211000		793.86
		VOUCHERS PAYABLE	620-0000-211000		845.21
			TOTAL INCREASE IN PAYABI		39,124.55

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	DELTA DENTAL OF WISCONSIN	Invoice: JUNE 2026 Ref#: 76743(JULY 2026 DENTAL PREMIUMS)		
AP Trx #: 115069					
		JULY 2026 DENTAL PREMIUMS	100-0000-215304	2,068.52	
		JULY 2026 DENTAL PREMIUMS	150-0000-215304	517.90	
		JULY 2026 DENTAL PREMIUMS	440-0000-215304	123.84	
		JULY 2026 DENTAL PREMIUMS	500-0000-215304	10.18	
		JULY 2026 DENTAL PREMIUMS	610-0000-215304	110.28	
		JULY 2026 DENTAL PREMIUMS	620-0000-215304	255.00	
		Vnd: 2974 Invoice: JUNE 2026	100-0000-211000		2,068.52
		Vnd: 2974 Invoice: JUNE 2026	150-0000-211000		517.90
		Vnd: 2974 Invoice: JUNE 2026	440-0000-211000		123.84
		Vnd: 2974 Invoice: JUNE 2026	500-0000-211000		10.18
		Vnd: 2974 Invoice: JUNE 2026	610-0000-211000		110.28
		Vnd: 2974 Invoice: JUNE 2026	620-0000-211000		255.00
		Expected Check Run: 06/16/2026			
				3,085.72	3,085.72
06/16/2026	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR061826 Ref#: 76740(RETIREMENT GW PR 06/18/26)		
AP Trx #: 115070					
		DEF COMP GW 06/18/26	100-0000-215250	1,180.52	
		DEF COMP GW 06/18/26	150-0000-215250	2,855.43	
		Vnd: 0005 Invoice: PR061826	100-0000-211000		1,180.52
		Vnd: 0005 Invoice: PR061826	150-0000-211000		2,855.43
		Expected Check Run: 06/16/2026			
				4,035.95	4,035.95
06/16/2026	AP	MISSION SQUARE	Invoice: PR061826 Ref#: 76741(RETIREMENT MS/ICMA PR 06/18/26 305155-68)		
AP Trx #: 115071					
		DEF COMP ICMA/MS 06/18/26	100-0000-215250	3,223.40	
		DEF COMP ICMA/MS 06/18/26	150-0000-215250	52.78	
		DEF COMP ICMA/MS 06/18/26	440-0000-215250	673.12	
		DEF COMP ICMA/MS 06/18/26	500-0000-215250	24.61	
		DEF COMP ICMA/MS 06/18/26	610-0000-215250	298.18	
		DEF COMP ICMA/MS 06/18/26	620-0000-215250	291.02	
		Vnd: 0010 Invoice: PR061826	100-0000-211000		3,223.40
		Vnd: 0010 Invoice: PR061826	150-0000-211000		52.78
		Vnd: 0010 Invoice: PR061826	440-0000-211000		673.12
		Vnd: 0010 Invoice: PR061826	500-0000-211000		24.61
		Vnd: 0010 Invoice: PR061826	610-0000-211000		298.18
		Vnd: 0010 Invoice: PR061826	620-0000-211000		291.02
		Expected Check Run: 06/16/2026			
				4,563.11	4,563.11

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	UKG INC.	Invoice: I01100211078 Ref#: 76749(PAYROLL PROCESSING FEES MAY 2026)		
AP Trx #: 115072					
		PAYROLL PROCESSING FEES MAY 2026	100-5300-539900	129.03	
		PAYROLL PROCESSING FEES MAY 2026	100-5111-539900	86.02	
		PAYROLL PROCESSING FEES MAY 2026	100-5120-539900	28.67	
		PAYROLL PROCESSING FEES MAY 2026	100-5141-539900	14.34	
		PAYROLL PROCESSING FEES MAY 2026	100-5145-539900	57.37	
		PAYROLL PROCESSING FEES MAY 2026	100-5142-539900	28.67	
		PAYROLL PROCESSING FEES MAY 2026	100-5241-539900	43.01	
		PAYROLL PROCESSING FEES MAY 2026	100-5670-521900	3.58	
		PAYROLL PROCESSING FEES MAY 2026	100-5211-539900	114.69	
		PAYROLL PROCESSING FEES MAY 2026	100-5212-539900	129.03	
		PAYROLL PROCESSING FEES MAY 2026	100-5213-521900	28.67	
		PAYROLL PROCESSING FEES MAY 2026	150-5221-539900	358.42	
		PAYROLL PROCESSING FEES MAY 2026	150-5233-531100	71.68	
		PAYROLL PROCESSING FEES MAY 2026	440-5511-534000	415.77	
		PAYROLL PROCESSING FEES MAY 2026	610-6902-690300	62.72	
		PAYROLL PROCESSING FEES MAY 2026	620-8300-840000	48.39	
		PAYROLL PROCESSING FEES MAY 2026 - ADDL	100-5145-539900	28.67	
		Vnd: 3181 Invoice: I01100211078	100-0000-211000		691.75
		Vnd: 3181 Invoice: I01100211078	150-0000-211000		430.10
		Vnd: 3181 Invoice: I01100211078	440-0000-211000		415.77
		Vnd: 3181 Invoice: I01100211078	610-0000-211000		62.72
		Vnd: 3181 Invoice: I01100211078	620-0000-211000		48.39
		Expected Check Run: 06/16/2026			
				1,648.73	1,648.73
06/16/2026	AP	WI RETIREMENT SYSTEM	Invoice: JUNE 2026 Ref#: 76742(WISCONSIN RETIREMENT CONTRIBUTIONS - MAY)		
AP Trx #: 115073					
		WRS MAY 2026	100-0000-215200	39,103.52	
		WRS MAY 2026	150-0000-215200	22,307.17	
		WRS MAY 2026	440-0000-215200	6,400.82	
		WRS MAY 2026	500-0000-215200	34.24	
		WRS MAY 2026	610-0000-215200	3,241.84	
		WRS MAY 2026	620-0000-215200	3,361.78	
		ADJ	100-0000-215200		0.07
		Vnd: 0019 Invoice: JUNE 2026	100-0000-211000		39,103.45
		Vnd: 0019 Invoice: JUNE 2026	150-0000-211000		22,307.17
		Vnd: 0019 Invoice: JUNE 2026	440-0000-211000		6,400.82
		Vnd: 0019 Invoice: JUNE 2026	500-0000-211000		34.24
		Vnd: 0019 Invoice: JUNE 2026	610-0000-211000		3,241.84
		Vnd: 0019 Invoice: JUNE 2026	620-0000-211000		3,361.78
		Expected Check Run: 06/16/2026			
				74,449.37	74,449.37
				87,782.88	87,782.88
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		46,267.64
		VOUCHERS PAYABLE	150-0000-211000		26,163.38
		VOUCHERS PAYABLE	440-0000-211000		7,613.55
		VOUCHERS PAYABLE	500-0000-211000		69.03
		VOUCHERS PAYABLE	610-0000-211000		3,713.02

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
		VOUCHERS PAYABLE	620-0000-211000		3,956.19
			TOTAL INCREASE IN PAYABL		87,782.81

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 06/18/2026 - 06/18/2026

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/18/2026	AP	US BANK Invoice: 061626 Ref#: 76748(ERROR FIX FROM APRIL PAYMENT)			
AP Trx #: 115307					
		OPERATION SUPPLY/EXPENSE	620-8010-827000	0.30	
		Vnd: 0002 Invoice: 061626	620-0000-211000		0.30
		Expected Check Run: 06/18/2026			
				0.30	0.30
				0.30	0.30
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	620-0000-211000		0.30
			GRAND TOTAL:		0.30

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 06/17/2026 - 06/17/2026

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/17/2026	AP	JUNER SCHULZ	Invoice: PARK REFUND Ref#: 76645(REFUND FOR COMMUNITY ROOM RENTAL)		
AP Trx #: 115309					
		PARK RENTAL	100-4820-485000	130.00	
		Vnd: MISC Invoice: PARK REFUND	100-0000-211000		130.00
		Expected Check Run: 06/17/2026			
				130.00	130.00
				130.00	130.00
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		130.00
			GRAND TOTAL:		130.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	ACTIVE911 INC	Invoice: STIEN JEFFREY R Ref#: 76717(ACTIVE911 INVOICE)		
AP Trx #: 115310					
		MEMBERSHIP DUES	150-5221-532400	815.85	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		815.85
		Expected Check Run: 06/18/2026			
				815.85	815.85
06/16/2026	AP	ACTIVE911 INC	Invoice: WEGNER ANDREW P Ref#: 76726(ACTIVE911)		
AP Trx #: 115311					
		MEMBERSHIP DUES	150-5221-532400	21.07	
		Vnd: MISCCC Invoice: WEGNER ANDREW P	150-0000-211000		21.07
		Expected Check Run: 06/18/2026			
				21.07	21.07
06/16/2026	AP	ADOBE INC	Invoice: ARMOUR ABBY Ref#: 76652(CREATIVE CLOUD)		
AP Trx #: 115312					
		OUTREACH	440-5511-533300	36.74	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		36.74
		Expected Check Run: 06/18/2026			
				36.74	36.74
06/16/2026	AP	AED SUPERSTORE	Invoice: KIRKPATRICK COR Ref#: 76692(AED BATTERIES FOR PATROL)		
AP Trx #: 115313					
		OPERATIONAL SUPPLIES	100-5212-531100	196.00	
		Vnd: MISCCC Invoice: KIRKPATRICK COR	100-0000-211000		196.00
		Expected Check Run: 06/18/2026			
				196.00	196.00
06/16/2026	AP	AMAZON MKTPL*3P4ZY3Q73	Invoice: DEMOTTO CHRIS Ref#: 76673(NEW SQUAD EQUIPMENT- CAPITAL)		
AP Trx #: 115314					
		POLICE DEPT CAPITAL EQUIP	430-5700-571100	575.74	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	430-0000-211000		575.74
		Expected Check Run: 06/18/2026			
				575.74	575.74
06/16/2026	AP	AMAZON MKTPL*6H2ZF97H3	Invoice: KINDER MATTHEW Ref#: 76689(OFFICE SUPPLIES)		
AP Trx #: 115315					
		OFFICE SUPPLIES & EXPENSES	610-6920-692100	21.96	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	21.96	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		21.96
		Vnd: MISCCC Invoice: KINDER MATTHEW	620-0000-211000		21.96
		Expected Check Run: 06/18/2026			
				43.92	43.92

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	AMAZON MKTPL*8V6J64VO3	Invoice: CASTLE WAYNE A Ref#: 76657(OFFICE SUPPLIES)		
AP Trx #: 115316					
		OFFICE SUPPLIES & EXPENSES	610-6920-692100	79.95	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	79.95	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	610-0000-211000		79.95
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		79.95
		Expected Check Run: 06/18/2026			
				159.90	159.90
06/16/2026	AP	AMAZON MKTPL*9W2H29WQ3	Invoice: CASTLE WAYNE A Ref#: 76658(OFFICE SUPPLIES)		
AP Trx #: 115317					
		OFFICE SUPPLIES & EXPENSES	610-6920-692100	22.50	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	22.49	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	610-0000-211000		22.50
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		22.49
		Expected Check Run: 06/18/2026			
				44.99	44.99
06/16/2026	AP	AMAZON MKTPL*BF5O06LU0	Invoice: STIEN JEFFREY R Ref#: 76705(AMBULANCE MATS)		
AP Trx #: 115318					
		OPERATIONAL SUPPLIES	150-5231-531100	133.95	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		133.95
		Expected Check Run: 06/18/2026			
				133.95	133.95
06/16/2026	AP	AMAZON MKTPL*D25RB13X3	Invoice: STIEN JEFFREY R Ref#: 76712(MINITOR V PAGER BATTERIES)		
AP Trx #: 115319					
		OPERATIONAL SUPPLIES	150-5222-531100	143.93	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		143.93
		Expected Check Run: 06/18/2026			
				143.93	143.93
06/16/2026	AP	AMAZON MKTPL*J66Z10T03	Invoice: CASTLE WAYNE A Ref#: 76659(OFFICE SUPPLIES)		
AP Trx #: 115320					
		OFFICE SUPPLIES & EXPENSES	610-6920-692100	427.94	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	427.94	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	610-0000-211000		427.94
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		427.94
		Expected Check Run: 06/18/2026			
				855.88	855.88
06/16/2026	AP	AMAZON MKTPL*L810X0JJ3	Invoice: STIEN JEFFREY R Ref#: 76714(EMS SUPPLIES)		
AP Trx #: 115321					
		OPERATIONAL SUPPLIES	150-5231-531100	124.54	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		124.54
		Expected Check Run: 06/18/2026			
				124.54	124.54

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	AMAZON RETA* BF4Y425E0	Invoice: STIEN JEFFREY R Ref#: 76706(STATION SUPPLIES)		
AP Trx #: 115322					
		OPERATIONAL SUPPLIES	150-5221-531100	119.90	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		119.90
		Expected Check Run: 06/18/2026			
				119.90	119.90
06/16/2026	AP	AMERICAN HEART SHOPCPR	Invoice: STIEN JEFFREY R Ref#: 76709(LANGER BLS PROVIDER RECERT)		
AP Trx #: 115323					
		TRAINING & TRAVEL	150-5232-533500	38.85	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		38.85
		Expected Check Run: 06/18/2026			
				38.85	38.85
06/16/2026	AP	APPLE.COM/BILL	Invoice: SURA MATTHEW J Ref#: 76723(APPLE INVOICE)		
AP Trx #: 115324					
		OPERATIONAL SUPPLIES	150-5221-531100	0.99	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		0.99
		Expected Check Run: 06/18/2026			
				0.99	0.99
06/16/2026	AP	APPLE.COM/BILL	Invoice: SURA MATTHEW J Ref#: 76725(APPLE INVOICE)		
AP Trx #: 115325					
		OPERATIONAL SUPPLIES	150-5221-531100	0.99	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		0.99
		Expected Check Run: 06/18/2026			
				0.99	0.99
06/16/2026	AP	CANVA* I04886-46051917	Invoice: ARMOUR ABBY Ref#: 76648(BUSINESS CARDS)		
AP Trx #: 115326					
		OPERATIONAL SUPPLIES	440-5511-531100	89.79	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		89.79
		Expected Check Run: 06/18/2026			
				89.79	89.79
06/16/2026	AP	CELLULAR SALES WI-MW	Invoice: CUOMO ZACH Ref#: 76671(CUOMO CLOTHING 2026)		
AP Trx #: 115327					
		CLOTHING ALLOWANCE	150-5221-534600	262.49	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		262.49
		Expected Check Run: 06/18/2026			
				262.49	262.49

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	CHENS KITCHEN	Invoice: ZERFAS SHAY Ref#: 76736(DEPARTMENT STAFF MEETING MEAL)		
AP Trx #: 115328					
		OTHER	100-5142-539900	108.46	
		Vnd: MISCCC Invoice: ZERFAS SHAY	100-0000-211000		108.46
		Expected Check Run: 06/18/2026			
				108.46	108.46
06/16/2026	AP	DISNEY PLUS	Invoice: CEITHAMER EMILY Ref#: 76662(MONTHLY BUNDLE/MAY)		
AP Trx #: 115329					
		THINGERY MAINTENANCE	440-5511-531800	13.64	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		13.64
		Expected Check Run: 06/18/2026			
				13.64	13.64
06/16/2026	AP	DSPS E SERVICE FEE REN	Invoice: RUTENBECK TIM Ref#: 76699(COMM ELECTRIAN INSPECTOR CONVENIENCE		
AP Trx #: 115330					
		TRAINING & TRAVEL	100-5241-533500	0.90	
		Vnd: MISCCC Invoice: RUTENBECK TIM	100-0000-211000		0.90
		Expected Check Run: 06/18/2026			
				0.90	0.90
06/16/2026	AP	DSPS E SERVICE FEE REN	Invoice: RUTENBECK TIM Ref#: 76700(MASTER ELECTRICIAN CONVENIENCE FEE)		
AP Trx #: 115331					
		TRAINING & TRAVEL	100-5241-533500	4.50	
		Vnd: MISCCC Invoice: RUTENBECK TIM	100-0000-211000		4.50
		Expected Check Run: 06/18/2026			
				4.50	4.50
06/16/2026	AP	DSPS E SERVICE FEE REN	Invoice: RUTENBECK TIM Ref#: 76701(UDC CONSTRCT INSPECTOR CONVENIENCE FI		
AP Trx #: 115332					
		TRAINING & TRAVEL	100-5241-533500	0.90	
		Vnd: MISCCC Invoice: RUTENBECK TIM	100-0000-211000		0.90
		Expected Check Run: 06/18/2026			
				0.90	0.90
06/16/2026	AP	ENCASED	Invoice: KINDER MATTHEW Ref#: 76690(OFFICE SUPPLIES)		
AP Trx #: 115333					
		OFFICE SUPPLIES & EXPENSES	610-6920-692100	12.50	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	12.50	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		12.50
		Vnd: MISCCC Invoice: KINDER MATTHEW	620-0000-211000		12.50
		Expected Check Run: 06/18/2026			
				25.00	25.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	FACEBK *W97C9TZ3R2	Invoice: DYKSTRA DIANA Ref#: 76679(EVENT BOOST FOR PHANTOM JUNCTION STAC		
AP Trx #: 115334					
		EVENT BOOST FOR PHANTOM JUNCTION STAGE	100-5670-521900	13.86	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		13.86
		Expected Check Run: 06/18/2026			
				13.86	13.86
06/16/2026	AP	FERNO-WASHINGTON, INC	Invoice: SURA MATTHEW J Ref#: 76724(FERNO INVOICE)		
AP Trx #: 115335					
		OPERATIONAL SUPPLIES	150-5231-531100	57.00	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		57.00
		Expected Check Run: 06/18/2026			
				57.00	57.00
06/16/2026	AP	FORK IN THE ROAD	Invoice: CASTLE WAYNE A Ref#: 76656(UTILITIES APPRECIATION WEEK(PUBLIC W		
AP Trx #: 115336					
		MISC GENERAL EXPENSES	610-6920-693000	121.40	
		MISC GENERAL EXPENSE	620-8400-856000	121.40	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	610-0000-211000		121.40
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		121.40
		Expected Check Run: 06/18/2026			
				242.80	242.80
06/16/2026	AP	FOX VALLEY TECH	Invoice: ZAESKE DEBBIE Ref#: 76732(DISPATCHER TRAINING)		
AP Trx #: 115337					
		TRAINING & TRAVEL	100-5211-533500	325.00	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		325.00
		Expected Check Run: 06/18/2026			
				325.00	325.00
06/16/2026	AP	GFS STORE #1949	Invoice: KIRKPATRICK COR Ref#: 76693		
AP Trx #: 115338					
		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	218.34	
		Vnd: MISCCC Invoice: KIRKPATRICK COR	340-0000-211000		218.34
		Expected Check Run: 06/18/2026			
				218.34	218.34
06/16/2026	AP	GOVERNMENT FINANCE OFF	Invoice: GRAF KELLEY Ref#: 76683(GFOA MEMBERSHIP 2026)		
AP Trx #: 115339					
		MEMBERSHIP DUES	100-5145-532400	225.00	
		Vnd: MISCCC Invoice: GRAF KELLEY	100-0000-211000		225.00
		Expected Check Run: 06/18/2026			
				225.00	225.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	LOCAL GOVERNMENT EDUCATIO	Invoice: GRAF KELLEY Ref#: 76681(TREASUER'S CONFERENCE)		
AP Trx #: 115340					
		TRAINING & TRAVEL	100-5145-533500	499.00	
		Vnd: MISCCC Invoice: GRAF KELLEY	100-0000-211000		499.00
		Expected Check Run: 06/18/2026			
				499.00	499.00
06/16/2026	AP	LOCAL GOVERNMENT EDUCATIO	Invoice: GRAF KELLEY Ref#: 76682(WGFOA MEMBERSHIP 2026)		
AP Trx #: 115341					
		MEMBERSHIP DUES	100-5145-532400	25.00	
		Vnd: MISCCC Invoice: GRAF KELLEY	100-0000-211000		25.00
		Expected Check Run: 06/18/2026			
				25.00	25.00
06/16/2026	AP	LOCAL GOVERNMENT EDUCATIO	Invoice: ZERFAS SHAY Ref#: 76734(2026 ZERFAS CLERK'S INSTITUE TUITION)		
AP Trx #: 115342					
		TRAINING & TRAVEL	100-5142-533500	499.00	
		Vnd: MISCCC Invoice: ZERFAS SHAY	100-0000-211000		499.00
		Expected Check Run: 06/18/2026			
				499.00	499.00
06/16/2026	AP	MACHINE SHED PEWAUKEE	Invoice: DYKSTRA DIANA Ref#: 76677(REGION 9 WCMA MEET UP)		
AP Trx #: 115343					
		PROFESSIONAL SERVICES	100-5141-521900	15.33	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		15.33
		Expected Check Run: 06/18/2026			
				15.33	15.33
06/16/2026	AP	MAILCHIMP	Invoice: DYKSTRA DIANA Ref#: 76676(WEEKLY WRAP UP SUBSCRIPTION)		
AP Trx #: 115344					
		PROFESSIONAL SERVICES	100-5670-521900	47.25	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		47.25
		Expected Check Run: 06/18/2026			
				47.25	47.25
06/16/2026	AP	METRO MARKET #384	Invoice: BITTNER RONALD Ref#: 76654(PUBLIC WORKS WEEK STAFF LUNCH.)		
AP Trx #: 115345					
		TRAINING & TRAVEL	100-5323-533500	111.00	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		111.00
		Expected Check Run: 06/18/2026			
				111.00	111.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	METRO MARKET #384	Invoice: KIRKPATRICK COR Ref#: 76695(DEPARTMENT EVENT)		
AP Trx #: 115346					
		OTHER	100-5212-539900	44.65	
		Vnd: MISCCC Invoice: KIRKPATRICK COR	100-0000-211000		44.65
		Expected Check Run: 06/18/2026			
				44.65	44.65
06/16/2026	AP	METRO MARKET #384	Invoice: STIEN JEFFREY R Ref#: 76710(STATION SUPPLIES)		
AP Trx #: 115347					
		OPERATIONAL SUPPLIES	150-5221-531100	31.45	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		31.45
		Expected Check Run: 06/18/2026			
				31.45	31.45
06/16/2026	AP	METRO MARKET #384	Invoice: STIEN JEFFREY R Ref#: 76711(EMS STRAINING SUPPLIES)		
AP Trx #: 115348					
		OPERATIONAL SUPPLIES	150-5232-531100	13.87	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		13.87
		Expected Check Run: 06/18/2026			
				13.87	13.87
06/16/2026	AP	METRO MARKET #384	Invoice: STIEN JEFFREY R Ref#: 76721(STATIONS SUPPLIES)		
AP Trx #: 115349					
		OPERATIONAL SUPPLIES	150-5221-531100	103.86	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		103.86
		Expected Check Run: 06/18/2026			
				103.86	103.86
06/16/2026	AP	MOBILE BEACON	Invoice: CEITHAMER EMILY Ref#: 76663(HOTSPOT RENEWALS)		
AP Trx #: 115350					
		THINGERY MAINTENANCE	440-5511-531800	360.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		360.00
		Expected Check Run: 06/18/2026			
				360.00	360.00
06/16/2026	AP	NATIONAL REGISTRY EMT	Invoice: HAHN CHRIS Ref#: 76684(ROLBIECKI NREMTP TEST)		
AP Trx #: 115351					
		TRAINING & TRAVEL	150-5233-533500	175.00	
		Vnd: MISCCC Invoice: HAHN CHRIS	150-0000-211000		175.00
		Expected Check Run: 06/18/2026			
				175.00	175.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	NBS-FVT*FOX VALLEY TECH	Invoice: ZAESKE DEBBIE Ref#: 76731(DISPATCHER TRAINING COLLEGE SERVICE I		
AP Trx #: 115352					
		TRAINING & TRAVEL	100-5211-533500	9.26	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		9.26
		Expected Check Run: 06/18/2026			
				9.26	9.26
06/16/2026	AP	NETFLIX.COM	Invoice: CEITHAMER EMILY Ref#: 76665(STREAMING 6/1/26-6/30/26)		
AP Trx #: 115353					
		THINGERY MAINTENANCE	440-5511-531800	26.99	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		26.99
		Expected Check Run: 06/18/2026			
				26.99	26.99
06/16/2026	AP	NIU OUTREACH	Invoice: DYKSTRA DIANA Ref#: 76674(WCMA SUMMER CONFERENCE REGISTRATION)		
AP Trx #: 115354					
		TRAINING & TRAVEL	100-5141-533500	260.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		260.00
		Expected Check Run: 06/18/2026			
				260.00	260.00
06/16/2026	AP	OFFICESUPPLY.COM	Invoice: ZAESKE DEBBIE Ref#: 76733		
AP Trx #: 115355					
		OPERATIONAL SUPPLIES	100-5211-531100	289.40	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		289.40
		Expected Check Run: 06/18/2026			
				289.40	289.40
06/16/2026	AP	OPENAI *CHATGPT SUBSCR	Invoice: DYKSTRA DIANA Ref#: 76680(OPENAI SUBSCRIPTION)		
AP Trx #: 115356					
		PROFESSIONAL SERVICES	100-5670-521900	20.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		20.00
		Expected Check Run: 06/18/2026			
				20.00	20.00
06/16/2026	AP	PY *KM SPORTS ECOM	Invoice: KIRKPATRICK COR Ref#: 76697(NEW OFFICER ACADEMY UNIFORM)		
AP Trx #: 115357					
		NEW UNIFORM ISSUE	100-5212-534700	298.20	
		Vnd: MISCCC Invoice: KIRKPATRICK COR	100-0000-211000		298.20
		Expected Check Run: 06/18/2026			
				298.20	298.20

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	PY *ROCKY ROCOCO PIZZA &	Invoice: STIEN JEFFREY R Ref#: 76719(STIEN OERATIONS SECTION CHIEF CLASS		
AP Trx #: 115358					
		TRAINING & TRAVEL	150-5221-533500	9.32	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		9.32
		Expected Check Run: 06/18/2026			
				9.32	9.32
06/16/2026	AP	READS BY THE RIVER LLC	Invoice: CEITHAMER EMILY Ref#: 76670(BOOKS)		
AP Trx #: 115359					
		BOOKS	440-5700-532800	60.79	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		60.79
		Expected Check Run: 06/18/2026			
				60.79	60.79
06/16/2026	AP	SALS PIZZA - WAUKESHA	Invoice: STIEN JEFFREY R Ref#: 76720(STIEN OERATIONS SECTION CHIEF CLASS		
AP Trx #: 115360					
		TRAINING & TRAVEL	150-5221-533500	14.16	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		14.16
		Expected Check Run: 06/18/2026			
				14.16	14.16
06/16/2026	AP	SAMS CLUB #8167	Invoice: KIRKPATRICK COR Ref#: 76694(DEPARTMENT EVENT)		
AP Trx #: 115361					
		OTHER	100-5212-539900	114.78	
		Vnd: MISCCC Invoice: KIRKPATRICK COR	100-0000-211000		114.78
		Expected Check Run: 06/18/2026			
				114.78	114.78
06/16/2026	AP	SEW MUCH MORE	Invoice: CEITHAMER EMILY Ref#: 76667(FABRIC CUTTING DIE)		
AP Trx #: 115362					
		META SPACE EQUIPMENT & FIXTURES	440-5511-531400	179.98	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		179.98
		Expected Check Run: 06/18/2026			
				179.98	179.98
06/16/2026	AP	SEW MUCH MORE	Invoice: CEITHAMER EMILY Ref#: 76668(FABRIC/PD BY DONATION)		
AP Trx #: 115363					
		DONATED FUND EXPENDITURES	440-5890-580600	15.22	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		15.22
		Expected Check Run: 06/18/2026			
				15.22	15.22

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	SP DOOR-PARTS.COM	Invoice: BITTNER RONALD Ref#: 76655(STATION #1 DOOR TROLLY)		
AP Trx #: 115364					
		BLDG REPAIRS & MAINTENANCE	100-5220-539400	70.59	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		70.59
		Expected Check Run: 06/18/2026			
				70.59	70.59
06/16/2026	AP	SP FUSION BODY ART	Invoice: ARMOUR ABBY Ref#: 76649(FACE PAINT/SLP)		
AP Trx #: 115365					
		OPERATIONAL SUPPLIES	440-5511-531100	36.71	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		36.71
		Expected Check Run: 06/18/2026			
				36.71	36.71
06/16/2026	AP	SP VBELTSUPPLY.COM	Invoice: PETERSON RANDY Ref#: 76698		
AP Trx #: 115366					
		REPAIRS & MAINTENANCE	100-5324-539500	24.77	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		24.77
		Expected Check Run: 06/18/2026			
				24.77	24.77
06/16/2026	AP	SQ *ESPRESSO LOVE COFFEE	Invoice: CEITHAMER EMILY Ref#: 76661(PROGRAM SUPPLIES)		
AP Trx #: 115367					
		PROGRAMMING	440-5511-533100	82.80	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		82.80
		Expected Check Run: 06/18/2026			
				82.80	82.80
06/16/2026	AP	TECHSOUP	Invoice: ARMOUR ABBY Ref#: 76650(LICENSES)		
AP Trx #: 115368					
		OUTREACH	440-5511-533300	250.00	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		250.00
		Expected Check Run: 06/18/2026			
				250.00	250.00
06/16/2026	AP	THE HOME DEPOT #4921	Invoice: KIM CATHRYN Ref#: 76687(PLANTS FOR PLANTER)		
AP Trx #: 115369					
		OPERATIONAL SUPPLIES	440-5511-531100	59.94	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		59.94
		Expected Check Run: 06/18/2026			
				59.94	59.94

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	THE HOME DEPOT #4921	Invoice: KIRKPATRICK COR Ref#: 76696		
AP Trx #: 115370					
		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	198.74	
		Vnd: MISCCC Invoice: KIRKPATRICK COR	340-0000-211000		198.74
		Expected Check Run: 06/18/2026			
				198.74	198.74
06/16/2026	AP	THE HOME DEPOT #4921	Invoice: WENDLANDT MICHA Ref#: 76728(SHOP SUPPLIES)		
AP Trx #: 115371					
		OPERATION SUPPLY/EXPENSE	620-8010-827000	49.98	
		Vnd: MISCCC Invoice: WENDLANDT MICHA	620-0000-211000		49.98
		Expected Check Run: 06/18/2026			
				49.98	49.98
06/16/2026	AP	THRIFT BOOKS GLOBAL, LLC	Invoice: CEITHAMER EMILY Ref#: 76669(BOOKS)		
AP Trx #: 115372					
		BOOKS	440-5700-532800	19.69	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		19.69
		Expected Check Run: 06/18/2026			
				19.69	19.69
06/16/2026	AP	TLF*AMERICANA FLOWER STAT	Invoice: ZERFAS SHAY Ref#: 76735(BEREAVEMENT FLOWER FOR CINDY DONAHUE)		
AP Trx #: 115373					
		PROFESSIONAL SERVICES	100-5144-521900	60.00	
		Vnd: MISCCC Invoice: ZERFAS SHAY	100-0000-211000		60.00
		Expected Check Run: 06/18/2026			
				60.00	60.00
06/16/2026	AP	TRACTOR SUPPLY #339	Invoice: CUOMO ZACH Ref#: 76672(FIRE EMS SUPPLIES)		
AP Trx #: 115374					
		OPERATIONAL SUPPLIES	150-5222-531100	289.98	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		289.98
		Expected Check Run: 06/18/2026			
				289.98	289.98
06/16/2026	AP	TRACTOR SUPPLY #339	Invoice: WENDLANDT MICHA Ref#: 76729(LAWN MOWER TRAILER REPAIR)		
AP Trx #: 115375					
		OPERATION SUPPLY/EXPENSE	620-8010-827000	79.87	
		Vnd: MISCCC Invoice: WENDLANDT MICHA	620-0000-211000		79.87
		Expected Check Run: 06/18/2026			
				79.87	79.87

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	TRACTOR SUPPLY #339	Invoice: WENDLANDT MICHA Ref#: 76730(LAWN MOWER TRAILER REPAIR)		
AP Trx #: 115376					
		OPERATION SUPPLY/EXPENSE	620-8010-827000	39.89	
		Vnd: MISCCC Invoice: WENDLANDT MICHA	620-0000-211000		39.89
		Expected Check Run: 06/18/2026			
				39.89	39.89
06/16/2026	AP	TST*EGGCELLENT CAFE	Invoice: DYKSTRA DIANA Ref#: 76675(ECONOMIC DEVELOPMENT LUNCHEON)		
AP Trx #: 115377					
		PROFESSIONAL SERVICES	100-5670-521900	87.14	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		87.14
		Expected Check Run: 06/18/2026			
				87.14	87.14
06/16/2026	AP	TST*LA CABANA FAMILY RES	Invoice: STIEN JEFFREY R Ref#: 76718(STIEN OERATIONS SECTION CHIEF CLAS		
AP Trx #: 115378					
		TRAINING & TRAVEL	150-5221-533500	12.49	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		12.49
		Expected Check Run: 06/18/2026			
				12.49	12.49
06/16/2026	AP	US BANK STATEMENT CREDITS	Invoice: KINDER MATTHEW Ref#: 76691(OFFICE SUPPLIES)		
AP Trx #: 115379					
		OFFICE SUPPLIES & EXPENSES	610-6920-692100		14.04
		OFFICE SUPPLIES & EXPENSES	620-8400-851000		14.05
		Vnd: 3384 Invoice: KINDER MATTHEW	610-0000-211000	14.04	
		Vnd: 3384 Invoice: KINDER MATTHEW	620-0000-211000	14.05	
		Expected Check Run: 06/18/2026			
				28.09	28.09
06/16/2026	AP	USHR FLAG SALES	Invoice: BITTNER RONALD Ref#: 76653(AMERICAN FLAGS)		
AP Trx #: 115380					
		OPERATIONAL SUPPLIES	100-5522-531100	382.13	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		382.13
		Expected Check Run: 06/18/2026			
				382.13	382.13
06/16/2026	AP	USPS PO 5657100149	Invoice: KIM CATHRYN Ref#: 76686(STAMPS)		
AP Trx #: 115381					
		POSTAGE	440-5511-531500	156.00	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		156.00
		Expected Check Run: 06/18/2026			
				156.00	156.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/18/2026	AP	VBS*VONAGE BUSINESS	Invoice: INV13027046 Ref#: 76737(PHONES - 06/11/26-07/10/26)		
AP Trx #: 115382					
		TELEPHONE	100-5141-522500	98.94	
		TELEPHONE	100-5142-522500	96.46	
		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: INV13027046	100-0000-211000		763.94
		Vnd: MISCCC Invoice: INV13027046	150-0000-211000		321.85
		Vnd: MISCCC Invoice: INV13027046	440-0000-211000		423.30
		Vnd: MISCCC Invoice: INV13027046	610-0000-211000		61.98
		Vnd: MISCCC Invoice: INV13027046	620-0000-211000		61.99
		Expected Check Run: 06/18/2026			
				1,633.06	1,633.06
06/16/2026	AP	WAL-MART #1571	Invoice: CEITHAMER EMILY Ref#: 76660(ADULT PROGRAM SUPPLIES)		
AP Trx #: 115383					
		PROGRAMMING	440-5511-533100	65.77	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		65.77
		Expected Check Run: 06/18/2026			
				65.77	65.77
06/16/2026	AP	WAL-MART #1571	Invoice: KIM CATHRYN Ref#: 76688(CLEANING SUPPLIES)		
AP Trx #: 115384					
		OPERATIONAL SUPPLIES	440-5511-531100	23.36	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		23.36
		Expected Check Run: 06/18/2026			
				23.36	23.36
06/16/2026	AP	WAL-MART #1571	Invoice: STIEN JEFFREY R Ref#: 76708(STATION SUPPLIES)		
AP Trx #: 115385					
		OPERATIONAL SUPPLIES	150-5221-531100	78.80	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		78.80
		Expected Check Run: 06/18/2026			
				78.80	78.80

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	WAL-MART #1571	Invoice: STIEN JEFFREY R Ref#: 76722(STAFF PICTURES)		
AP Trx #: 115386					
		OPERATIONAL SUPPLIES	150-5221-531100	2.02	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		2.02
		Expected Check Run: 06/18/2026			
				2.02	2.02
06/16/2026	AP	WAL-MART #1571	Invoice: WENDLANDT MICHA Ref#: 76727(LAB SUPPLIES)		
AP Trx #: 115387					
		LABORATORY	620-8010-826000	49.32	
		Vnd: MISCCC Invoice: WENDLANDT MICHA	620-0000-211000		49.32
		Expected Check Run: 06/18/2026			
				49.32	49.32
06/16/2026	AP	WCMA-WI.ORG	Invoice: DYKSTRA DIANA Ref#: 76678(WCMA CONFERENCE EVENT)		
AP Trx #: 115388					
		TRAINING & TRAVEL	100-5141-533500	76.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		76.00
		Expected Check Run: 06/18/2026			
				76.00	76.00
06/16/2026	AP	WCTC MARKETPLACE	Invoice: STIEN JEFFREY R Ref#: 76715(MARTINEZ DO TEST)		
AP Trx #: 115389					
		TRAINING & TRAVEL	150-5223-533500	80.00	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		80.00
		Expected Check Run: 06/18/2026			
				80.00	80.00
06/16/2026	AP	WCTC MARKETPLACE	Invoice: STIEN JEFFREY R Ref#: 76716(CICHACKI DO TEST)		
AP Trx #: 115390					
		TRAINING & TRAVEL	150-5223-533500	80.00	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		80.00
		Expected Check Run: 06/18/2026			
				80.00	80.00
06/16/2026	AP	WI DSPS LICENSURE	Invoice: RUTENBECK TIM Ref#: 76702(MASTER ELECTRICIAN LICENSE)		
AP Trx #: 115391					
		TRAINING & TRAVEL	100-5241-533500	200.00	
		Vnd: MISCCC Invoice: RUTENBECK TIM	100-0000-211000		200.00
		Expected Check Run: 06/18/2026			
				200.00	200.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	WI DSPS LICENSURE	Invoice: RUTENBECK TIM Ref#: 76703(COMMERCIAL ELECTRIAL INSPECTOR LICENS		
AP Trx #: 115392					
		TRAINING & TRAVEL	100-5241-533500	40.00	
		Vnd: MISCCC Invoice: RUTENBECK TIM	100-0000-211000		40.00
		Expected Check Run: 06/18/2026		40.00	40.00
06/16/2026	AP	WI DSPS LICENSURE	Invoice: RUTENBECK TIM Ref#: 76704(UDC CONSTRUCTION INSPECTOR LICENSE)		
AP Trx #: 115393					
		TRAINING & TRAVEL	100-5241-533500	40.00	
		Vnd: MISCCC Invoice: RUTENBECK TIM	100-0000-211000		40.00
		Expected Check Run: 06/18/2026		40.00	40.00
06/16/2026	AP	WI HISTORICAL FNDTN	Invoice: CEITHAMER EMILY Ref#: 76666(EXPLORE PASS/PD BY FRIENDS)		
AP Trx #: 115394					
		DONATED FUND EXPENDITURES	440-5890-580600	1,000.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		1,000.00
		Expected Check Run: 06/18/2026		1,000.00	1,000.00
06/16/2026	AP	WM SUPERCENTER #1571	Invoice: ARMOUR ABBY Ref#: 76651(GLUE)		
AP Trx #: 115395					
		OPERATIONAL SUPPLIES	440-5511-531100	13.16	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		13.16
		Expected Check Run: 06/18/2026		13.16	13.16
06/16/2026	AP	WM SUPERCENTER #1571	Invoice: KIM CATHRYN Ref#: 76685(GENERAL SUPPLIES)		
AP Trx #: 115396					
		OPERATIONAL SUPPLIES	440-5511-531100	47.65	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		47.65
		Expected Check Run: 06/18/2026		47.65	47.65
06/16/2026	AP	WM SUPERCENTER #1571	Invoice: STIEN JEFFREY R Ref#: 76707(EMS SUPPLIES)		
AP Trx #: 115397					
		OPERATIONAL SUPPLIES	150-5231-531100	89.94	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		89.94
		Expected Check Run: 06/18/2026		89.94	89.94

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/16/2026	AP	WM SUPERCENTER #1571	Invoice: STIEN JEFFREY R Ref#: 76713(STATION SUPPLIES)		
AP Trx #: 115398					
		OPERATIONAL SUPPLIES	150-5221-531100	41.93	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		41.93
		Expected Check Run: 06/18/2026			
				41.93	41.93
06/16/2026	AP	ZOO MILWAUKEE	Invoice: CEITHAMER EMILY Ref#: 76664(EXPLORE PASS/PD BY FRIENDS)		
AP Trx #: 115399					
		DONATED FUND EXPENDITURES	440-5890-580600	1,000.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		1,000.00
		Expected Check Run: 06/18/2026			
				1,000.00	1,000.00
				14,614.25	14,614.25
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		4,852.06
		VOUCHERS PAYABLE	150-0000-211000		3,064.23
		VOUCHERS PAYABLE	340-0000-211000		417.08
		VOUCHERS PAYABLE	430-0000-211000		575.74
		VOUCHERS PAYABLE	440-0000-211000		3,961.53
		VOUCHERS PAYABLE	610-0000-211000		734.19
		VOUCHERS PAYABLE	620-0000-211000		953.24
			TOTAL INCREASE IN PAYABI		14,558.07

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: 6/2/26 Rental Date(s): 8/30/26 (including set up and clean up) Event Date(s): 8/30/26 (open to the public) Amount Paid: $55.00 Park $380.00

Event Name: LifePoint Church & Picnic In The Park Applicants Name: Rachel Houeiss

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 *This License is only good for event	$20 per 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)

$20 + $35 = $55

Inspections

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

Total Fees: $_____.

DEPARTMENT CONTACTS

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

Revised 2.3.26

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: Rachel Houeiss

[redacted]

ORGANIZATION INFORMATION (if applicable)

Name of Organization: LifePoint Church

Mailing Address: 400 Bayview Rd City: Mukwonago State/Zip: WI, 53149

[redacted]

Website Address: lifepointmukwonago.com

EVENT INFORMATION

Date(s) Rental needed: 8/30/26
(Please include days needed for setup and cleanup)

Date(s) of Event: 8/30/26
(Dates Event is Open to attendees)

Estimated Number of Participants: 250

Estimated Number of Vendors (if any): _____

Event Open to Public Daily Time: 9am

End Time: 5pm

Type of Event and Purpose: church service and picnic to follow at Field Park

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)
We will have the "service" set up outside of main pavilion, picnic and food set up in Main pavilion, a tent outside/next to main pavilion. we will have various activities set for families and children.

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: 8am-4pm

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

Will you need barricades provided by the Village for your event? ☑ YES ☐ NO

If yes, how many? 2

Will you be erecting any tents, canopies, or other temporary structure(s)? ***If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.*** ☑ YES ☐ NO

Will you be providing portable restrooms and wash stations? **If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.** ☐ YES ☑ NO

Will you provide parking for your participants? **If yes, please provide a plan describing where parking will be available.** ☑ YES ☐ NO

Will you provide dumpster/clean-up services? **If yes, please provide a clean-up and refuse collection plan.** ☐ YES ☑ NO

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

_____

_____

_____

_____

_____

Have you reviewed and do you have a copy of the **Village of Mukwonago Special Events Manual** and the **Village of Mukwonago Ordinance**? ■ YES ❑ NO

INSURANCE REQUIREMENTS

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

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

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

The Village reserves the right to cancel or shut down any event that is in progress if it is determined to pose a public safety risk (including severe weather) by the Police Department, Fire Department, or if there is a violation of Village Ordinances, State Statutes, or the terms of the approved permit/application. The Village Administrator or their designee may also revoke a park facility use permit before the event date if the applicant does not comply in good faith with the permit conditions.

CERTIFICATION

By signing this form, the applicant certifies that they are authorized to act on behalf of their organization and agree to hold the Village, its officers, agents, employees, and contractors harmless from any and all claims, liabilities, losses, damages, or expenses (including, but not limited to, attorney fees) arising from or related to any injury or damage to persons or property resulting directly or indirectly from activities conducted under this permit. Any changes to insurance coverage must be approved by the Village.

NOTICE FOR RENTAL

This rental agreement is based on a per-day rental of the venue. Please include setup and cleanup time within your requested rental period, as access to the facility is limited to the times specified in your reservation. Venues may be rented multiple times throughout the week or weekend. Do not leave valuables unattended. The Village is not responsible for lost, stolen, or damaged items. The security deposit will be refunded once all keys are returned to Village Hall and no damage to the facility has been reported. Deposits not claimed within two (2) weeks after the event date will be destroyed. In case of an emergency or park-related concern, please contact the **Mukwonago Police Department (non-emergency)** at **(262) 363-6435**.

Check before Submitting:

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

Application:

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

Other Documents:

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

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

Signature - Applicant

Rachel Howeiss - Admin
Name & Title (PRINT)

6/2/26
Date

Signature - Applicant

Name & Title (PRINT)

Date

FOR OFFICE USE ONLY			
Date Fees Paid	**Receipt #**	**Key #**	**Key Returned?**

Police Department:	Approved ❑ Denied ❑	Comments:
Fire Department:	Approved ❑ Denied ❑	Comments:
Public Works Department:	Approved ❑ Denied ❑	Comments:
Village Administrator:	Approved ❑ Denied ❑	Comments:
Village Clerk:	Approved ❑ Denied ❑	Comments:
Village Building:	Approved ❑ Denied ❑	Comments:
Village Utilities:	Approved ❑ Denied ❑	Comments:
Village Board:	Approved ❑ Denied ❑	Comments:

Amount Deposit Paid	**Date Deposit Paid**	**Deposit Returned?**	**Any Issues?**

VILLAGE OF MUKWONAGO

Agenda Item Report for the Village Board

Topic:	Approve Donna Dr. Street Lighting		
Date:	July 15, 2026		
Presenter:	Ron Bittner, DPW Director	**Department:**	Public Works

Conformance with Strategic Plan:

Balanced Development
Quality of Life

Overview / Background Information

Street lighting for Donna Dr. was included in the original project plan with WE Energies working for the village as an independent contractor.

Key Issues

Recommendation to approve the installation of streetlights on Donna Dr.

Fiscal Note / Budget Impact

Installation costs will be $34,943.71 with a monthly energy charge of $166.68.

Action Requested / Recommendation

Recomendation to approve the WE Energies lighting agreement for Donna Drive.

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

May 12, 2026

Village of Mukwonago
440 River Crest Ct.
Mukwonago, WI 53149

Subject: Lighting at South side of Donna Dr. Mukwonago WI

Dear Ron:

This letter details work for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is $34,943.71, and does not include site restoration. Net monthly charges will initially increase by $166.68, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin. Your next steps are:

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

2. Remit payment, if applicable, using one of the following options. Reference the work request number shown below on your check or when paying via phone or online.

- Personal check.
- Online by visiting www.we-energies.com/payconstructionbill.
- By phone at 855-570-0998.

3. Sign and return the enclosed documents to:

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

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

Material will be ordered upon receipt of required authorizations and payment. Work will be scheduled when all contingencies are met. If you have any questions, please call me at 262-968-5710. We look forward to working with you on your lighting project.

Sincerely,

Lisa Smith

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

Signature: _____ Date: _____

Print name: _____ Title: _____

Work request #: 5192082

Enclosures

Non-Standard Lighting Record - WI

Billing Name	**VILLAGE OF MUKWONAGO**				
Billing Address					
C/T/V	MUKWONGA	**State**	WI	**Zip**	53149
Service Address, if different than Billing Address					
Name					
Address					
C/T/V		**State**		**Zip**	

	Install	Remove
Open cIS CONTRACT#		
Open cIS Premise#		
New Account?	☐ Yes	
Customer Type	Governmental (MS4 / LE6)	
Work Request	**5192082**	**elated Work Request**
Page # / of #	1 OF 1	

	Pole					Fixture											
Ref #	**Pole #**	**Rate**	**Style**	**Mtg Ht**	**Color**	**Qty**	**Source**	**Style**	**Color**	**Fixt Class**	**Facilities / LED fixture per mo**	**Facilities / HID fixture per mo**	**Watts / fixture**	**LED Energy Class (kWh)**	**Energy / fixture per mo**	**Total / mo w/ Source Charge ***	**Location Description**	**Install / Remove Date**
120	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	APPROX 204' EAST OF E. WOLF RUN ALONG NS OF DONNA DRIVE	
130	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	APPROX 406' EAST OF E. WOLF RUN ALONG NS OF DONNA DRIVE	
140	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	APPROX 607' EAST OF E. WOLF RUN ALONG NS OF DONNA DRIVE	
150	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	APPROX 808' EAST OF E. WOLF RUN ALONG NS OF DONNA DRIVE	
160	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	APPROX 1009' EAST OF E. WOLF RUN ALONG NS OF DONNA DRIVE	
170	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	APPROX 1207' EAST OF E. WOLF RUN ALONG NS OF DONNA DRIVE	
200	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	APPROX 104' EAST OF E. WOLF RUN ALONG SS OF DONNA DRIVE	
210	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	APPROX 302' EAST OF E. WOLF RUN ALONG SS OF DONNA DRIVE	
220	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	APPROX 508' EAST OF E. WOLF RUN ALONG SS OF DONNA DRIVE	
230	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	APPROX 714' EAST OF E. WOLF RUN ALONG SS OF DONNA DRIVE	
240	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	APPROX 896' EAST OF E. WOLF RUN ALONG SS OF DONNA DRIVE	
270	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	APPROX.1105' EAST OF E. WOLF RUN ALONG SS OF DONNA DRIVE	

$ 34,943.71 Total Upfront Customer Contribution

$166.68 Total monthly charges, or net change, before taxes

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

Comments:

Authorization:

Property Owner / Authorized Representative Signature

Date

ELEC WR **DE5192082**

GAS WR **####**

CITY / TOWN / VILLAGE: VILLAGE OF MUKWONAGO

CUST/PROJ NAME: VILLAGE OF MUKWONAGO

PROJECT LOCATION: DONNA DR & E. WOLF RUN

WORK DESCRIPTION: INSTALL NONSTD ST LIGHT

PREPARED BY: KENYA JENKINS (K)

E-MAIL: KENYA.JENKINS@WE-ENERGIES.COM

OFFICE #: 414-221-3484 CELL #: 262-424-4688

PAGER #: IO #: 26057

PROJECT ID: CGS #:

DATE PREPARED: 4/20/26 DATE REVISED:

COMMON INFORMATION

STAKING REQUIREMENTS: [X] SURVEYOR [ ] STAKED [ ] DESIGNER [ ] NOT NEEDED

MAIN / SERVICE IN EASEMENT: [ ] YES [X] NO

RESTORE PRIVATE PROPERTY: [ ] WE ENERGIES [X] CUSTOMER

WORK IS APPROX 2950 FT, DIRECTION NORTH OF CL OF MAPLE AVE NEAREST CROSS STREET (ALSO FOR GAS SERVICE TEE)

ELECTRIC INFORMATION

OPER MAP #: 3924-7448-04 FEEDER/LINE #: Z77389

CATV JOINT USE #: TEL JOINT USE #:

PROPOSED GAS SERVICE INFORMATION

MTR SIZE: MTR TYPE: PRES: [ ] EFV

SERV PIPE SIZE: MATERIAL: [ ] RELIGHT

MTR LOC: FT, OF CORNER [ ] CURB VLV

CONSTRUCTION TYPE: [ ] TIE IN PIPING

RAILROAD PERMITTING/FLAGGING REQUIRED [ ] YES [X] NO **RR NAME**

CORROSION CONTACT: N/A **PHONE #:**

JOB INFO:

SECTION / TOWN / RANGE: NE1/4 SEC 36, T5N, R18E
SITE VISIT COMPLETED BY: BYPASSED
JOB OWNER: LISA SMITH 262-968-5710

MAIN CONTACTS:

- [ ] CONTRACTOR/BUILDER:
- [ ] PLUMBER/HVAC:
- [ ] ELECTRICIAN:
- [X] CUSTOMER: Eric Kickhaver (414)944-5917

CONTINGENCIES & COMMENTS:

DIGGERS HOTLINE / MISS DIG REQUIRED
WE ENERGIES WILL COMPLETE LAWN / PAVEMENT REPAIR ON:
[X] ROAD ROW [ ] NEIGHBORING PROPERTY
[ ] NONE [ ] CUSTOMER PROPERTY
WE ENERGIES WILL HAUL SPOIL FROM:
[X] 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

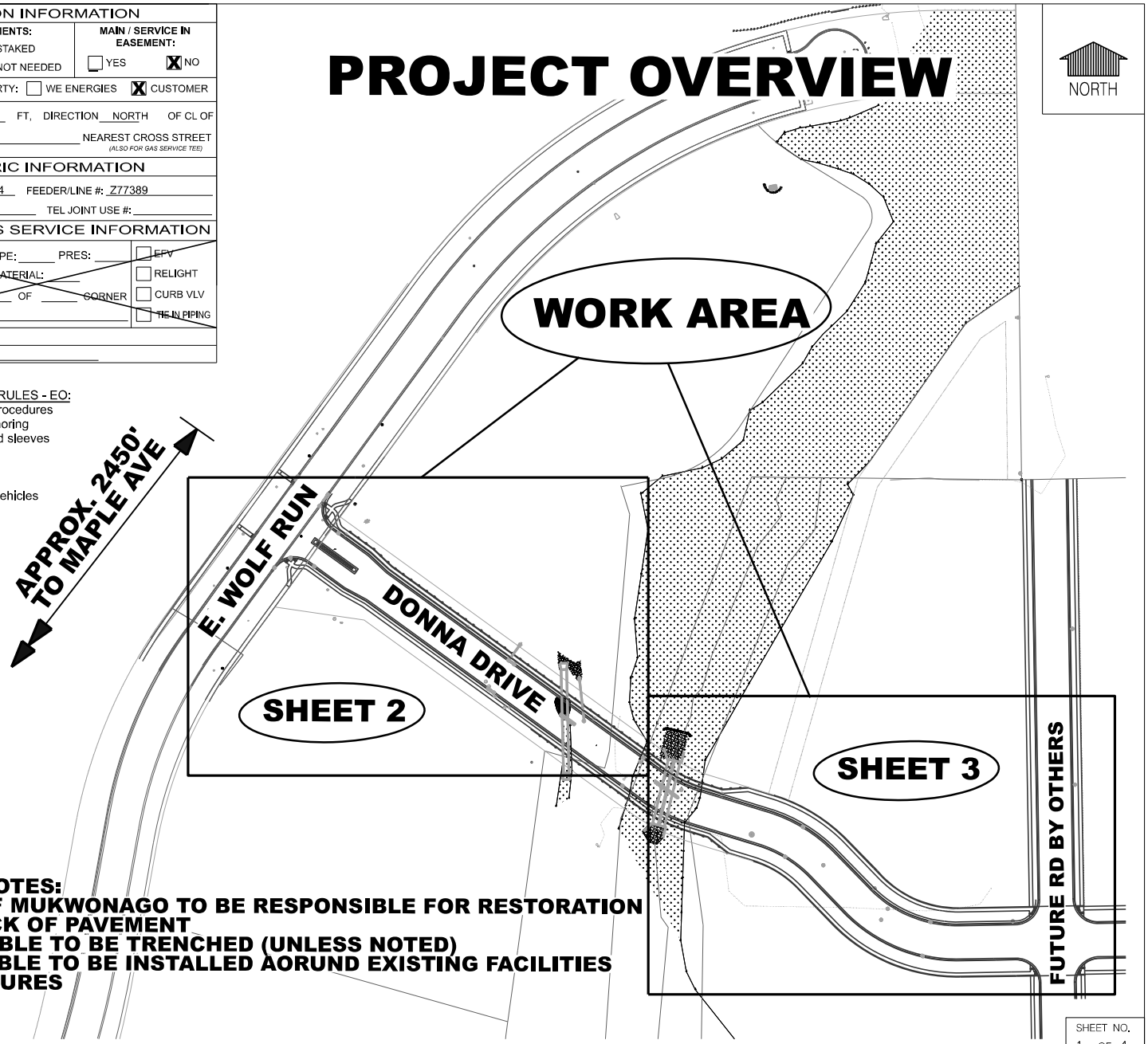
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CRITICAL SAFETY RULES - EO:
1. Enclosed space procedures
2. Excavation and shoring
3. Rubber gloves and sleeves
4. Fall protection
5. Lock out - Tag out
6. Seat belts
7. Securing parked vehicles

CUSTOMER'S SIGNATURE OF APPROVAL DATE

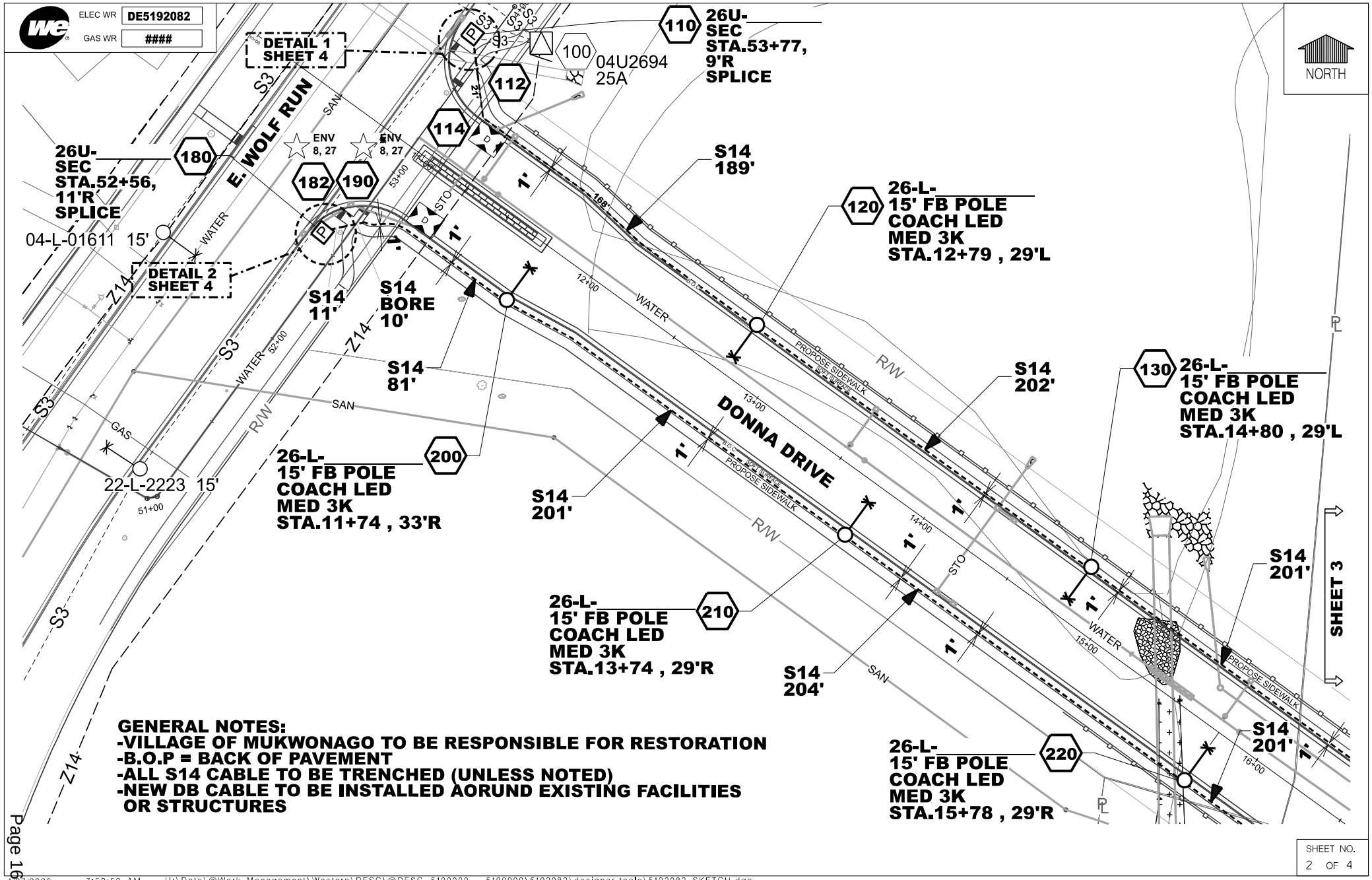
PROJECT OVERVIEW

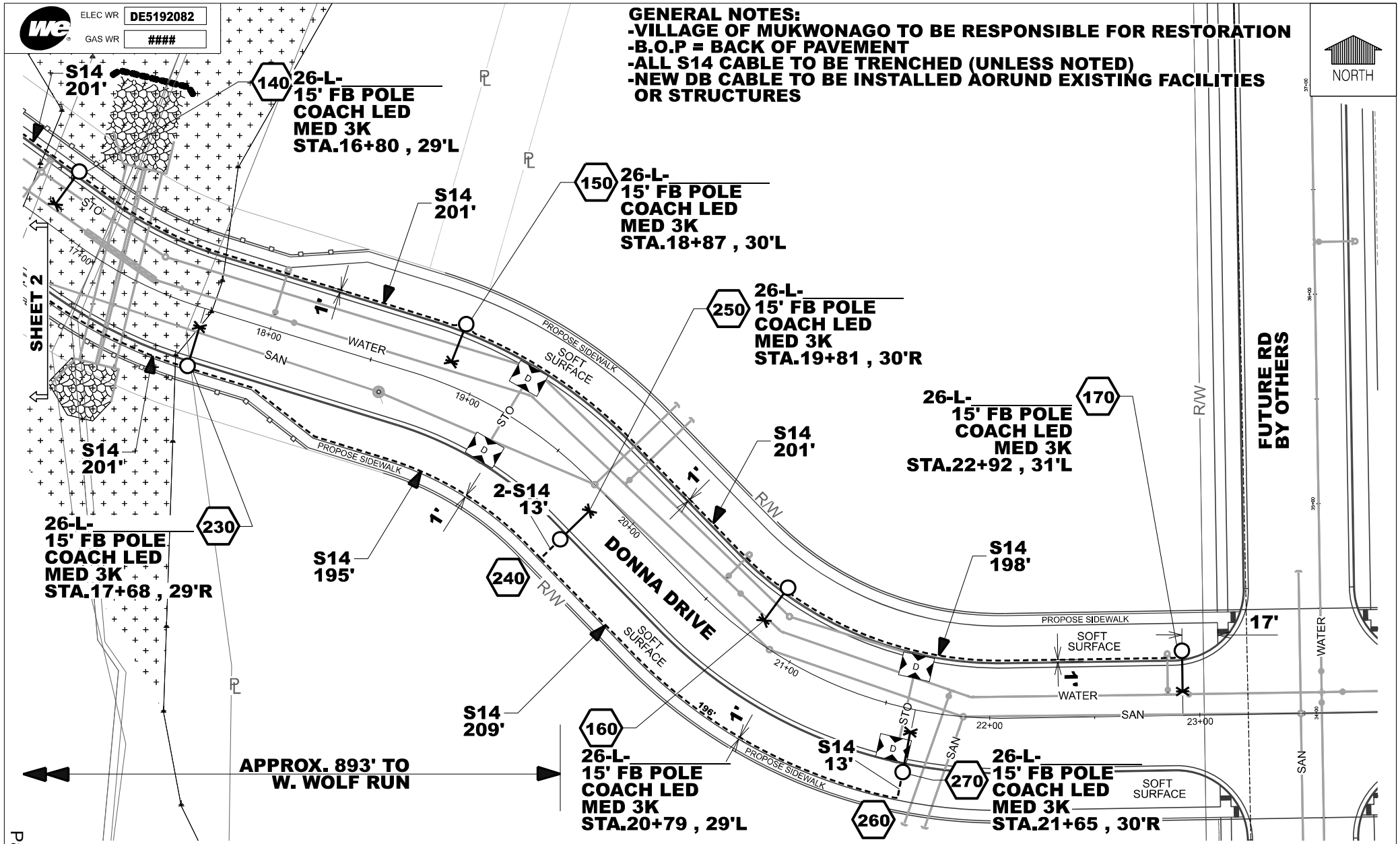


GENERAL NOTES:
-VILLAGE OF MUKWONAGO TO BE RESPONSIBLE FOR RESTORATION
-B.O.P = BACK OF PAVEMENT
-ALL S14 CABLE TO BE TRENCHED (UNLESS NOTED)
-NEW DB CABLE TO BE INSTALLED AORUND EXISTING FACILITIES OR STRUCTURES

SHEET NO. 1 OF 4

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ELEC WR DE5192082
GAS WR ####
DETAIL 1 SHEET 4
DETAIL 2 SHEET 4
E. WOLF RUN
NORTH
110
26U-
SEC
STA.53+77,
9'R
SPLICE
100
04U2694
25A
112
114
180
26U-
SEC
STA.52+56,
11'R
SPLICE
04-L-01611 15'
182
190
ENV
8, 27
ENV
8, 27
S14
189'
120
26-L-
15' FB POLE
COACH LED
MED 3K
STA.12+79 , 29'L
S14
11'
S14
BORE
10'
S14
81'
S14
202'
130
26-L-
15' FB POLE
COACH LED
MED 3K
STA.14+80 , 29'L
200
26-L-
15' FB POLE
COACH LED
MED 3K
STA.11+74 , 33'R
22-L-2223 15'
S14
201'
DONNA DRIVE
210
26-L-
15' FB POLE
COACH LED
MED 3K
STA.13+74 , 29'R
S14
204'
S14
201'
220
26-L-
15' FB POLE
COACH LED
MED 3K
STA.15+78 , 29'R
S14
201'
SHEET 3
PROPOSE SIDEWALK
WATER
SAN
GAS
STO
R/W
Z14
S3
GENERAL NOTES:
-VILLAGE OF MUKWONAGO TO BE RESPONSIBLE FOR RESTORATION
-B.O.P = BACK OF PAVEMENT
-ALL S14 CABLE TO BE TRENCHED (UNLESS NOTED)
-NEW DB CABLE TO BE INSTALLED AORUND EXISTING FACILITIES
OR STRUCTURES
SHEET NO.
2 OF 4



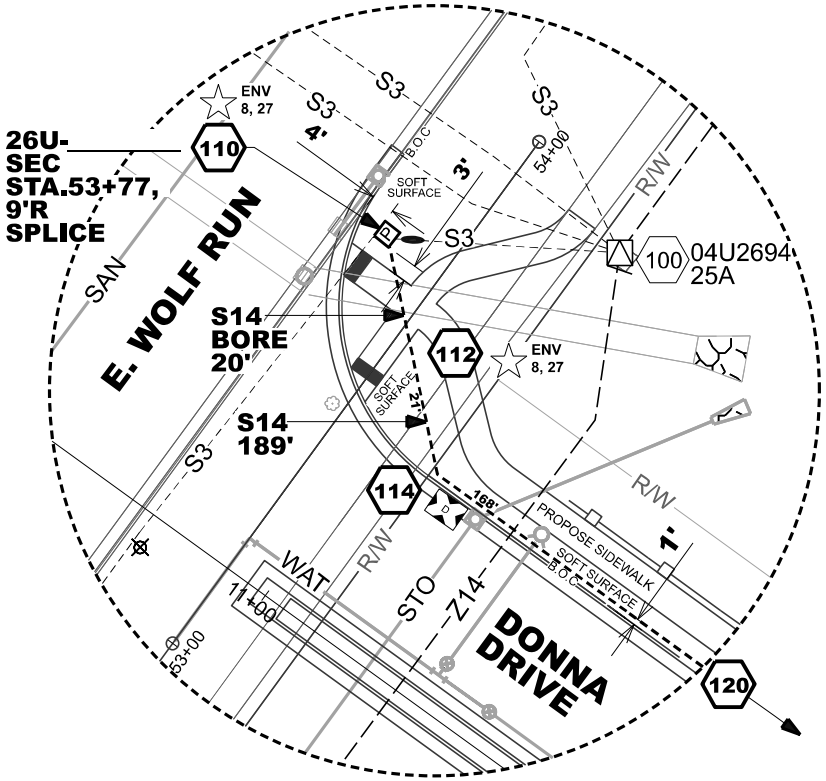
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ELEC WR DE5192082
GAS WR ####

NORTH

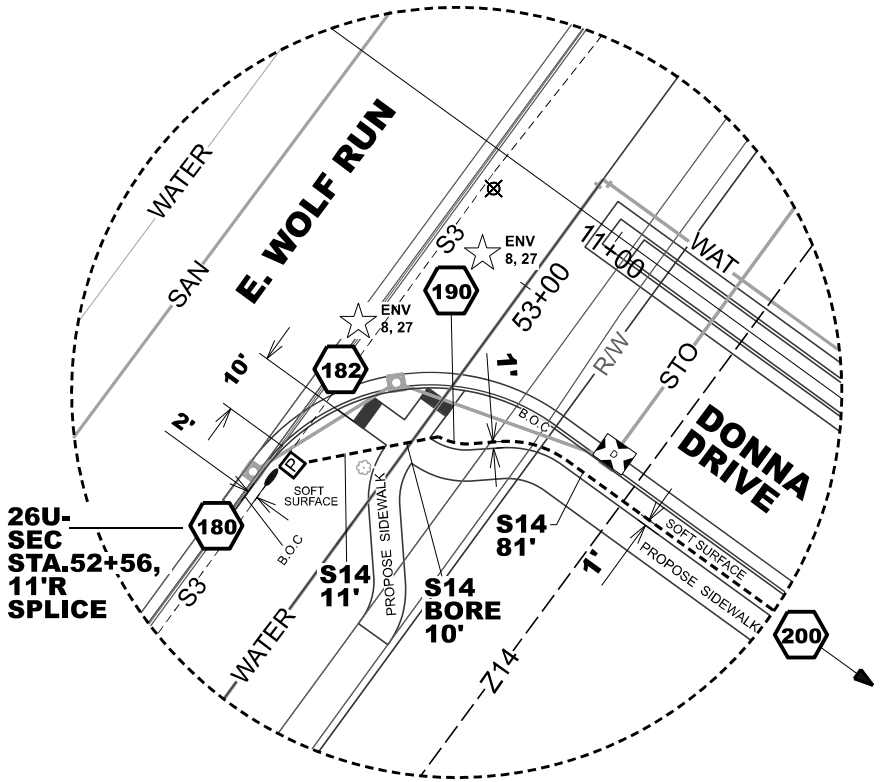
DETAIL 1

NORTHSIDE OF DONNA DRIVE & E.WOLF RUN



DETAIL 2

SOUTHSIDE OF DONNA DRIVE & E.WOLF RUN



SHEET NO.
4 OF 4

WE ENERGIES - ELECTRIC OPERATIONS

CLEARANCE NOTES:

-LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD.

-MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE.

-THIS APPLIES TO GAS AND WATER MAINS.

-MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS.

-MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER.

-MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS.

NOTE - CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-02.

STANDARD WIRE KEY

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

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

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

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

ENV 8, 27	APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION
A/B/C/D	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
DW	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 ½" 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 majorityof 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 disturance. 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

Agenda Item Report for the Village Board

Topic:	Approve **Resolution 2026-41** to Adopt the Revised Village of Mukwonago Standard Construction Specifications		
Date:	July 15, 2026		
Presenter:	Ron Bittner, DPW Director, Wayne Castle, Utilities Director	**Department:**	Public Works

Conformance with Strategic Plan:

Balanced Development
Responsible Finances
Quality of Life

Overview / Background Information

The Village's standard construction specifications are intended to promote a consistent and coordinated approach to development, applicable to both new construction and reconstruction projects. These specifications are reviewed and updated periodically throughout the year to incorporate new materials, methods, and industry practices. Recommended updates are developed collaboratively by the Village Engineer and the Directors of Public Works and Utilities.

Key Issues

Recommendation to adopt the revised Village of Mukwonago Standard Construction Specifications.

Fiscal Note / Budget Impact

N/A

Action Requested / Recommendation

Recommendation to adopt the revised Village of Mukwonago Standard Construction Specifications.

RESOLUTION NO. 2026-41

A RESOLUTION TO APPROVING THE ADOPTION OF THE VILLAGE STANDARD SPECIFICATIONS FOR CONSTRUCTING VILLAGE INFRASTRUCTURE IN THE VILLAGE OF MUKWONAGO

WHEREAS, the Village of Mukwonago wishes to ensure quality and consistency when village infrastructure is installed; and

WHEREAS, the standard specifications calls out construction methods that are required by the State of Wisconsin and Federal government along with Village preferred parts; and

WHEREAS, this document is a collaboration of Public Works, Utilities and Village Engineering and may at times be modified based on state or federal regulations or availability of parts; and

WHEREAS, the Village of Mukwonago Board of Trustees is required to adopt this document and place on file.

NOW THEREFORE IT IS HEREBY RESOLVED that the Village of Mukwonago hereby adopts the Village Standards and Specification Manual.

Passed this 15th day of July, 2026.

_____
Fred Winchowky, Village President

ATTEST:

_____
Lana C Kropf, WCMC& CMC
Village Clerk/Treasurer

VILLAGE OF MUKWONAGO
STANDARD SPECIFICATIONS
AND DETAIL DRAWINGS
(Mukwonago Standards)

The Village shall be responsible for hiring an engineering inspector for all projects within the Village. An inspector shall be onsite to verify all activities. On developer projects the full cost of inspection services, whether with Village forces or contracted out, shall be 100% reimbursed by the developer. A construction schedule shall be approved by the Village prior to any work commencing. Any changes to the approved schedule shall be made in writing and approved by the Engineer, prior to any inspection services commencing, otherwise any costs incurred by the Village or its representative will still be borne by the developer.

These Standard Specifications shall be adopted by the Village Board. The Public Works Director or Utilities Director reserve the right to make necessary changes to these documents after they have been formally adopted.

Current Edition: JUNE 2026

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SECTION 32 90 00

PLANTING

PART 1 - GENERAL

1.01 SECTION INCLUDES

A. Topsoil.

B. Permanent seeding. Includes nurse crops.

C. Sodding.

D. Fertilizing.

E. Maintenance.

F. Mulching.

G. Restoring utility company trenches.

1.02 REFERENCES

A. ASNS: American Standard for Nursery Stock, ANSI; Z60.1 by the American Association of Nurserymen.

B. Technical Standard: Wisconsin Department of Natural Resources (DNR) Storm Water Construction Technical Standards: http://dnr.wi.gov/topic/stormwater/standards/const_standards.html.

C. DNR Specification: Wisconsin Department of Natural Resources Specifications S100-Compost: http://dnr.wi.gov/topic/stormwater/documents/specifications S100Compost.pdf.

1.03 DEFINITIONS

A. Weeds: Bent grass, bermuda grass, bindweed, bird's-foot trefoil, blackberry, brome grass, canada thistle, chickweed, crabgrass, cress, crown vetch, dandelion, foxtail, garlic mustard, horsetail, jimsonweed, johnson grass, lambs quarter, leafy spurge, morning glory, mustard, narrow-leaved cattail, nimble will, nutgrass, nut sedge, perennial sorrel, poison ivy, poison oak, purple loosestrife, quack grass, ragwort, reed canary grass, rush grass, spotted knapweed, sweet clover, tansy, teasel, wild parsnip, or any others listed in Section 23.235 or 66.0407 of Wis. Stats.

B. Plants: Living trees, shrubs, and herbaceous plants specified in this Section.

C. Project completed and ready for final payment: General Conditions 15.06.A.1.

D. Defective: See General Conditions 1.02. Includes plants that are dead, show disease, weakness, or probability of death.

E. Full growing season: Period from April 15 to November 15.

1.04 SUBMITTALS

A. Action:
1. Submit the following to the Engineering Department prior to beginning work:
a. Seed data including source, species, mix composition, documentation of PLS (pure live seed) testing, percentage by weight, and percentages of purity, germination and weed.
b Starter mix backfill material and fertilizers. Show certified analysis and component product data.
c. Product data for PAL-listed soil stabilizer product.
d. Anti-desiccant product data.
e. Herbicide product data.

B. Informational:
1. Submit the following to the Engineering Department:
a. Name and address of nursery supplying plantings or plugs.
b. Description of at least 5 successfully completed projects by proposed installer of similar size and scope as Work in this Project.
c. Statement of qualifications for proposed installer's on-site supervisor including similar project summaries with contact names and project descriptions.
d. Seed bag certification tags stating seed species, mix composition, documentation of PLS (pure live seed) testing, percentage by weight, and percentages of purity, germination and weed seed for each seed species.
e. Plantings and native plant plugs tags or shipping documents identifying source, species, size, and quantities of stock.
2. Submit the following to the Engineering Department:
a. Maintenance instructions listing procedures and timing to be followed by Contractor and Owner for:
1) Native seed and plug Work, submit 3-year plan.
2) Trees, include trunk wrap and stake removal items.

1.05 QUALITY ASSURANCE

A. Native seed:
1. Mix: True to species. Cultivars and hybrids will not be permitted.
2. Genotype grown or collected from within a 100-mile radius of Site. If stock is not available from within a 100-mile radius, obtain from source(s) within same EPA Level III Ecoregion as Site.
3. Installer:
a. Specialized in installing native seed work with minimum 5 years experience.
b. On-site supervisor: Minimum 5 years experience with native seed work projects.

B. Commercial herbicide applicator certified and licensed by State of Wisconsin for pesticide application.

1.06 DELIVERY STORAGE AND HANDLING

A. Ship, store, and handle seed to ensure protection from moisture, heat, rodents, and other conditions that jeopardize viability and cause germination before installation. Discard damaged seeds.

B. Deliver and store plant plugs to protect from drying winds and direct sunlight. Store plugs in shaded locations and maintain moist packing soil until planting.

C. Dig and handle plant stock to prevent injuries to trunk, branches, and roots. Prevent tops from drying during transport. Handle plants by earth balls or containers.

1.07 SCHEDULING

A. Perform permanent turf grass seeding between March 15 and October 1. Outside these dates temporarily stabilize Site following 01 57 13. Dormant seed between November 15 and December 15.

B. Perform no-mow lawn seeding between March 30 and June 1, or between August 21 and September 21. Outside these dates temporarily stabilize Site following 01 57 13. Dormant seed between November 15 and December 15.

C. Perform native plant seeding in spring before June 15 or after September 15 and before ground is snow-covered. Between June 15 and September 15 temporarily stabilize Site following 01 57 13.

D. Plant native plant plugs between March 30 and August 31.

E. Apply herbicide between April 1 and October 1.

1.08 WARRANTIES

A. Correction Period: One year that begins on date Project is completed and ready for final payment. Period shall be extended for defective Work that is corrected, or removed and replaced. Follow General Conditions 15.08.

B. Defects and damage due to animal depredation and weather extremes are excluded from warranty.

1.09 MAINTENANCE

A. Perform all maintenance for landscaping until Project is completed and ready for final payment. For native plant seeding and plug work, perform initial part of approved 3-year Maintenance Instructions.

B. After Project is completed and ready for final payment, Owner will perform maintenance procedures presented in approved Maintenance Instructions submitted by Contractor.

1.10 METHODS

A. Primary Method: Topsoil, seed, fertilizer, and mulch shall be used on all projects within the Village unless otherwise approved by the Public Works and Utilities Departments.

B. Hydroseed and Mulch: The use of Hydroseed or Mulch is at the Contractor’s discretion. Contractor must adhere to specifications for each detailed hereafter. If Hydroseed is used, Contractor shall clean sidewalks and roadways of any excess material immediately after application.

C. Sodding: Sod is project specific and must be approved by the Public Works and Utilities Department prior to use.

D. Erosion Mat: Erosion mat is project specific and must be approved by the Public Works, Utilities Department, or Engineer prior to use. Contractor shall follow WDNR Technical Standard 1052.

PART 2 - PRODUCTS

2.01 WATER

A. Free from impurities harmful to plants.

2.02 TOPSOIL

A. Site-salvaged humus-bearing soil screened before final placement.

B. Imported: Humus-bearing loam-type soil with a pH level between 6.0 and 7.0, screened before final placement.

C. Screened: Mechanically screened free of roots, sticks, branches and stones greater than ½-inch diameter.

2.03 SEEDING MATERIALS

A. Follow State Specification 630.

B. Permanent turf grass seed: Deluxe 50 seed mix by Reinders, Inc., Waukesha, WI, Phone: 262-524-0200, or equivalent as approved by Engineer.

C. No-mow lawn seed: "No Mow" lawn mix from Prairie Nursery, P.O. Box 306, Westfield, WI 53964, Phone: 1-800-476-9453, or equivalent as approved by Engineer.

D. Temporary cover crop seed: Follow WDNR Technical Standard 1059.
1. Detention Basin Native Seed Mix.
2. Storm Water Parcel Native Seed Mix.

E. Detention Basin Native Seed Mix:
1. Detention Basin Bioswale Seed Mix: Prairie Nursery, Westfield, WI www.prairienursery.com, Phone: 1-800-476-9453.
2. Storm Water/Biofiltration Seed Mix: Agrecol, Evansville, WI, www.agrecol.com, Phone: 608-223-3571.

F. Storm Water Parcel Native Seed Mix:
1. Native Slope Stabilization: Agrecol, Evansville, WI, www.agrecol.com, Phone: 608-223-3571.

G. Native plant seed:
1. Rainwater Renewal, Seed Mix from Agrecol, 2918 Agriculture Drive, Madison, WI 53718, Phone: 608-226-2544.
2. Native Slope Stabilization, Seed Mix from Agrecol, 2918 Agriculture Drive, Madison, WI 53718, Phone: 608-226-2544.

I. Nurse crop seed: Annual oats or annual ryegrass.

J. Turf grass seed fertilizer:
1. Granular or liquid marked with content analysis.
2. 1-2-1 nitrogen-phosphorous-potassium ratio.
3. At least 50 percent of nitrogen content in organic, slow-release form.

K. No-mow lawn seed and native plant seed fertilizer: None.

L. Soil stabilizer: Land application. Follow Technical Standard 1050. Use PAL-listed product(s).

M. Hydromulch: Hydraulically applied wood fiber or wood fiber blend mulch.

N. Erosion control mats. Follow WDNR Technical Standard 1052.

2.04 SODDING MATERIALS – ONLY ALLOWED IF APPROVED BY PUBLIC WORKS AND UTILITIES DEPARTMENT

A. Sod:
1. Dense, well-rooted permanent and desirable grasses, weed free with lush appearance cut in uniform commercial strips. Thickness should be full and uniform, approximately ¾-inch or more.
2. If sod is in dry condition before cutting, ensure that sufficient water is applied to sod 12 hours before cutting to provide a sod strip well moistened throughout cutting depth.

B. Sod fertilizer:
1. Granular or liquid, marked with content analysis.
2. 3-1-2 nitrogen-phosphorous-potassium ratio.
3. At least 50 percent of nitrogen content in organic, slow-release form.

2.05 NATIVE PLANT PLUG MATERIALS

A. Plant plugs: See Drawings for planting schedule and locations.
1. Size: Minimum 2-¼-inches in diameter and 4-¾-inches deep.
2. Root systems shall be well developed throughout the soil volume, but not overly root bound.
3. Plant tops should be adequately developed, viable, healthy, and sufficiently hardened for outdoor planting.

B. Starter mix backfill material: Compost, peat moss and topsoil at a ratio of two parts topsoil to one part compost/peat moss blend by volume.
1. Compost: Follow DNR Specification S100.
2. Peat moss: Brown to black color with at least 75-percent partially decomposed stems and leaves.

C. Fertilizer: None.

D. Mulch: Shredded hardwood bark from disease-free trees.

E. Staples: 6-inch U-shaped wire erosion control mat staples.

PART 3 - EXECUTION

3.01 TOPSOIL

A. Preparation:
1. Eliminate uneven areas and low spots. Remove debris, roots, branches, stones in excess of ½-inch in size.
2. Scarify subgrade to 6 inches depth by ripping, tilling, disking, or other method where topsoil is scheduled and where equipment used for hauling and spreading topsoil has compacted subsoil.

3. Minimize compaction during grading operations by utilizing equipment having low unit pressure ground contact and by limiting repeat passes over the same areas in areas to receive topsoil.

B. Placement depths.
1. Turf grass seed and sod subgrade: 4 inches.
2. No-mow lawn seed: 4 inches.
3. Native seed and native plant plugs: 6 inches.

C. Installation:
1. Use topsoil in relatively dry state. Place during dry weather.
2. Fine grade topsoil eliminating rough or low areas. Break down clods and lumps with appropriate equipment that creates uniformly textured soil. Maintain levels, profiles, and contours of subgrade.
3. Remove stone, roots, and branches exceeding ½-inch sieve, and foreign material, and clods that cannot be broken down while spreading.
4. Manually spread topsoil uniformly around trees, plants and building to prevent damage.
5. Lightly compact placed topsoil by hand rolling, so as to negate any detrimental differential settling.
6. Remove surplus subsoil and topsoil from Site. Leave stockpile areas ready to receive landscaping.

D. For no-mow and native seeding, and native plug planting:
1. Apply soil stabilizer over newly spread topsoil.
2. Allow weed seeds to germinate and grow to one-foot height after topsoil placement.
3. Mow weeds to 4 inches high or less 10 days before applying herbicide.
4. Coat all green growth on germinated weeds with herbicide to kill.
5. Repeat herbicide application after 14 days if vegetation persists, and a minimum of 7 days before seeding or planting.

E. Finish grade tolerance: Plus-or-minus ½-inch.

3.02 TURF GRASS SEEDING

A. Preparation:
1. Before seeding, disk, harrow, drag, and rake to form a level and loose seed bed. Lightly hand roll topsoil before final raking to eliminate soft spots and mounds.
2. Notify Engineer to allow inspection after fine grading and before seeding.

B. Permanent installation:
1. Hydroseed over prepared bed using a sprayed water. Keep contents stirred to allow for uniform distribution. Seeds remaining in water for longer than one hour will be rejected. Add hydromulch and a tackifier to hydroseed tank and apply with seed and fertilizer following manufacturer's instructions to produce mulch coverage rate of uniform maximum ¼-inch depth.
2. Sowing rate:
   a. Turf grass: 4.5 pounds per 1000 square feet. Double rate for dormant seeding.
   b. Temporary cover crop: Follow WDNR Technical Standard 1059.
3. Uniformly apply fertilizer and lightly disc or harrow into soil in conjunction with final topsoil preparation, before seeding.
4. Fertilizer rate: 7 pounds per 1000 square feet.

5. Place mulch within 2 days after completing seeding. Uniformly spread weed-free straw or hay mulch over designated area to loose depth of ½ to 1-½-inches Immediately after spreading, anchor mulch with mulch crimper, spacing 20-inch diameter discs at 8-inch centers. Impress mulch into soil ½ to 2-½-inches deep in one pass of crimper. Do not use on slopes steeper than 3H:1V.
6. Protect seeded areas to prevent damage to completed installation.
7. Place erosion control mats on slopes greater than 3H:1V and other areas shown on Drawings. Follow WDNR Technical Standard 1052.

C. Maintenance:
1. Water seeded areas as follows:
   a. First day (after seeding and fertilizing): 1-½-inches water.
   b. Days 2-14 (or until complete germination, whichever comes last): ½-inches water every other day.
   c. As needed after complete germination to maintain a uniform stand of healthy grass.
   d. Natural rain events may substitute for watering, but perform additional watering on rain-event days to achieve stipulated water amounts.
2. Lawn areas shall receive at least two 2-inch mowings before acceptance. Do not allow grass height to exceed 4 inches.
3. Reseed areas that show inadequate catch and bare spots exceeding 2 square feet. Bare spots shall not exceed 3 percent of total seeded areas.
4. Correct damage from erosion, gullies, washouts, traffic, or other causes by filling with topsoil, tamping, refertilizing, and reseeding.
5. Protect grass areas during maintenance period.

3.03 NATIVE PLANT SEEDING AND NO-MOW LAWN SEEDING

A. Preparation:
1. Do not seed until topsoil has been chemically treated to eliminate weeds. Follow Article 3.01.
2. Before seeding, till under any existing temporary cover crop to a minimum depth of 6 inches.
3. Disk, harrow, drag, and rake to form a level and loose seed bed. Lightly roll before final raking of topsoil to eliminate soft spots and mounds.
4. Notify Engineer to allow inspection after fine grading and before seeding.

B. Permanent installation:
1. Hydroseed over prepared bed using a sprayed water. Keep contents stirred to allow for uniform distribution. Seeds remaining in water for longer than one hour will be rejected.
2. Seed sowing rates:
   a. Native plant seed: Follow manufacturer’s recommendations.
   b. No-mow lawn seed: Follow manufacturer’s recommendations. Double rate for dormant seeding.
   c. Nurse crop:
      1) Annual oats: 1.5 pounds per 1000 square feet if seeded before June 15. 3 pounds per 1000 square feet if seeded after September 15.
      2) Annual ryegrass: 0.2 pounds per 1000 square feet if seeded before June 15. 0.6 pounds per 1000 square feet if seeded after September 15.
   d. Temporary cover crop: Follow WDNR Technical Standard 1059.
   e. Calibrate equipment used to deliver seed to specified seeding rates.
3. Fertilizer: None.

4. Place mulch within 2 days after seeding. Maximum mulch depth shall be ¼-inch. Uniformly spread weed-free straw or hay mulch the designated area to a loose depth of ½ to 1-½-inches. Immediately after spreading, anchor mulch with mulch crimper, spacing 20-inch diameter discs at 8-inch centers. Impress mulch into soil 1-½ to 2-½-inches deep in one pass of crimper. Do not to use on slopes steeper than 3H:1V.
5. Protect seeded areas to prevent damage to completed installation.
6. Place erosion control mats on slopes greater than 3H:1V and where shown on Drawings. Follow WDNR Technical Standard 1052.

C. Maintenance:
1. For no-mow lawn seed, and native plant seed placed before June 15, water as follows; natural rain events may substitute for watering, but perform additional watering on rain event days to achieve stipulated water amounts:
   a. First day (after seeding and mulching): 1-½-inches water.
   b. Days 2 - 45: ½-inch water every other day.
   c. As needed after germination to maintain uniform stand of healthy vegetation.
2. Do not water native plant seed placed after September 15.
3. Achieve 90-percent vegetation with native species or nurse crop species, as verified by Engineer. At no time during maintenance period shall more than 10 percent of seeded area be dominated by weed species.
4. Reseed areas that show inadequate germination and bare spots exceeding 25 square feet. Bare spots shall not exceed 3 percent of total seeded areas.
5. Correct damage resulting from erosion, gullies, washouts, traffic, or other causes by filling with topsoil, tamping, refertilizing, and reseeding.
6. Chemically treat areas dominated by weed species at least two times before reseeding. Follow Article 3.01.
7. Protect seeded areas during maintenance period.

3.04 SODDING

A. Preparation:
1. Ensure area is free from stones, roots, and undesirable materials. Loosen soil to at least one inch deep.
2. Apply fertilizer uniformly over soil before sodding then work fertilizer into soil while preparing.

B. Installation:
1. Moisten earth bed to loosened depth if not already sufficiently moist. Place sod within 24 hours of being cut in strips of commercial size where possible (no pieces smaller than 18 by 24 inches). Stagger joints and place tightly against previously laid strip. Roll sod or lightly tamp with wooden or metal tampers.
2. Stake every 18 to 36 inches along length of strips on slopes steeper than 4H:1V and in drainage components. Stakes should hold sod firmly in place. Lay sod perpendicular to direction of slope so end joints alternate.
3. Clear excess soil from sod surface.
4. Repair and re-sod damage resulting from erosion, gullies, washouts or other causes.
5. Protect sodded areas during maintenance period. Maintain sodded areas by watering for at least 30 days to prevent drying and shrinking. Re-sod and maintain areas that dry out or fail to establish.

3.05 NATIVE PLANT PLUG INSTALLATION

A. Preparation:
1. Before planting, till under any existing temporary cover crop to at least 6 inches deep.
2. Disk, harrow, drag, and rake to form a level and loose seed bed. Lightly roll topsoil before final raking to eliminate soft spots and mounds.
3. Notify Engineer to allow inspection after fine grading and before planting.

B. Installation:
1. Install plugs in auger-drilled holes that are within plus 0.75 and minus 0.25 inches of plug diameter and depth.
2. Space plant plugs one-foot apart.
3. In wetland or shoreline areas with potential for high wave action, secure plugs in place with 8-inch U-shaped wire erosion control blanket staples.

C. Maintenance:
1. Care for plants after planting. This includes watering, weeding, and other Work necessary to keep plants neat and healthy.
2. Perform watering at 10 to 14-day intervals between May 15 and October 15. Intervals may lengthen or shorten depending upon weather conditions.
3. At the end of the first full growing season after planting, at least 75 percent of individual plugs installed shall be present as live individuals and 75 percent of species installed shall be present and alive.
4. Survival percentages shall be established by sampling of one square meter quadrants located at regular intervals along transects. The quantity of quadrants shall be as needed to represent 0.2 percent of the total planting area in each planting zone, and there shall be at least one randomly located transect in each planting zone.

END OF SECTION

SECTION 33 05 00

COMMON WORK RESULTS FOR UTILITIES

PART 1 - GENERAL

1.01 SECTION INCLUDES

A. Bedding, cover and backfill.

B. Location aids.

C. Insulation.

D. Polyethylene film wrap.

E. Connections between dissimilar pipes.

F. Excavation in pavement.

G. Excess excavated material.

H. Trench surface restoration.

1.02 RELATED SECTIONS

A. 32 90 00 - Planting.

B. 33 11 00 - Water Utility Distribution Piping.

C. 33 30 00 - Sanitary Sewerage.

D. 33 40 00 - Storm Drainage.

E. 34 71 00 - Roadway Construction.

1.03 SUBMITTALS

A. Action:
   1. Submit to Public Works and Utilities Department:
      a. Product data.
      b. Mechanical trench compaction reports.

B. Informational:
   1. Submit documentation showing permits have been obtained from Owner and from Regulatory Agencies for excess material disposal sites to Public Works and Utilities Department prior to beginning any work.

PART 2 - PRODUCTS

2.01 UTILITY PIPE AND APPURTENANCE MATERIALS

A. Water Utility Distribution Piping: Follow 33 11 00.

B. Sanitary Sewerage: Follow 33 30 00.

C. Storm Drainage: Follow 33 40 00.

2.02 BEDDING AND COVER MATERIALS

A. Crushed stone chips: Follow SWS 8.43.2.

B. Sand: Follow SWS 8.43.2 Table 35.

C. Around and over Underground Facilities: Granular backfill.

D. Polyethylene pipe embedment: ⅜-inch crushed stone chips. Follow SWS 8.43.2.

E. Cover: Same material as bedding.

2.03 BACKFILL

A. Granular: Granular Backfill shall be used on new installation and mainline reconstruction projects. Follow SWS 8.43.4.

B. Spoil: Spoil Backfill shall meet the gradation of granular backfill per SWS 8.43.5. Approval required from Public Works and Utilities Department before Spoil Backfill may be used.

C. Aggregate slurry: To be used for existing spot repairs. Follow SWS 8.43.8.

2.04 LOCATION AIDS

A. Warning tape:
1. "Terra Tape Standard" by Reef Industries, Inc. or "Shieldtec" standard non-detectable tape by Empire Level Manufacturing Corporation.
2. Tape shall read:
   a. Water: "CAUTION WATER LINE BURIED BELOW".
   b. Sanitary: "CAUTION SEWER LINE BURIED BELOW".
   c. Storm: "CAUTION SEWER LINE BURIED BELOW".
3. Color: Follow State Statutes 182.0175 and American National Standards Institute (ANSI) Uniform Color Code:
   a. Water: Blue.
   b. Sanitary: Green.
   c. Storm: Brown.
4. Width: 3 inches.

B. Tracer wire:
1. Follow Appendix A in all instances except for:
   a. Color:
      1) Water: Blue.
      2) Sanitary: Green.
      3) Storm: Brown.

2.05 SURFACE RESTORATION

A. Pavement: Follow 34 71 00.
1. Asphalt pavement: Follow WisDOT Standard Specification 460.
2. Concrete pavement: Follow WisDOT Standard Specification 415.

B. Lawn: Follow SWS 2.7.4 Type C. Follow 32 90 00.

C. Curb and gutter: Follow WisDOT Standard Specification 601. Follow 34 71 00.

D. Concrete sidewalk: Follow WisDOT Standard Specification 602. Follow 34 71 00.

E. Temporary seeding: Follow WDNR Technical Standard 1059.

2.06 INSULATION

A. Follow SWS 8.50.0.

2.07 POLYETHYLENE FILM WRAP

A. Follow SWS 8.21.0.

B. Hydrants, Valves, and Fitting shall be wrapped in a single layer and secured with tape.

PART 3 - EXECUTION

3.01 CONNECTING DISSIMILAR PIPE MATERIALS

A. Follow pipe manufacturers' recommendations and design details.

3.02 EXCAVATION IN PAVEMENT

A. Pavement sawing: Follow State Specifications 690.3 cut depth: Full pavement thickness.

B. Sealed surface pavement: Cut evenly along excavation edges before removal to avoid excess removal or ragged, uneven edges.

C. Utility trench cut locations: Follow SWS File No. 1 Drawing.

D. Bridging: Furnish and install trench bridging over open trenches crossing roadways when requested by Engineer. Use steel plates, composite timber construction, or prefabricated structural steel members. Do not fabricate structural steel bridging on job Site. Design to support HS-20 wheel loading. Secure installed bridging against shifting. Do not leave bridging in roadway during winter months without Engineer's approval.

3.03 UTILITY PIPE AND APPURTENANCE INSTALLATION

A. Water Utility Distribution Piping: Follow 33 11 00.

B. Sanitary Sewerage: Follow 33 30 00.

C. Storm Drainage: Follow 33 40 00.

3.04 POLYETHYLENE FILM WRAP

A. Follow SWS 4.4.4.

B. All ductile iron or cast iron.
   1. Mains.
   2. Laterals.
   3. Fittings.

3.05 LOCATION AIDS

A. Warning Tape: Place 12 inches below finished grade for:
1. All force mains.
2. All water mains and services.
3. All sanitary sewers and laterals.
4. All pressure sewers and laterals.
5. All storm sewers, sump lines, and laterals.

B. Tracer wire: Follow Appendix A in all instances except for:
1. Place directly above pipe.
2. Storm sewer termination points shall be located behind each catch basin or inlet.

C. Test locating. Contact Owner to locate all utilities.
1. After completion of continuity test.
2. Before acceptance for use.

3.06 EXCAVATED MATERIAL

A. Surplus excavated shall be disposed at Contractor's cost. Follow submittal requirements for each disposal site utilized. After delivery to the designated location, such material shall be graded level by Contractor.

3.07 INSULATION

A. Follow SWS 4.17.2 and SWS Drawing File No. 48 when requested by Engineer or when depth of cover is less than 6 feet over sanitary sewer, water main and force main or where storm sewers cross over water main or laterals.

3.08 BEDDING AND COVER

A. Follow SWS 3.2.6(b) Class B, except use 6 inches of bedding material.

3.09 TRENCH BACKFILLING AND CONSOLIDATION

A. Material:
1. From 5 feet behind existing or future back-of-curb or edge-of-pavement to and including paved areas and driveways:
   a. Granular. Follow 34 71 00.
   b. Aggregate slurry. Use in private utility trenches or where shown or as directed by Engineering Department.
2. Around and over Underground Facilities: Granular backfill.

B. Consolidation:
1. Mechanically compact trench backfill. Follow SWS 2.6.14(b) except Contractor shall furnish and pay for compaction testing services deemed necessary by the Engineering Department.

3.10 SURFACE RESTORATION

A. Pavement: Follow 34 71 00.

B. Lawn: Follow 32 90 00.

C. Curb and gutter: Follow 34 71 00.

D. Concrete sidewalk: Follow 34 71 00.

E. Temporary seeding: Follow WDNR Technical Standard 1059.

3.11 CLEARING AND GRUBBING

A. Follow SWS 2.1.2. Cleanly prune damaged trees.

3.12 CLEANUP

A. Clean dirt and construction material from haul roads:
1. At end of each working day.
2. As needed during the day to avoid creating hazards or complaints.
3. As requested by Owner.

END OF SECTION

SECTION 33 11 00

WATER UTILITY DISTRIBUTION PIPING

PART 1 - GENERAL

1.01 SECTION INCLUDES

A. Water mains, control and distribution appurtenances.

1.02 RELATED SECTIONS

A. 01 33 00 - Submittal Procedures.

B. 33 05 00 - Common Work Results for Utilities.

C. Village of Mukwonago Construction Specifications/Requirements. All product shall be made in the USA.

1.03 REFERENCES

A. Wisconsin Administrative Code Chapters:
1. NR 105 - Surface Water Quality Criteria and Secondary Values for Toxic Substances.
2. NR 106 - Procedures for Calculating Water Quality Based Effluent Limitations for Point Source Discharges to Surface Waters.

B. ASTM International.
1. ASTM C478 Standard Specification for Precast Reinforced Concrete Manhole Sections.
2. ASTM C858 Standard Specification for Underground Precast Concrete Utility Structures.
3. ASTM C913 Standard Specification for Precast Concrete Water and Wastewater Structures.
4. ASTM C923 - Standard Specification for Resilient Connectors Between Reinforced Concrete Manhole Structures, Pipes and Laterals.

C. American Water Works Association (AWWA):
1. AWWA C104 - Cement-Mortar Lining for Ductile-Iron Pipe and Fittings.
2. AWWA C110 - Ductile-Iron and Gray-Iron Fittings.
3. AWWA C150 - Thickness Design of Ductile-Iron Pipe.
4. AWWA C151 - Ductile-Iron Pipe Centrifugally Cast.
5. AWWA C502 - Dry Barrel Fire Hydrants.
6. AWWA C504 - Rubber Seated Butterfly Valves.
7. AWWA C509 - Resilient Seated Gate Valves for Water Supply Service.
8. AWWA C550 - Protective Interior Coatings for Valves and Hydrants.
9. AWWA C900 - Polyvinyl Chloride (PVC) Pressure Pipe and Fabricated Fittings 4 In. Through 12 In. for Water Distribution.
10. AWWA C905 - Polyvinyl Chloride (PVC) Pressure Pipe and Fabricated Fittings 14 In. Through 48 In.

1.04 SUBMITTALS

A. Action:
1. Submit to Water Utility and Engineering Representative:
a. Product data.
b. Water main safe sample test reports.
c. Mechanical trench compaction reports.

PART 2 - PRODUCTS

2.01 LEAD REDUCTION

A. Products and parts thereof with wetted surfaces in contact with drinking water shall meet or exceed the requirements of Public Law 111-380-Reduction of Lead in Drinking Water Act, which is an amendment to the Safe Drinking Water Act.

2.02 WATER MAIN PIPE AND APPURTENANCES

A. Pipe, 3-inch and larger. Provide one type from following:
1. Ductile iron:
a. For 3-inch diameter: Follow AWWA C151, thickness Class 53 with cement lining.
b. For 4-inch diameter and larger: Follow AWWA C151 Class 52 with cement lining.
c. Tyton gasketed joint pipe.
d. Cable bond connectors.
e. Follow SWS 8.18.0.
2. PVC:
a. For 4 through 60-inch diameter: Follow AWWA C900, CIOD Class 235 pressure pipe with DR 18 or less.
b. Integral elastomeric bell and spigot joints.
c. Follow SWS 8.20.0.

B. Casing pipe: Straight, circular in section, uncoated, welded steel pipe, following SWS.
1. Minimum wall thickness: Follow SWS Drawing File No. 49.
2. Minimum diameter: Follow SWS Drawing File No. 49.
3. Minimum yield strength: 36,000 PSI.

C. Casing Spacers:
1. Stainless steel.
2. Cascade Water Works MFC Model CCS.

D. Resilient seated gate valves:
1. Follow AWWA C509 or C515 including:
a. Nonrising stem.
b. Mechanical joint.
c. Actuator: wrench nut.
d. Opens counterclockwise.
e. Stem seals: O-ring.
f. Epoxy interior and exterior coating following ANSI/AWWA C550.
g. Stainless steel bolts.
h. 2-inch square operating nut.
i. Follow SWS 8.27.0.
2. American Flow Control Series 2500 (formerly Waterous).
3. Kennedy 8571 or 7571.
4. Clow C-509 Series, Clow C2640.
5. Mueller 2360 or 2361.

E. Valve enclosures:
1. Boxes:
   a. Cast iron assembly, size DD, cover marked "WATER".
   b. American Made Manufacturers: Tyler 6850, East Jordan 8550.
   c. Follow SWS 8.29.0.
   d. Valve box adapters: Adaptor, Inc.
   e. If operating nut is greater than 7-feet in depth, operating nut shall be brought up to within 4-feet of finished grade, plus or minus 6-inches.

F. Valve Stem Extenders.
1. Install if valve depth is greater than 8 feet.
2. Securely attach to valve operator.
3. Extend to 4 feet (plus-or-minus 3 inches) below finished grade.
4. For 6 feet and longer provide one-piece, solid shaft.
5. Stainless steel epoxy coated iron.
6. Stainless steel pins or bolt.
7. Spacer ring at 3 inches below operating nut.

G. Hydrant assembly.
1. Follow AWWA C502 and SWS 8.26.0:
   a. Bury depth: 6'-6" minimum.
   b. Opens counterclockwise.
   c. Break-flange.
   d. 5-½ inch minimum main valve opening, two National Standard 2-½ inch hose nozzle and 5-inch Storz pumper nozzle.
   e. Paint:
      i. Public: red.
      ii. Private: yellow.
   f. Mechanical joint connection.
   g. Barrel extensions: Same manufacturer as hydrants.
2. Mueller Centurion A-423.
3. Hydrant lead:
   a. PVC: Follow AWWA C150 SDR 18 or less.
   b. 6-inch, unless noted otherwise.
   c. Shall use two Mega-lugs. One on the hydrant and one on the hydrant valve.
   d. Provide Clow F1217 or Tyler C-153 anchoring tee which shall be secured to the hydrant.
   e. At least one continuous length of pipe shall be used between hydrant and valve. If length between valve and hydrant is greater than 20-feet, all joints shall be restrained in a manner approved by the Utilities Department.
4. Marker Flag:
   a. "HYDRAFINDER".
   b. 5 feet long.
   c. Fiberglass, red and white, fully wrapped/taped.
   d. Springload action.

H. Fittings: Follow SWS 8.22.0.:
1. Joints:
   a. Buried: Mechanical.
   b. In structures: Flanged.
2. Pressure rating:
   a. Full body: 250 PSI.
   b. Compact: 350 PSI.

3. Material:
    a. Ductile iron:
        1) Class 52 wall thickness.
        2) Bituminous exterior coating following ANSI/AWWA C110(C153)/A21.10.
        3) Cement lined and bituminous coated interior following ANSI/AWWA C104/A21.4.
        4) Cor-Blue tee bolts or stainless in areas with high groundwater.

I. Service lines, valves and fittings.
1. Lines.
    a. Size: 1 ¼” for HDPE Service, 1” for Copper Service.
    b. 2 inch and smaller shall follow SWS 8.24.0 and:
        1) Type K copper tubing. Use compression fittings.
        2) Polyethylene (HDPE) SDR 9 CTS. Stainless steel stiffeners to be used.
    c. 3 inch and larger: Follow 33 11 00 2.02.A.
2. Corporation valves for HDPE:
    a. Must withstand 150 PSI pressure test.
    b. Use compression fittings with stainless steel stiffeners.
    c. Mueller B-25008, Ford FB1001, A.Y. McDonald 74701-22-BQ.
3. Curb valves for HDPE:
    a. Must withstand 150 PSI pressure test.
    b. Use compression fittings with stainless steel stiffeners.
    c. A.Y. McDonald 76104-22-Q, Mueller B25155-Q, Ford B44-XXX-MQ.
4. Curb boxes:
    a. American Made CISB Buffalo Style.
    b. Tyler 101F.
5. Stainless steel valve stem extension rod with centering plate under top box section and stainless hardware to be used, installed within 24-inches of final grade.
6. Valve stem extension.

J. PVC main tapping saddle for service lines 2-inch and smaller:
1. Double strap.
2. Epoxy-coated ductile iron, stainless steel, or brass.
3. Romac 202NS, Smith-Blair 317, or Ford FCD202.

K. Tapping sleeves with gate valve 16 inch and under:
1. Stainless steel with ductile iron flange.
2. Flange accessories need stainless steel hardware.

L. Air release assemblies:
1. In valve box: Follow SWS 4.12.0.
2. In vault: Follow SWS 4.11.0. and 8.39.0, except provide HS20 load-rated flat top slab.

M. Restrained joints:
1. Strapping following SWS 4.9.0 with number and size of retaining rods recommended by pipe restraint manufacturer for the type and size of pipe used.
2. EBAA Iron Megalug, Tyler Series 2000, and Ford Series 1400.
3. In addition to Megalugs, hardwood or solid concrete block buttresses shall be used.

2.03 INCIDENTAL CONSTRUCTION

A. Follow 33 05 00 for:
1. Bedding.
2. Cover.
3. Backfill.
4. Location aids.
5. Trenchless utilities.
6. Insulation.
7. Polyethylene film.
8. Surface restoration.

PART 3 - EXECUTION

3.01 WATER MAIN INSTALLATION

A. Follow SWS Part IV.

B. The minimum depth of cover between finished grade and the top of the water main pipe shall be 6’ 6”.

C. For ductile iron, provide electric continuity using strapping or metallic retainer glands.

D. PVC pipe:
1. Remove beveled pipe end at connections to mechanical joint or flanged fittings.
2. Use tapping saddles for services.

E. Butterfly valve actuators and boxes installed toward curb.

F. Set valve boxes to ½-inch to ¾-inch below finished surface grade. In new developments, valve boxes shall be set to ½-inch to ¾-inch below binder grade. Valve boxes shall be adjusted to final grade at the time of surface course paving.

G. Hydrants:
1. Secure hydrant valves directly to main lines with the following:
a. Mechanical joint anchoring type hydrant tees.
2. Provide minimum 6-foot cover over lead.
3. Position centerline of lowest hydrant outlet nozzle 18-23 inches above finish grade.
4. Hydrants located in non curb and gutter or ditchline roadways shall position centerline of lowest hydrant outlet nozzle 18-23 inches above edge of gravel shoulder elevation and breakaway shall be supported.
5. Hydrants located in non curb and gutter or ditchline roadways shall be installed on level, paved surface that may require the installation of a retaining wall with minimum 3-feet clearance around the hydrant.
6. Maximum of one barrel extension.

H. Buttresses: Follow SWS 4.3.13.

I. Services:
1. Wet tap service connections at normal operating system pressure.
2. Direct taps into water main not allowed. Saddles only.
3. Direct taps into ductile iron allowed.
4. Lateral locations on Drawings are tentative. Actual locations shall be marked by property owners with wooden stakes. Contact Engineer if stake not found.
5. If new service is required to a property where one already exists, then the developer shall abandon all extra services that will not be utilized by the end of the project. Method of abandonment to be approved by Owner.

6. For 2 inch and smaller follow SWS Part V and:
   a. Provide curb valve and box at right-of-way line.
   b. Provide 2 by 6-inch hardwood marker at curb box location from invert of service to 2 feet above finished grade.
   c. Provide 10-foot-long tailpiece. Follow SWS Drawing File No. 51 drawing.
7. For 2-½-inch and larger follow SWS Part IV and V and:
   a. Provide tee connection.
   b. Anchor valve to tee with anchor tee or strapping.
   c. Provide plug and buttress.
   d. Provide 2 by 6 inch hardwood marker at end of service from invert of service to 2 feet above finished grade.

J. Pressure test before services 2-inch and smaller are installed. Follow SWS 4.15.0.

K. Disinfect pipelines following SWS 4.3.12 and 4.16.0.

L. After performing pressure test, bacteriological water sampling and laboratory testing shall be done following SWS 4.16.0 by: Contractor with Wisconsin DNR-certified independent laboratory. Two safe water test results shall be taken greater than 24-hours apart and shall be received in hand prior to continuing work. Contractor to provide both the Water Utility and Engineering Representative with a copy of the results. Testing shall be observed by Village Representative.

M. Water wasted from pipeline that may reach bodies of surface water may not contain any substances in concentrations that adversely affect the water following Wisconsin Administrative Code NR 105 and 106. For chlorine, no total residual chlorine may be measured in water being discharged to a surface water. Advise Utility and Engineer of proposed discharge schedule to arrange DNR-required measurements. Water may be allowed to be flushed to sanitary sewer, with Utility approval. All water shall be metered at Contractor's cost.

N. Connections to existing mains and services: Make after all services are installed, tests passed, and safe sample report is received by Utility and Engineer.

O. Restrained joints: Follow manufacturer's recommendations for length of pipe to be restrained in each direction from horizontal bends, vertical bends or offsets, tees, reducers and dead ends. Two forms of restraints shall be used.

P. Operation of valves and flushing: Only Village personnel shall initiate flushing. All Village owned valves shall only be operated by Village personnel.

3.02 INCIDENTAL CONSTRUCTION

A. Follow 33 05 00 for:
1. Connecting dissimilar pipe materials.
2. Excavation in pavement.
3. Bedding.
4. Cover.
5. Backfill.
6. Location aids.
7. Insulation.
8. Polyethylene film.
9. Excess excavated material.
10. Surface restoration.

END OF SECTION

SECTION 33 30 00

SANITARY SEWERAGE

PART 1 - GENERAL

1.01 SECTION INCLUDES

A. Sanitary sewer mains, force mains and maintenance and collection appurtenances.

1.02 RELATED SECTIONS

A. 33 05 00 - Common Work Results for Utilities.

B. Village of Mukwonago Construction Specifications/Requirements. All products shall be made in the USA.

1.03 REFERENCES

A. American Society for Testing and Materials (ASTM):
1. ASTM C76 - Standard Specification for Reinforced Concrete Culvert, Storm Drain, and Sewer Pipe.
2. ASTM C361 - Standard Specification for Reinforced Concrete Low-Head Pressure Pipe.
3. ASTM C478 - Standard Specification for Precast Reinforced Concrete Manhole Sections.
4. ASTM C923 - Standard Specification for Resilient Connectors Between Reinforced Concrete Manhole Structures, Pipes, and Laterals.
5. ASTM D2241 - Standard Specification for Poly(Vinyl Chloride) (PVC) Pressure Rated Pipe (SDR Series).
6. ASTM D2321 - Standard Practice for Underground Installation of Thermoplastic Pipe for Sewers and Other Gravity Flow Applications.
7. ASTM D2513 - Standard Specification for Polyethylene (PE) Gas Pressure Pipe, Tubing, and Fittings.
8. ASTM D2657 - Standard Practice for Heat Fusion Joining of Polyolefin Pipe and Fittings.
9. ASTM D3034 - Standard Specification for Type PSM Poly(VinylChloride) (PVC) Sewer Pipe and Fittings.
10. ASTM D3251 - Standard Specification for Butt Heat Fusion Polyethylene (PE) Plastic Fittings for Polyethylene (PE) Plastic Pipe and Tubing.
11. ASTM D3350 - Standard Specification for Polyethylene Plastics Pipe and Fittings Materials.
12. ASTM F679 - Standard Specification for Poly(Vinyl Chloride) (PVC) Large Diameter Plastic Gravity Sewer Pipe and Fittings.

B. American Association of State Highway and Transportation Officials (AASHTO):
1. AASHTO M198 - Standard Specification for Joints for Concrete Pipe, Manholes, and Precast Box Sections Using Preformed Flexible Joint Sealants.
2. AASHTO T99 - Standard Method of Test for Moisture-Density Relations of Soils Using a 2.5-kg (5.5-lb) Rammer and a 305-mm (12-in.) Drop.

C. United States Department of the Interior-Bureau of Reclamation. Standard Specifications for Reinforced Concrete Pressure Pipe.

D. American Water Works Association (AWWA):
1. AWWA C104 - Cement-Mortar Lining for Ductile-Iron Pipe and Fittings.
2. AWWA C110 - Ductile-Iron and Gray-Iron Fittings.
3. AWWA C151 - Ductile-Iron Pipe Centrifugally Cast.
4. AWWA C900 - Polyvinyl Chloride (PVC) Pressure Pipe and Fabricated Fittings 4 In. Through 12 In. for Water Distribution.
5. AWWA C905 - Polyvinyl Chloride (PVC) Pressure Pipe and Fabricated Fittings 14 In. Through 48 In.

1.04 SUBMITTALS

A. Action:
1. Submit to Engineering Department:
a. Product data.
b. Sanitary sewer main video inspection records.
c. Submittals designed and sealed by manufacturer's Wisconsin-licensed professional engineer:
1) Manhole Shop Drawings showing details, dimensions, materials, jointing methods, pipe connections and reinforcement consistent with Drawings. Do not start manhole production before Engineer's approval.
2) Shop Drawings showing details of special pipe features indicating alignment and grade, laying dimensions, fabrication, fitting, and special details, with plan view detailing pipe invert elevations, bends, and other critical features. Show station numbers for fittings consistent with Drawings. Do not start pipe and fittings production before Engineer's approval.
3) Summary of criteria used in manhole design including, as minimum, material properties, loadings, load combinations, and dimensions assumed. Include certification from manufacturer that precast manhole design is in full accordance with ASTM C478 and design criteria specified herein.

B. Informational:
1. Submit to Engineering Department:
a. Certificates by independent testing laboratory contracted by manufacturer, showing concrete pipes meet applicable standards when tested following ASTM C497, ASTM C361 and Bureau of Reclamation Standard Specifications for Reinforced Concrete Pressure Pipe.

PART 2 - PRODUCTS

2.01 GRAVITY SANITARY SEWER

A. Pipe. Use one type from following:
1. Polyvinyl chloride and fittings solid wall:
a. 4 through 15 inch: Type PSM, Follow ASTM D3034, SDR 35.
b. 18 through 21 inch: Type PSM, Follow ASTM F679, 12454C.
c. Follow SWS 8.3.0 and 8.10.0.

B. Pressure-rated pipe. Use one type from following:
1. Polyvinyl chloride pipe:
a. 4 through 12 inch: Follow AWWA C900 SDR18 or less.
b. 14 through 20 inch: Follow AWWA C900 SDR 18 or less.

2. Fittings for PVC and ductile iron pipe shall follow SWS 8.22.0 and:
   a. Joints:
      1) Buried: Mechanical.
      2) In structures: Flanged.
   b. Pressure rating:
      1) Full body: 250 PSI.
      2) Compact: 350 PSI.
   c. Material:
      1) Ductile iron class 52 wall thickness.
      2) Bituminous exterior coating following ANSI/AWWA C110/A21.10.
      3) Cor-Blue tee bolts or stainless in areas of high ground water.

C. Bulkhead and Plug: Follow SWS 3.2.25.

D. Structures:
1. Manholes:
   a. Follow SWS 3.5.0. and SWS 8.39.0.
   b. Follow ASTM C478.
   c. If not shown on Drawings: 48-inch inside diameter (minimum).
2. Steps:
   a. Follow SWS 3.5.4.(g).
   b. Do not locate over pipe penetrating manhole wall. Follow SWS Drawing File No. 13.
3. Frame:
   a. Neenah R-1661.
4. Cover: “T” sealing, concealed pick hole, no vents, sanitary lid. Follow SWS Drawing File No. 14B, approximate weight 108 pounds.
5 Combination external/internal rubber sleeves for frame/chimney seal:
   a. Cretex External X-85.
   b. Adaptor, Inc.
6. Pipe to manhole connection: Follow SWS 3.5.7.
7. Frame and chimney sealants: Penngrout or Mastic. Follow SWS 8.42.0.
8. Flat decks - HS20 loading.
9. Grade adjusters for castings:
   a. Cretex Pro-Ring with M1 adhesive.
   b. Do not adhere frame to Pro-Rings.
   c. Do not use bricks, stones, wood, nor pieces thereof.
10. External joint wrap:
   a. Mac Wrap (Mar Mac Construction Products Inc.).
   b. Ez – Wrap (Press-Seal Corp.).
   c. Cretex Wrap (Cretex Specialty Products).

E. Risers:
1. Follow SWS 3.2.26.
2. For flexible riser to flexible main greater than 6 feet in height, or main greater than 16 feet deep, see Drawings.

F. Laterals:
1. Follow SWS 5.3.10 and SWS 5.3.11 and same material as main.
2. 6 inch.
3. Test tee with plugs.
3. Connection to main: Wyes.
4. Adapt pressure rated pipe to SDR35 with manufactured (molded) fittings.
5. Romac Tapping Saddle or Inserta Tee.
6. If a new lateral is required to a property where one already exists, then the developer shall abandon all extra laterals that will not be utilized by the end of the project. Method of abandonment to be approved by Owner.

G. Repair Coupling:
1. StrongBack RC 5000 Series.

2.02 SANITARY SEWER FORCE MAIN

A. Pipe. Use one type from following:
1. PVC, with integral elastomeric bell-and-spigot joints, and one of following:
a. Follow AWWA C900 for 6 through 12-inch diameter. Class 150 pressure pipe with DR 18 or less. Follow SWS 8.51.0.
b. Follow AWWA C905 for 14 through 36-inch diameter. CIOD pressure pipe rated 235 PSI with DR18 or less. Follow SWS 8.51.0.
c. Follow ASTM D2241 with Plastics Pipe Institute hydrostatic design stress of 200 PSI and SDR of 26 or less.
2. High density polyethylene (HDPE):
a. Follow SWS 8.51.3.
b. Material designation: PPI PE3408/3608.
c. Material classification: Type III, Class C, Category 5, Grade P36.
d. Cell classification: 345464C following ASTM D3350.
e. DR9.
f. IPS.

B. Fittings for ductile iron and PVC pipe: Follow SWS 8.22.0.
1. Joints:
a. Buried: Mechanical.
b. In structures: Flanged.
2. Pressure rating:
a. Full body: 250 PSI.
b. Compact: 350 PSI.
3. Material:
a. Ductile iron:
1) Class 52 wall thickness.
2) Bituminous exterior coating following ANSI/AWWA C110/A21.10.
3) Buried: Cor-Blue tee bolts or stainless in areas with high groundwater. Exposed: Stainless steel.
4) All metallic fittings shall be wrapped.

C. Restrained joints:
1. Strapping following SWS 4.9.0.
2. EBAA Iron Megalug, Tyler Series 2000, Star Pipe Products Allgrip 3600.
3. All metallic fittings shall be wrapped.

D. Fittings for polyethylene pipe:
1. Follow ASTM D3261.
2. Pressure class:
a. Molded fittings: Match pipe.
b. Fabricated fittings: Increase pressure rating one class.
3. Butt fused or flanged.
4. Exposed: Molded flange adaptor with ductile iron or stainless steel backup ring and stainless steel bolts.
5. Buried: Molded mechanical restrained joint adaptor with stainless steel internal stiffener and ductile iron or stainless steel backup ring with Cor-Ten hardware.
6. All metallic fittings shall be wrapped.

E. Plug valves:
1. Manufacturers: DeZurik Series 100, Val-Matic Cam-Centric, no equal or substitution permitted.
2. Valve boxes:
   a. Cast iron, size DD, cover marked "SEWER".
   b. American Made Manufacturers: Tyler 6860S.
   c. Follow SWS 8.29.0.
   d. Valve box adaptors: Adaptor, Inc.
3. Actuator: Rotary gear type for valves 8 inches and larger.
4. Valve stem extenders: To be used on depths greater than 7-Feet.
   a. Securely attached to valve operator.
   b. Extend to 4 feet (plus-or-minus 3 inches) below finished grade.
   c. For 6 feet and longer provide solid shaft.
5. All metallic fittings shall be wrapped.

F. Structures:
1. Valve manholes:
   a. Follow SWS 3.5.0 and follow SWS 8.39.0.
   b. Follow ASTM C478.
   c. If not shown on Drawings: 48-inch inside diameter (minimum).
2. Frame: Follow SWS Drawing File No. 14A. Approximate weight 385 pounds.
   a. Neenah 1661.
3. Cover: “T” sealing, concealed pick hole, no vents. Follow SWS Drawing File No. 14B, approximate weight 108 pounds.
4. Combination external/internal rubber sleeves for frame/chimney seal:
   a. Cretex External X-85.
   b. Adaptor, Inc.
5. Pipe to manhole connection: Follow SWS 3.5.7.
6. Frame and chimney sealants: Penngrout or Mastic. Follow SWS 8.42.0.
7. Flat decks - HS20 loading.
8. Grade adjusters for castings:
   a. Cretex Pro-Ring with M1 adhesive or approved equal.
   b. Do not use bricks, stones, wood, nor pieces thereof.
9. External joint wrap:
   a. Cretex Wrap.
   b. EZ– Wrap.
   c. Mac Wrap.

G. Air release assemblies:
1. In valve box: Follow SWS 4.12.0 except include:
   a. Valve stem extenders.
   b. Lid: Plain or "SEWER".
   c. Drain stop: Female iron pipe inlet and copper outlet. Ford 11-444SWMB21-333.
   d. Drain stop: A.Y. McDonald 6105 with A.Y.

2.03 INCIDENTAL CONSTRUCTION

A. Follow 33 05 00 for:
1. Bedding.
2. Cover.
3. Backfill.
4. Location aids.
5. Trenchless utilities.
6. Insulation.
7. Polyethylene film.
8. Surface restoration.

PART 3 - EXECUTION

3.01 GRAVITY SANITARY SEWER INSTALLATION

A. Before starting, bulkhead and/or plug the connection to existing sewer. Leave in place until new sewer has been cleaned and accepted.

B. Follow SWS Part III.

C. For reconstruction projects and new developments, set manhole frames to ½ to ¾ -inch below binder asphalt grade. Manholes are to be set to ½ to ¾-inch below finished surface pavement grade with cast iron adjusting rings at time of surface course paving. On mill & overlay rehabilitation projects, adjust manhole with cast iron adjusting ring or modify chimney in accordance with project specific specifications to achieve a finished height of ½ to ¾-inch below finished surface pavement. Adjustable diameter cast iron adjustment rings are not permitted. Manhole frame shall not be adhered to chimney.

D. Chimney:
1. Height: 4 to 14 inches.
2. No steps in chimney.
3. Maximum of 30 inches between top of frame and top step.

E. Laterals. Follow SWS Part V and:
1. ¼-inch per foot minimum slope.
2. Follow 33 05 00. Provide test station box with tracer wire brought to surface at end of lateral at right of way.
3. Lateral locations on Drawings are tentative. Actual locations shall be marked by property owners with wooden stakes. Contact Engineer if stake not found.
4. Provide test tee at right-of-way line.
5. Laterals not allowed to be connected into manholes.
6. Tapping saddles to be used for new lateral connection into existing main.
7. Lateral connections at main shall be between the 2 and 10 o’clock positions.

F. Before testing, repair or replace piping, valves, fittings, structures or other parts of system which have visible defects or leakage even if leakage or pressure loss may be below allowable limits.

G. Air test: Follow SWS 3.7.3.

H. Go-No-Go Test: Follow SWS 3.2.6(i)4.

I. Manhole chimney seals:
1. Prepare chimney, cone, mortar, and frame following seal manufacturer's requirements.
2. Install combination external/internal Cretex or Adaptor, Inc. seals.

J. Manhole vacuum test:
1. Follow SWS 3.7.6.
2. Test after backfilling.

K. Use external joint wrap on all manhole joints.

L. Televise mains and record video. Televising exclusive to The Expediters, Inc. Use self-propelled crawler camera. Follow 33 01 30.16. Follow SWS 7.1.2. Perform after (before paving):
1. Manhole benches installed.

2. Pipework successfully tested.

M. Convey two copies of video record to Engineer Furnish on USB flashdrive.

3.02 SANITARY SEWER FORCE MAIN INSTALLATION

A. Follow SWS Part IV (Delete 4.3.12.).

B. Before testing, repair or replace piping, valves, fittings, structures or other parts of system which have visible defects or leakage even if leakage or pressure loss may be below allowable limits.

C. Pressure test. Follow SWS 4.15.2 except test at pipe pressure rating or 150 PSI whichever is less.

D. Set manhole frames to ½ to ¾ -Inch below finish grade after placement of curb and gutter and before asphalt placement. Frame shall not be adhered to chimney. For new developments, set manhole frames to ½ to ¾ -inch below binder grade. Manholes to be set to final grade with cast iron adjusting rings at time of surface course paving.

E. Chimney:
1. Height: 4 to 14 inches
2. Include no steps.

F. Manhole chimney seals.
1. Prepare chimney, cone, mortar, and frame following seal manufacturer's requirements.
2. Install combination external/internal Cretex or Adaptor seal.

G. Use external joint wrap on all manhole joints more than 10 feet below finish grade.

H. Polyethylene:
1. Butt-fuse joints following ASTM D2657 and manufacturer's recommendations.
2. Connect to flanged pipe with molded flange adaptor with ductile iron backup ring.
3. Install following ASTM D2321, SWS, and manufacturer's recommendations.
4. Provide embedment material from 6 inches below pipe to 12 inches above top of pipe and compact to 85 percent Standard Proctor density following AASHTO T99.

I. Protect cut ends and bell fittings with factory-supplied, field-applied touchup coating.

J. PVC pipe:
1. Remove beveled pipe end at connections to mechanical joint or flanged fittings.
2. Use tapping saddles for services.

3.03 INCIDENTAL CONSTRUCTION

A. Follow 33 05 00 for:
1. Connecting dissimilar pipe materials.
2. Excavation in pavement.
3. Bedding.
4. Cover.
5. Backfill.
6. Location aids.
7. Insulation.
8. Polyethylene film.
9. Excess excavated material.
10. Surface restoration.

END OF SECTION

SECTION 33 40 00

STORM DRAINAGE

PART 1 - GENERAL

1.01 SECTION INCLUDES

A. Storm sewer and storm water facility mains, maintenance and collection appurtenances.

B. Underdrains.

1.02 RELATED SECTIONS

A. 33 05 00 - Common Work Results for Utilities.

1.03 REFERENCES

A. American Society for Testing and Materials (ASTM):
1. ASTM C76 - Standard Specification for Reinforced concrete Culvert Storm Drain, and Sewer Pipe.
2. ASTM C361 - Standard Specifications for Reinforced Concrete Low-Head Pressure Pipe.
3. ASTM C443 - Standard Specification for Joints for Concrete Pipe and Manholes, Using Rubber Gaskets.
4. ASTM C478 - Standard Specification for Precast Reinforced Concrete Manhole Sections.
5. ASTM C497 - Standard Test Methods for Concrete Pipe, Manhole Sections, or Tile.
6. ASTM C506 - Standard Specification for Reinforced Concrete Arch Culvert, Storm Drain and Sewer Pipe.
7. ASTM C507 - Standard Specification for Reinforced Concrete Elliptical Culvert, Storm Drain, and Sewer Pipe.
8. ASTM C698 - Standard Test Methods for Laboratory Compaction Characteristics of Soil using Standard Effort.
9. ASTM A760 - Standard Specification for Corrugated Steel Pipe, Metallic Coated for Sewers and Drains.
10. ASTM D2321 - Standard Practice for Underground Installation of Thermoplastic Pipe for Sewers and Other Gravity Flow Applications.

B. American Association of State Highway and Transportation Officials (AASHTO):
1. AASHTO M252 - Standard Specification for Corrugated Polyethylene Drainage Pipe.
2. AASHTO M294 - Standard Specification for Corrugated Polyethylene Pipe, 300- to 1500- mm (12- to 60-in.) Diameter.
3. AASHTO Section 30 - Standard Specification for Highway Bridges, Division II, Section 30, Thermoplastic Pipe.
4. AASHTO M36 - Standard Specification for Corrugated Steel Pipe, Metallic-Coated for Sewers and Drains.

C. United States Department of the Interior - Bureau of Reclamation. Standard Specifications for Reinforced Concrete Pressure Pipe.

D. American Water works Association (AWWA):
1. AWWA C900 - Polyvinyl Chloride (PVC) Pressure Pipe and Fabricated fittings.

1.04 SUBMITTALS

A. Action:
1. Submit the following to the Village Engineer:
a. Product data.
b. Storm sewer main video inspection records.
c. Submittals designed and sealed by manufacturer's Wisconsin-licensed professional engineer:
1) Manhole and catch basin Shop Drawings showing details, dimensions, materials, jointing methods, pipe connections and reinforcement consistent with Drawings. Do not start manhole production before Engineer's approval.
2) Shop Drawings showing details of special pipe features indicating alignment and grade, laying dimensions, fabrication, fitting, and special details, with plan view detailing pipe invert elevations, bends, and other critical features. Show station numbers for fittings consistent with Drawings. Do not start pipe and fittings production before Engineer's approval.
3) Summary of criteria used in manhole design including, as minimum, material properties, loadings, load combinations, and dimensions assumed. Include certification from manufacturer that precast manhole design is in full accordance with ASTM C478 and design criteria specified herein.

B. Informational:
1. Submit the following to the Village Engineer:
a. Certificates by independent testing laboratory contracted by manufacturer, showing concrete pipes meet applicable standards when tested following ASTM C497, ASTM C361 and Bureau of Reclamation Standard Specifications for Reinforced Concrete Pressure Pipe.

PART 2 - PRODUCTS

2.01 STORM SEWER

A. Main lines:
1. Concrete pipe.
a. Joints: Rubber-gasket following ASTM C443.
b. Reinforced concrete pipe (RCP): Follow ASTM C76 and SWS 8.6.0.
c. Nonreinforced concrete pipe: Follow SWS 8.5.0.
d. Reinforced concrete horizontal elliptical pipe: Follow ASTM C507 and SWS 8.6.0.
e. Reinforced concrete arch pipe: Follow ASTM C506 and SWS 8.6.0.
2. Corrugated metal pipe: Follow SWS 8.14.0.
3. Corrugated aluminum pipe: Follow SWS 8.15.0.
4. Polyvinyl chloride (PVC):
a. Solid wall.
b. Integral elastothermic bell and spigot joints.
c. For 6 through 12-inch diameter. Follow AWWA C900, Class 150 pressure pipe with DR18 or less.
d. For 14 through 24-inch diameter: Follow AWWA C905, CIOD pressure pipe rated 235 PSI with DR18 or less.
e. Follow SWS 8.20.0.
5. High density polyethylene (HDPE):
a. Follow AASHTO M252 and M294-96(s).

b. Joints:
1) Follow AASHTO requirements for soil tightness.
2) Bell and spigot pipe end.
3) Double bell couplings.
c. Smooth interior.
d. Double wall.

6. Anti-Seepage Collars.

B. Sump lines and sump line cleanouts:
1. Follow SWS 8.10.0.
2. PVC SDR 35.

C. Structures:
1. Manholes: 48-Inch minimum diameter. Follow SWS 3.5.0 and SWS 8.39.0.
2. Follow ASTM C478.
3. Catch basin frame and cover: Neenah R-3067 with Type L grate.
4. Minimum Depth: 54-inches.
5. Catch basin: Follow SWS 3.6.0 for precast.
6. Manhole frame and cover: Neenah R-1661, non-rocking, vented cover.
7. Inlet and catch basin mortar: Follow State Specifications 519.2.3.
8. Grade adjusters for castings:
a. Cretex Pro-Rings, with M1 adhesive.
b. Do not adhere frame to the Pro-Rings.
c. Do not use bricks, stones, wood, nor pieces thereof.

D. Apron endwalls: Follow State Specifications 520 through 525 for apron endwalls and same material as pipe.

E. Pipe grates: Follow SWS 8.16.0.
1. Grate shall be hinged on top.

2.02 UNDERDRAINS

A. Follow State Specifications 612.

2.03 INCIDENTAL CONSTRUCTION

A. Follow 33 05 00 for:
1. Bedding.
2. Cover.
3. Backfill.
4. Location aids.
5. Insulation.
6. Polyethylene film.
7. Surface restoration.

PART 3 - EXECUTION

3.01 STORM SEWER INSTALLATION

A. Follow SWS Part III.

B. For reconstruction projects and new developments, set manhole frames to ½ to ¾ -inch below binder asphalt grade. Manholes are to be set to ½ to ¾-inch below finished surface pavement grade with cast iron adjusting rings at time of surface course paving. On mill & overlay rehabilitation projects, adjust manhole with cast iron adjusting ring or modify

chimney in accordance with project specific specifications to achieve a finished height of ½ to ¾-inch below finished surface pavement. Adjustable diameter cast iron adjustment rings are not permitted. Manhole frame shall not be adhered to chimney.D. For redevelopment, set catch basin frames to asphaltic surface grade prior to placement of curb and gutter. Casting flanges shall not be adhered to the adjusting rings.

E. For new developments, set catch basin frames to asphaltic binder grade after placement of curb and gutter with a minimum of 5-feet of temporary asphalt curbing on each side of the catch basin. At the time of surface paving, catch basin frames shall be set to finished grade with associated concrete curb and gutter repairs on each side. Casting flanges shall not be adhered to the adjusting rings.

F. Sump lines:
1. Pitch to inlet or manhole.
2. Bed and cover PVC following SWS 3.2.6.i.

G. Before testing, repair or replace piping, valves, fittings, structures or other parts of system which have visible defects or leakage even if leakage or pressure loss may be below allowable limits.

H. High Density Polyethylene (HDPE) installation.
1. Follow AASHTO Section 30 and ASTM D2321.
2. Structural bedding and cover:
    a. Crushed stone.
        1) Size to fill voids in corrugations.
        2) Compaction: Follow AASHTO 30.5.3 and 30.5.4. Maximum 6-inch lifts with 95 percent following ASTM D698 “standard” density.
        3) Material must be adequately knifed into haunch and in between corrugations.
        4) Ponding and jetting prohibited.
3. Minimum cover over top of pipe to subgrade 24 inches.
4. Trench width.
    a. Wider than compaction equipment in pipe zone.
    b. Not less than pipe outside diameter plus 16 inches.
5. Provide floatation resistance: Restraints or weights.
6. Perform odd leg mandrel (go-no-go) deflection tests:
    a. Follow SWS 3.2.6.1.4.
    b. Perform 5 percent test twice:
        1) After backfill compaction and before paving.
        2) After paving and surface restoration.
    c. Perform 7-½ percent test twice:
        1) 30 days after acceptance.
        2) 11 months after acceptance.

3.02 UNDERDRAIN INSTALLATION

A. Follow State Specifications 612.

3.03 INCIDENTAL CONSTRUCTION

A. Follow 33 05 00 for:
1. Connecting dissimilar pipe materials.
2. Excavation in pavement.
3. Bedding.
4. Cover.
5. Backfill.

6. Location aids.
7. Insulation.
8. Polyethylene film.
9. Excess excavated material.
10. Surface restoration.

END OF SECTION

SECTION 34 71 00

ROADWAY CONSTRUCTION

PART 1 - GENERAL

1.01 SECTION INCLUDES

A. Earthwork.

B. Base course.

C. Pavement and surface course.

D. Incidental construction:
1. Curb and gutter.
2. Sidewalks.
3. Curb ramps.
4. Drive approaches, and driveways.
5. Pavement sawing.
6. Pavement markings.
7. Drainage facilities.
8. Signs.
9. Traffic control.
10. Guardrail.
11. Retaining walls.
12. Restoration.
13. Asphalt Curb.
14. Parking lot bumpers.

1.02 RELATED SECTIONS

A. 33 05 00 – Common Work Results for Utilities.

B. 32 90 00 – Planting.

1.03 SUBMITTALS

A. Action:
1. Submit the following to the Public Works and Utilities Department, and Village Engineer:
   a. Product data.
   b. Sieve analyses from State-certified laboratory.
   c. Concrete Mix design. Submit at least 7 days before paving:
      1) Portland cement concrete curb and gutter, pavement, driveway, and sidewalk.
      2) High-early-strength concrete. Follow State Specification 415.2.1.
   d. Wisconsin DOT-verified hot mix asphalt (HMA) pavement mix design for each pavement classification specified. Submit at least 7 days before paving.

B. Informational:
1. Base compaction test reports.
2. Subbase compaction test reports. Proof roll by Public Works Supervision.

3. Paving mix delivery tickets.
   a. Asphaltic materials:
      1) Furnish ticket before placing material.
      2) Display on ticket:
         a) Project.
         b) Date.
         c) Time.
         d) Ticket number.
         e) Type of mix.
         f) Gross weight.
         g) Tare weight.
         h) Net weight.
         i) Job total.
   b. Concrete:
      1) Furnish tickets after delivery.
      2) Display on ticket:
         a) Project.
         b) Date.
         c) Time.
         d) Ticket number.
         e) Class of concrete.
         f) Grade of concrete.
         g) Cement Weight.
         h) Fly Ash type and weight.
         i) Fine aggregate weight.
         j) Coarse aggregate weight.
         k) Gallons of water.
         l) Time water was added.
         m) Additives.

4. Base course delivery tickets that display:
   a. Project.
   b. Date.
   c. Ticket number.
   d. Type of material.
   e. Gross weight.
   f. Tare weight.
   g. Net weight.
   h. Job total.
5. Written concrete cylinder compression test results. Submit to Village Engineer.
6. Provide Quality Management Program following State Specifications 460.2.8.1 General and 460.2.8.2 Contractor Testing control plan including:
   a. Do not use 460.2.8.3 Department Testing.
7. Documentation showing permits have been obtained from Owner and from Regulatory Agencies for excess material disposal sites.

1.04 REFERENCES

A. ASTM D698 - Standard Methods for Laboratory Compaction Characteristics of Soil Using Standard Effort.

B. American Association of State Highway and Transportation Officials (AASHTO):
   1. AASHTO T22 - Standard Method for Compressive Strength of Cylindrical Concrete Specimens.
   2. AASHTO T23 - Standard Method of Test for Making and Curing Concrete Test Specimens in the Field.

3. AASHTO T52 - Standard method of Test for Air Content of Freshly Mixed Concrete by the Pressure Method.

C. Wisconsin Standard Specifications.

D. Wisconsin Manual for Uniform Traffic Control Devices.

E. Wisconsin Department of Transportation Products Approved List (PAL).

1.05 REGULATORY REQUIREMENTS

A. Pay for local, county or state permits for Work on right-of-ways. Damage to pavements and to all property, public and private, due to this Work shall be repaired to same or better condition before construction by Contractor.

1.06 QUALITY MANAGEMENT PROGRAM

A. As a condition of acceptance, arrange, conduct, and pay for tests necessary to demonstrate satisfactory compliance with Contract Documents. Make adjustments at the plant necessary to meet requirements of Specifications including the instructions.

B. Lab testing:
1. Test material from the plant at least once a day.
2. Meet the following parameters:
a. Air voids (VA): Follow State Specifications 460.2.8.3.1.6.
b. Voids in the mineral aggregate (VMA): Follow State Specifications Table 460-1.
c. Gradations: Job mix formula (JMF): Follow Paragraph 1 of State Specification - Additional Special Provision 460.2.8.2.1.5 issued under ASP-6.

C. Density testing:
1. Take a minimum one test per location and one test per 250 tons.
a. Use nuclear method.
b. Targets specified hereinafter.
2. Locations will be at Village Engineer's request.

D. Results and reports:
1. Make field adjustments to keep material within specified tolerances. If test results fall out of tolerance, increase testing frequency until material is within specification.
2. Submit test reports within 48 hours to Village Engineer.

PART 2 - PRODUCTS

2.01 EMBANKMENTS

A. Follow State Specifications 207. Do not use logs, stumps, brush, perishable material, frozen material or humus-bearing materials. No large stones larger than 3-inches or lumps allowed within entire subgrade of roadway, approaches, curb and gutter, or sidewalk.

2.02 EXCAVATION BELOW SUBGRADE (EBS) BACKFILL

A. Borrow: Follow State Specifications 208.

B. Granular backfill: Follow State Specifications 209, Grade 1.

C. Breaker run: State Specification 311, maximum particle size 3 inches.

D. Geotextile subgrade stabilization material: Follow State Specification 645, Type SAS or approved equal.

2.03 BASE COURSE AND CRUSHED AGGREGATE SHOULDERS

A. Follow State Specifications 305. Use 1-¼" crushed limestone TB for bottom layer and ¾" crushed limestone TB for upper layer. See Village of Mukwonago detail drawings.

2.04 ASPHALTIC CONCRETE (HMA) PAVEMENT

A. Binder course (Lower and Intermediate Layers): Follow State Specification 460.2 and:
1. Type: See Village of Mukwonago Detail Drawings.
2. Surface Gradation: See Village of Mukwonago Detail Drawings.
3. Binder Grade: PG 58-28S.
4. Maximum recycled content: Follow State Specifications 460.2.5.

B. Surface course (Upper Layer): Follow State Specification 460.2 and:
1. Type: See Village of Mukwonago Detail Drawings.
2. Surface Gradation: See Village of Mukwonago Detail Drawings.
3. Binder Grade: PG 58-28S.
4. Maximum recycled material content: Follow State Specifications 460.2.5.

C. Tack coat: Follow State Specification 455.2.5 asphaltic material dependent on weather conditions.

D. Joint Adhesive: Crafco Pavement Joint Adhesive.

2.05 CONCRETE PAVEMENT

A. Follow State Specification 415.

B. Concrete: Follow State Specifications 501 with:
1. Slump:
   a. Slip-formed: 2.5 inches or less.
   b. Non-slip-formed: 4 inches or less.
2. Compressive strength: 3,500 pounds per square inch minimum.
3. Do not add calcium chloride.
4. Admixtures:
   a. Set retarder: Follow State Specifications 501.2.3.2.
   b. Water reducer: Follow State Specifications 501.2.3.3.
   c. Air entrainment: Follow State Specifications 501.2.2.
   d. Evaporation retardant: Eucobar by Euclid.
5. High early strength concrete: Follow State Specifications 415.2.1, submit mix design.

C. Steel reinforcement: Follow State Specifications 505 and:
1. Deformed tie bars:
   a. Grade: 60.
   b. Length: 2 feet.
   c. Size: No. 6.
   d. Epoxy coated.

2. Metal chairs: Epoxy Coated.3. Dowel bars. Follow State Specifications 505.2.6.2. Smooth and:
   a. Grade: 60.
   b. Length: 2 feet.
   c. Size: No. 10.
   d. Epoxy coated.
3. Joint sealant: Hot poured elastic.

2.06 INCIDENTAL CONSTRUCTION

A. Concrete curb and gutter:
   1. Follow State Specifications 601.
   2. Do not add calcium chloride.

B. Concrete sidewalks:
   1. Follow State Specifications 602.2.
   2. Do not add calcium chloride.

C. Curb ramps:
   1. Neenah cast iron detectable warning fields. Detectable warning fields shall be unpainted.
   2. Follow State Specifications 602.2. Furnish detectable warning field from the DOT approved products list for the detectable warning field defined above.

D. Drive approaches, and driveways:
   1. Concrete:
      a. Follow State Specifications 501. Use of high-early-strength cement.
      b. Do not add calcium chloride.
   2. Asphaltic concrete (HMA): Follow specifications for surface course under ASPHALTIC CONCRETE PAVEMENT in this Section. Follow State Specifications 465.

E. Pavement marking: Follow State Specifications 646 and:
   1. Paint.
   2. Temporary pavement marking: Follow State Specifications 649.
      a. Removable tape.

F. Drainage facilities:
   1. Culvert pipe.
      a. Corrugated steel: Follow State Specifications 521.
      b. Corrugated Plastic Pipe: Follow State Specifications 530. Village Engineer to approve the use of plastic pipe under certain conditions.
      c. Reinforced Concrete Pipe in Village Right-of-Way. Follow State Specifications 522.
   2. Bedding: ⅜-inch clear stone chips.
   3. Backfill: Granular.
   4. Apron endwalls: Same as pipe material.

G. Signs: Follow State Specifications 637 Type H reflective sheeting.
   1. Posts: Follow State Specifications 634.
      a. ¼ -inch square galvanized post.
      b. 2-inch installation base. No direct burial.

H. Traffic Control: Follow State Specifications 643.
   1. Contractor shall prepare and submit traffic control plan for approval.
   2. Traffic control plan shall conform to latest version of Wisconsin MUTCD.

I. Guardrail: Follow State Specifications 614.

J. Retaining Wall: Follow State Specifications 504.

K. Restoration: Follow 32 90 00.

L. Parking lot bumpers: Precast concrete. Nominal dimensions 72 by 9 by 6 inches high with 5/8-inch diameter holes at both ends. Include 18-inch long 1/2-inch diameter bars for securement.

2.07 SOURCE QUALITY CONTROL

A. Asphaltic paving materials scale: Follow State Specification 450.3.1.1.1.

B. Concrete paving materials scale: Follow State Specification 501.3.4.5.2.

C. Base course materials scale: Follow State Specifications 109.1.4.

PART 3 - EXECUTION

3.01 EARTHWORK

A. Clearing and grubbing: Follow State Specifications 201.3.
1. Cut wood to maximum 6 foot lengths, stack outside of right-of-way for land owner use. Remove wood not claimed by landowner.

B. Removing old culverts and bridges: Follow State Specifications 203.3.

C. Removing miscellaneous structures: Follow State Specifications 204.3 for:
1. Curb and gutter.
2. Asphaltic concrete pavement.
3. Sidewalk.
4. Guardrail.

D. Roadway and drainage excavation: Follow State Specifications 205.3 for:
1. Common excavation. No organic material or stones larger than 3-inches allowed within upper 12-inches of subgrade in a cut section. No organic material or stones larger than 3-inches allowed within entire subgrade layer in a fill section.

E. Embankment: Follow State Specifications 207.3.
1. Maximum layer thickness: 8 inches.
2. Compaction: Standard.
   a. 95 percent of maximum density determined by ASTM D698 (Standard Proctor).
   b. Subgrade must be proof rolled before acceptance.

F. Preparation of roadway foundation: Follow State Specifications 211.3.

G. Subgrade proof roll: Allow Engineer to inspect prepared subgrade and to witness proof roll test by a fully loaded quad-axle dump truck. Reconstruct where deflection is greater than ½ inch. Additional proof roll tests will be performed until entire subgrade passes.

3.02 BASE COURSE AND CRUSHED AGGREGATE SHOULDERS

A. Crushed aggregate base course: Follow State Specifications 301 and 305. Limestone Only.
   1. Compaction: Standard compaction.
      a. 95 percent of maximum density determined by Modified Proctor.
      b. Allow Engineer to inspect prepared base course and to witness proof roll test by a fully loaded, quad-axle dump truck. Reconstruct where deflection is greater than ½-inch as determined by the engineer. Additional proof roll tests will be performed until entire base course passes.
   2. Allowable deviation from design grade: ½-inch.
   3. Utility structures: Set to ½-inch to ¾-inch below finish surface course elevation.
   4. For new developments set utility structures to ½-inch to ¾-inch below binder grade. Manholes to be set to final grade with cast iron adjusting rings and valve boxes shall be adjusted to final grade at the time of surface course paving.

3.03 PAVEMENT MILLING/PULVERIZING SHAPING AND GRADING

A. Follow State Specification 325 and:
   1. Remove and stockpile excess milled/pulverized materials to Owner approved location.
   2. At completion of each working day, ramp ends of milled/pulverized material flush to adjacent pavement for all traffic lanes.
   3. Excavate and remove topsoil and unstable subgrade materials and replace with on-site sound material.
   4. Grade, shape, and compact milled/pulverized materials.
   5. Redistribute materials as needed within project to fill areas with insufficient materials, low areas, and settled utility trenches.
   6. Move excess material to other areas within the project.
   7. Use new crushed stone base material only when existing materials are depleted and Engineer approves.
   8. Allow Engineer to inspect new base course before paving.
   9. Allowable deviation from design grade: ½-inch.
   10. Utility structures: Set to ½-inch to ¾-inch below finish surface course elevation.
   11. For new developments set utility structures to ½-inch to ¾-inch below binder grade. Manholes to be set to final grade with cast iron adjusting rings and valve boxes shall be adjusted to final grade at the time of surface course paving.
   12. Compaction: Standard compaction.
      a. Allow Engineer to inspect prepared base course and to witness proof roll test by a fully loaded quad-axle dump truck. Reconstruct where deflection is greater than ½-inch as determined by the engineer. Additional proof roll tests will be performed until entire base course passes.

B. Abutting existing pavement:
   1. Provide full depth saw cut at match lines.
   2. Provide butt joint at locations specified in field. Anticipate 25-foot length.
   3. Pulverize existing pavement within construction limits.
   4. Stockpile milled/pulverized materials at location secured by Contractor.
   5. Over-excavate, remove and dispose of earth material over butt joint length.
   6. Taper thickness of removed materials from 4 inches at match line to 0 inches at opposite end of butt joint.
   7. Re-spread milled/pulverized materials over excavated area.
   8. Remove sufficient material to maintain minimum pavement and base thickness as specified herein at saw cut.

3.04 EXCAVATED MATERIAL

A. Surplus excavated material shall be hauled and disposed of at Contractor's expense unless otherwise indicated by Public Works and Utilities Departments.

3.05 PAVEMENT AND SURFACE COURSES

A. Tack coat: Follow State Specification 455.3.2.
   1. Apply between each layer of asphaltic concrete.
   2. Allow to cure before paving.

B. Mill butt joints: Mill and dispose of 1-½-inches of existing pavement at locations shown.

C. Asphaltic concrete pavement: Follow State Specifications 450 and 460.
   1. Do not use 460.2.8.3 Department Testing.
   2. Maximum variations:
      a. 1/8 inch across a 5-foot straight edge.
      b. Thickness: Within ¼-inch of design.
      c. Finish elevation: Within ¼-inch of design.
   3. Temperatures:
      a. Asphaltic concrete at placement: Between 265 and 330 degrees Fahrenheit.
      b. Subgrade: Above 32 degrees Fahrenheit.
      c. Air temperature: Follow State Specifications 450.3.2.1.2.3.
         1) Contractor may submit cold weather paving plan for review if air temperature falls below specified limits. Engineer reserves the right to reject plan without cause. If implemented, plan shall be at no additional cost to Owner.
   4. Layer thickness: Shown on Drawings.
   5. Compaction: Follow State Specifications 460.3.3 Maximum Density Method.
   6. Saw cut, excavate and remove unstable binder course, base course and subgrade materials. Replace removed materials. Clean binder pavement by sweeping or flushing before applying surface pavement.
   7. Allow Engineer to inspect binder course before applying surface course.
   8. Joints: Crafco joint adhesive shall be used for all longitudinal joints and curb flanges. Seal all hot and cold pavement joints on final lift of asphalt.
   9. Ramp curb flanges if surface course is not planned to be paved within one week of binder course installation.

3.06. CONCRETE PAVEMENT

A. Follow State Specification 415 and 501.

B. Placement delays.
   1. If less than 30 minutes: Cover unfinished end with wet burlap.
   2. If greater than 30 minutes: Install construction joint.
   3. If concrete attains initial set: Install construction joint.
   4. If finishing equipment breaks down: Discontinue placement.
   5. If finishing and curing operations cannot be kept within their time sequence: Discontinue placement.
   6. Engineer reserves the right to order discontinuation of placement for any reasons deemed detrimental to the quality of the finished material.

C. Maximum delivery time:
   1. Below 60 degrees Fahrenheit: 1-½ hours.
   2. Above 60 degrees Fahrenheit: 1 hour.

3. Begins with addition of water to cement or cement to aggregates. Time ends when completely discharged.
4. Extend time above 60 degrees Fahrenheit to 1-½ hours with approved retarder.
5. Concrete must be totally discharged within maximum delivery time and/or 300 drum revolutions, whichever occurs first.

D. Joints:
1. Saw cut joints to prevent surface shrinkage cracks.
   a. Longitudinal: Saw cut joints within 36 hours after placing concrete.
   b. Transverse: Saw cut joints by approximately midnight of the same day of the concrete pour.
2. Spacing: 10 feet minimum and as shown on Drawings.
3. Width: ¼-inch.
4. Depth: Pavement thickness/3.
5. Tie bars: 3 feet on center placed at mid depth of slab. Follow details on Drawings.
6. Dowel bars: 1 foot on center placed at mid depth of slab. Follow details on Drawings.

E. Curing: Apply impervious coating. Follow State Specification 415.3.12.

F. Cold weather concreting:
1. Do not place below 35 degrees Fahrenheit.
2. Do not place on frozen grade.
3. Cover completed Work: Follow State Specifications 415.3.13.2.

G. Testing:
1. Follow State Specifications 501.3.10.
2. Perform slump test. Follow State Specifications 501.3.7.1.
3. Measure air entrainment: Follow State Specifications 501.3.2.4.2, AASHTO T152.
3. Cast 6-inch diameter by 12 inch high compression strength cylinders.
4. Cast 3 test cylinders for every 100 cubic yards placed.
5. Allow Engineer to observe field testing.
6. Test cylinders in lab:
   a. 1 at 7 days.
   b. 2 at 28 days.
   c. Follow State Specifications 501, AASHTO T22 and T23.

H. Opening to traffic: Permitted when design compressive strength achieved by lab test samples and with Engineer's approval.

3.07 INCIDENTAL CONSTRUCTION

A. Concrete curb and gutter: Follow State Specification 601.3.
1. Joints.
   a. Construct expansion joints at:
      1) 5 feet from inlets or catch basins.
      2) End of curves.
      3) 150 feet maximum intervals.
      4) At one end of all curb and gutter removed and replaced.
      5) Single layer ½-inch thick expansive material.
   b. Construct contraction joints at 10 feet spacing.
      1) Minimum spacing: 6 feet.
      2) Maximum spacing: 12 feet.
      3) Match abutting concrete joints.
      4) Depth: Minimum 2 inches.

2. Curing:
   a. Apply impervious coating within one hour of placement.
   b. Coat all sides of curb including exposed surface after forms removed.
   c. Apply two coats in perpendicular directions.

3. Do not apply stamp indicating Contractor's name and/or date.

B. Sidewalks: Follow State Specifications 602.3.
1. Required on both sides of all streets.
2. Joints.
   a. Provide expansion joints abutting existing construction and structures with ½-inch expansion joint filler.
      1) 150 feet maximum interval.
      2) At one end of all sidewalk removed and replaced.
   b. Provide contraction joints at spacing equal to width of walk and:
      1) Minimum 3 feet.
      2) Maximum 12 feet.
      3) Depth: Minimum 1 inch.
      4) Width: Approximately ⅛-inch.
4. Curb ramps: Follow State Specifications 602.3.
   a. Construct curb ramps to ADA specifications and the latest version of the Wisconsin Department of Transportation curb ramp detail drawings.
5. Curing:
   a. Follow State Specifications 415.3.12.
   b. Apply impervious coating within one hour of placement.
   c. Coat all sides of sidewalk including exposed surface after forms removed.
   d. Apply two coats in perpendicular directions.
6. Steps: Follow State Specifications 602.3.4.
7. Do not apply stamp indicating Contractor's name and/or date.

C. Concrete drive approaches: Follow Village Standard Detail for Concrete Driveway Approach.
1. Joints.
   a. Expansion Joints abutting curb or walk: Use ½-inch expansion joint filler.
   b. Contraction Joints: Locate at midpoint of drive, perpendicular to curb.
      1) Minimum spacing 6 feet.
      2) Maximum spacing 12 feet.
2. Curing.
   a. Follow State Specifications 415.3.12.
   b. Apply impervious coating within one hour of placement.
   c. Coat all sides of concrete drive approach including exposed surface after forms removed.
   d. Apply two coats in perpendicular directions.
3. Do not apply stamp indicating Contractor's name and/or date.

D. Asphaltic concrete drive approaches. Only allowed with approval from Public Works and Village Engineer. Follow PAVEMENT AND SURFACE COURSES in this Section, except place single 3-inch layer thickness.

E. Pavement sawing. Follow State Specifications 690.3. Cut depth: Full pavement thickness.

F. Pavement marking: Follow State Specifications 646.3.
1. Apply same day on pavements open to traffic: State Specifications 646.3.1.
2. Pavement surface temperature:
   a. Painted: Above 35 degrees Fahrenheit.

3. Provide clean pavement to ensure proper bonding.
4. Provide temporary centerline marking at 50-foot interval between paving operations and application of final pavement marking.
5. Temporary pavement marking: Follow State Specification 649.3 and Drawings.

G. Drainage facilities:
1. Pipe culverts:
   a. Follow State Specification 520.3, except do not use Paragraph 1 in Section 520.3.1.
   b. Bedding: Provide 6 inches of ¾-inch crushed stone chips below pipe.
2. Private entrance and temporary culverts. Provide 6 inches of ⅜-inch crushed stone chips below pipe.
3. Backfill with:
   a. Excavated material when granular gradation is met and with Village Engineer approval.
   b. Granular backfill.
4. Consolidate backfill by: Mechanical compaction.
5. Salvaged pipe: Follow State Specifications 524.
6. Apron endwalls:
   a. Material: Same as pipe.

H. Signs: Follow State Specifications 637.3.
1. Relocating signs: Follow State Specifications 638.3.2.

I. Traffic control: Follow State Specification 643.3.
1. Warning lights: Type A.

J. Guardrail: Follow State Specification 614.3.

K. Retaining walls: Follow State Specifications 504.3.

L. Restoration: Follow 32 90 00.

M. Asphaltic curb: Follow State Specifications 465.3.2.

END OF SECTION

APPENDIX A

VILLAGE OF MUKWONAGO TRACER WIRE SPECIFICATIONS

UPDATED MAY 2025

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The Complete Utility Locating System™ Specification

for the Water/Sewer Market

This specification provides the technical requirements necessary to ensure proper installation of tracer wire and related components for the purposes of locating both conductive and non-conductive underground water/sewer utilities. It recognizes that the first step in protecting underground utility assets is installing a quality, reliable locating system. This specification is based on best practices for underground utility locating.

Materials

General

- All system components, including tracer wire, connectors, ground rods and access points, must be compatible. The component parts of the Copperhead® Complete Utility Locating System™ have been designed and engineered for compatibility to ensure end-to-end conductivity for the purpose of detecting and protecting underground utility assets.
- All tracer wire and tracer wire components shall be manufactured in the USA.
- All tracer wire shall have HDPE (High Density Polyethylene) insulation for direct bury, color coded per APWA standard for the specific utility being marked.

Tracer wire and insulation

- Tracer wire shall conform to the following ASTM standards as applicable:
    - B1010/B1010M – Standard Specification for Copper-Clad Steel Electrical Conductor for Tracer Wire Applications
    - B910/B910M – Standard Specification for Annealed Copper-Clad Steel Wire
    - B227 – Standard Specification for Hard-Drawn Copper-Clad Steel Wire
    - B170 – Standard Specification for Oxygen-Free Electrolytic Copper-Refinery Shapes
    - D1248 – Standard Specification for Polyethylene Plastics Extrusion Materials for Wire and Cable
- Documentation verifying that tracer wire is 100% made in the USA.
- If tracer wire manufacturer has not completed a 5-year corrosion test, a 5-year warranty must be provided.
- Open Trench / Open Cut - Tracer wire shall be Copperhead® copper-clad steel 12-AWG High Strength, high carbon with minimum 450 lb. break load, minimum 30 mil HDPE insulation (1230*-HS-**).
- Directional Drilling/Boring - Tracer wire shall be Copperhead copper-clad steel 12-AWG Extra High Strength with minimum 1,150 lb. break load, minimum 45 mil HDPE insulation (1245*-EHS-**).
- Pipe Bursting - Tracer wire shall be Copperhead 7x7 stranded copper-clad steel SoloShot™ Xtreme Strength with 4,700 lb. break load, minimum 50 mil HDPE insulation (PBX-50*-**).

* denotes color
** spool size (500', 1000', 2500')

Connectors

- All mainline tracer wires shall be interconnected at intersections, at mainline tees and mainline crosses. At tees, the three wires shall be joined using a single, three-way SnakeBite™ Locking Connector (LSC1230C). At crosses, the four wires shall be joined using two, three-way Copperhead SnakeBite™ Locking Connectors (LSC1230C) with a short jumper wire between them.
- Direct bury wire connectors shall include three-way lockable Copperhead SnakeBite™ Locking Connectors (LSC1230C) and Copperhead Mainline-to-Service Connectors (3WB-01) specifically manufactured for use in underground tracer wire installation. Connectors shall be dielectric silicone filled to seal out moisture and corrosion and shall be installed in a manner as to prevent any uninsulated wire exposure.
- Non-locking, friction fit or taped connectors are prohibited.

Grounding

- Tracer wire must be properly grounded at all dead-ends/stubs.
- Grounding of tracer wire shall be achieved by using a Copperhead 1.5-lb, drive-in, magnesium Ground Rod (ANO-12) with a minimum 20-feet, #12 red HDPE insulated copper-clad steel wire connected to the rod specifically manufactured for this purpose.

Termination/Access

- All tracer wire termination points must provide a direct connection point to the tracer wire by a utility locate transmitter (above ground or at grade) specifically manufactured for lite duty, concrete/driveway, or roadway applications.
- All at-grade access points shall be appropriately identified with "sewer" or "water" on the cap and be color coded per American Public Works (APWA) standards.
- All two-terminal tracer wire access points must include a manually interruptible conductive/connective link between the terminal for the tracer wire connection and the terminal for the ground rod wire connection.
- All two-terminal tracer wire access points must have external direct connection points to both the tracer wire and ground rod wire from top of lid.
- All at-grade access points shall include an encapsulated magnet molded into the top portion of the tube, to allow for detection by a ferrous metal detector.
- All at-grade access points shall be supplied with anti-corrosion wax/gel to protect wires.
- Service laterals on *public* property – Tracer wire shall terminate at an approved at-grade access point located at the edge of the road right-of-way, and out of the roadway. Approved at-grade access points shall have a two-terminal externally switchable lid, where there is a direct connection point for a locate transmitter and an external switch to turn "ground" on and off from the top of the lid. Acceptable access points with two-terminal, externally switchable lids include Copperhead's SnakePit® Lite Duty (LD14*2T-SW), Lite Duty Adjustable (LD14*2T-ADJ-SW), Lite Duty XL (LDXL36*2T-SW), or Concrete/Driveway (CD14*2TP-SW).

- Service laterals on *private* property – Tracer wire shall terminate at an approved Copperhead® single-terminal access point (when grounding isn't required) affixed to or near the building exterior directly above where the utility enters the building, or at a two-terminal access point (when grounding is required) located within two linear feet of the building being served by the utility.
    - Single-terminal access points may include:
        - Above-grade, Cobra™ Access Point (T1-*)
        - Above-grade, SnakeSkin™ Access Point (SNSK-*-01)
        - At-grade, SnakePit® Lite Duty (LD14*TP), Lite Duty Adjustable (LD14*TP-ADJ), Lite Duty XL (LDXL36*TP), or Concrete/Driveway (CD14*TP) Access Point
    - Two-terminal access points may include:
        - Above-grade, Cobra™ Access Point (T2-*)
        - At-grade Two-terminal Switchable SnakePit® Lite Duty (LD14*2T-SW), Lite Duty Adjustable (LD14*2T-ADJ-SW), Lite Duty XL (LDXL36*2T-SW), or Concrete/Driveway (CD14*2T-SW) Access Point
- Hydrants – Tracer wire shall terminate at an approved above-grade Copperhead Cobra™ Access Point properly affixed to the hydrant-grade flange (T2-*-FLPKG). Affixing with tape or plastic ties shall not be acceptable. Tracer wire may also terminate at an approved at-grade Copperhead SnakePit® Lite Duty (LD14*2T-SW), Lite Duty Adjustable (LD14*2T-ADJ-SW), Lite Duty XL (LDXL36*2T-SW), or Concrete/Driveway (CD14*2TP-SW) Access Point.
- Long-runs, more than 2,500 linear feet, without service laterals or hydrants – Tracer wire access must be provided utilizing an approved at-grade Copperhead SnakePit® Access Point and grounded at dead-ends utilizing a 1.5-lb., drive-in, magnesium Copperhead Ground Rod (ANO-12).

* denotes color

Installation

General

- Tracer wire installation shall be performed in such a manner that allows proper access for connection of line tracing equipment, proper locating of wire without loss or deterioration of low frequency (512 Hz) signal, and without distortion of signal caused by more than one wire being installed in close proximity to one another.
- Tracer wire systems must be installed as a single continuous wire, except where using approved connectors. No looping or coiling of wire is allowed.
- Any damage occurring during installation of the tracer wire must be immediately repaired by removing the damaged wire and installing a new section of wire with approved connectors. Taping and/or spray coating shall not be allowed.
- Tracer wire shall be ~~installed at the bottom half of the pipe and~~ secured (taped/tied) at 5-foot intervals.
- Mainline tracer wire shall not be connected to existing conductive pipes. Treat as a mainline dead-end ground using an approved waterproof connector to a Ground Rod driven into virgin soil beneath and in line with the utility.

- All service lateral tracer wire shall be a single wire, connected to the mainline tracer wire using a three-way mainline-to-service connector, installed without cutting/splicing the mainline tracer wire.
- In occurrences where an existing tracer wire is encountered on an existing utility that is being extended or tied into, the new tracer wire and existing tracer wire shall be connected using approved connectors.
- Tracer wire on all service laterals/stubs must terminate at an approved tracer wire access point located directly above the utility, at the edge of the road right-of-way, but out of the roadway.
- One foot of excess/slack wire is required in all tracer wire access points after meeting final elevation.
- Tracer wire must be properly grounded as specified.
- At all mainline dead-ends, tracer wire shall go to ground using an approved connection to a 1.5-lb., drive-in, magnesium ground rod.
- When grounding the tracer wire at dead-ends/stubs, the Ground Rod shall be driven into virgin soil directly beneath and in line with the utility.
- Ground rod wire shall be connected to the ground rod terminal on the two-terminal SnakePit® Access Point Lid or to the bottom terminal on the two-terminal Cobra™ Access Point.
- Where the Ground Rod wire will be connected to a tracer wire access point, one foot of excess/slack wire is required after meeting final elevation.

Sanitary Sewer System

- A mainline tracer wire must be installed, with all service lateral tracer wires properly connected to the mainline tracer wire, to promote tracing/locating capabilities from a single connection point.
- Lay mainline tracer wire continuously, by-passing around the outside of manholes/structures on the north or east side.
- Tracer wire on all sanitary service laterals must terminate at an approved tracer wire access point color coded green and located directly above the service lateral at the edge of road right-of-way.

Water System

- A mainline tracer wire must be installed, with all service lateral tracer wires properly connected to the mainline tracer wire, to promote tracing/locating capabilities from a single connection point.
- Lay mainline tracer wire continuously, by-passing around the outside of valves and fittings on the north or east side.
- A single tracer wire only shall be installed on all water service laterals and must terminate at an approved tracer wire access point, color coded blue and located directly above the service lateral at the edge of road right-of-way.
- Tracer wire access points will be installed at all fire hydrants.
- All conductive and non-conductive service lines shall include tracer wire.

Storm Sewer System

This section shall be included at the discretion of the facility owner.

- If the storm sewer system includes service laterals for connection of private drains and tile lines, it shall be specified the same as a sanitary sewer application.
- Lay mainline tracer wire continuously, by-passing around the outside of manholes/structures on the north or east side.

Prohibited Products and Methods

The following products and methods shall NOT be allowed or acceptable:

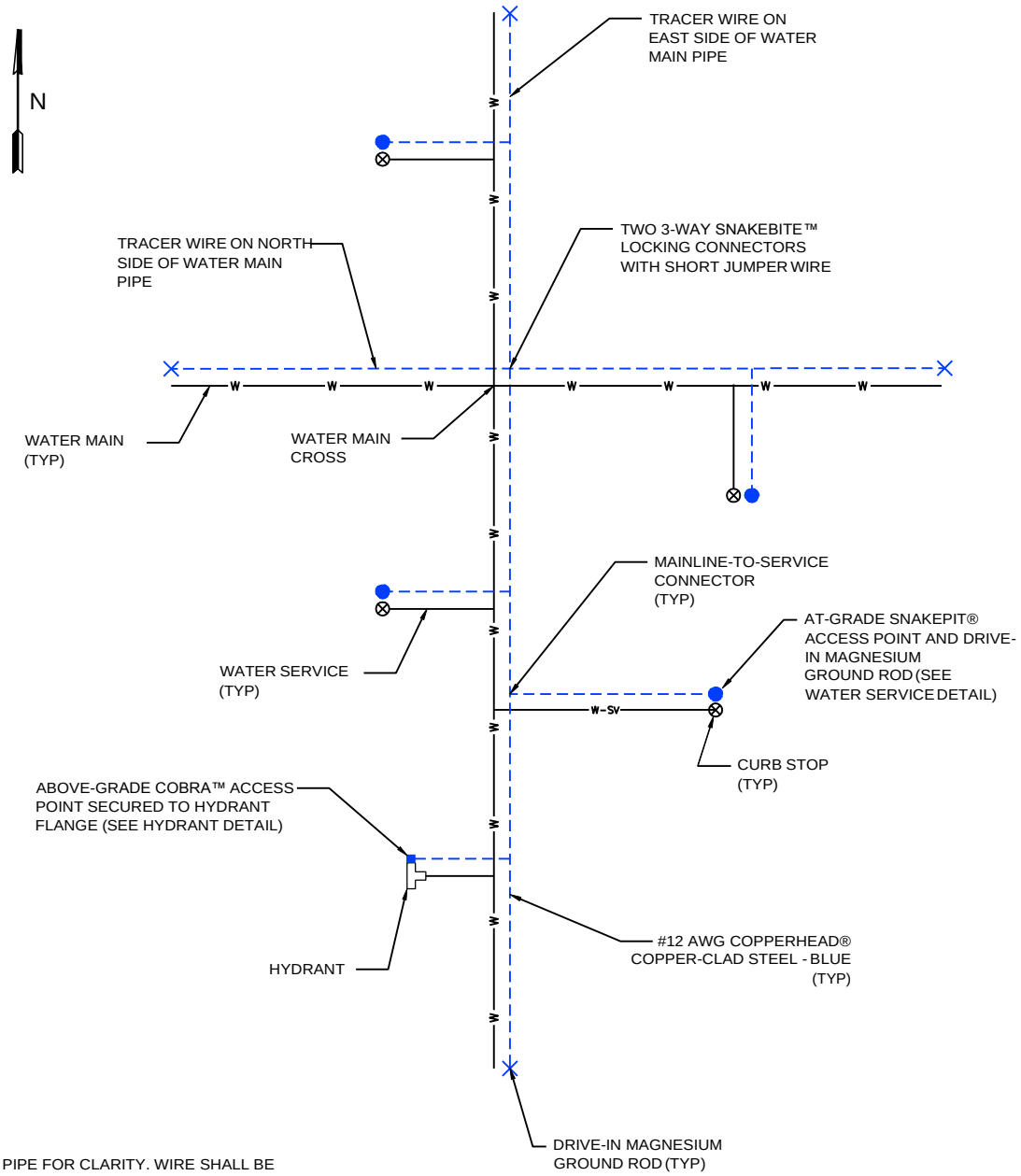
- Non-American-made products
- Uninsulated tracer wire
- Stainless steel tracer wire
- Tracer wire insulations other than HDPE
- Tracer wire not domestically manufactured
- Brass or copper ground rods
- Wire connections utilizing taping or spray-on waterproofing
- Looped wire or continuous wire installations that have more than one wire laid side-by-side or in close proximity to one another
- Tracer wire wrapped around the corresponding utility
- Brass fittings with tracer wire connection lugs
- Wire terminations within the roadway in valve boxes, cleanouts, manholes, etc.
- Connecting tracer wire to existing conductive utilities

Testing

All new tracer wire installations shall be located using typical low frequency (512 Hz) line tracing equipment, witnessed by the contractor, engineer and facility owner as applicable, prior to acceptance of ownership.

This verification shall be performed upon completion of rough grading and again prior to final acceptance of the project.

Continuity testing in lieu of actual line tracing shall not be accepted.



NOTES:
WIRE SHOWN AWAY FROM PIPE FOR CLARITY. WIRE SHALL BE INSTALLED ON THE BOTTOM SIDE OF THE PIPE BELOW THE SPRING LINE. THE WIRE SHALL BE FASTENED TO THE PIPE WITH TAPE OR PLASTIC TIES AT 5' INTERVALS.

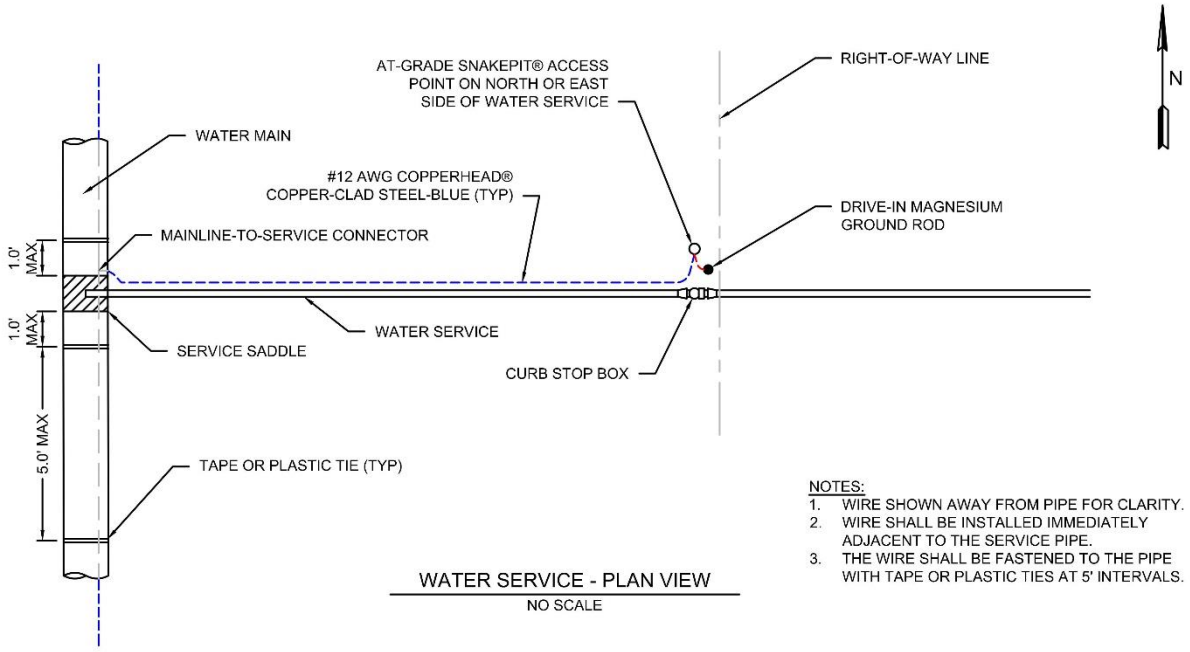
SAMPLE PLAN (WATER)

NO SCALE

COPPERHEAD INDUSTRIES STANDARD DETAIL

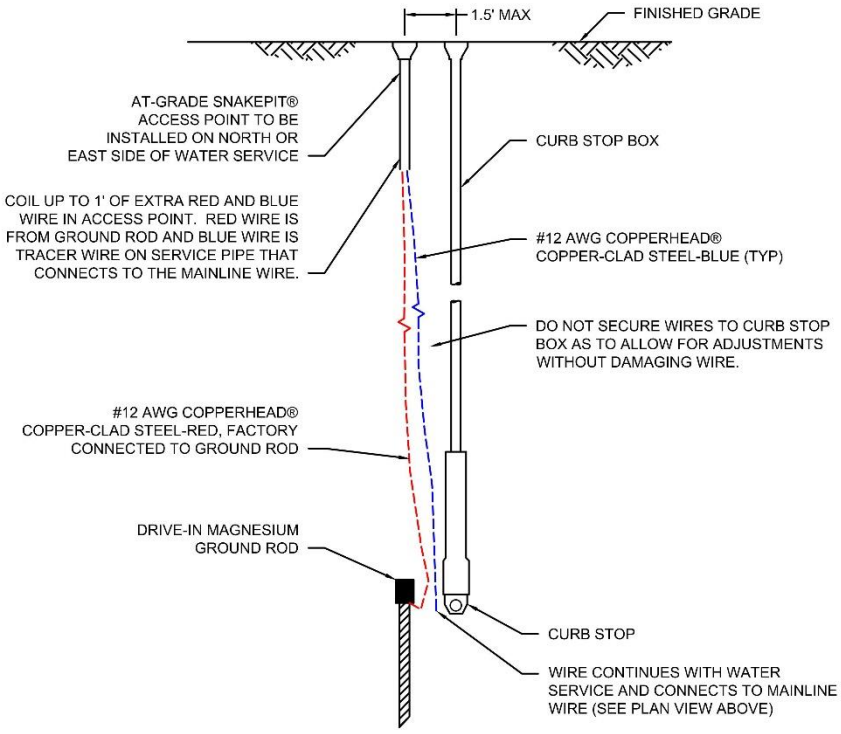
COMPLETE UTILITY LOCATING SYSTEM™
SAMPLE PLAN (WATER)

June 29, 2018



NOTES:
1. WIRE SHOWN AWAY FROM PIPE FOR CLARITY.
2. WIRE SHALL BE INSTALLED IMMEDIATELY ADJACENT TO THE SERVICE PIPE.
3. THE WIRE SHALL BE FASTENED TO THE PIPE WITH TAPE OR PLASTIC TIES AT 5' INTERVALS.

WATER SERVICE - PLAN VIEW
NO SCALE

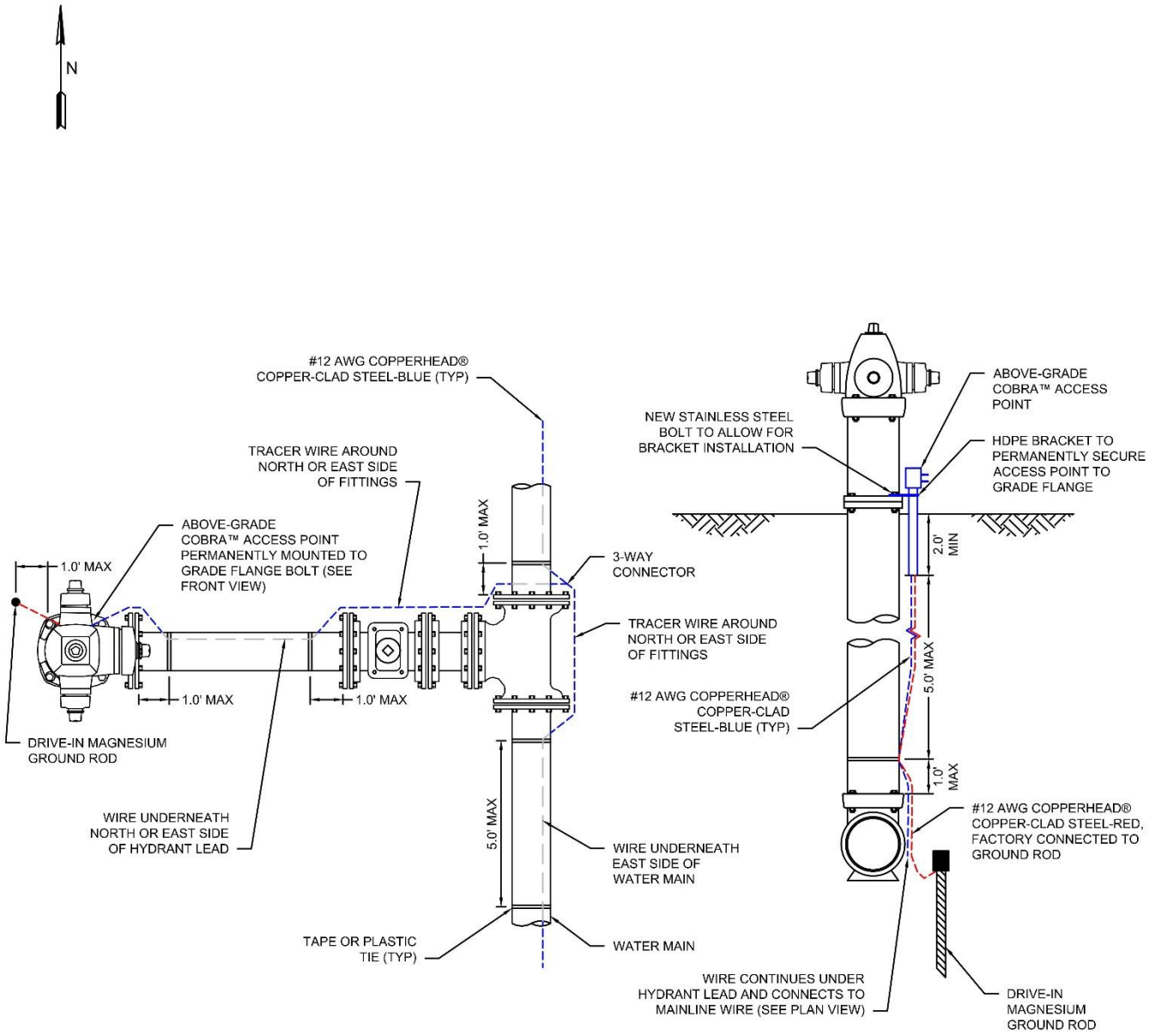


WATER SERVICE - SECTION VIEW
NO SCALE

COPPERHEAD INDUSTRIES STANDARD DETAIL

COMPLETE UTILITY LOCATING SYSTEM™
WATER SERVICE DETAIL

December 21, 2021



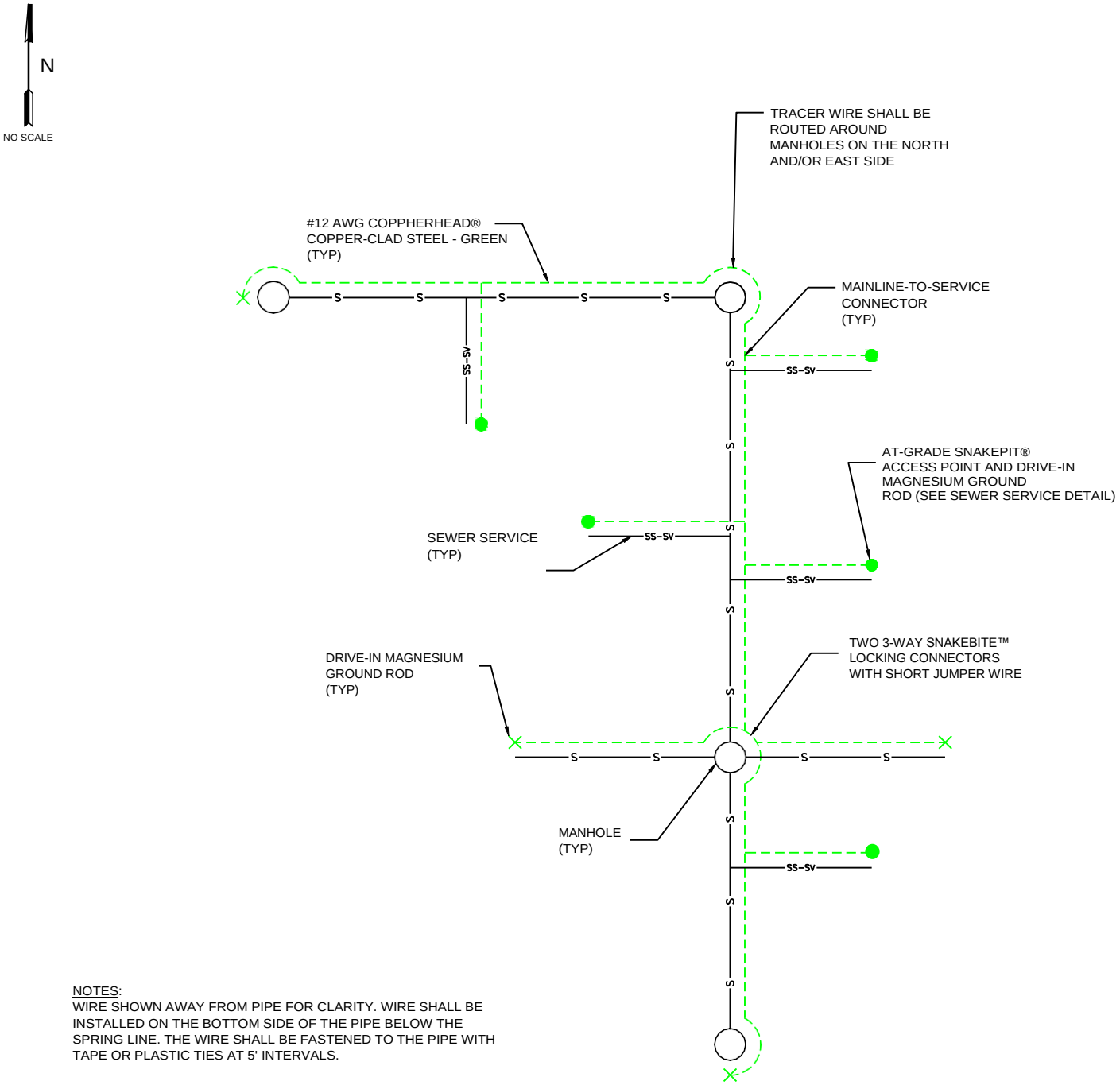
HYDRANT - PLAN VIEW
NO SCALE

HYDRANT - SECTION VIEW
NO SCALE

COPPERHEAD INDUSTRIES STANDARD DETAIL

COMPLETE UTILITY LOCATING SYSTEM™
HYDRANT DETAIL

December 21, 2021



NOTES:
WIRE SHOWN AWAY FROM PIPE FOR CLARITY. WIRE SHALL BE INSTALLED ON THE BOTTOM SIDE OF THE PIPE BELOW THE SPRING LINE. THE WIRE SHALL BE FASTENED TO THE PIPE WITH TAPE OR PLASTIC TIES AT 5' INTERVALS.

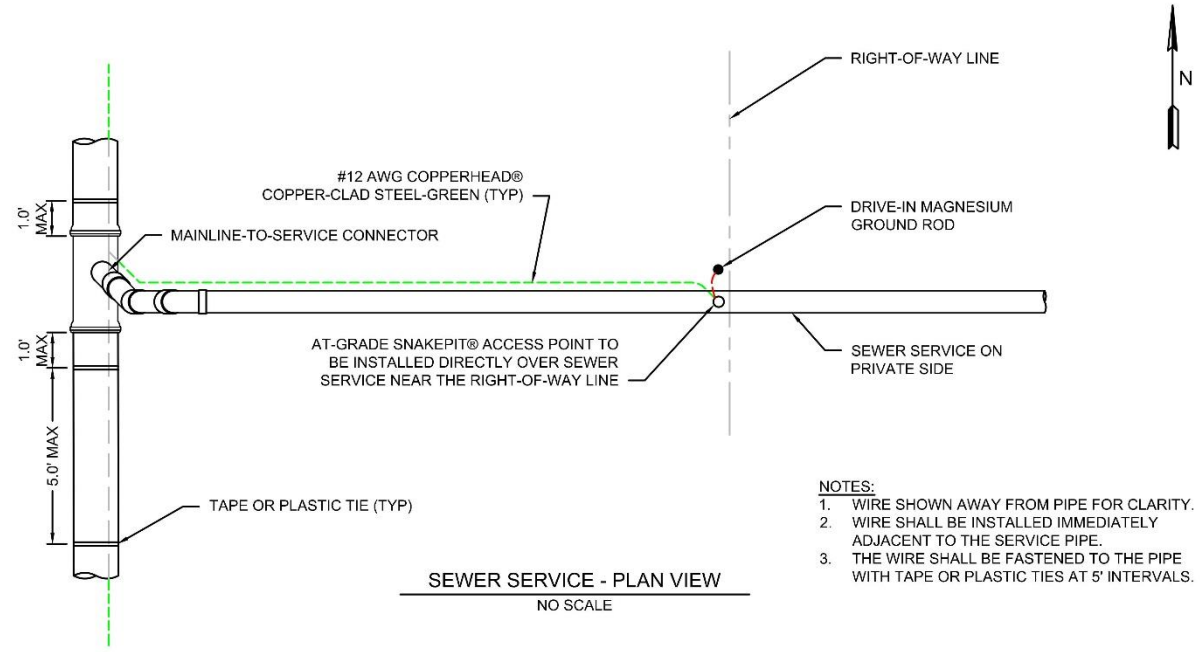
SAMPLE PLAN (SEWER)
NO SCALE

In cases of Storm sewer: Tracer wire must be brown.

COPPERHEAD INDUSTRIES STANDARD DETAIL

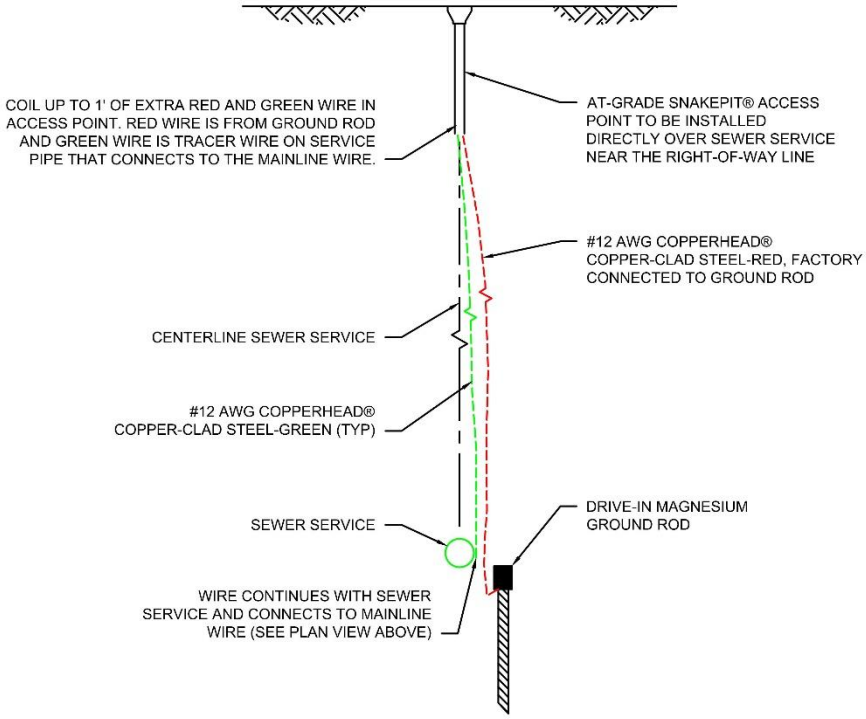
COMPLETE UTILITY LOCATING SYSTEM™
SAMPLE PLAN (SEWER)

November 19, 2018



NOTES:
1. WIRE SHOWN AWAY FROM PIPE FOR CLARITY.
2. WIRE SHALL BE INSTALLED IMMEDIATELY ADJACENT TO THE SERVICE PIPE.
3. THE WIRE SHALL BE FASTENED TO THE PIPE WITH TAPE OR PLASTIC TIES AT 5' INTERVALS.

SEWER SERVICE - PLAN VIEW
NO SCALE



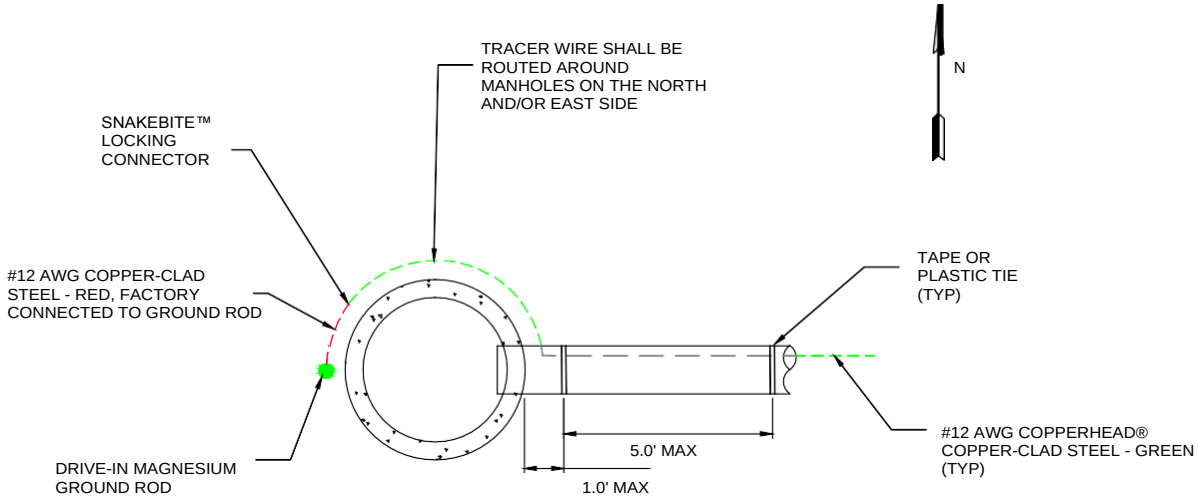
SEWER SERVICE - SECTION VIEW
NO SCALE

In cases of Storm sewer: Tracer wire must be brown.

COPPERHEAD INDUSTRIES
STANDARD DETAIL

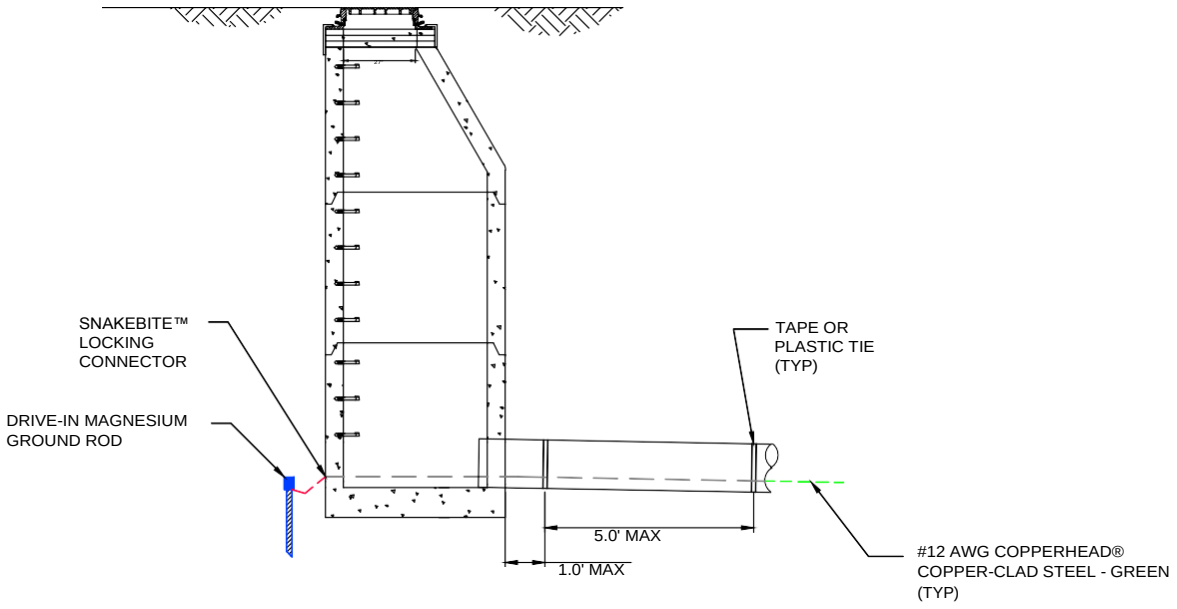
COMPLETE UTILITY LOCATING SYSTEM™
SEWER SERVICE DETAIL

December 21, 2021



SEWER MANHOLE - PLAN VIEW

NO SCALE



SEWER MANHOLE - SECTION VIEW

NO SCALE

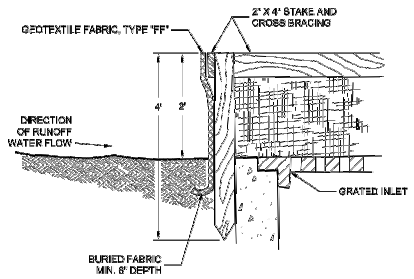
In cases of Storm sewer: Tracer wire must be brown.

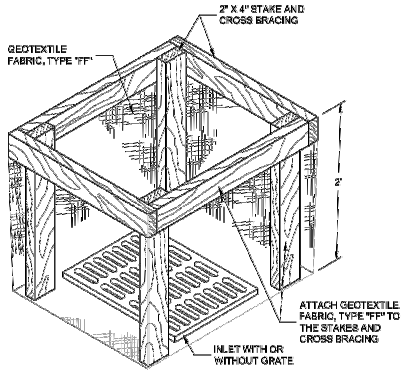
COPPERHEAD INDUSTRIES STANDARD DETAIL

COMPLETE UTILITY LOCATING SYSTEM™

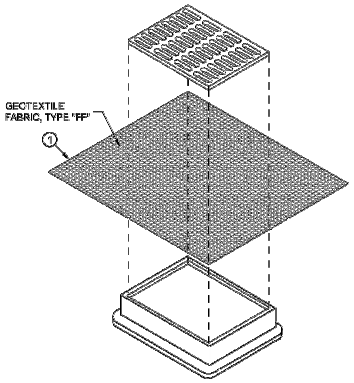
SEWER MANHOLE DETAIL

June 29, 2018



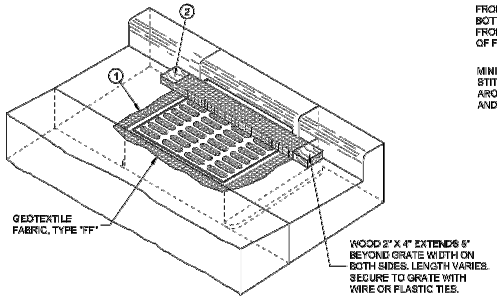


INLET PROTECTION, TYPE "A"

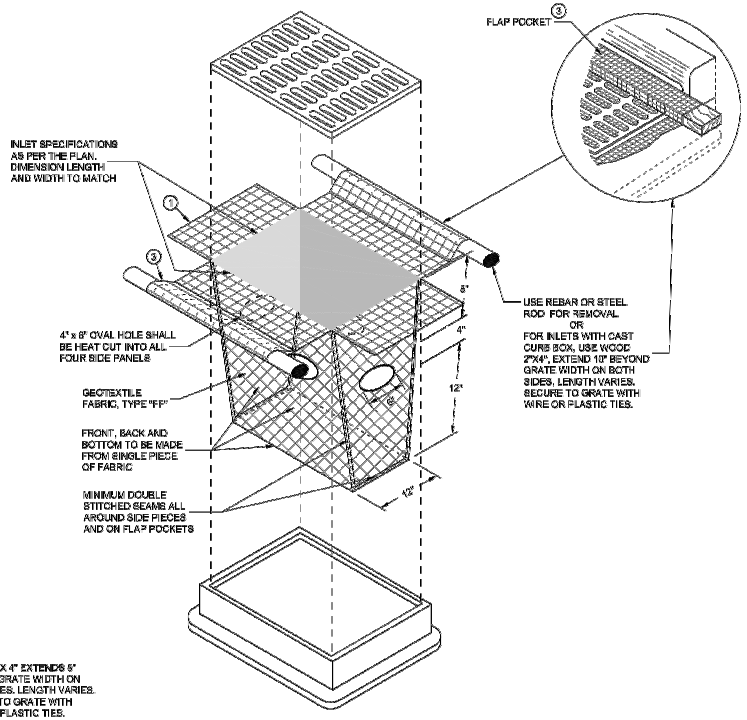


INLET PROTECTION, TYPE "B" (WITHOUT CURB BOX)

(CAN BE INSTALLED IN ANY INLET WITHOUT A CURB BOX)



INLET PROTECTION, TYPE "C" (WITH CURB BOX)



INLET PROTECTION, TYPE "D"

(CAN BE INSTALLED IN ANY INLET WITH OR WITHOUTA CURB BOX AS PER NOTE (2))

GENERAL NOTES

INLET PROTECTION DEVICES SHALL BE MAINTAINED OR REPLACED AT THE DIRECTION OF THE ENGINEER.

MANUFACTURED ALTERNATIVES APPROVED AND LISTED ON THE DEPARTMENT'S EROSION CONTROL PRODUCT ACCEPTABILITY LIST MAY BE SUBSTITUTED.

WHEN REMOVING OR MAINTAINING INLET PROTECTION, CARE SHALL BE TAKEN SO THAT THE SEDIMENT TRAPPED ON THE GEOTEXTILE FABRIC DOES NOT FALL INTO THE INLET. ANY MATERIAL FALLING INTO THE INLET SHALL BE REMOVED IMMEDIATELY.

(1) FINISHED SIZE, INCLUDING FLAP POCKETS WHERE REQUIRED, SHALL EXTEND A MINIMUM OF 10" AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.

(2) FOR INLET PROTECTION, TYPE C (WITH CURB BOX), AN ADDITIONAL 18" OF FABRIC IS WRAPPED AROUND THE WOOD AND SECURED WITH STAPLES. THE WOOD SHALL NOT BLOCK THE ENTIRE HEIGHT OF THE CURB BOX OPENING.

(3) FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT WOOD 2X4.

INSTALLATION NOTES

TYPES B & C

TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3" OF THE GRATE.

THE CONTRACTOR SHALL DEMONSTRATE A METHOD OF MAINTENANCE, USING A SEWN FLAP, HAND HOLDS OR OTHER METHOD TO PREVENT ACCUMULATED SEDIMENT FROM ENTERING THE INLET.

TYPE D

TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3" OF THE GRATE.

DO NOT INSTALL INLET PROTECTION TYPE D IN INLETS SHALLOWER THAN 30", MEASURED FROM THE BOTTOM OF THE INLET TO THE TOP OF THE GRATE.

THE INSTALLED BAG SHALL HAVE A MINIMUM SIDE CLEARANCE, BETWEEN THE INLET WALLS AND THE BAG, MEASURED AT THE BOTTOM OF THE OVERFLOW HOLES, OF 3". WHERE NECESSARY THE CONTRACTOR SHALL CINCH THE BAG, USING PLASTIC ZIP TIES, TO ACHIEVE THE 3" CLEARANCE. THE TIES SHALL BE PLACED AT A MAXIMUM OF 4" FROM THE BOTTOM OF THE BAG.

INLET PROTECTION TYPES A, B, C AND D

STATE OF WISCONSIN
DEPARTMENT OF TRANSPORTATION

APPROVED:
10/16/12 — DATE
/S/ Beth Cannestra — ROADWAY STANDARDS DEVELOPMENT ENGINEER

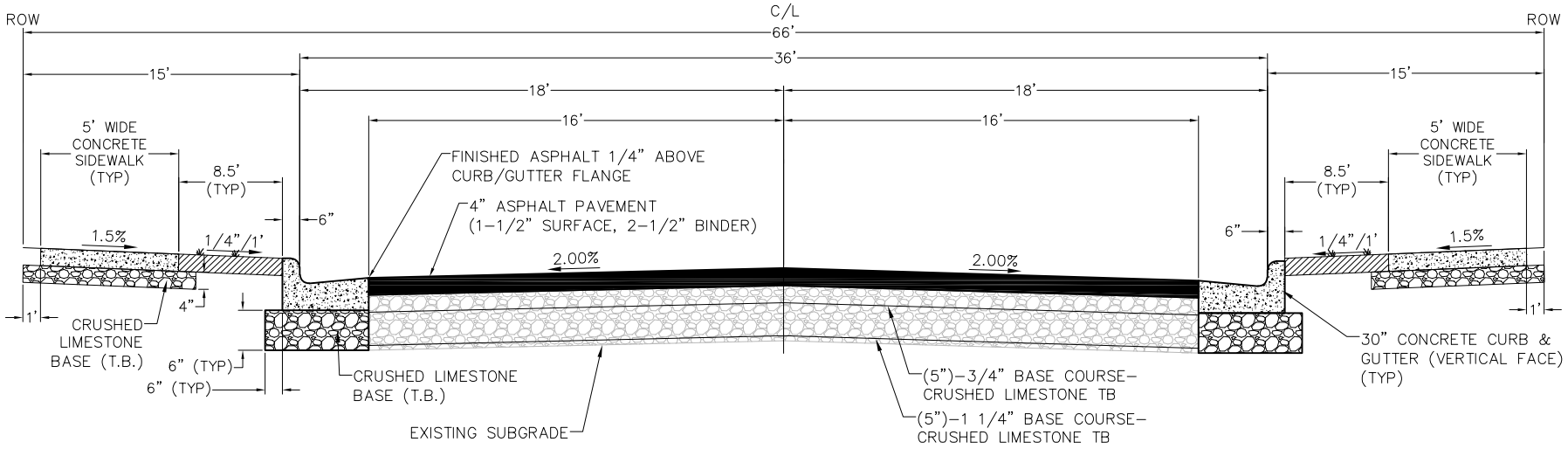
PH06

SDD 08E10 - 02

SDD 08E10 - 02

VILLAGE OF MUKWONAGO NOTE: TYPE D INLET PROTECTION SHALL BE USED IN ALL AREAS. WOOD/REBAR TO BE REMOVED DURING WINTER.

EXHIBIT EC-01



NOTES:

1. FOR REDEVELOPMENTS, SET MH FRAMES, AND VALVE BOXES TO 1/2–INCH TO 3/4–INCH BELOW FINISH GRADE.
2. FOR NEW DEVELOPMENTS, SET MH FRAMES, AND VALVE BOXES TO 1/2–INCH TO 3/4–INCH BELOW BINDER GRADE AND ADJUST WITH PAVING RINGS AT TIME OF SURFACE COURSE PAVING.
3. 5" THICK CONCRETE SIDEWALK, EXCEPT 6" THROUGH DRIVEWAY APPROACH.
4. COMPACT BASE TO 95%.

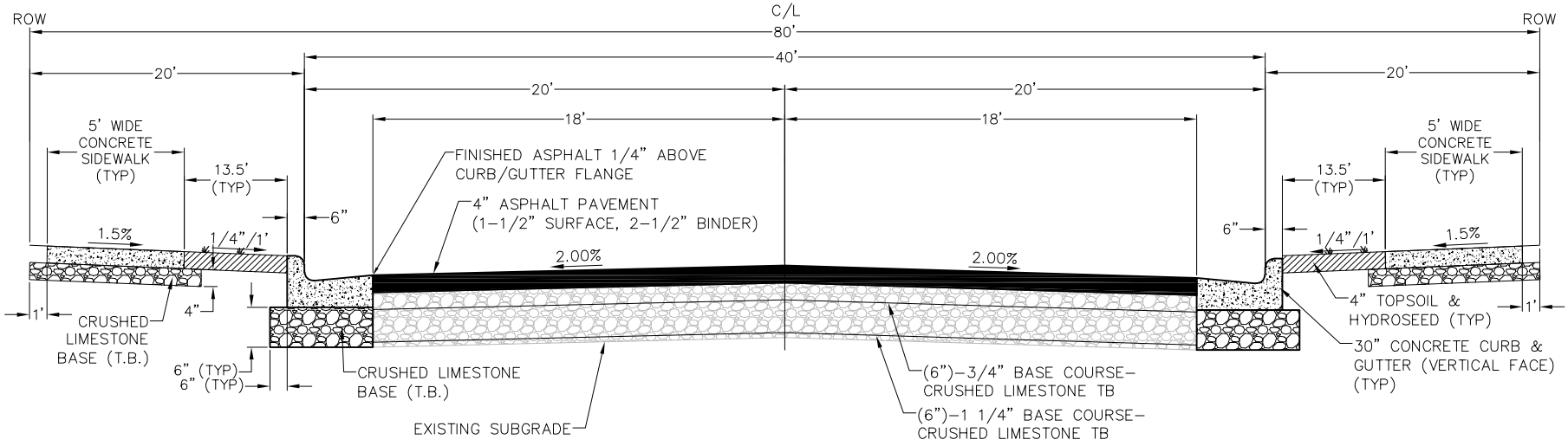
ASPHALT MIX SPECIFICATION	
COURSE	LOCAL
BINDER	3LT 58–28S
SURFACE	5LT 58–28S

TYPICAL LOCAL ROAD SECTION

NO SCALE

PV–01A

EXHIBIT PV-01A - LOCAL



NOTES:

1. FOR REDEVELOPMENTS, SET MH FRAMES, AND VALVE BOXES TO 1/2–INCH TO 3/4–INCH BELOW FINISH GRADE.
2. FOR NEW DEVELOPMENTS, SET MH FRAMES, AND VALVE BOXES TO 1/2–INCH TO 3/4–INCH BELOW BINDER GRADE AND ADJUST WITH PAVING RINGS AT TIME OF SURFACE COURSE PAVING.
3. 5" THICK CONCRETE SIDEWALK, EXCEPT 6" THICK THROUGH DRIVEWAY APPROACH.
4. COMPACT BASE TO 95%.

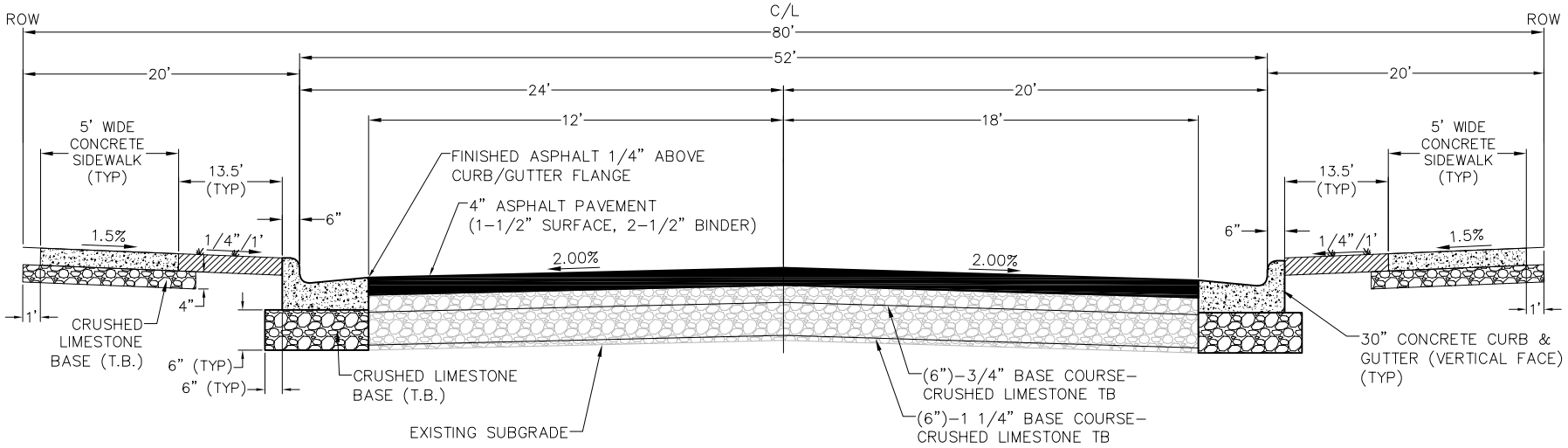
ASPHALT MIX SPECIFICATION	
COURSE	COLLECTOR
BINDER	3LT 58–28S
SURFACE	5LT 58–28S

TYPICAL COLLECTOR ROAD SECTION

NO SCALE

PV–01B

EXHIBIT PV-01B - COLLECTOR



NOTES:

1. FOR REDEVELOPMENTS, SET MH FRAMES, AND VALVE BOXES TO 1/2–INCH TO 3/4–INCH BELOW FINISH GRADE.
2. FOR NEW DEVELOPMENTS, SET MH FRAMES, AND VALVE BOXES TO 1/2–INCH TO 3/4–INCH BELOW BINDER GRADE AND ADJUST WITH PAVING RINGS AT TIME OF SURFACE COURSE PAVING.
3. 5" THICK CONCRETE SIDEWALK, EXCEPT 6" THICK THROUGH DRIVEWAY APPROACH.
4. COMPACT BASE TO 95%.

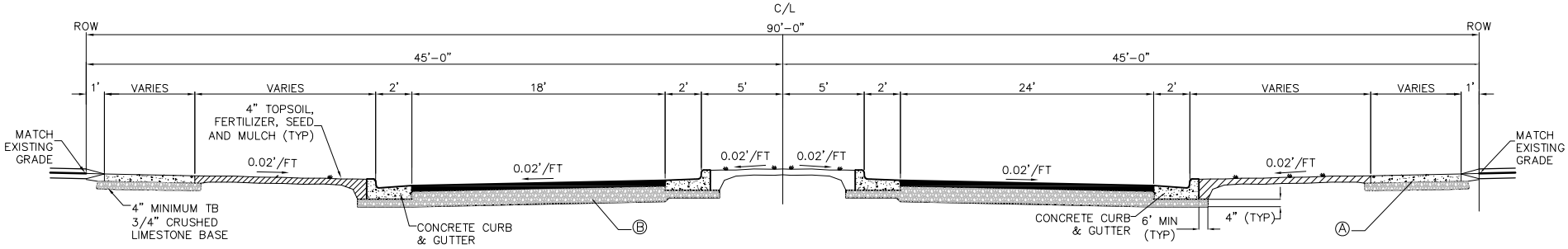
ASPHALT MIX SPECIFICATION	
COURSE	COLLECTOR
BINDER	3LT 58–28S
SURFACE	5LT 58–28S

TYPICAL ARTERIAL/INDUSTRIAL ROAD SECTION

NO SCALE

PV–01B

EXHIBIT PV-01C - ARTERIAL/INDUSTRIAL



SIDEWALK INFORMATION – TABLE Ⓐ		
LOCATION	WIDTH	THICKNESS
RESIDENTIAL	5′	5′ TYPICAL W/ 6′ FOR DRIVEWAYS
COMMERCIAL/INDUSTRIAL	8′	5′ TYPICAL W/ 7′ FOR DRIVEWAYS

PAVEMENT THICKNESS AND BASE THICKNESS – TABLE Ⓑ		
CLASS	BASE THICKNESS	ASPHALT THICKNESS
LOCAL	10″	1 1/2″ SURFACE 2 1/2″ BINDER
COLLECTOR	12″	1 1/2″ SURFACE 3″ BINDER
ARTERIAL/INDUSTRIAL	12″	1 1/2″ SURFACE 3 1/2″ BINDER

NOTES:

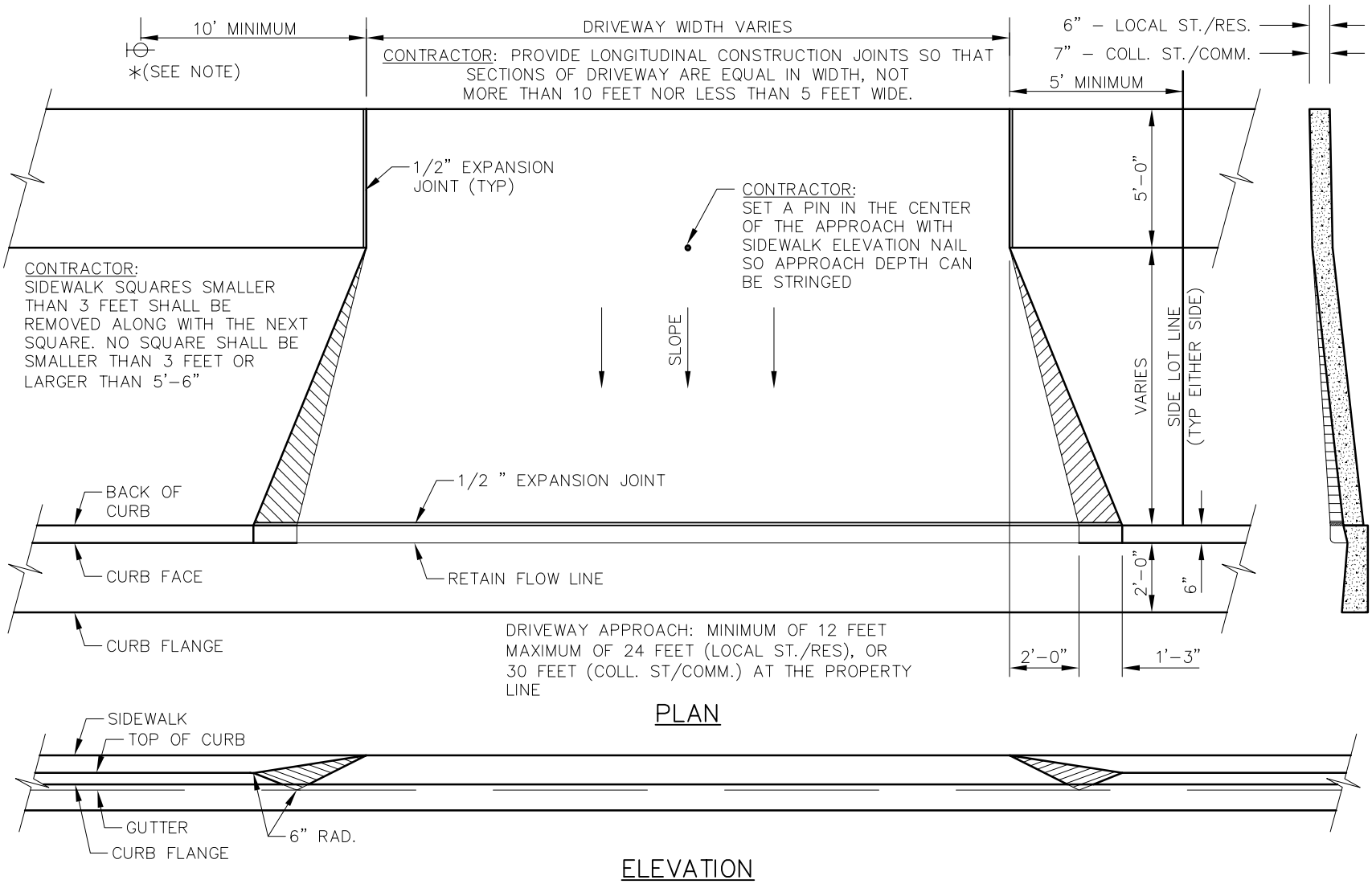
1. FOR REDEVELOPMENTS, SET MH FRAMES, AND VALVE BOXES TO 1/2–INCH TO 3/4–INCH BELOW FINISH GRADE.
2. FOR NEW DEVELOPMENTS, SET MH FRAMES, AND VALVE BOXES TO 1/2–INCH TO 3/4–INCH BELOW BINDER GRADE AND ADJUST WITH PAVING RINGS AT TIME OF SURFACE COURSE PAVING.
3. COMPACT BASE TO 95%.

TYPICAL BOULEVARD CROSS SECTION

NO SCALE

PV–01D

EXHIBIT PV-01D - BOULEVARD



* NOTE:
CURB STOPS, LATERALS, AND HYDRANTS SHALL BE A MINIMUM OF 10' FROM THE APPROACH.

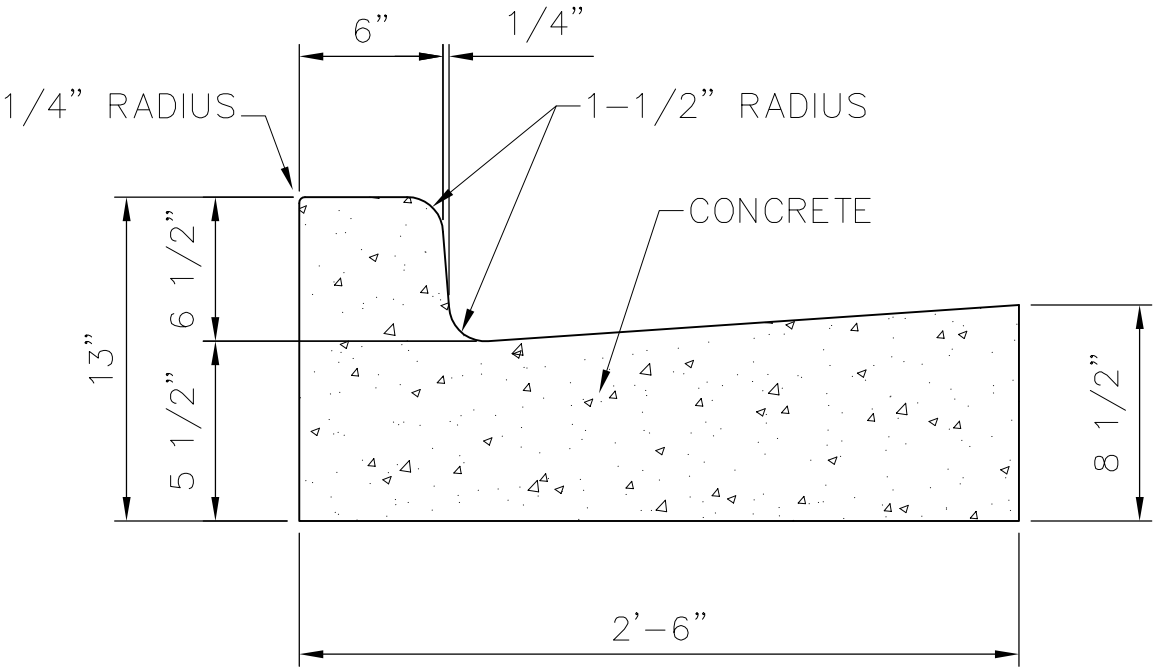
CONCRETE DRIVEWAY

NO SCALE

driveapr 48

EXHIBIT PV-02 - CONCRETE DRIVEWAY

RM811PB



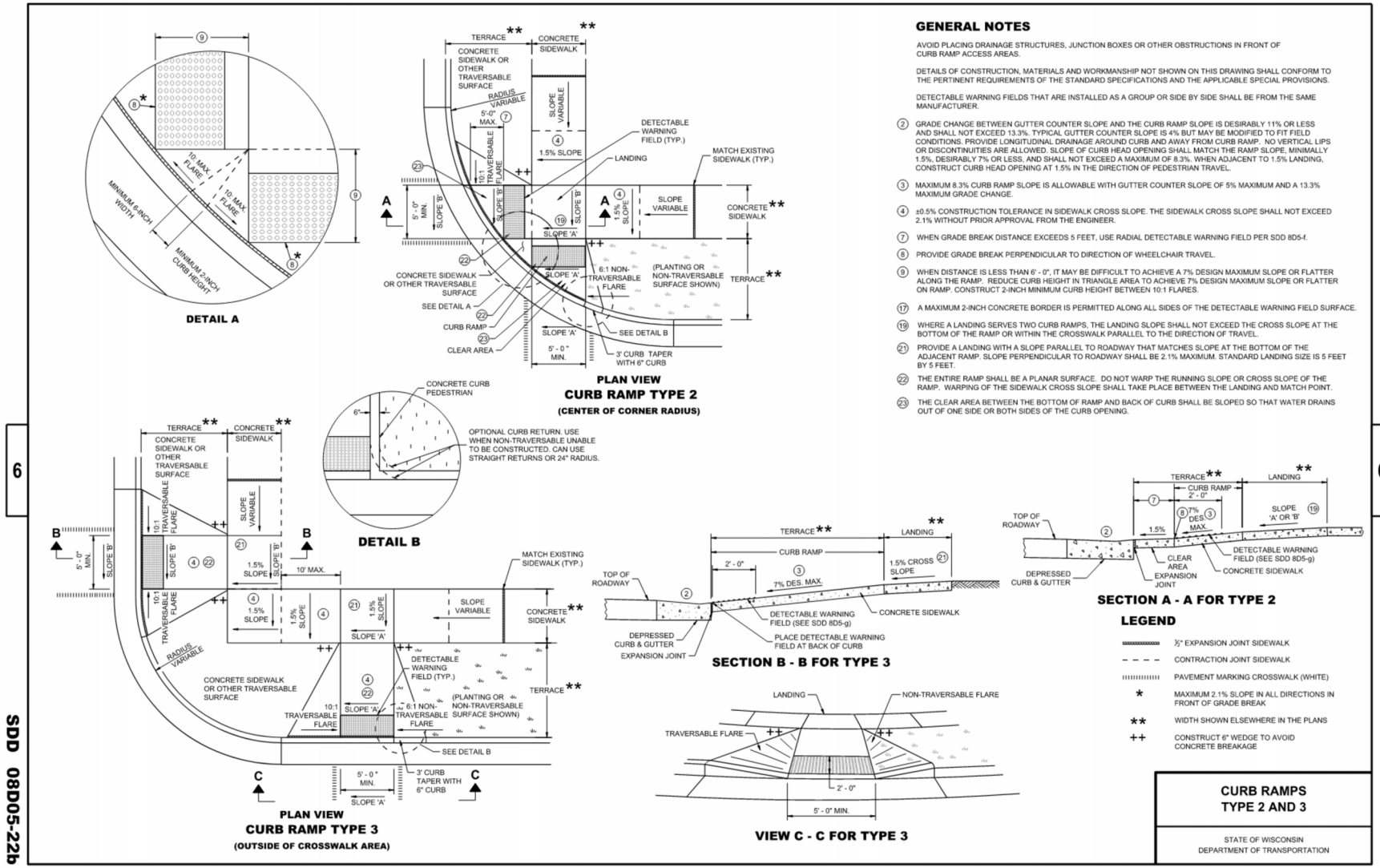
30" VERTICAL FACE CURB & GUTTER

NO SCALE

02770C&G2 1

EXHIBIT PV-03 - 30-INCH VERTICAL FACE CURB

Jun 09, 2025 12:14pm
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GENERAL NOTES

AVOID PLACING DRAINAGE STRUCTURES, JUNCTION BOXES OR OTHER OBSTRUCTIONS IN FRONT OF CURB RAMP ACCESS AREAS.

DETAILS OF CONSTRUCTION, MATERIALS AND WORKMANSHIP NOT SHOWN ON THIS DRAWING SHALL CONFORM TO THE PERTINENT REQUIREMENTS OF THE STANDARD SPECIFICATIONS AND THE APPLICABLE SPECIAL PROVISIONS.

DETECTABLE WARNING FIELDS THAT ARE INSTALLED AS A GROUP OR SIDE BY SIDE SHALL BE FROM THE SAME MANUFACTURER.

(2) GRADE CHANGE BETWEEN GUTTER COUNTER SLOPE AND THE CURB RAMP SLOPE IS DESIRABLY 11% OR LESS AND SHALL NOT EXCEED 13.3%. TYPICAL GUTTER COUNTER SLOPE IS 4% BUT MAY BE MODIFIED TO FIT FIELD CONDITIONS. PROVIDE LONGITUDINAL DRAINAGE AROUND CURB AND AWAY FROM CURB RAMP. NO VERTICAL LIPS OR DISCONTINUITIES ARE ALLOWED. SLOPE OF CURB HEAD OPENING SHALL MATCH THE RAMP SLOPE, MINIMALLY 1.5%, DESIRABLY 7% OR LESS, AND SHALL NOT EXCEED A MAXIMUM OF 8.3%. WHEN ADJACENT TO 1.5% LANDING, CONSTRUCT CURB HEAD OPENING AT 1.5% IN THE DIRECTION OF PEDESTRIAN TRAVEL.

(3) MAXIMUM 8.3% CURB RAMP SLOPE IS ALLOWABLE WITH GUTTER COUNTER SLOPE OF 5% MAXIMUM AND A 13.3% MAXIMUM GRADE CHANGE.

(4) ±0.5% CONSTRUCTION TOLERANCE IN SIDEWALK CROSS SLOPE. THE SIDEWALK CROSS SLOPE SHALL NOT EXCEED 2.1% WITHOUT PRIOR APPROVAL FROM THE ENGINEER.

(7) WHEN GRADE BREAK DISTANCE EXCEEDS 5 FEET, USE RADIAL DETECTABLE WARNING FIELD PER SDD 8D5-f.

(8) PROVIDE GRADE BREAK PERPENDICULAR TO DIRECTION OF WHEELCHAIR TRAVEL.

(9) WHEN DISTANCE IS LESS THAN 6' - 0", IT MAY BE DIFFICULT TO ACHIEVE A 7% DESIGN MAXIMUM SLOPE OR FLATTER ALONG THE RAMP. REDUCE CURB HEIGHT IN TRIANGLE AREA TO ACHIEVE 7% DESIGN MAXIMUM SLOPE OR FLATTER ON RAMP. CONSTRUCT 2-INCH MINIMUM CURB HEIGHT BETWEEN 10:1 FLARES.

(17) A MAXIMUM 2-INCH CONCRETE BORDER IS PERMITTED ALONG ALL SIDES OF THE DETECTABLE WARNING FIELD SURFACE.

(19) WHERE A LANDING SERVES TWO CURB RAMPS, THE LANDING SLOPE SHALL NOT EXCEED THE CROSS SLOPE AT THE BOTTOM OF THE RAMP OR WITHIN THE CROSSWALK PARALLEL TO THE DIRECTION OF TRAVEL.

(21) PROVIDE A LANDING WITH A SLOPE PARALLEL TO ROADWAY THAT MATCHES SLOPE AT THE BOTTOM OF THE ADJACENT RAMP. SLOPE PERPENDICULAR TO ROADWAY SHALL BE 2.1% MAXIMUM. STANDARD LANDING SIZE IS 5 FEET BY 5 FEET.

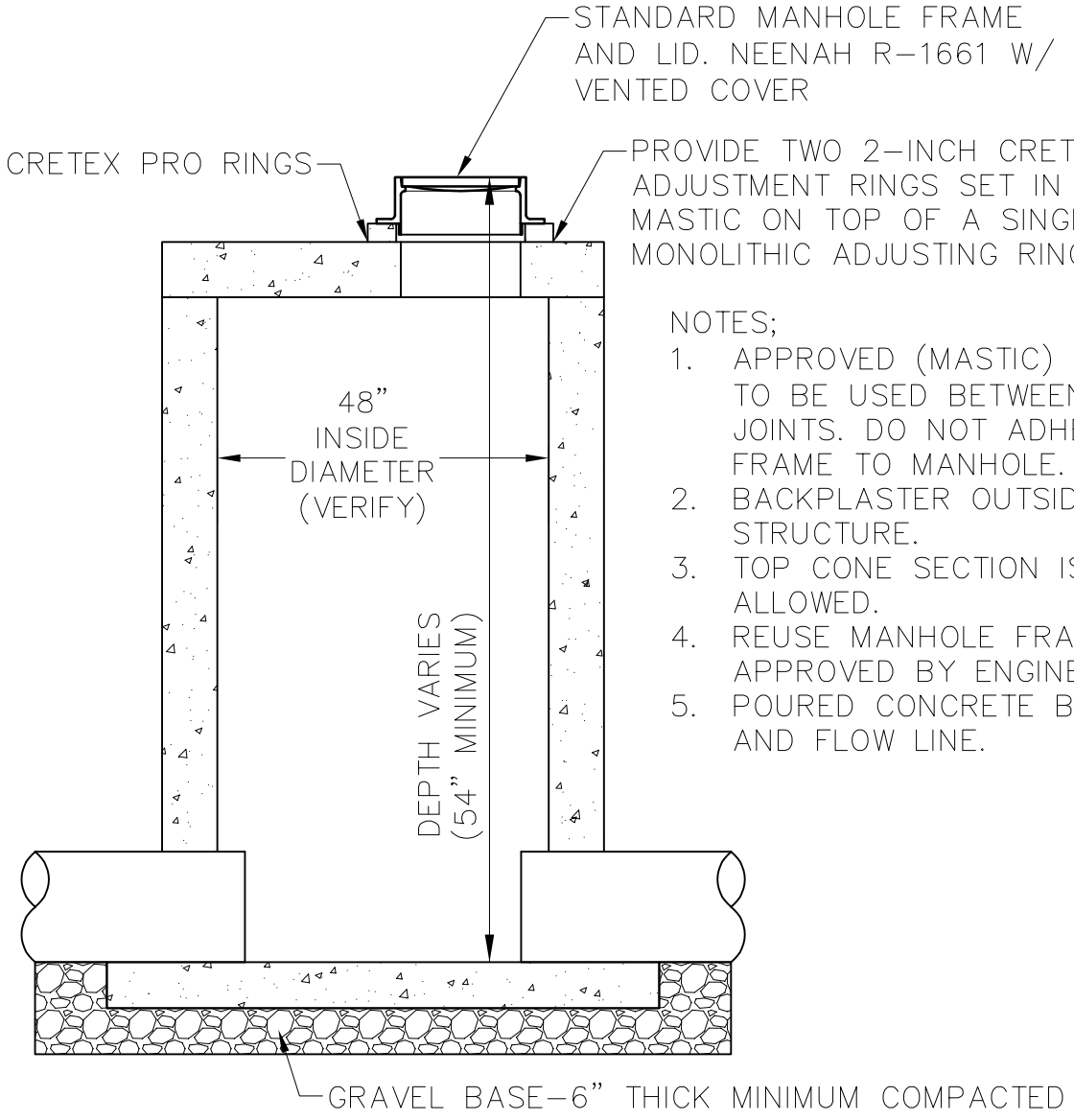
(22) THE ENTIRE RAMP SHALL BE A PLANAR SURFACE. DO NOT WARP THE RUNNING SLOPE OR CROSS SLOPE OF THE RAMP. WARPING OF THE SIDEWALK CROSS SLOPE SHALL TAKE PLACE BETWEEN THE LANDING AND MATCH POINT.

(23) THE CLEAR AREA BETWEEN THE BOTTOM OF RAMP AND BACK OF CURB SHALL BE SLOPED SO THAT WATER DRAINS OUT OF ONE SIDE OR BOTH SIDES OF THE CURB OPENING.

NOTE: TRUNCATED DOME PANELS SHALL BE NEENAH UNPAINTED.

EXHIBIT PV-04 - CURB RAMPS

RM811PB
Jun 25, 2026 2:46pm
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NOTES;

1. APPROVED (MASTIC) SEALANT TO BE USED BETWEEN ALL JOINTS. DO NOT ADHERE FRAME TO MANHOLE.
2. BACKPLASTER OUTSIDE OF STRUCTURE.
3. TOP CONE SECTION IS ALSO ALLOWED.
4. REUSE MANHOLE FRAMES IF APPROVED BY ENGINEER.
5. POURED CONCRETE BENCH AND FLOW LINE.

STORM MANHOLE DETAIL

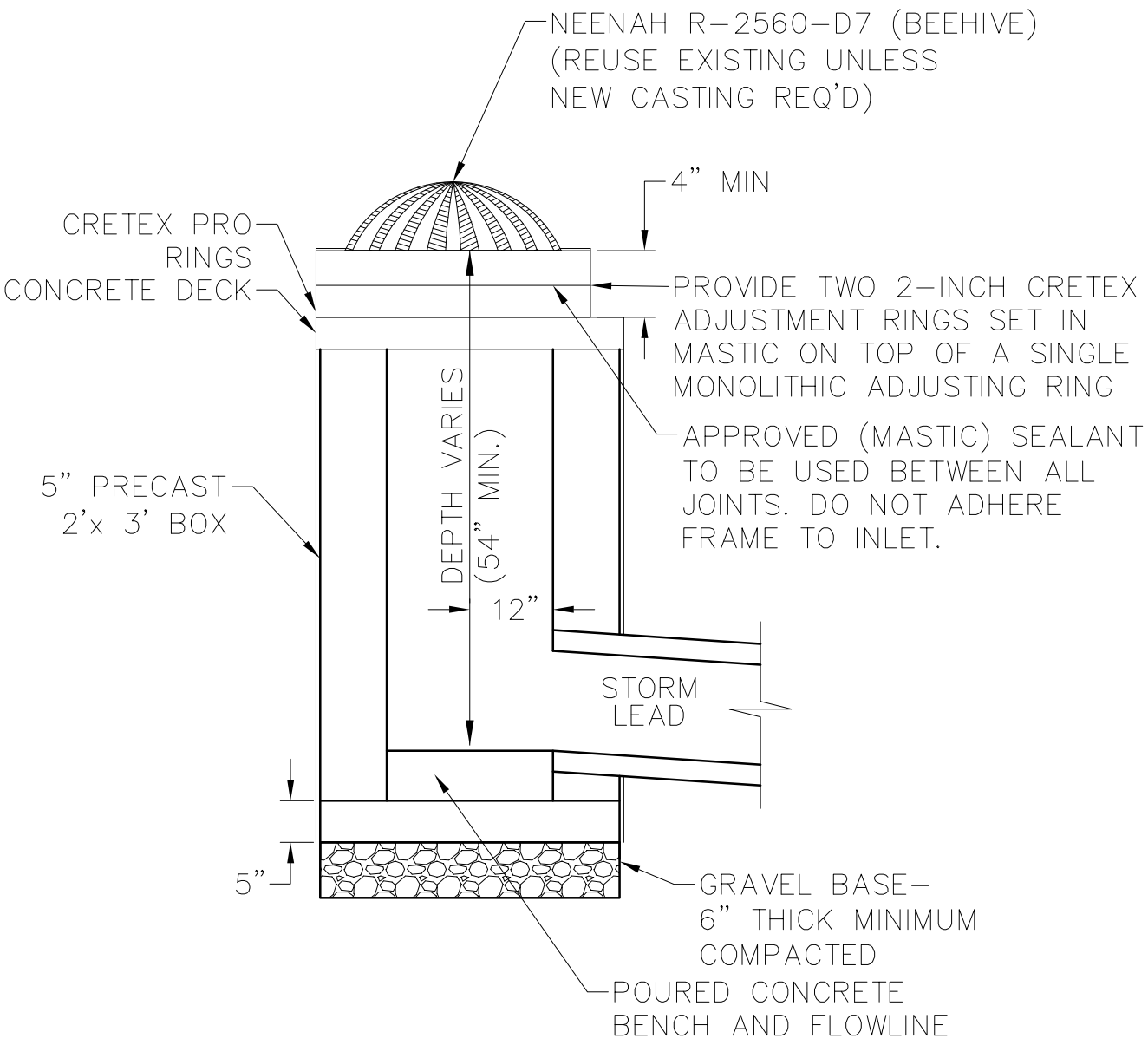
NO SCALE

STO-01

EXHIBIT STO-01 - STORM MANHOLE

RM811PB

Jan 07, 2026 3:38pm
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1. INLET TO BE PROTECTED WITH GEOTEXTILE FABRIC BETWEEN THE GRATE AND FRAME. PROTECTION TO REMAIN IN PLACE UNTIL SITE VEGETATION IS ESTABLISHED.

FIELD INLET DETAIL

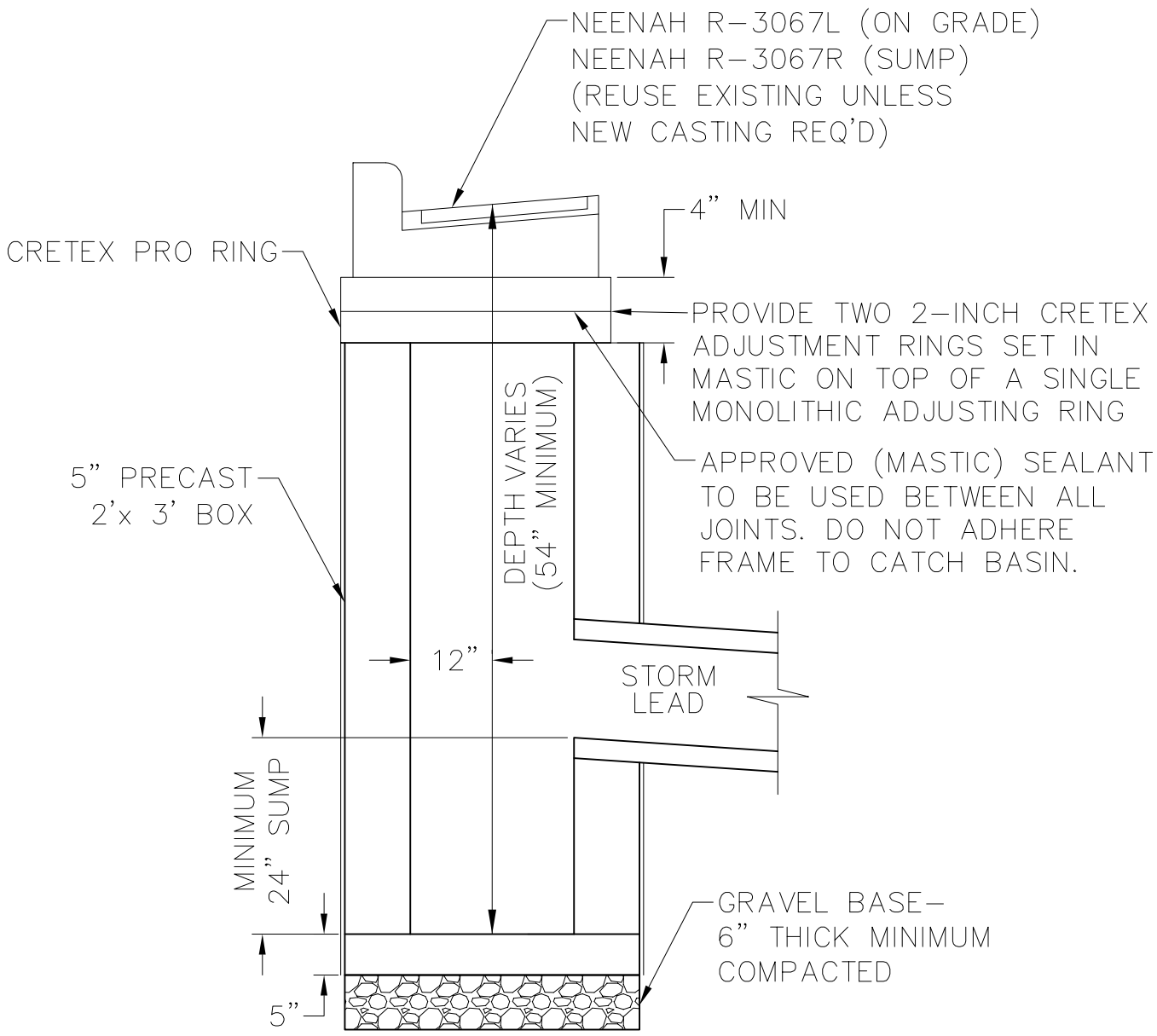
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STO-02

EXHIBIT STO-02

RM811PB

Jan 13, 2026 11:00am
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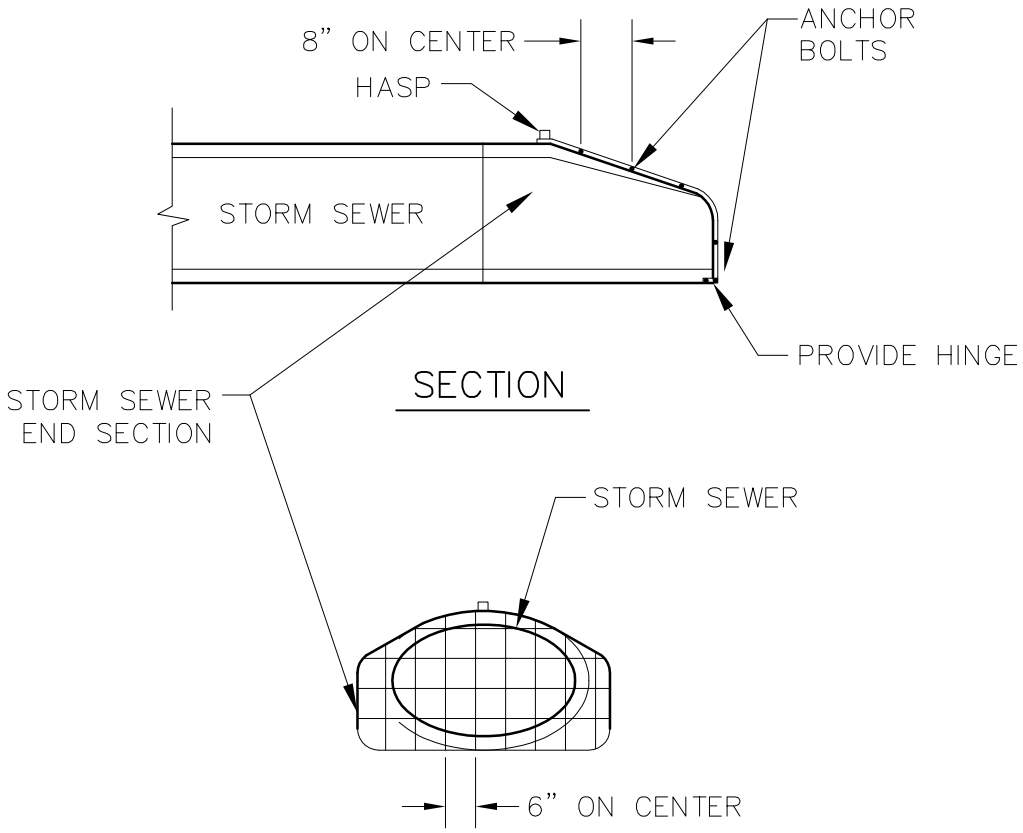
CATCH BASIN DETAIL

NO SCALE

STO-03 20

EXHIBIT STO-03

RM811PB



SECTION

END VIEW

NOTES:

1) TRASH RACK BARS TO BE GALVANIZED.

2) CONNECTOR PLATE WITH BOLT ATTACHED AT THREE POINTS TO ENDWALL.

3) PLANT FIT TRASH RACK CONFIGURATION TO FIT RELATIVE END SECTION.

TRASH RACK

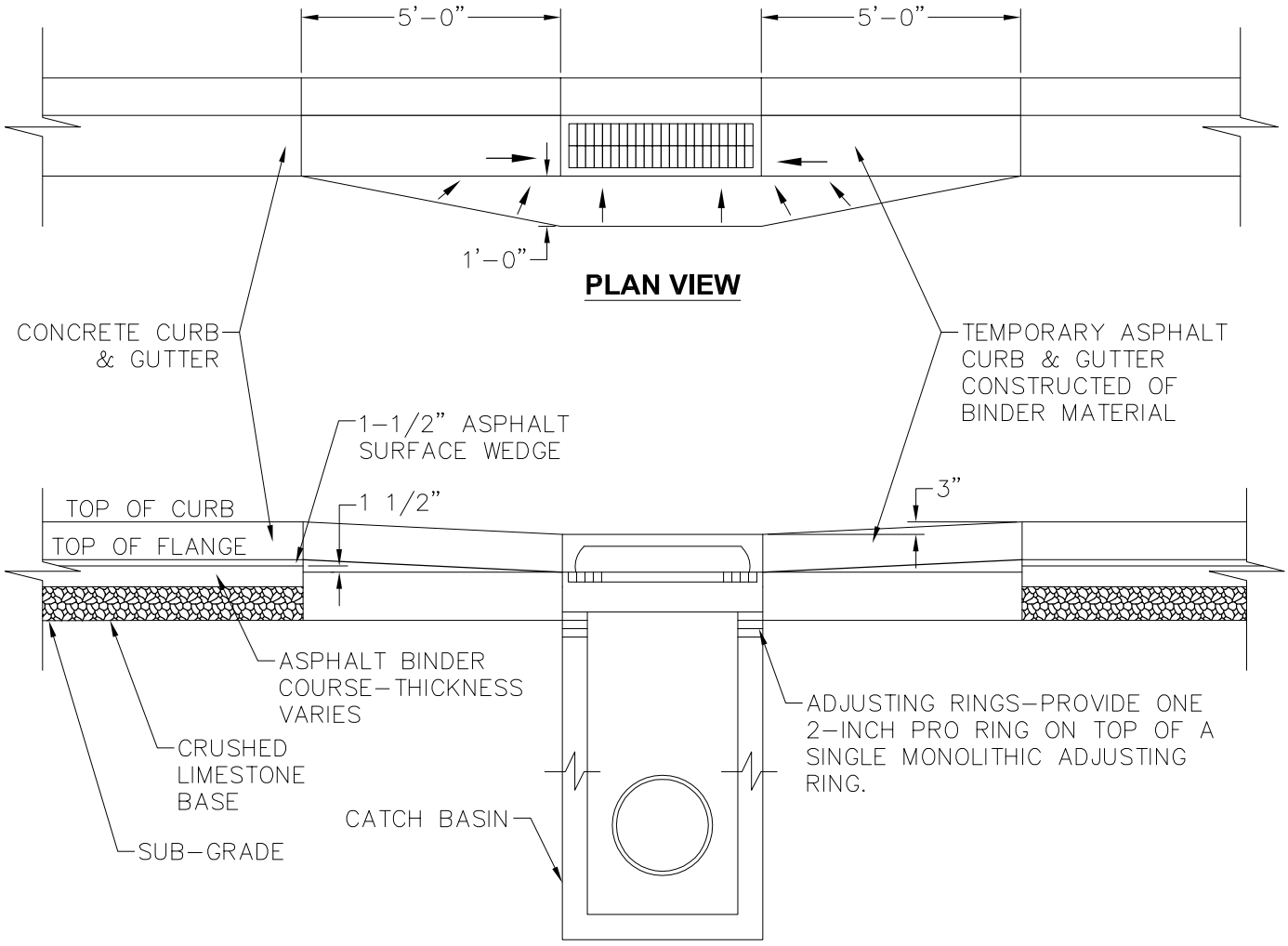
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STO-GRATE-04 96

EXHIBIT STO-04

Jun 09, 2025 9:57am
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IMAGES: G:\SHT\RMGrphic.jpg;
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RM811PB



PLAN VIEW

CROSS SECTION

NOTE:
TEMPORARY BITUMINOUS CONCRETE CURB AND GUTTER TO REMAIN IN PLACE UNTIL FINISHED ASPHALT SURFACE COURSE IS SCHEDULED. PRIOR TO REPLACEMENT OF ASPHALT SURFACE COURSE, CONTRACTOR TO REMOVE TEMPORARY ASPHALT BINDER, CURB AND GUTTER, ADJUST FRAME TO PROPER GRADE AND POUR CONCRETE CURB AND GUTTER

INTERIM CATCH BASIN

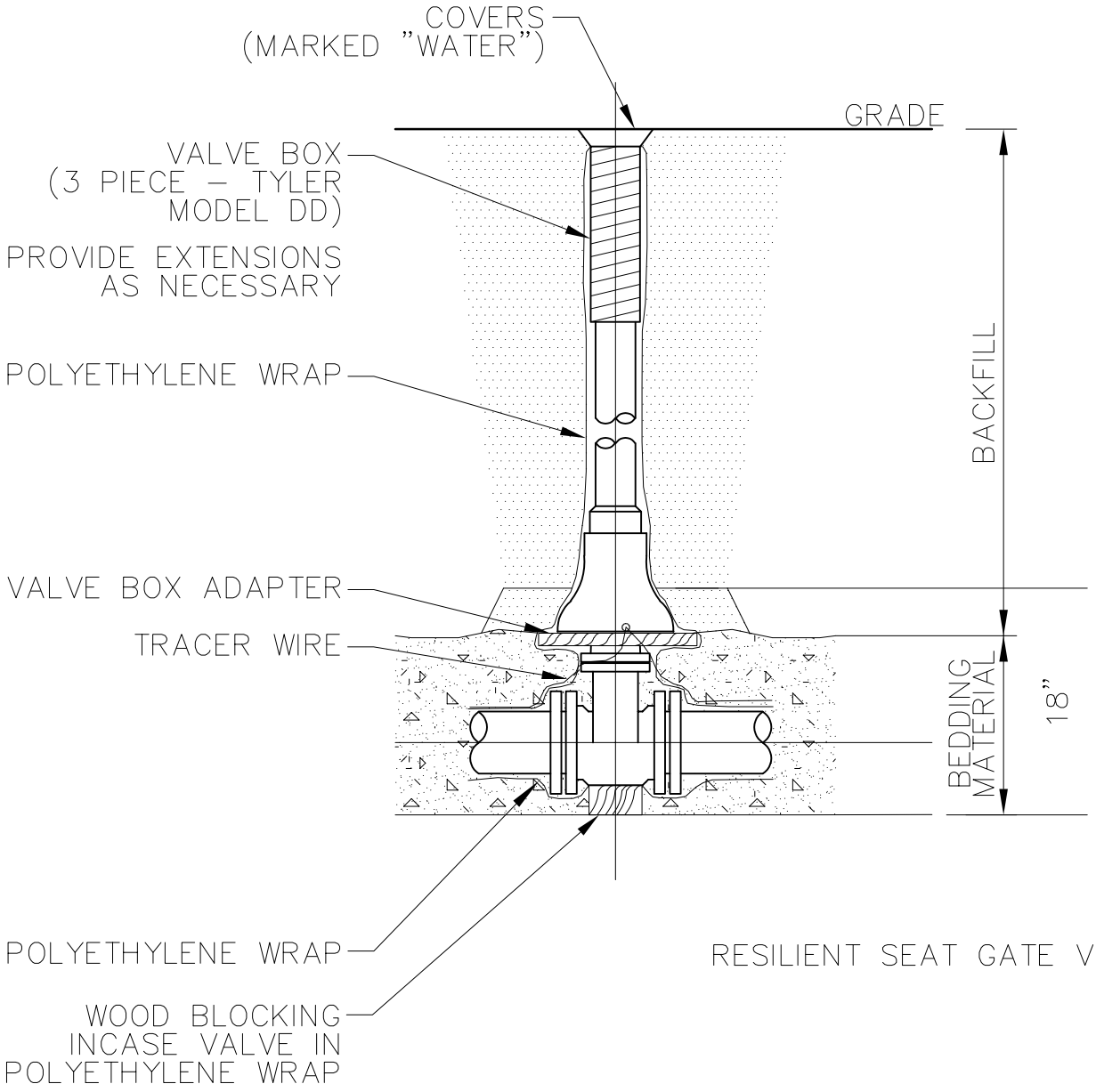
NO SCALE

STO-CB-03 32

EXHIBIT STO-05

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RM811PB



STANDARD GATE VALVE BOX SETTING

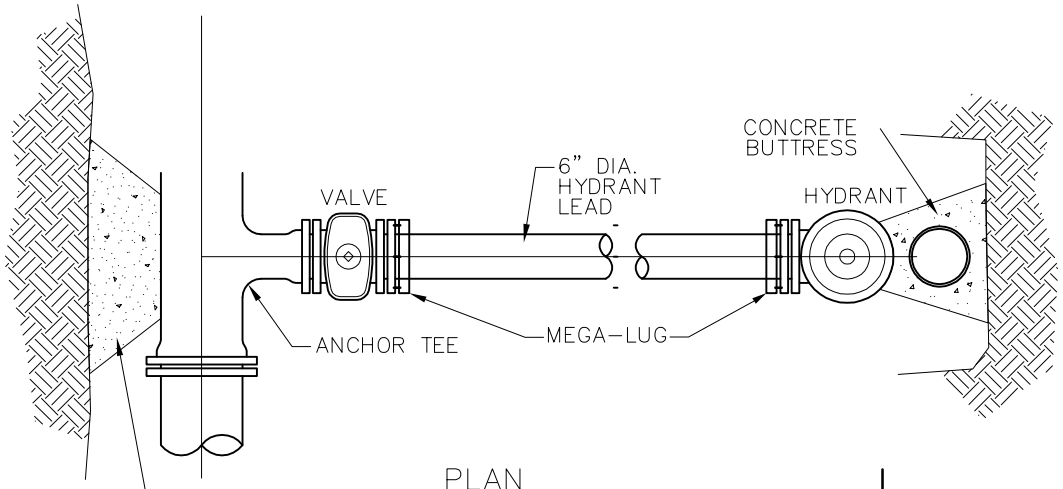
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WM–01

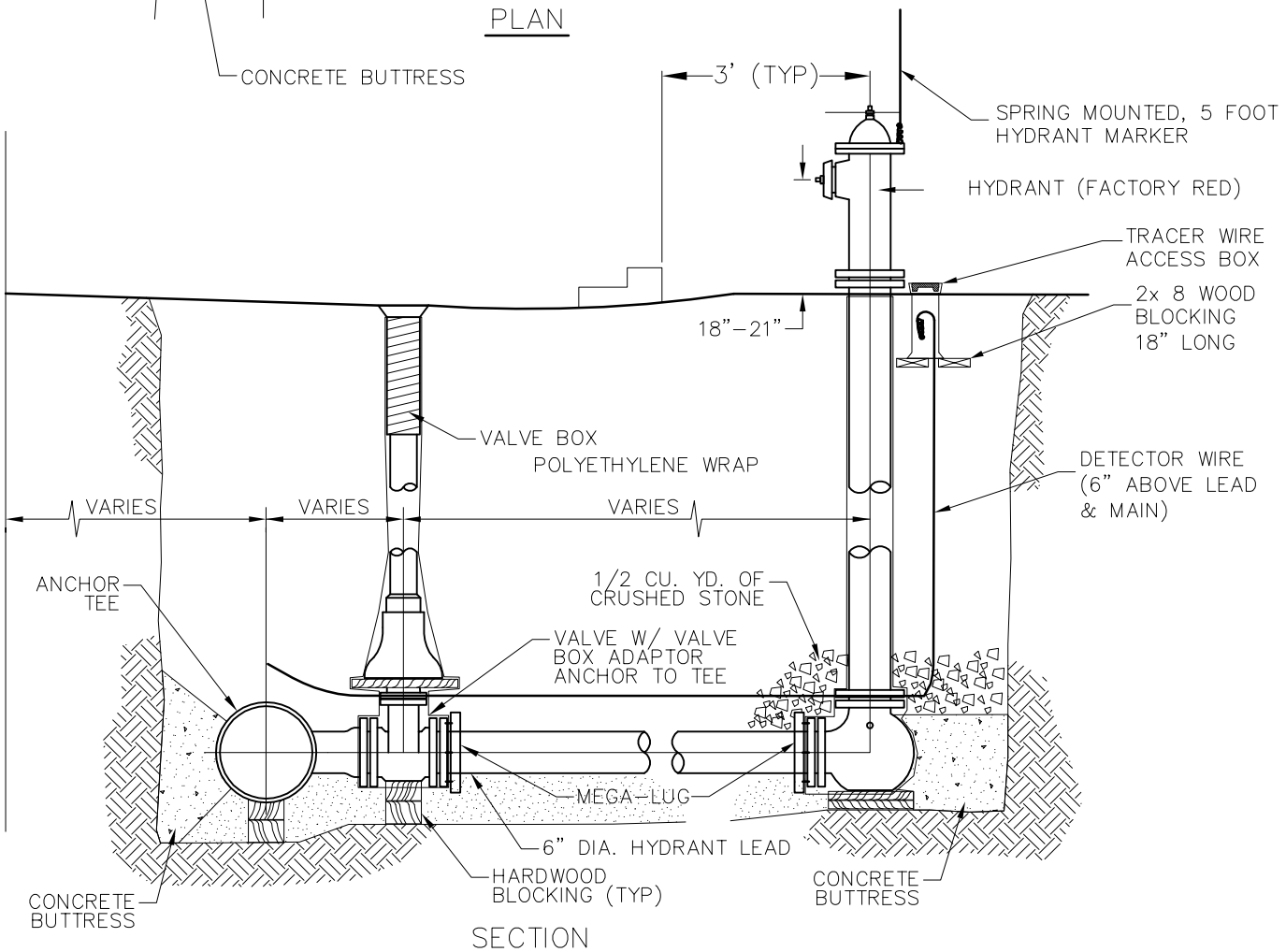
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Jun 02, 2025 1:32pm
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IMAGES:
XREFS:

RM811PB



PLAN



SECTION

NOTE :
REFER TO FILE NO. 38 OF THE "STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN" FOR FURTHER INFORMATION

HYDRANT LEADS SHALL BE RESTRAINED

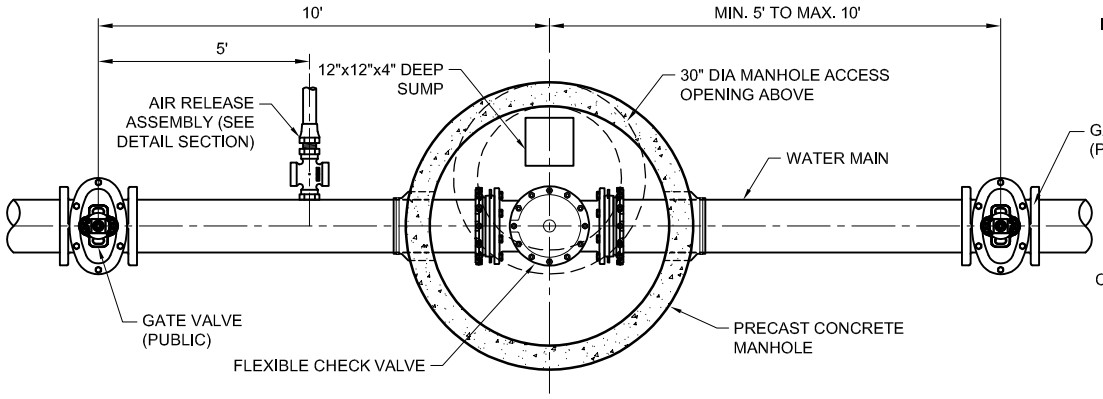
HYDRANT SETTING DETAIL

NO SCALE

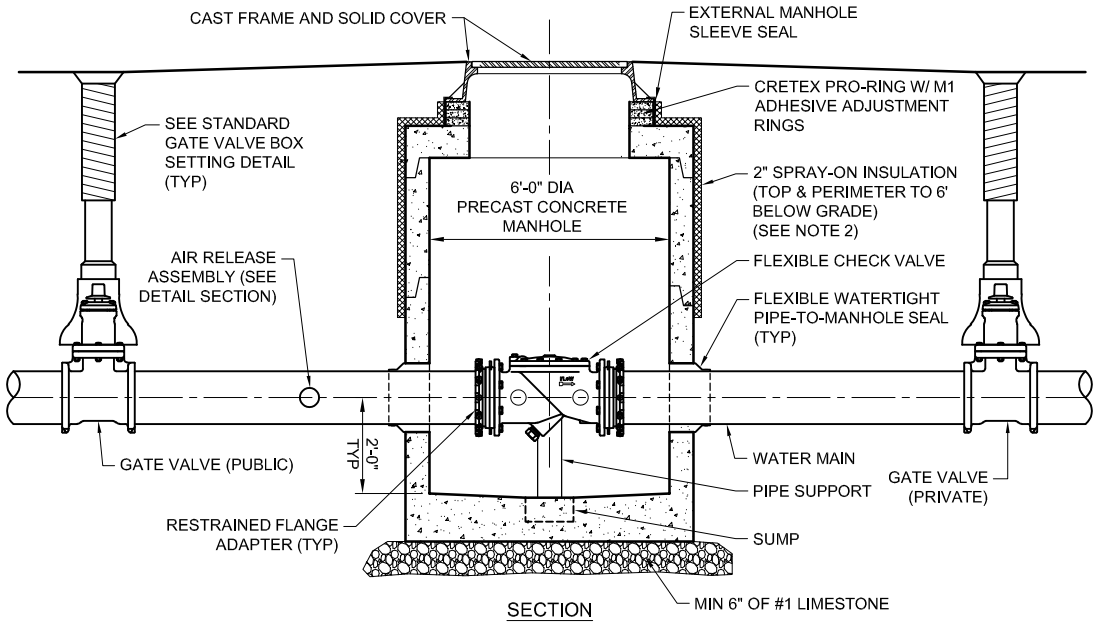
WM-02

EXHIBIT-WM-02

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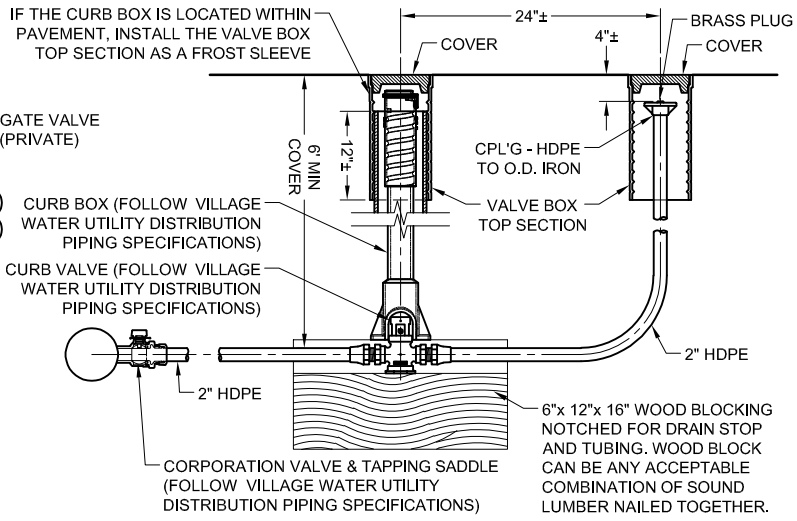
PLAN



SECTION

NOTES:
1. INTEGRAL BASE (SHOWN) IS ACCEPTABLE PROVIDED EQUIVALENT PROTECTION FROM HYDROSTATIC UPLIFT IS PROVIDED.

2. SPRAY-ON INSULATION SHALL BE A CLOSED CELL SPRAY POLYURETHANE FOAM WITH AN R-VALUE OF 6.9 PER INCH MANUFACTURED BY BAYER/BAYSEAL CC.



NOTES:
1. VALVE BOXES AND FROST SLEEVES LOCATED IN PAVED AREAS SHALL BE INSTALLED PER VILLAGE REQUIREMENTS AND SET 1/2–3/4 INCH BELOW THE FINAL PAVEMENT ELEVATION.
2. THE CHECK VALVE SHALL BE INSTALLED AT OR VERY NEAR THE LOT LINE. THE INLET/OUTLET SHUTOFF VALVE SHALL BE LOCATED NOT LESS THAN 5 FEET AND NOT MORE THAN 10 FEET FROM THE CHECK VALVE.
3. THE TAP SHALL BE INSTALLED BETWEEN THE WATER UTILITY OWNED INLET VALVE AND THE CHECK VALVE. OWNERSHIP OF THE CHECK VALVE AND OUTLET VALVE SHALL REMAIN WITH THE DEVELOPER.

AIR RELEASE

CHECK VALVE MANHOLE

PART 2 - PRODUCTS
2.01 MANHOLES:
- A. FOLLOW SWS 3.5.0 AND SWS 8.3.9.0.
- B. STEPS: NONE.
- C. FRAME AND SOLID LID: NEENAH R-1558.
- D. FLAT DECK: HS20 LOADING.
- E. GRADE ADJUSTERS FOR CASTINGS:
  1. CRETEX PRO-RINGS WITH M1 ADHESIVE OR APPROVED EQUAL.
  2. DO NOT USE BRICKS, STONES, WOOD, NOR PIECES THEREOF.

2.02 RESTRAINED FLANGE ADAPTER.
- A. MANUFACTURER: EBAA IRON, INC. SERIES 2100 MEGAFLANGE.
- B. FEATURES:
  1. GRIPPING WEDGES FOR RESTRAINT.
  2. TORQUE-LIMITING WEDGE-ACTUATING SCREWS.
  3. ASTM A536 DUCTILE IRON.
  4. FUSION-BONDED EPOXY COATING.

CHECK VALVE - FLEXIBLE

PART 1 - GENERAL
1.01 SECTION INCLUDES
- A. CHECK VALVE HAVING A RESILIENT HINGE AND RESILIENT-COVERED FLAPPER.

1.02 REFERENCES
- A. AWWA STANDARD C550 - PROTECTIVE INTERIOR COATINGS FOR VALVES AND HYDRANTS.

PART 2 - PRODUCTS
2.01 MANUFACTURERS/MODELS
- A. VAL-MATIC VALVE AND MANUFACTURING CORP / SERIES 500, OR 500A.
- B. APCO VALVE AND PRIMER CORP. / SERIES 100.

2.02 MATERIALS
- A. CONSTRUCTION:
  1. BODY: CAST IRON (SERIES 500).
  2. DISC: BUNA-N (NBR).
  3. SEAL: O-RING.
- B. STYLE:
  1. FLANGED ENDS.
  2. NON-SLAM.
- C. INTERIOR AND EXTERIOR SHOP COATING: FUSION BONDED EPOXY MEETING AWWA C550.

PART 3 - EXECUTION
3.01 INSTALLATION
- A. FOLLOW MANUFACTURER'S INSTRUCTIONS.

CHECK VALVE ASSEMBLY

NO SCALE

WM-03

EXHIBIT WM-03

Ruekert • Mielke
W233 N2080 Ridgeview Parkway, Waukesha, WI 53188-1020 262-542-5733

June 16, 2026

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

RE: East Wolf Run Extension

Dear Ms. Dykstra:

Bids for the above project were opened on June 11, 2026, at 10:00 A.M. at the Village Hall and were as 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 Vinton Construction Company be awarded the East Wolf Run Extension contract, with Mandatory Alternates MA-A1, MA-A2, and MA-B1 in the amount of $ 869,234.53. 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 includes 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 August 10, 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:mrs

Encl: Notice of Award
Bid Tabulation

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

NOTICE OF AWARD

		Date of Issuance:	_____
Contract:	East Wolf Run Extension	Owner:	Village of Mukwonago
Bidder:	Vinton Construction Company	Engineer:	Ruekert & Mielke, Inc.
Address:	1322 33rd Street (P.O. Box 137)	Engineer's Project No.:	12-10237.200
	Two Rivers, WI 54241		

TO BIDDER:

You are notified that your Bid dated June 11, 2026 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

East Wolf Run Extension with Mandatory Alternate MA-A1, MA-A2, and MA-B1

The Contract Price of your Contract is: $ 869,234.53

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 two (2) 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

Ruekert • Mielke
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: Village of Mukwonago
PROJECT: East Wolf Run Extension
BID OPENING DATE: June 11, 2026

BASE BID				Vinton Construction Co.		Musson Bros Inc.		The Wanasek Corp.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL
1	Mobilization	L.S.	1	$99,500.00	$99,500.00	$25,000.00	$25,000.00	$15,000.00	$15,000.00
2	Traffic Control	L.S.	1	$2,500.00	$2,500.00	$1,800.00	$1,800.00	$2,700.00	$2,700.00
3	Project identification signs	L.S.	1	$1,000.00	$1,000.00	$2,500.00	$2,500.00	$1,600.00	$1,600.00
4	Tracking pad	S.F.	2,400	$0.01	$24.00	$2.10	$5,040.00	$3.25	$7,800.00
5	Manufactured slope interruption device	L.F.	885	$4.00	$3,540.00	$4.80	$4,248.00	$5.00	$4,425.00
6	Heavy duty silt fence, if required	L.F.	885	$12.00	$10,620.00	$14.80	$13,098.00	$15.00	$13,275.00
7	Inlet sediment guards, Type D	EA.	8	$80.00	$640.00	$145.00	$1,160.00	$155.00	$1,240.00
8	Heavy field stone	TON	60	$81.00	$4,860.00	$147.00	$8,820.00	$160.00	$9,600.00
9	Medium field stone	TON	25	$125.00	$3,125.00	$110.00	$2,750.00	$130.00	$3,250.00
10	Temporary soil stabilizer and hydromulch	S.Y.	2,000	$2.10	$4,200.00	$1.45	$2,900.00	$1.50	$3,000.00
11	Temporary seed and mulch	S.Y.	4,000	$0.60	$2,400.00	$0.65	$2,600.00	$0.75	$3,000.00
12	Dust control using calcium chloride	100 LBS.	10	$0.01	$0.10	$0.01	$0.10	$60.00	$600.00
13	Dust control using water	1,000 GAL	10	$20.00	$200.00	$0.01	$0.10	$60.00	$600.00
14	Clearing, grubbing and tree removal	L.S.	1	$7,500.00	$7,500.00	$5,000.00	$5,000.00	$6,900.00	$6,900.00
15	Cut-stump treatment of Salix interior (sandbar willow) brush	L.S.	1	$1,320.00	$1,320.00	$5,000.00	$5,000.00	$1,600.00	$1,600.00
16	Daylight creek	L.S	1	$5,600.00	$5,600.00	$8,570.00	$8,570.00	$4,800.00	$4,800.00
17	Full depth saw cutting	L.F.	58	$10.00	$580.00	$25.00	$1,450.00	$10.00	$580.00
18	Valve box adjustments	EA.	2	$500.00	$1,000.00	$454.00	$908.00	$610.00	$1,220.00
19	Waterway dewatering/ diversion system	L.S.	1	$3,500.00	$3,500.00	$41,100.00	$41,100.00	$60,000.00	$60,000.00
20	Storm sewer box culvert, 8' x 5' RCP, w/ granular backfill	L.F.	180	$1,135.00	$204,300.00	$1,930.00	$347,400.00	$1,450.00	$261,000.00
21	Twin 8' x 5' concrete box wingwall end section	EA.	2	$42,000.00	$84,000.00	$7,920.00	$15,840.00	$11,000.00	$22,000.00
22	Storm sewer main, 12-inch RCP, w/ granular backfill	L.F.	71	$85.70	$6,084.70	$146.00	$10,366.00	$115.00	$8,165.00
23	Storm sewer main, 15-inch RCP, w/ granular backfill	L.F.	116	$86.41	$10,023.56	$110.00	$12,760.00	$130.00	$15,080.00
24	Storm manhole, 48-inch w/ frame and cover	EA.	2	$4,370.05	$8,740.10	$3,550.00	$7,100.00	$5,200.00	$10,400.00
25	Catch basin, w/ frame and grate	EA.	4	$3,684.68	$14,738.72	$2,860.00	$11,440.00	$4,300.00	$17,200.00
26	Construct roadway to subgrade	L.S.	1	$73,900.00	$73,900.00	$66,800.00	$66,800.00	$140,000.00	$140,000.00
27	Excavation below subgrade (EBS), if required	C.Y.	370	$37.50	$13,875.00	$28.50	$10,545.00	$30.00	$11,100.00
28	Geotextile subgrade stabilization, if required	S.Y.	1,110	$8.41	$9,335.10	$3.20	$3,552.00	$10.00	$11,100.00
29	Excavation below subgrade (EBS) backfill, if required	TON	740	$25.71	$19,025.40	$25.50	$18,870.00	$30.00	$22,200.00
30	Crushed aggregate base course	TON	1,170	$19.90	$23,283.00	$25.00	$29,250.00	$30.00	$35,100.00
31	Reclaimed asphaltic crushed aggregate base course (Village stockpile)	TON	1,170	$9.95	$11,641.50	$7.30	$8,541.00	$20.00	$23,400.00

Ruekert • Mielke
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: Village of Mukwonago
PROJECT: East Wolf Run Extension
BID OPENING DATE: June 11, 2026

BASE BID				Vinton Construction Co.		Musson Bros Inc.		The Wanasek Corp.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL
32	30-inch concrete curb and gutter	L.F.	890	$32.50	$28,925.00	$22.50	$20,025.00	$25.00	$22,250.00
33	Asphaltic concrete binder course	TON	530	$85.09	$45,097.70	$84.25	$44,652.50	$90.00	$47,700.00
34	Asphaltic concrete surface course	TON	230	$107.06	$24,623.80	$106.00	$24,380.00	$115.00	$26,450.00
35	Concrete sidewalk and curb ramp	S.F.	3,070	$10.00	$30,700.00	$5.50	$16,885.00	$6.00	$18,420.00
36	Detectable warning field	S.F.	10	$48.00	$480.00	$40.00	$400.00	$45.00	$450.00
37	Decorative metal fence	L.F.	340	$107.50	$36,550.00	$107.50	$36,550.00	$120.00	$40,800.00
38	Pavement markings, epoxy, 6-inch white crosswalk	L.F.	196	$11.00	$2,156.00	$12.50	$2,450.00	$15.00	$2,940.00
39	Pavement markings, epoxy, 4-inch yellow	L.F.	630	$5.00	$3,150.00	$4.70	$2,961.00	$5.00	$3,150.00
40	Traffic signs	EA.	3	$250.00	$750.00	$315.00	$945.00	$340.00	$1,020.00
41	Traffic sign posts	EA.	3	$200.00	$600.00	$235.00	$705.00	$250.00	$750.00
42	Topsoil, turf grass seed, fertilizer, and hydromulch	S.Y.	1,800	$10.25	$18,450.00	$7.30	$13,140.00	$8.00	$14,400.00
43	Topsoil, sedge meadow/ emergent wetland seed, and erosion mat	S.Y.	300	$18.00	$5,400.00	$13.75	$4,125.00	$15.00	$4,500.00
44	Topsoil, native seeding, and erosion mat	S.Y.	500	$18.00	$9,000.00	$13.75	$6,875.00	$15.00	$7,500.00
Total of All Bid Prices					**$836,938.68**		**$848,501.70**		**$908,265.00**
Mandatory Alternate A									
MA-A1	Remove existing 60-inch diameter valve vault	L.S.	1	$7,080.00	$7,080.00	$8,380.00	$8,380.00	$2,000.00	$2,000.00
MA-A2	Water main relay, 16-inch w/ slurry backfill	L.F.	20	$586.93	$11,738.60	$771.00	$15,420.00	$1,100.00	$22,000.00
Total of All Mandatory Alternate Bid Prices (Mandatory Alternate A)					**$18,818.60**		**$23,800.00**		**$24,000.00**
Mandatory Alternate B									
MA-B1	Water main valve, 16-inch gate valve	EA.	1	$13,477.25	$13,477.25	$17,600.00	$17,600.00	$16,000.00	$16,000.00
Total of All Mandatory Alternate Bid Prices (Mandatory Alternate B)					**$13,477.25**		**$17,600.00**		**$16,000.00**
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 47)					**$869,234.53**		**$889,901.70**		**$948,265.00**

This is Task Order No. 2026-05,
consisting of 4 pages
Village of Mukwonago
TID No. 7 Public Improvements

Task Order

In accordance with the Agreement Amendment between Village of Mukwonago (Owner) and Ruekert-Mielke, Inc. (Engineer) dated November 19, 2025 Owner and Engineer agree as follows:

1. Specific Project Data

A. Title: TID No. 7 Public Improvements.

B. Description: Provide engineering and construction related services for the design, bidding, and construction of public improvements along North Rochester Street (STH 83) and West Veterans Way (CTH NN) to support adjacent development.

2. Services of Engineer

Provide design, bidding support, and construction-related services for public improvements along North Rochester Street (STH 83) and West Veterans Way (CTH NN). Services include a detailed topographic survey and engineering design for approximately 1,050 linear feet of State Trunk Highway and 445 linear feet of County Trunk Highway, including associated grading, earthwork, and utility improvements. The design shall incorporate all applicable Traffic Impact Analysis (TIA) requirements for STH 83 and CTH NN.

Phase 201 – Design and Bidding:

- Prepare and coordinate overall project schedule,
- Coordinate overall project design with the Wisconsin Department of Transportation,
- Coordinate overall project design with Waukesha County,
- Coordinate overall project design with Kiwanis Development Group and meetings,
- Coordinate overall project design with Culver's and meetings,
- Perform utilities measure downs,
- Create project in Cad, Format Drawing, Call Diggers, Prep Data for Field Crew, Instructions,
- Process Downloads, Analyze Data, Build Surface and Cadastral,
- Surface, planimetric and profile creation,
- Prepare proposed CTH NN geometry per TIA,
- Prepare proposed STH 83 geometry per TIA,
- Prepare staging plan for construction,
- Prepare existing and proposed CTH NN typical section,
- Prepare existing and proposed STH 83 typical section,
- Prepare plan and profile set of drawings along the centerline alignment for proposed storm sewer,
- Prepare plan and profile drawings along the proposed centerline alignment for proposed CTH NN improvements, includes cross-sections plan of drawings,
- Prepare plan and profile drawings along the proposed centerline alignment for proposed STH 83 improvements, includes cross-sections plan of drawings,
- Prepare plan drawings for pavement markings and signage for CTH NN,
- Prepare plan drawings for pavement markings and signage for STH 83,
- Prepare plan of drawings for intersection details and pavement grades for CTH NN,
- Prepare plan of drawings for intersection details and pavement grades for STH 83,
- Prepare plan of drawings for traffic control for CTH NN,
- Prepare plan of drawings for traffic control for STH 83,
- Prepare plan of drawings for pavement joint layout for STH 83,
- Prepare plan of drawings for erosion control for CTH NN,
- Prepare plan of drawings for erosion control for STH 83,
- Prepare plan of drawings for construction details and construction notes,
- Prepare project specifications and other bidding documents,
- WDNR utility extension permitting,

- WDNR NOI permitting,
- Wisconsin Department of Transportation coordination and permitting,
- Waukesha County coordination and permitting,
- Send preliminary and final construction plans to utility companies,
- Prepare project specifications and other bidding documents,
- Develop Engineer's opinion of probable construction cost.

Phase 321 – Construction Review and Contract Administration Services:

- Provide construction review services,
- Administer the construction contract between the Owner and the Contractor. Duties to be performed are itemized in the Construction Contract between the Owner and the Contractor,
- Respond to Owner staff requests for information,
- Quantity measurements and quantity coordination with Contractor,
- Coordinate pay request with Owner Staff,
- Coordinate and attend pre-construction meeting,
- Coordinate and attend weekly site meetings,
- Respond to citizen questions during construction,
- Final project closeout.

Work Available as Additional Services:

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

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

3. Owner's Responsibilities

The Village will coordinate with Ruekert & Mielke staff to review draft plans, meet onsite to review layout and attend bid opening. Owner will pay for the cost of the advertisement, Engineer's reimbursable expenses, reproduction of the bidding documents, distribution of the bidding documents, and will refer all bidders' questions to the Engineer for response.

4. Times for Rendering Services

Phase	Completion Date
First Advertisement for Bid	June 11, 2026
Second Advertisement for Bid	June 18, 2026
Bid Opening	July 2, 2026
Recommendation of Award	July 15, 2026

5. Payments to Engineer

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

Category of Services	Compensation Method	Estimate of Compensation for Services
Design and Bidding	Lump Sum	$196,945
Construction Review and Contract Administration Services	Hourly	$60,172*

*Services and cost are directly related to the amount of time the selected Contractor takes to complete the project.

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

6. Consultants

None.

7. Other Modifications to Standard Terms and Conditions

None.

8. Attachments

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

9. Documents Incorporated by Reference

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

TASK ORDER NO. 2026-05
TID NO. 7 PUBLIC IMPROVEMENTS
Between Village of Mukwonago
and
Ruekert & Mielke, Inc.
Dated June 15, 2026

Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to terms and conditions, (as modified above) set forth in the Master Engineering Agreement between Owner and Engineer, dated November 19, 2025 which are incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _____, _____.

OWNER:	ENGINEER:
Village of Mukwonago	Ruekert & Mielke, Inc.
Signature: _____	Signature: Ryan Amtmann Digitally signed by Ryan Amtmann Date: 2026.06.15 15:18:01 -05'00'
Name: _____	Name: Ryan T. Amtmann, P.E.
Title: _____	Title: Vice President
Date: _____	Date: June 15, 2026

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____	Name: Michael E. Michalski
Title: _____	Title: Project Manager
Address: _____ _____	Address: W233 N2080 Ridgeview Parkway Waukesha, WI 53188-1020
Email: _____	Email: mmichalski@ruekert-mielke.com
Phone: _____	Phone: 262-953-3004

TID #7 Public Improvements

Design and Bidding Estimate

	Peter Gesch	Michael Michalski	Drafting	Marisa Rath	Annika West	Professional Land Surveyor	Survey	Other Expenses	
Initials	PWG	MEM		MRR	ARW				
Employee Class	E6	E5	ET-3	AA	E2	PLS	Crew		Task Total
Hourly Rates	$ 211	$ 189	$ 153	$ 97	$ 154	$ 175	$ 274		Dollars
Field Survey									
Perform Site Survey						4	27	$300	$ 8,398
Perform Utilities Measuredowns						4	18	$200	$ 5,832
Create project in Cad, Format Drawing, Call Diggers, Prep Data for Field Crew, Instructions						14			$ 2,450
Process Downloads, Analyze Data, Build Surface and Cadastral						12	12		$ 5,388
Design									
Prepare and coordinate overall project schedule	3	16	6						$ 4,575
Coordinate overall project design with WisDOT and meetings		24							$ 4,536
Coordinate overall project design with Waukesha County and meetings		12							$ 2,268
Coordinate overall project design with Kiwanis Development Group and meetings	4	16							$ 3,868
Coordinate overall project design with Culver's and meetings	6	4							$ 2,022
Surface, planimetric and profile creation			21						$ 3,213
Prepare proposed CTH NN geometry per TIA		32	16						$ 8,496
Prepare proposed STH 83 geometry per TIA		96	48						$ 25,488
Prepare staging plan for construction		12	4						$ 2,880
Prepare existing and proposed CTH NN typical section			6		12				$ 2,766
Prepare existing and proposed STH 83 typical section			6		12				$ 2,766
Prepare plan and profile set of drawings along the centerline alignment for proposed storm sewer		21	8		8				$ 6,425
Prepare plan and profile drawings along the proposed centerline alignment for proposed CTH NN improvements, includes cross-sections plan of drawings		24	24						$ 8,208
Prepare plan and profile drawings along the proposed centerline alignment for proposed STH 83 improvements, includes cross-sections plan of drawings		32	21						$ 9,261
Prepare plan drawings for pavement markings and signage for CTH NN		16	8						$ 4,248
Prepare plan drawings for pavement markings and signage for STH 83		21	12						$ 5,805
Prepare plan of drawings for intersection details and pavement grades for CTH NN		24	12						$ 6,372
Prepare plan of drawings for intersection details and pavement grades for STH 83		16	8						$ 4,248
Prepare plan of drawings for traffic control for CTH NN		6	21		21				$ 7,581
Prepare plan of drawings for traffic control for STH 83		6	56		56				$ 18,326
Prepare plan of drawings for pavement joint layout for STH 83		14	6						$ 3,564
Prepare plan of drawings for erosion control for CTH NN		6	6						$ 2,052
Prepare plan of drawings for erosion control STH 83		6	6						$ 2,052
Prepare plan of drawings for construction details and construction notes		22	10						$ 5,688
Prepare project specifications and other bidding documents		34		16					$ 7,978
Send preliminary and final construction plans to utility companies		8							$ 1,512
90% Design Review									
Village of Mukwonago		6	12						$ 2,970
100% Design Review									
Internal Quality Control Review	21		6						$ 5,349
Approvals - Regulatory Agencies									
WDNR NOI permitting					16				$ 2,464
WisDOT coordination and permitting,		32			12				$ 7,896
Waukesha County coordination and permitting,		16			12				$ 4,872
Survey, Design and Bidding Phase Subtotal (Hours) =	34	506	323	16	137	34	57		
Survey, Design and Bidding Phase Subtotal (Dollars) =	**$ 7,174**	**$ 95,634**	**$ 49,419**	**$ 1,552**	**$ 21,098**	**$ 5,950**	**$ 15,618**	**$ 500**	**$ 196,945**

TID #7 Public Improvements

Construction Related Services Estimate

	Michael Michalski	Construction	Construction	Marisa Rath	Other	
Initials	MEM	Review Tech	Review Tech	MRR	Expenses	
Employee Class	E3	SET (Str Time)	SET (Over Time)	AA		Task Total
Hourly Rates	$ 189	$ 131	$ 157	$ 97		Dollars
Construction Phase						
Attend 8 Progress Meetings (Agendas / Attend / Minutes)	24	8				$ 5,584
Construction Review		320	64			$ 51,968
Process 2 Routine Pay Application Request	4			2		$ 950
Process 1 Routine Work Change Directives / Change Orders	4			2		$ 950
CRT Mileage Expenses					$720	$ 720
Construction Phase Subtotal (Hours) =	32	328	64	4	$720	
Construction Phase Subtotal (Dollars) =	**$ 6,048**	**$ 42,968**	**$ 10,048**	**$ 388**	**$ -**	**$ 60,172**

ESTIMATED CONSTRUCTION COST

Marsh View Drive Extension, STH 83, & CTH NN Improvements

	Description	Unit	Quantity	Unit Price	Total
	Village Roadway Improvements				
1	Mobilization	L.S.	1	$90,000.00	$90,000.00
2	Traffic control	L.S.	1	$8,000.00	$8,000.00
3	Project identification sign	L.S.	1	$4,750.00	$4,750.00
4	Tracking pad	S.F.	2,400	$4.50	$10,800.00
5	Manufactured slope interruption and perimeter control device	L.F.	64	$12.00	$768.00
6	Silt fence	L.F.	2,290	$2.50	$5,725.00
7	Inlet sediment guards, Type D	EA.	29	$68.00	$1,972.00
8	Temporary seed and mulch	S.Y.	21,000	$1.25	$26,250.00
9	Dust control using calcium chloride.	100 LBS.	10	$135.00	$1,350.00
10	Dust control using water	1,000 GAL.	10	$75.00	$750.00
11	Clearing, grubbing and tree removal	L.S.	1	$10,000.00	$10,000.00
12	Full depth saw cutting	L.F.	630	$3.00	$1,890.00
13	Sanitary sewer, 8-inch, w/granular backfill	L.F.	999	$135.00	$134,865.00
14	Sanitary sewer lateral	L.F.	234	$90.00	$21,060.00
15	Sanitary sewer manholes, 48-inch w/frame and cover	V.F.	30.4	$525.00	$15,949.50
16	Core into existing sanitary manhole	EA.	1	$3,000.00	$3,000.00
17	Internal/external sanitary manhole chimney seal	EA.	4	$700.00	$2,800.00
18	Replace manhole lid with self sealing lid, if required	EA.	1	$1,150.00	$1,150.00
19	Water main, 8-inch, w/granular backfill	L.F.	237	$168.00	$39,748.80
20	Water main, 6-inch, w/granular backfill	L.F.	281	$145.00	$40,745.00
21	Hydrant lead, 6-inch	L.F.	70.8	$145.00	$10,266.00
22	Hydrant assembly with 6-inch valve	EA.	6	$9,800.00	$58,800.00
23	Remove existing hydrant assembly	EA.	5	$2,500.00	$12,500.00
24	Water main valves, 8-inch gate valve	EA.	3	$3,000.00	$9,000.00
25	Water main valves, 6-inch gate valve	EA.	4	$2,800.00	$11,200.00
26	Existing valve box adjustments	EA.	12	$425.00	$5,100.00
27	Storm sewer main, 12-inch RCP Class V, w/ granular backfill	L.F.	353	$88.00	$31,064.00
28	Storm sewer main, 15-inch RCP Class IV, w/ granular backfill	L.F.	518	$88.00	$45,584.00
29	Storm sewer main, 18-inch RCP Class III, w/ granular backfill	L.F.	307	$88.00	$27,016.00
30	Storm sewer main, 24-inch RCP Class III, w/ granular backfill	L.F.	881	$94.00	$82,814.00
31	Storm sewer main, 19-inch x 30-inch HERCP Class III w/ granular backfill	L.F.	107	$112.00	$11,984.00
32	Storm manhole, 48-inch w/frame and cover	EA.	4	$4,200.00	$16,800.00
33	Storm manhole, 60-inch w/frame and cover	EA.	10	$5,000.00	$50,000.00
34	Storm manhole, 72-inch w/frame and cover	EA.	1	$6,000.00	$6,000.00
35	Catch basin w/ 24" sump	EA.	25	$3,200.00	$80,000.00
36	Field inlet	EA.	1	$3,200.00	$3,200.00
37	Remove existing catch basin	EA.	1	$1,200.00	$1,200.00
38	Remove existing storm sewer	L.F.	88	$45.00	$3,955.50
39	Construct roadway to subgrade	L.S.	1	$125,000.00	$125,000.00
40	Excavation below subgrade (EBS), if required	C.Y.	650	$26.50	$17,225.00
41	Geotextile subgrade stabilization, if required	S.Y.	1,950	$4.00	$7,800.00
42	Excavation below subgrade (EBS) backfill, if required	TON	1,300	$32.50	$42,250.00
43	Crushed aggregate base course	TON	4,600	$23.00	$105,800.00
44	Reclaimed asphaltic crushed aggregate base course	TON	3,530	$18.00	$63,540.00
45	30-inch concrete curb and gutter	L.F.	3,900	$19.00	$74,100.00
46	Concrete barrier curb	L.F.	175	$19.00	$3,325.00
47	Asphaltic concrete binder course	TON	1,230	$74.00	$91,020.00
48	Asphaltic concrete surface course	TON	710	$84.00	$59,640.00
49	Concrete pavement	S.Y.	615	$62.00	$38,130.00
50	Concrete sidewalk and curb ramp	S.F.	19,305	$6.50	$125,482.50
51	Detectable warning field	S.F.	274	$40.00	$10,960.00
52	4-inch Asphalt driveway	S.F.	2,410	$8.00	$19,280.00

ESTIMATED CONSTRUCTION COST

Marsh View Drive Extension, STH 83, & CTH NN Improvements

	Description	Unit	Quantity	Unit Price	Total
53	7-inch Concrete driveway and approach	S.F.	1,765	$8.00	$14,120.00
54	Pavement marking, epoxy, 18-inch, stop bar	L.F.	115	$19.00	$2,185.00
55	Pavement marking, epoxy, 6-inch white crosswalk	L.F.	890	$8.00	$7,120.00
56	Pavement marking, epoxy, 6-inch yellow	L.F.	500	$2.10	$1,050.00
57	Pavement marking, epoxy, 10-inch white	L.F.	100	$2.50	$250.00
58	Pavement marking, epoxy, arrows Type 2	EA.	2	$325.00	$650.00
59	Traffic signs	EA.	24	$150.00	$3,600.00
60	Traffic sign posts	EA.	20	$215.00	$4,300.00
61	Topsoil, turf grass seed, fertilizer and hydromulch	S.Y.	5,200	$6.00	$31,200.00
62	Topsoil, turf grass seed, fertilizer and Class II Type B erosion mat	S.Y.	5,800	$6.00	$34,800.00
63	Construct raised landscape berm	L.S.	1	$8,850.00	$8,850.00
64	Swale grading	L.F.	130	$12.00	$1,560.00
65	Exclamation! london planetree - 2-inch	EA.	5	$360.00	$1,800.00
66	Autumn brilliance serviceberry - 8-feet	EA.	3	$420.00	$1,260.00
67	White fir - 6-feet	EA.	3	$490.00	$1,470.00
68	Iowa juniper - 5-feet	EA.	11	$310.00	$3,410.00
69	Little quick fire hydrangea - 18-inch	EA.	9	$80.00	$720.00
70	Oso easy double red rose - 18-inch	EA.	11	$53.00	$583.00
71	Bevan's geranium - 18-inch	EA.	18	$15.00	$270.00
72	Cat's pajamas catmint - 18-inch	EA.	40	$15.00	$600.00
73	Caesar's brother siberian iris - 18-inch	EA.	15	$15.00	$225.00
74	Versa-Lok retaining wall (28-feet x 2.5-feet)	L.S.	1	$3,920.00	$3,920.00
75	Irrigation	L.S.	2	$3,300.00	$6,600.00
76	Install Mississippi large river rock mulch & underlayment fabric	L.S.	1	$6,475.00	$6,475.00
				Sub Total	$1,808,627.30
	County Highway Improvements				
77	Mobilization	L.S.	1	$11,150.00	$11,150.00
78	Traffic control	L.S.	1	$15,000.00	$15,000.00
79	Silt fence	L.F.	240	$2.50	$600.00
80	Inlet sediment guards, Type D	EA.	6	$68.00	$408.00
81	Dust control using calcium chloride.	100 LBS.	10	$135.00	$1,350.00
82	Dust control using water	1,000 GAL.	10	$75.00	$750.00
83	Clearing, grubbing and tree removal	L.S.	1	$2,500.00	$2,500.00
84	Full depth saw cutting	L.F.	192	$3.00	$576.00
85	Existing valve box adjustments	EA.	1	$425.00	$425.00
86	Construct roadway to subgrade	L.S.	1	$20,000.00	$20,000.00
87	Mill and remove existing asphalt	S.Y.	3,060	$5.00	$15,300.00
88	Excavation below subgrade	C.Y.	40	$26.50	$1,060.00
89	Geotextile subgrade stabilization	S.Y.	120	$4.00	$480.00
90	Excavation below subgrade (EBS) backfill	TON	80	$32.50	$2,600.00
91	Crushed aggregate base course	TON	480	$23.00	$11,040.00
92	30-inch concrete curb and gutter	L.F.	1,150	$19.00	$21,850.00
93	30-inch concrete curb and gutter replacement	L.F.	125	$55.00	$6,875.00
94	Asphaltic concrete binder course	TON	55	$74.00	$4,070.00
95	Asphaltic concrete surface course	TON	470	$84.00	$39,480.00
96	Colored stamped concrete pavement	S.F.	2,630	$14.00	$36,820.00
97	Concrete sidewalk and curb ramp	S.F.	1,115	$6.50	$7,247.50
98	Detectable warning field	S.F.	96	$40.00	$3,840.00
99	3-inch Asphaltic concrete multi-use path	TON	6	$140.00	$840.00
100	7-inch Concrete driveway and approach	S.F.	105	$8.00	$840.00

ESTIMATED CONSTRUCTION COST

Marsh View Drive Extension, STH 83, & CTH NN Improvements

	Description	Unit	Quantity	Unit Price	Total
101	Remove pavement markings	L.S.	1	$3,000.00	$3,000.00
102	Pavement marking, epoxy, 18-inch, stop bar	L.F.	21	$19.00	$389.50
103	Pavement marking, epoxy, 6-inch white	L.F.	212	$2.10	$445.20
104	Pavement marking, epoxy, 6-inch white crosswalk	L.F.	92	$8.00	$736.00
105	Pavement marking, epoxy, 6-inch white 12.5' dash, 37.5' gap	L.F.	700	$2.10	$1,470.00
106	Pavement marking, epoxy, 6-inch yellow	L.F.	245	$2.10	$514.50
107	Pavement marking, epoxy 10-inch white	L.F.	585	$2.50	$1,462.50
108	Pavement marking, epoxy, 10-inch white, 3' dash, 9' gap	L.F.	130	$2.50	$325.00
109	Pavement marking, epoxy, curb, yellow	L.F.	55	$8.00	$440.00
110	Traffic signs	EA.	17	$150.00	$2,550.00
111	Traffic sign posts	EA.	12	$215.00	$2,580.00
112	Topsoil, turf grass seed, fertilizer and hydromulch	S.Y.	680	$6.00	$4,080.00
				Sub Total	$223,094.20
	State Highway Improvements				
113	Mobilization	L.S.	1	$44,650.00	$44,650.00
114	Traffic control - Phase A	L.S.	1	$12,000.00	$12,000.00
115	Traffic control - Phase B	L.S.	1	$12,000.00	$12,000.00
116	Traffic control - Phase C	L.S.	1	$12,000.00	$12,000.00
117	Silt fence	L.F.	850	$2.50	$2,125.00
118	Inlet sediment guards, Type D	EA.	46	$68.00	$3,128.00
119	Temporary soil stabilizer and hydromulch	S.Y.	1,850	$1.25	$2,312.50
120	Temporary seed and mulch	S.Y.	1,850	$1.25	$2,312.50
121	Dust control using calcium chloride.	100 LBS.	10	$135.00	$1,350.00
122	Dust control using water	1,000 GAL.	10	$75.00	$750.00
123	Clearing, grubbing and tree removal	L.S.	1	$4,500.00	$4,500.00
124	Full depth saw cutting	L.F.	1,580	$3.00	$4,740.00
125	Hydrant lead, 6-inch	L.F.	23	$145.00	$3,335.00
126	Hydrant assembly	EA.	1	$9,800.00	$9,800.00
127	Remove existing hydrant assembly	EA.	1	$2,500.00	$2,500.00
128	Existing valve box adjustments	EA.	4	$425.00	$1,700.00
129	Storm sewer main, 12-inch RCP Class V, w/ granular backfill	L.F.	255	$88.00	$22,440.00
130	Storm sewer main, 15-inch RCP Class IV, w/ granular backfill	L.F.	33	$88.00	$2,904.00
131	6-inch Perforated underdrain	L.F.	150	$40.00	$6,000.00
132	Catch basin	EA.	15	$3,200.00	$48,000.00
133	Remove existing catch basin	EA.	16	$1,200.00	$19,200.00
134	Remove existing storm sewer	L.F.	56	$45.00	$2,520.00
135	Construct roadway to subgrade	L.S.	1	$20,000.00	$20,000.00
136	Excavation below subgrade (EBS), if required	C.Y.	320	$26.50	$8,480.00
137	Geotextile subgrade stabilization, if required	S.Y.	960	$4.00	$3,840.00
138	Excavation below subgrade (EBS) backfill, if required	TON	640	$32.50	$20,800.00
139	Crushed aggregate base course	TON	4,000	$23.00	$92,000.00
140	30-inch concrete curb and gutter	L.F.	2,460	$19.00	$46,740.00
141	30-inch concrete curb and gutter replacement	L.F.	135	$55.00	$7,425.00
142	Concrete pavement	S.Y.	4,800	$62.00	$297,600.00
143	Colored stamped concrete pavement	S.F.	7,580	$14.00	$106,120.00
144	Concrete sidewalk and curb ramp	S.F.	1,465	$6.50	$9,522.50
145	Detectable warning field	S.F.	180	$40.00	$7,200.00
146	3-inch Asphaltic concrete multi-use path	TON	35	$140.00	$4,900.00
147	Remove pavement markings	L.S.	1	$3,000.00	$3,000.00
148	Pavement marking, epoxy, 18-inch, stop bar	L.F.	145	$19.00	$2,755.00
149	Pavement marking, epoxy, 6-inch white crosswalk	L.F.	825	$8.00	$6,600.00
150	Pavement marking, epoxy, 6-inch white 12.5' dash, 37.5' gap	L.F.	920	$2.10	$1,932.00
151	Pavement marking, epoxy, 10-inch white	L.F.	1,020	$2.50	$2,550.00

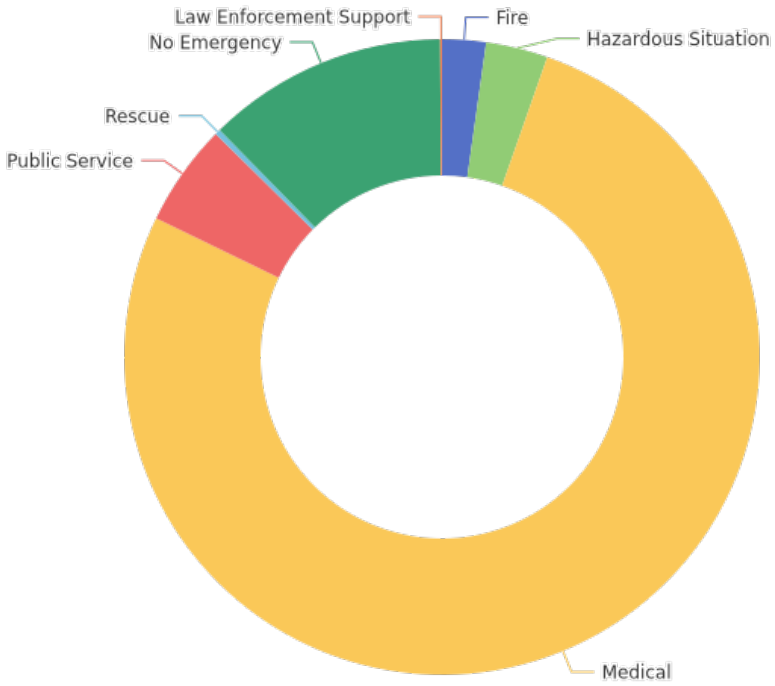
ESTIMATED CONSTRUCTION COST

Marsh View Drive Extension, STH 83, & CTH NN Improvements

	Description	Unit	Quantity	Unit Price	Total
152	Pavement marking, epoxy, 10-inch white, 3' dash, 9' gap	L.F.	156	$2.50	$390.00
153	Pavement marking, epoxy, 10-inch white, 2' dash, 6' gap	L.F.	355	$2.50	$887.50
154	Pavement marking, epoxy, curb, yellow	L.F.	70	$8.00	$560.00
155	Pavement marking, epoxy, arrows Type 2	EA.	12	$325.00	$3,900.00
156	Pavement marking, epoxy, words	EA.	5	$325.00	$1,625.00
157	Traffic signs	EA.	55	$150.00	$8,250.00
158	Traffic sign posts	EA.	22	$215.00	$4,730.00
159	Topsoil, turf grass seed, fertilizer and hydromulch	S.Y.	1,850	$6.00	$11,100.00
160	Traffic signal modifications	L.S.	1	$90,000.00	$90,000.00
161	Relocate street light	L.S.	1	$24,000.00	$24,000.00
				Sub Total	$893,174.00
				Estimated Total Project Cost	**$2,924,895.50**
				Street Lighting	$80,000.00
				Connector Street, STH 83, & CTH NN Improvements Design Contingencies 11.48%	$196,945.00
				Connector Street, STH 83, & CTH NN Improvements Construction Contingencies 3.51%	$60,172.00
				Construction Contingencies 10.00%	$292,489.55
				Estimated Total Project Cost	**$3,554,502.05**

* Original Task Order for Marsh View Drive extension and reconstructing existing private connector street up to STH 83 - Estimated Construction Cost	$1,209,034.50
Total Design Contingencies	9.52%
Total Construction Contingencies	5.31%

FDR-IR: Incident Count by Primary Incident Type



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire	**24**	**2.23%**
Fire - Outside Fire - Trash / Rubbish Fire	2	0.19%
Fire - Outside Fire - Vegetation / Grass Fire	5	0.46%
Fire - Outside Fire - Dumpster / Other Outdoor Container Fire	1	0.09%
Fire - Structure Fire - Structural Involvement	10	0.93%
Fire - Structure Fire - Room and Contents Fire	1	0.09%

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
Fire - Structure Fire - Confined Cooking / Appliance Fire	3	0.28%
Fire - Structure Fire - Chimney Fire	1	0.09%
Fire - Transportation Fire - Vehicle Fire - Passenger	1	0.09%
Hazardous Situation	**34**	**3.15%**
Hazardous Situation - Hazard Non-Chemical - Electrical Power Line Down / Arching / Malfunction	4	0.37%
Hazardous Situation - Hazard Non-Chemical - Electrical Hazard / Short Circuit	3	0.28%
Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision	7	0.65%
Hazardous Situation - Hazardous Materials - Fuel Spill / Fuel Odor	2	0.19%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	5	0.46%
Hazardous Situation - Hazardous Materials - Carbon Monoxide Release	2	0.19%
Hazardous Situation - Hazardous Materials - Hazardous Material Release (Chemical from Transportation)	1	0.09%
Hazardous Situation - Investigation - Odor	8	0.74%
Hazardous Situation - Investigation - Smoke Investigation	2	0.19%
Medical	**828**	**76.81%**
Medical - Illness	33	3.06%

FDR-IR: Incident Count by Primary Incident Type

Mukwonago FD WI
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PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Illness - Abdominal Pain / Problems	20	1.86%
Medical - Illness - Allergic Reaction / Stings	5	0.46%
Medical - Illness - Back Pain (Non-Trauma)	12	1.11%
Medical - Illness - Breathing Problems	55	5.10%
Medical - Illness - Cardiac Arrest	16	1.48%
Medical - Illness - Chest Pain (Non-Trauma)	17	1.58%
Medical - Illness - Convulsions / Seizures	24	2.23%
Medical - Illness - Diabetic Problems	9	0.83%
Medical - Illness - Headache	3	0.28%
Medical - Illness - Heart Problems	9	0.83%
Medical - Illness - Overdose / Poisoning	9	0.83%
Medical - Illness - Pandemic / Epidemic / Outbreak	1	0.09%
Medical - Illness - Pregnancy / Childbirth	1	0.09%
Medical - Illness - Psychological Behavior Issues	21	1.95%
Medical - Illness - Sick Case	77	7.14%
Medical - Illness - Stroke / CVA	12	1.11%
Medical - Illness - Unconscious Victim	13	1.21%
Medical - Illness - Well Person Check	7	0.65%

FDR-IR: Incident Count by Primary Incident Type

Mukwonago FD WI
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PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Illness - Altered Mental Status	33	3.06%
Medical - Illness - Nausea / Vomiting	7	0.65%
Medical - Illness - Unknown Problem	10	0.93%
Medical - Illness - No Appropriate Choice	16	1.48%
Medical - Injury	5	0.46%
Medical - Injury / Trauma - Animal Bites	2	0.19%
Medical - Injury / Trauma - Assault	2	0.19%
Medical - Injury / Trauma - Burns / Explosion	2	0.19%
Medical - Injury / Trauma - Fall	111	10.30%
Medical - Injury / Trauma - Heat / Cold Exposure	1	0.09%
Medical - Injury / Trauma - Motor Vehicle Collision	23	2.13%
Medical - Injury / Trauma - Industrial Accident/Inaccessible Incident/Other Entrapment (Non-Vehicle)	1	0.09%
Medical - Injury / Trauma - Gunshot Wound	1	0.09%
Medical - Injury / Trauma - Hemorrhage / Laceration	12	1.11%
Medical - Injury / Trauma - Stab / Penetrating Trauma	1	0.09%
Medical - Injury / Trauma - Other Traumatic Injury	11	1.02%
Medical - Other - Healthcare Professional Admission	1	0.09%

FDR-IR: Incident Count by Primary Incident Type

Mukwonago FD WI
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PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Other - Standby Request	1	0.09%
Medical - Other - Transfer / Interfacility	235	21.80%
Medical - Other - Intercept Other Unit	9	0.83%
Public Service	**56**	**5.19%**
Public Service - Citizen Assist - Citizen Assist / Service Call	4	0.37%
Public Service - Citizen Assist - Lift Assist	15	1.39%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	17	1.58%
Public Service - Alarms (Non Medical) - Gas Alarm	1	0.09%
Public Service - Alarms (Non Medical) - CO Alarm	3	0.28%
Public Service - Alarms (Non Medical) - Other Alarm	3	0.28%
Public Service - Disaster / Weather - Damage Assessment	1	0.09%
Public Service - Disaster / Weather - Weather Response	3	0.28%
Public Service - Other - Move-up	6	0.56%
Public Service - Other - Standby	3	0.28%
Rescue	**3**	**0.28%**
Rescue - Transportation (Land) - Motor Vehicle Collision Extrication / Entrapment	1	0.09%
Rescue - Transportation (Land) - Train and Rail Collision / Derailment	1	0.09%

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
Rescue - Water - Person in Water (Standing Water/Lake)	1	0.09%
No Emergency	**132**	**12.24%**
No Emergency - False Alarm - Malfunctioning Alarm	16	1.48%
No Emergency - False Alarm - Accidental Alarm	27	2.50%
No Emergency - False Alarm - Other False Call	2	0.19%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	11	1.02%
No Emergency - Good Intent - Controlled Burning (Authorized)	2	0.19%
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	4	0.37%
No Emergency - Good Intent - Investigate Hazardous Release (Nothing Found)	1	0.09%
No Emergency - Cancelled	69	6.40%
Law Enforcement Support	**1**	**0.09%**
Law Enforcement Support	1	0.09%
Total	**1078**	**100.00%**

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND						
Revenues						
Dept 4100 - TAXES						
150-4100-411100	GENERAL PROPERTY TAX	210,896.00	105,448.02	17,574.67	105,447.98	50.00
150-4100-434700	STATE FIRE DUES PROGRAM	0.00	0.00	0.00	0.00	0.00
Total Dept 4100 - TAXES		210,896.00	105,448.02	17,574.67	105,447.98	50.00
Dept 4300 - INTERGOV T REVENUES						
150-4300-434100	STATE SHARED REVENUES	10,000.00	0.00	0.00	10,000.00	0.00
150-4300-434200	STATE AID OR GRANT	2,500.00	3,156.06	0.00	(656.06)	126.24
150-4300-434300	COUNTY GRANT	0.00	0.00	0.00	0.00	0.00
150-4300-434400	EMS ACT102 GRANT	61,364.00	59,520.16	0.00	1,843.84	97.00
150-4300-434700	STATE FIRE DUES PROGRAM	62,786.00	66,696.26	66,696.26	(3,910.26)	106.23
Total Dept 4300 - INTERGOV T REVENUES		136,650.00	129,372.48	66,696.26	7,277.52	94.67
Dept 4600 - PUBLIC CHARGES FOR SERVICES						
150-4600-430400	TREASURER S FEES	0.00	0.00	0.00	0.00	0.00
150-4600-471600	PARAMEDIC RIDE-ALONG FEE	0.00	0.00	0.00	0.00	0.00
Total Dept 4600 - PUBLIC CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00
Dept 4620 - PUBLIC SAFETY						
150-4620-432000	FIRE DEPT CHARGES FOR SERVICES	1,000.00	50.00	0.00	950.00	5.00
150-4620-432500	AMBULANCE COUNTY COLLECTIONS	20,000.00	9,541.09	689.76	10,458.91	47.71
150-4620-473000	EBIX AMBULANCE REVENUE	1,380,000.00	717,067.47	(1,660.15)	662,932.53	51.96
150-4620-473700	EBIX FIRE REVENUE	0.00	0.00	0.00	0.00	0.00
150-4620-474100	EBIX INTERFACILITY ALS& BLS	0.00	0.00	0.00	0.00	0.00
150-4620-474200	EBIX INTERFACILITYCRITICALCARE	0.00	0.00	0.00	0.00	0.00
150-4620-474300	PROHEALTH EMT AGREEMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 4620 - PUBLIC SAFETY		1,401,000.00	726,658.56	(970.39)	674,341.44	51.87
Dept 4700 - INTERGOV T CHARGES FOR SERVICE						
150-4700-434700	STATE FIRE DUES PROGRAM	54,258.00	0.00	0.00	54,258.00	0.00
150-4700-473100	FIRE/AMBULANCE SERVICE TO TOWN	210,896.00	105,448.02	17,574.67	105,447.98	50.00
150-4700-473300	SETTLEMENT RETENTION/CASH FLOW-TOWN	0.00	0.00	0.00	0.00	0.00
Total Dept 4700 - INTERGOV T CHARGES FOR SERVICE		265,154.00	105,448.02	17,574.67	159,705.98	39.77
Dept 4800 - MISC REVENUE						
150-4800-437000	PRIVATE GRANTS	0.00	0.00	0.00	0.00	0.00
150-4800-488500	INSURANCE / SETTLEMENT / REFUND PROCEEDS	0.00	0.00	0.00	0.00	0.00
150-4800-489000	DONATIONS RECEIVED	0.00	14,272.70	100.00	(14,272.70)	100.00
150-4800-489900	MISC. REVENUES	0.00	17.00	0.00	(17.00)	100.00
150-4800-499900	SUSPENSE ACCOUNT	0.00	0.00	0.00	0.00	0.00
Total Dept 4800 - MISC REVENUE		0.00	14,289.70	100.00	(14,289.70)	100.00
Dept 4810 - INTEREST REVENUE						
150-4810-487100	INTEREST REVENUE	40,000.00	20,646.90	0.00	19,353.10	51.62

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND						
Revenues						
Total Dept 4810 - INTEREST REVENUE		40,000.00	20,646.90	0.00	19,353.10	51.62
Dept 4820 - COMMERCIAL REVENUE						
150-4820-488000	SALE OF OWNED PROPERTY	0.00	180.00	180.00	(180.00)	100.00
Total Dept 4820 - COMMERCIAL REVENUE		0.00	180.00	180.00	(180.00)	100.00
Dept 4900 - OTHER FINANCING SOURCES						
150-4900-473350	SETTLEMENT RETENTION/CASH FLOW-VILLLAGE	0.00	0.00	0.00	0.00	0.00
150-4900-491000	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
150-4900-492000	TRANSFER FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
150-4900-493000	FUND BALANCE APPLIED	92,979.00	0.00	0.00	92,979.00	0.00
Total Dept 4900 - OTHER FINANCING SOURCES		92,979.00	0.00	0.00	92,979.00	0.00
TOTAL REVENUES		2,146,679.00	1,102,043.68	101,155.21	1,044,635.32	51.34
Expenditures						
Dept 5140 - ADMINISTRATIVE & GENERAL						
150-5140-511000	SALARIES & WAGES	22,990.00	11,494.98	1,915.83	11,495.02	50.00
150-5140-511200	SOCIAL SECURITY	1,759.00	879.48	146.58	879.52	50.00
150-5140-515200	RETIREMENT	1,563.00	781.50	130.25	781.50	50.00
150-5140-515210	DEFERRED COMPENSATION ICMA	575.00	287.52	47.92	287.48	50.00
150-5140-515400	HEALTH	2,233.00	1,116.48	186.08	1,116.52	50.00
150-5140-515900	OTHER FRINGE BENEFITS	30.00	15.00	2.50	15.00	50.00
150-5140-523000	INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00
150-5140-531100	OPERATIONAL SUPPLIES	0.00	0.00	0.00	0.00	0.00
150-5140-539900	OTHER	0.00	0.00	0.00	0.00	0.00
Total Dept 5140 - ADMINISTRATIVE & GENERAL		29,150.00	14,574.96	2,429.16	14,575.04	50.00
Dept 5221 - FIRE ADMINISTRATION						
150-5221-511000	SALARIES & WAGES	603,920.00	220,345.20	40,168.02	383,574.80	36.49
150-5221-511100	OVERTIME	47,010.00	44,696.48	7,525.66	2,313.52	95.08
150-5221-511200	SOCIAL SECURITY	49,796.00	19,901.34	3,562.05	29,894.66	39.97
150-5221-515200	RETIREMENT	96,338.00	40,192.85	7,058.66	56,145.15	41.72
150-5221-515400	HEALTH	125,643.00	45,890.52	0.00	79,752.48	36.52
150-5221-515900	OTHER FRINGE BENEFITS	3,663.00	830.54	91.98	2,832.46	22.67
150-5221-516000	UNEMPLOYMENT COMPENSATION	0.00	0.00	0.00	0.00	0.00
150-5221-521900	PROFESSIONAL SERVICES	50,000.00	37,254.85	10,118.50	12,745.15	74.51
150-5221-521901	IT PROFESSIONAL SERVICES	1,500.00	0.00	0.00	1,500.00	0.00
150-5221-522100	WATER-SEWER	3,000.00	796.86	0.00	2,203.14	26.56
150-5221-522200	ELECTRIC	25,000.00	11,470.22	1,085.76	13,529.78	45.88
150-5221-522500	TELEPHONE	12,000.00	8,175.90	1,538.13	3,824.10	68.13
150-5221-522600	INSURANCE PREMIUMS	100,000.00	49,112.92	16,251.64	50,887.08	49.11
150-5221-522900	SOFTWARE SUPPORT/MAINTENANCE	15,000.00	5,802.26	7.25	9,197.74	38.68
150-5221-522950	IT DEVICES (NON CAPITAL) & SUPPLIES	0.00	0.00	0.00	0.00	0.00
150-5221-531100	OPERATIONAL SUPPLIES	8,000.00	3,236.37	623.42	4,763.63	40.45
150-5221-531300	FIRE PREVENTION MATERIALS	8,000.00	136.82	0.00	7,863.18	1.71
150-5221-532400	MEMBERSHIP DUES	2,000.00	2,475.26	836.92	(475.26)	123.76

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND						
Expenditures						
150-5221-533500	TRAINING & TRAVEL	7,000.00	50.10	35.97	6,949.90	0.72
150-5221-534600	CLOTHING ALLOWANCE	4,000.00	1,170.34	262.49	2,829.66	29.26
150-5221-539500	REPAIRS & MAINTENANCE	4,000.00	1,102.50	0.00	2,897.50	27.56
150-5221-539900	OTHER	7,000.00	2,670.82	448.72	4,329.18	38.15
150-5221-581100	EQUIPMENT LESS THAN $5000	0.00	0.00	0.00	0.00	0.00
Total Dept 5221 - FIRE ADMINISTRATION		1,172,870.00	495,312.15	89,615.17	677,557.85	42.23
Dept 5222 - FIRE SUPPRESSION						
150-5222-511000	SALARIES & WAGES	15,000.00	3,567.09	699.00	11,432.91	23.78
150-5222-511100	OVERTIME	0.00	0.00	0.00	0.00	0.00
150-5222-511200	SOCIAL SECURITY	1,148.00	279.08	53.47	868.92	24.31
150-5222-515200	RETIREMENT	752.00	292.20	66.37	459.80	38.86
150-5222-515400	HEALTH	0.00	0.00	0.00	0.00	0.00
150-5222-515900	OTHER FRINGE BENEFITS	0.00	0.23	0.09	(0.23)	100.00
150-5222-531100	OPERATIONAL SUPPLIES	10,000.00	5,238.79	972.21	4,761.21	52.39
150-5222-534600	CLOTHING ALLOWANCE	6,000.00	557.33	0.00	5,442.67	9.29
150-5222-535100	MOTOR FUEL & OIL	15,000.00	2,492.44	993.66	12,507.56	16.62
150-5222-539500	REPAIRS & MAINTENANCE	35,000.00	11,269.01	5,488.50	23,730.99	32.20
150-5222-581100	EQUIPMENT LESS THAN $5000	0.00	0.00	0.00	0.00	0.00
Total Dept 5222 - FIRE SUPPRESSION		82,900.00	23,696.17	8,273.30	59,203.83	28.58
Dept 5223 - FIRE TRAINING						
150-5223-511000	SALARIES & WAGES	21,020.00	4,309.79	1,489.50	16,710.21	20.50
150-5223-511200	SOCIAL SECURITY	1,608.00	341.41	113.92	1,266.59	21.23
150-5223-515200	RETIREMENT	801.00	266.19	94.88	534.81	33.23
150-5223-531100	OPERATIONAL SUPPLIES	3,000.00	299.81	0.00	2,700.19	9.99
150-5223-533500	TRAINING & TRAVEL	5,000.00	615.75	160.00	4,384.25	12.32
Total Dept 5223 - FIRE TRAINING		31,429.00	5,832.95	1,858.30	25,596.05	18.56
Dept 5231 - AMBULANCE						
150-5231-511000	SALARIES & WAGES	260,000.00	152,819.53	27,805.40	107,180.47	58.78
150-5231-511100	OVERTIME	0.00	0.00	0.00	0.00	0.00
150-5231-511200	SOCIAL SECURITY	16,448.00	11,916.87	2,127.09	4,531.13	72.45
150-5231-515200	RETIREMENT	7,592.00	10,642.98	2,329.86	(3,050.98)	140.19
150-5231-515210	DEFERRED COMPENSATION ICMA	22.00	55.32	5.56	(33.32)	251.45
150-5231-515400	HEALTH	1,275.00	645.02	0.00	629.98	50.59
150-5231-515900	OTHER FRINGE BENEFITS	50.00	118.00	23.50	(68.00)	236.00
150-5231-521900	PROFESSIONAL SERVICES	130,000.00	57,191.93	0.00	72,808.07	43.99
150-5231-521901	IT PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
150-5231-522900	SOFTWARE SUPPORT/MAINTENANCE	10,000.00	0.00	0.00	10,000.00	0.00
150-5231-531100	OPERATIONAL SUPPLIES	70,000.00	23,821.45	4,548.78	46,178.55	34.03
150-5231-531500	POSTAGE	500.00	118.39	0.00	381.61	23.68
150-5231-535100	MOTOR FUEL & OIL	25,000.00	5,227.80	1,995.82	19,772.20	20.91
150-5231-539500	REPAIRS & MAINTENANCE	30,000.00	3,315.82	0.00	26,684.18	11.05
150-5231-539900	OTHER	0.00	0.00	0.00	0.00	0.00
150-5231-581100	EQUIPMENT LESS THAN $5000	0.00	0.00	0.00	0.00	0.00
Total Dept 5231 - AMBULANCE		550,887.00	265,873.11	38,836.01	285,013.89	48.26

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND						
Expenditures						
Dept 5232 - AMBULANCE TRAINING						
150-5232-511000	SALARIES & WAGES	9,666.00	1,900.99	507.00	7,765.01	19.67
150-5232-511200	SOCIAL SECURITY	739.00	162.43	38.77	576.57	21.98
150-5232-515200	RETIREMENT	333.00	83.62	31.52	249.38	25.11
150-5232-531100	OPERATIONAL SUPPLIES	5,000.00	2,707.93	13.87	2,292.07	54.16
150-5232-532400	MEMBERSHIP DUES	0.00	420.00	0.00	(420.00)	100.00
150-5232-533500	TRAINING & TRAVEL	5,000.00	251.25	91.35	4,748.75	5.03
Total Dept 5232 - AMBULANCE TRAINING		20,738.00	5,526.22	682.51	15,211.78	26.65
Dept 5233 - REFERENDUM FUNDED STAFFING						
150-5233-511000	SALARIES & WAGES	504,580.00	167,666.83	29,071.98	336,913.17	33.23
150-5233-511100	OVERTIME	48,895.00	52,108.27	11,610.62	(3,213.27)	106.57
150-5233-511200	SOCIAL SECURITY	42,341.00	16,664.59	3,076.84	25,676.41	39.36
150-5233-515200	RETIREMENT	81,914.00	33,210.62	6,021.02	48,703.38	40.54
150-5233-515400	HEALTH	101,586.00	45,890.52	0.00	55,695.48	45.17
150-5233-515900	OTHER FRINGE BENEFITS	3,110.00	301.36	63.52	2,808.64	9.69
150-5233-523000	INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00
150-5233-531100	OPERATIONAL SUPPLIES	6,000.00	589.31	125.86	5,410.69	9.82
150-5233-533500	TRAINING & TRAVEL	5,000.00	699.64	414.50	4,300.36	13.99
150-5233-534600	CLOTHING ALLOWANCE	3,000.00	502.96	0.00	2,497.04	16.77
150-5233-581100	EQUIPMENT LESS THAN $5000	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 5233 - REFERENDUM FUNDED STAFFING		806,426.00	317,634.10	50,384.34	488,791.90	39.39
Dept 5700 - CAPITAL OUTLAY EXPENDITURES						
150-5700-571300	FIRE DEPT CAPITAL EQUIP	40,000.00	0.00	0.00	40,000.00	0.00
150-5700-571400	AMBULANCE CAPITAL EQUIP	40,000.00	12,666.80	4,992.00	27,333.20	31.67
150-5700-572100	FIRE ADMINISTRATION	15,000.00	0.00	0.00	15,000.00	0.00
150-5700-580500	ACT 102 EXPENSES	0.00	0.00	0.00	0.00	0.00
150-5700-580600	DONATED FUND EXPENDITURES	0.00	11,232.70	0.00	(11,232.70)	100.00
Total Dept 5700 - CAPITAL OUTLAY EXPENDITURES		95,000.00	23,899.50	4,992.00	71,100.50	25.16
Dept 5880 - USE OF GRANTS/DONATIONS						
150-5880-580500	ACT 102 EXPENSES	0.00	7,696.20	0.00	(7,696.20)	100.00
150-5880-580501	GRANT EXPENDITURES (MISC)	0.00	4,755.06	0.00	(4,755.06)	100.00
150-5880-580600	DONATED FUND EXPENDITURES	0.00	929.55	0.00	(929.55)	100.00
Total Dept 5880 - USE OF GRANTS/DONATIONS		0.00	13,380.81	0.00	(13,380.81)	100.00
Dept 5890 - USE OF DESIGNATED FUNDS						
150-5890-580850	ONE-TIME BUDGETED USE OF FUND BALANCE	17,500.00	16,000.00	0.00	1,500.00	91.43
Total Dept 5890 - USE OF DESIGNATED FUNDS		17,500.00	16,000.00	0.00	1,500.00	91.43
Dept 5900 - OTHER FINANCING USES						
150-5900-590500	TRANSFER TO FUND BALANCE	15,634.00	0.00	0.00	15,634.00	0.00
150-5900-591000	TRANSFER TO GENERAL FUND	0.00	0.00	0.00	0.00	0.00
150-5900-592000	TRANSFERS TO OTHER FUNDS	57,979.00	57,978.67	0.00	0.33	100.00
150-5900-592500	TRANSFER TO DESIGNATED FUNDS	61,364.00	0.00	0.00	61,364.00	0.00

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND						
Expenditures						
150-5900-593000	TRANSFER TO TOWN OF MUKWONAGO	17,500.00	16,000.00	0.00	1,500.00	91.43
Total Dept 5900 - OTHER FINANCING USES		152,477.00	73,978.67	0.00	78,498.33	48.52
TOTAL EXPENDITURES		2,959,377.00	1,255,708.64	197,070.79	1,703,668.36	42.43
Fund 150 - FIRE/AMBULANCE FUND:						
TOTAL REVENUES		2,146,679.00	1,102,043.68	101,155.21	1,044,635.32	51.34
TOTAL EXPENDITURES		2,959,377.00	1,255,708.64	197,070.79	1,703,668.36	42.43
NET OF REVENUES & EXPENDITURES		(812,698.00)	(153,664.96)	(95,915.58)	(659,033.04)	18.91

Accounts Payable Cover Sheet

Report:	Period or corresponding report date	
Village Accounts Payable	$	376,558.77

Total for Approval: $ 376,558.77

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

_____

_____

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ALSCO						
IMIL2229154	VILLAGE HALL WALKOFF MATS	100-5160-521900	63.28	63.28	DPW	07/16/2026
IMIL2227375	CLEAN MATS	100-5211-539400	49.84	49.84	POLICE	07/16/2026
TOTAL VENDOR ALSCO				113.12		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1W4D-1QG4-CKQP	PARADE SUPPLIES	100-5670-531100	78.63	78.63	ADMIN	07/16/2026
1NW9-JVMX-M419 CLEI	VARIOUS VILLAGE HALL SUPPLIES	100-5142-531100	27.12	27.12	CLERK	07/16/2026
1NW9-JVMX-M419 DPW	PAPER FOR PARK RESERVATION NOTICES	100-5521-531100	15.49	15.49	DPW	07/16/2026
1NW9-JVMX-M419 BLD	OFFICE SUPPLIES	100-5241-539900	41.33	41.33	BUILDING	07/16/2026
1VJW-CQ7T-9G9V	EXT HARD DRIVE FOR VIDEOS	100-5670-531100	188.80	188.80	ADMIN	07/16/2026
1CQH-73MQ-L69X	WASTE CONTAINER CABLES	100-5521-531100	48.83	48.83	DPW	07/16/2026
16XL-DCHW-K6CC	RECYCLING CONTAINER LABELS	100-5521-531100	6.99	6.99	DPW	07/16/2026
TOTAL VENDOR AMAZON CAPITOL SERVICES				407.19		
VENDOR NAME: APG OF SOUTHERN WISCONSIN						
48441-0626	ECONOMIC DEVELOPMENT FOOTAGE; PARADES, M	100-5670-521900	2,750.00	2,750.00	ADMIN	07/16/2026
TOTAL VENDOR APG OF SOUTHERN WISCONSIN				2,750.00		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC						
187130	JULY 2026 ASSESSMENT SERVICES	100-5153-521900	2,989.20	2,989.20	CLERK	07/16/2026
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				2,989.20		
VENDOR NAME: AT & T MOBILITY						
06152026	AT&T CELL/HOTSPOTS	100-5211-522500	520.73	520.73	POLICE	07/16/2026
TOTAL VENDOR AT & T MOBILITY				520.73		
VENDOR NAME: AT&T						
262R82030006	AT&T 911 EQUIPMENT	100-5211-522900	1,900.00	1,900.00	POLICE	07/16/2026
TOTAL VENDOR AT&T				1,900.00		
VENDOR NAME: BASSETT MECHANICAL						
329918	MAINTENANCE SERVICE AGREEMENT	620-8400-852000	1,127.00	1,127.00	UTILITIES	07/16/2026
TOTAL VENDOR BASSETT MECHANICAL				1,127.00		
VENDOR NAME: BOUND TREE MEDICAL LLC						
86262444	EMS SUPPLIES	150-5231-531100	452.45	452.45	FIRE	07/16/2026
86247708	EMS SUPPLIES	150-5231-531100	37.44	37.44	FIRE	07/16/2026
TOTAL VENDOR BOUND TREE MEDICAL LLC				489.89		
VENDOR NAME: BRIGHTSPEED						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BRIGHTSPEED						
405001300174	FIBER INTERNET 06/24/26-07/23/26	100-5120-522500	3.57	700.00	FINANCE	07/16/2026
		100-5141-522500	15.05			
		100-5142-522500	18.55			
		100-5145-522900	5.04			
		100-5211-522500	223.44			
		100-5241-522500	22.68			
		100-5323-522500	66.57			
		100-5512-522500	6.79			
		150-5221-522500	156.03			
		410-5363-522500	3.43			
		440-5511-522500	91.84			
		500-5344-522500	1.33			
		610-6920-692100	39.90			
		620-8400-851000	45.78			
440001249219	TDD LINE	100-5211-522500	35.25	35.25	POLICE	07/16/2026
TOTAL VENDOR BRIGHTSPEED				735.25		
VENDOR NAME: BROOKS TRACTOR						
609705	LOADER- REPAIR BUCKET COUPLER AND 2000 H	620-8010-825500	5,696.14	5,696.14	UTILITIES	07/16/2026
TOTAL VENDOR BROOKS TRACTOR				5,696.14		
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON						
JUNE 2026	JUNE 2026 ACTIVITY	100-5141-521900	171.00	171.00	FINANCE	07/16/2026
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				171.00		
VENDOR NAME: BUREAU OF CORRECTIONAL ENTERPR						
306-200741	PARK JANITORIAL SUPPLIES	100-5521-531100	600.80	600.80	DPW	07/16/2026
TOTAL VENDOR BUREAU OF CORRECTIONAL ENTERPR				600.80		
VENDOR NAME: CARQUEST MUKWONAGO						
6079-411659	TIGER MOWER FUEL LINE REPAIR PARTS	100-5324-539500	13.27	13.27	DPW	07/16/2026
6079-411669	TIGER MOWER FUEL LINE REPAIR PARTS	100-5324-539500	18.23	18.23	DPW	07/16/2026
6079-411679	TORO REFRIGERANT	100-5324-539500	44.97	44.97	DPW	07/16/2026
6079-411696	TORO AC REPAIR PARTS	100-5324-539500	55.89	55.89	DPW	07/16/2026
TOTAL VENDOR CARQUEST MUKWONAGO				132.36		
VENDOR NAME: CDW GOVERNMENT						
AJ71S2Y	PALO ALTO VILLAGE WIDE NETWORK	100-5150-531100	572.00	572.00	FINANCE	07/16/2026
TOTAL VENDOR CDW GOVERNMENT				572.00		
VENDOR NAME: CHEMTRADE CHEMICALS US LLC						
90413711	PHOS. CHEMICAL	620-8010-824000	16,140.30	16,140.30	UTILITIES	07/16/2026
TOTAL VENDOR CHEMTRADE CHEMICALS US LLC				16,140.30		
VENDOR NAME: CINTAS						
4273724489	STAFF UNIFORMS AND SHOP SUPPPLIES	100-5323-531100	170.32	170.32	DPW	07/16/2026
4273724568	UNIFORM SERVICE	610-6920-692300	67.09	134.18	UTILITIES	07/16/2026
		620-8400-852000	67.09			

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CINTAS						
4273053108	UNIFORM SERVICE	610-6920-692300	67.09	134.18	UTILITIES	07/16/2026
		620-8400-852000	67.09			
4273052967	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	07/16/2026
4274490477	UNIFORM SERVICE	610-6920-692300	67.09	134.18	UTILITIES	07/16/2026
		620-8400-852000	67.09			
4274490428	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	07/16/2026
TOTAL VENDOR CINTAS				913.50		
VENDOR NAME: CJ & ASSOCIATES, INC						
0089149	CHAIRS FOR VILLAGE BOARD ROOM	430-5700-571000	5,931.00	5,931.00	CLERK	07/16/2026
TOTAL VENDOR CJ & ASSOCIATES, INC				5,931.00		
VENDOR NAME: CLEARGOV INC						
2025-18319		100-5145-522900	4,917.27	4,917.27	FINANCE	07/16/2026
TOTAL VENDOR CLEARGOV INC				4,917.27		
VENDOR NAME: CONLEY MEDIA, LLC						
6362410626-2 DPW	PUBLICATION	200-5700-576500	157.06	467.52	FINANCE	07/16/2026
		480-5700-584900	144.56			
		270-5700-576500	165.90			
6362410626-2 CLK	ALCOHOL LICENSE RENEWALS PUBLICATIONS	100-5142-531200	30.68	30.68	CLERK	07/16/2026
TOTAL VENDOR CONLEY MEDIA, LLC				498.20		
VENDOR NAME: CORE & MAIN LP						
Z038985	BLACK BEAR LS- CHECK VALVE	620-8020-832000	2,672.91	2,672.91	UTILITIES	07/16/2026
TOTAL VENDOR CORE & MAIN LP				2,672.91		
VENDOR NAME: CRIVELLO, NICHOLS & HALL, S.C.						
5331-237248	PROFESSIONAL SERVICES	100-5130-521900	2,646.00	3,528.00	FINANCE	07/16/2026
		270-5140-521900	420.00			
		100-5142-521900	42.00			
		200-5130-521900	231.00			
		150-5221-521900	84.00			
		620-8400-852000	21.00			
		610-6920-692300	21.00			
		480-5700-521900	63.00			
TOTAL VENDOR CRIVELLO, NICHOLS & HALL, S.C.				3,528.00		
VENDOR NAME: DIGGERS HOTLINE INC						
260 6 38301	DIGGERS HOTLINE FEE / STORM SEWER LOCATE	610-6920-693000	117.15	351.50	ALLOCATE	07/16/2026
		620-8400-856000	117.16			
		100-5344-521900	117.19			

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: DIGGERS HOTLINE INC						
	TOTAL VENDOR DIGGERS HOTLINE INC			351.50		
VENDOR NAME: DYKSTRA DIANA						
JUN26 MILEAGE	MILEAGE WCMA CONF OUTSIDE COUNTY	100-5141-533500	281.30	281.30	ADMIN	07/16/2026
	TOTAL VENDOR DYKSTRA DIANA			281.30		
VENDOR NAME: ELECTION SYSTEMS & SOFTWARE						
CD2155084	ELECTION SOFTWARE UPDATES AND MAINTENANC	100-5144-521900	601.00	601.00	CLERK	07/16/2026
	TOTAL VENDOR ELECTION SYSTEMS & SOFTWARE			601.00		
VENDOR NAME: EVOQUA WATER TECHNOLOGIES						
907619325	PRIMARY CLARIFIER- SHIPPING FOR REPAIR P	620-8010-833000	4,800.00	4,800.00	UTILITIES	07/16/2026
907636197	PRIMARY CLARIFIER- REPAIR PARTS	620-8010-833000	20,323.14	20,323.14	UTILITIES	07/16/2026
	TOTAL VENDOR EVOQUA WATER TECHNOLOGIES			25,123.14		
VENDOR NAME: EXCEL BUILDING SERVICES LLC						
4621	JANITORIAL SERVICE	100-5211-539400	975.00	975.00	POLICE	07/16/2026
4617	VILLAGE HALL CLEANING	100-5160-521900	897.00	897.00	DPW	07/16/2026
	TOTAL VENDOR EXCEL BUILDING SERVICES LLC			1,872.00		
VENDOR NAME: FASTENAL COMPANY						
WIMUK112122	INFLUENT SCREEN- HARDWARE	620-8010-833000	77.70	77.70	UTILITIES	07/16/2026
	TOTAL VENDOR FASTENAL COMPANY			77.70		
VENDOR NAME: GENESEE AGGREGATE CORP						
27289	INDIAN HEAD BEACH SAND	100-5521-531100	563.20	563.20	DPW	07/16/2026
	TOTAL VENDOR GENESEE AGGREGATE CORP			563.20		
VENDOR NAME: GENESEE AGGREGATE TRUCKING						
T27289	INDIAN HEAD BEACH SAND TRUCKING	100-5521-531100	298.86	298.86	DPW	07/16/2026
	TOTAL VENDOR GENESEE AGGREGATE TRUCKING			298.86		
VENDOR NAME: GORDON FLESCH CO						
IN15663825	CANON COPIER MAY 2026 COPIES	100-5142-531200	13.75	110.09	FINANCE	07/16/2026
		100-5300-539900	12.96			
		100-5120-531100	5.48			
		100-5141-531100	3.41			
		100-5145-531100	6.41			
		100-5241-531200	2.57			
		100-5632-531200	3.16			
		100-5211-531200	13.52			
		150-5221-531100	13.65			
		410-5363-531200	1.10			
		440-5511-531200	12.55			
		500-5344-531200	1.53			
		610-6902-690300	10.60			
		620-8400-851000	9.40			
	TOTAL VENDOR GORDON FLESCH CO			110.09		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HAHN ACE HARDWARE						
JUNE 2026 DPW	VARIOUS DEPARTMENT REAPIR SUPPLIES	100-5512-531100	65.68	437.45	DPW	07/16/2026
		100-5323-531100	80.12			
		100-5160-531100	16.19			
		100-5521-531100	275.46			
JUNE 2026 FD	HAHN ACE HARDWARE INVOICE	150-5231-531100	61.16	201.05	FIRE	07/16/2026
		150-5221-531100	50.35			
		150-5231-531100	13.27			
		150-5231-531100	76.27			
JUNE 2026 PD	DPW EQUIPMENT REPAIRED	100-5211-539400	62.91	62.91	POLICE	07/16/2026
JUNE 2026 UTL	MISC. HARDWARE/TOOLS/LOCKS	610-6300-663200	40.49	308.71	UTILITIES	07/16/2026
		610-6210-662300	52.50			
		610-6453-664100	52.50			
		620-8010-827000	163.22			
TOTAL VENDOR HAHN ACE HARDWARE				1,010.12		
VENDOR NAME: HAWKINS WATER TREATMENT						
7472334	SLUDGE POLYMER	620-8010-825000	4,061.65	4,061.65	UTILITIES	07/16/2026
7472345	TREATMENT CHEMICALS	610-6300-663100	2,296.23	2,296.23	UTILITIES	07/16/2026
TOTAL VENDOR HAWKINS WATER TREATMENT				6,357.88		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
58702	MUNICIPAL COURT	100-5130-521900	1,140.00	1,140.00	FINANCE	07/16/2026
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				1,140.00		
VENDOR NAME: HOOPSTER PERFORMANCE INC						
7193	2026 NEW AMBULANCE CAPITAL LETTERING	430-5700-571400	2,359.00	2,359.00	FIRE	07/16/2026
TOTAL VENDOR HOOPSTER PERFORMANCE INC				2,359.00		
VENDOR NAME: HORN OIL						
MAY 2026	MAY 2026 MONTHLY FUEL	100-5212-535100	3,540.96	11,776.36	ALLOCATE	07/16/2026
		100-5241-535100	204.10			
		100-5324-535100	2,531.78			
		150-5222-535100	1,232.92			
		150-5231-535100	2,192.88			
		610-6920-693300	672.39			
		620-8010-828000	555.94			
		620-8030-828000	513.24			
		620-8010-825500	332.15			
TOTAL VENDOR HORN OIL				11,776.36		
VENDOR NAME: HUDSONITE PRODUCTIONS						
061926	2026 PJS EVENT	340-5890-580603	1,625.00	1,625.00	DPW	07/16/2026
TOTAL VENDOR HUDSONITE PRODUCTIONS				1,625.00		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: INTERSTATE POWER SYSTEMS INC						
17305	FUELING STATION REPAIRS	100-5323-539500	459.75	459.75	DPW	07/16/2026
TOTAL VENDOR INTERSTATE POWER SYSTEMS INC				459.75		
VENDOR NAME: ITALIA HENCH						
REIMBURSE	2026 CLOTHING ALLOWANCE - HENCH	100-5211-534600	80.11	80.11	POLICE	07/16/2026
TOTAL VENDOR ITALIA HENCH				80.11		
VENDOR NAME: JAMES IMAGING SYSTEMS, INC						
42392818	POLICE DEPT COPIER	100-5211-531200	188.15	188.15	POLICE	07/16/2026
42392817	COPIER INVOICE	150-5221-531100	164.44	164.44	FIRE	07/16/2026
TOTAL VENDOR JAMES IMAGING SYSTEMS, INC				352.59		
VENDOR NAME: JEFFERSON FIRE & SAFETY						
IN341384	CARABINERS	150-5222-531100	488.49	488.49	FIRE	07/16/2026
IN341388	TURNOUT GEAR BOOTS	150-5700-571300	1,995.00	1,995.00	FIRE	07/16/2026
IN341550	BEN 4 HELMETS	150-5700-571300	2,477.64	2,477.64	FIRE	07/16/2026
IN341583	COMPRESSOR AIR TESTING KIT QUARTERLY	150-5222-539500	478.44	478.44	FIRE	07/16/2026
TOTAL VENDOR JEFFERSON FIRE & SAFETY				5,439.57		
VENDOR NAME: JOHNS DISPOSAL SVC. INC.						
2194165	JUNE GARBAGE, RECYCLING AND STREET SWEEP	410-5363-522000	24,631.20	57,502.55	DPW	07/16/2026
		410-5362-531000	31,208.85			
		100-5345-539000	1,662.50			
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.				57,502.55		
VENDOR NAME: KBS OUTDOOR EQUIPMENT						
4750A	GENERATOR MAINTENANCE	620-8010-821300	65.00	65.00	UTILITIES	07/16/2026
TOTAL VENDOR KBS OUTDOOR EQUIPMENT				65.00		
VENDOR NAME: L & S ELECTRIC INC						
0062475	EFFLUENT PUMP #3- MOTOR REPAIR	620-8010-832000	4,240.73	4,240.73	UTILITIES	07/16/2026
TOTAL VENDOR L & S ELECTRIC INC				4,240.73		
VENDOR NAME: LIFE-ASSIST, INC.						
2150586	EMS SUPPLIES	150-5231-531100	248.00	248.00	FIRE	07/16/2026
2146547	EMS SUPPLIES	150-5231-531100	483.32	483.32	FIRE	07/16/2026
2146550	EMS SUPPLIES	150-5231-531100	312.00	312.00	FIRE	07/16/2026
2146751	EMS SUPPLIES	150-5231-531100	960.00	960.00	FIRE	07/16/2026
2146498	EMS SUPPLIES	150-5231-531100	386.40	386.40	FIRE	07/16/2026
2154146	EMS SUPPLIES	150-5231-531100	125.60	125.60	FIRE	07/16/2026
TOTAL VENDOR LIFE-ASSIST, INC.				2,515.32		
VENDOR NAME: LIFETIME DOOR						
1474646	STATION #1 GARAGE DOOR CABLE REPAIR	100-5220-539400	450.00	450.00	DPW	07/16/2026
TOTAL VENDOR LIFETIME DOOR				450.00		
VENDOR NAME: LINDE GAS & EQIPMENT INC.						
56507605	CUTTING TORCH GAS	620-8010-827000	129.90	129.90	UTILITIES	07/16/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: LINDE GAS & EQIPMENT INC.						
TOTAL VENDOR LINDE GAS & EQIPMENT INC.				129.90		
VENDOR NAME: LYNCH CHEVROLET						
4147011	FLEET MAINTENANCE	610-6920-693300	96.72	96.72	UTILITIES	07/16/2026
4146994	FLEET MAINTENANCE	610-6920-693300	96.72	96.72	UTILITIES	07/16/2026
4147001	FLEET MAINTENANCE	620-8010-828000	124.61	124.61	UTILITIES	07/16/2026
TOTAL VENDOR LYNCH CHEVROLET				318.05		
VENDOR NAME: LYNCH CHRYSLER DODGE						
174771	FLEET MAINTENANCE	610-6920-693300	30.06	30.06	UTILITIES	07/16/2026
TOTAL VENDOR LYNCH CHRYSLER DODGE				30.06		
VENDOR NAME: MARCO TECHNOLOGIES						
42382489	COPIER LEASE	610-6920-692100	100.35	200.70	UTILITIES	07/16/2026
		620-8400-851000	100.35			
TOTAL VENDOR MARCO TECHNOLOGIES				200.70		
VENDOR NAME: MARK G BLUM LAW LLC						
1016	PROFESSIONAL SERVICES MAPLE CENTER	100-5130-521900	1,897.50	1,897.50	FINANCE	07/16/2026
1019		100-5130-521900	990.00	990.00	FINANCE	07/16/2026
TOTAL VENDOR MARK G BLUM LAW LLC				2,887.50		
VENDOR NAME: MCDONOUGH SEPTIC						
I17963	PORTABLE RESTROOMS	100-5521-531100	380.00	380.00	DPW	07/16/2026
TOTAL VENDOR MCDONOUGH SEPTIC				380.00		
VENDOR NAME: MEGAN STIBB						
6192026	2026 PJS EVENT	340-5890-580603	2,000.00	2,000.00	DPW	07/16/2026
TOTAL VENDOR MEGAN STIBB				2,000.00		
VENDOR NAME: MINUTEMAN PRESS OF BURLINGTON						
63706	WINDOW / NON-WINDOW ENVELOPES	100-5241-531100	27.15	1,165.34	FINANCE	07/16/2026
		100-5142-531100	145.55			
		100-5145-531100	67.83			
		100-5141-531100	36.13			
		100-5632-531100	33.45			
		100-5323-531100	137.16			
		100-5120-531100	58.03			
		100-5211-531100	143.10			
		150-5221-531100	144.50			
		410-5363-531100	11.65			
		440-5511-531100	132.85			
		500-5344-531100	16.20			
		610-6920-692100	112.22			
		620-8300-840000	99.52			
TOTAL VENDOR MINUTEMAN PRESS OF BURLINGTON				1,165.34		
VENDOR NAME: MOTOROLA SOLUTIONS, INC.						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: MOTOROLA SOLUTIONS, INC.						
8282354084	MOTOROLA DUALBAND DUALHEAD MOBILE APX-85	430-5700-571400	8,728.15	8,728.15	FIRE	07/16/2026
TOTAL VENDOR MOTOROLA SOLUTIONS, INC.				8,728.15		
VENDOR NAME: NAPA AUTO PARTS - SP018						
280010	PIRSCH REPAIR	150-5222-539500	37.51	37.51	FIRE	07/16/2026
279801	PIRSCH REPAIR	150-5222-539500	9.21	9.21	FIRE	07/16/2026
279933	SHOP SUPPLIES AND STOCK	100-5323-531100	63.38	63.38	DPW	07/16/2026
280210	2017 AMBULANCE REPAIR	150-5231-539500	91.32	91.32	FIRE	07/16/2026
TOTAL VENDOR NAPA AUTO PARTS - SP018				201.42		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
2611108	COMPLIANCE SAMPLING- VOC'S/ INORGANIC CH	610-6300-663200	470.08	470.08	UTILITIES	07/16/2026
2611021	COMPLIANCE SAMPLING- COURIER SERVICE	610-6300-663200	64.00	64.00	UTILITIES	07/16/2026
2609977	COMPLIANCE SAMPLING- BACTI	610-6300-663100	93.00	93.00	UTILITIES	07/16/2026
2609993	COMPLIANCE SAMPLING- BACTI	610-6300-663200	155.00	155.00	UTILITIES	07/16/2026
2610125	COMPLIANCE SAMPLING- NITROGEN/TKN	620-8010-826000	58.15	58.15	UTILITIES	07/16/2026
2610325	COMPLIANCE SAMPLING- ADAPTIVE MANAGEMENT	620-8400-852100	364.75	364.75	UTILITIES	07/16/2026
TOTAL VENDOR NORTHERN LAKE SERVICE INC				1,204.98		
VENDOR NAME: OFFICE PRO						
770123-0	COPY PAPER	100-5241-531100	1.43	61.20	FINANCE	07/16/2026
		100-5142-531100	7.64			
		100-5145-531100	3.55			
		100-5141-531100	1.90			
		100-5632-531100	1.76			
		100-5323-531100	7.20			
		100-5120-531100	3.05			
		100-5211-531100	7.52			
		150-5221-531100	7.59			
		410-5363-531100	0.61			
		440-5511-531100	6.98			
		500-5344-531100	0.85			
		610-6920-692100	5.89			
		620-8300-840000	5.23			
TOTAL VENDOR OFFICE PRO				61.20		
VENDOR NAME: OTTER SALES & SERVICE						
BUR-1064579	LAWN MOWER TRAILER- REPAIR PARTS	620-8010-827000	25.12	25.12	UTILITIES	07/16/2026
TOTAL VENDOR OTTER SALES & SERVICE				25.12		
VENDOR NAME: PATTI K9 SOLUTIONS						
PARK REFUND	REFUND FOR PARTIAL FIELD PARK RENTAL	100-4820-485000	30.00	30.00	CLERK	07/16/2026
TOTAL VENDOR PATTI K9 SOLUTIONS				30.00		
VENDOR NAME: PHANTOM LAKES MGMT DISTRICT						
062426	GOOSE REDEO	100-5521-531100	1,750.00	1,750.00	DPW	07/16/2026
TOTAL VENDOR PHANTOM LAKES MGMT DISTRICT				1,750.00		
VENDOR NAME: PRIMADATA						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: PRIMADATA						
75638	REPLENISH POSTAGE - UTILITY BILLS JUN PO	610-6902-690300	595.83	1,324.07	ALLOCATE	07/16/2026
		620-8300-840000	595.83			
		410-5363-531500	132.41			
75637	2ND QTR 2026 BILL & INSERT	100-5141-531100	60.43	949.16	ALLOCATE	07/16/2026
		440-5511-531200	241.73			
		610-6920-692300	60.44			
		410-5363-531200	46.57			
		610-6920-692300	209.56			
		620-8400-852000	209.56			
		100-5670-531100	60.43			
		620-8400-852000	60.44			
TOTAL VENDOR PRIMADATA				2,273.23		
VENDOR NAME: PROHEALTH MEDICAL GROUP						
331171	NEW OFFICER DRUG/MEDICAL TESTS	100-5212-521900	123.00	123.00	POLICE	07/16/2026
331079	NEW STAFF PHYSICALS	150-5221-521900	644.00	644.00	FIRE	07/16/2026
TOTAL VENDOR PROHEALTH MEDICAL GROUP				767.00		
VENDOR NAME: QUADIENT POSTAGE FUNDING						
JUNE 2026	JUNE 2026 POSTAGE REFILL AND INK	100-5142-531500	4,204.77	4,204.77	CLERK	07/16/2026
TOTAL VENDOR QUADIENT POSTAGE FUNDING				4,204.77		
VENDOR NAME: QUILL LLC						
49184371	OFFICE SUPPLIES	100-5211-531100	42.06	42.06	POLICE	07/16/2026
49191148	OFFICE SUPPLIES	100-5211-531100	105.64	105.64	POLICE	07/16/2026
49263765	BUILDING MAINTENANCE/SUPPLIES	100-5211-539400	69.99	69.99	POLICE	07/16/2026
TOTAL VENDOR QUILL LLC				217.69		
VENDOR NAME: RUEKERT & MIELKE, INC.						
164343	12-00000.100 General Services	100-5111-521900	1,323.00	4,523.23	FINANCE	07/16/2026
		100-5300-521900	38.50			
		100-5335-521900	953.00			
		200-5335-521900	378.00			
		430-5700-571100	1,540.48			
		210-5700-582100	213.25			
		610-6920-692300	38.50			
		620-8400-852000	38.50			
164344	12-00000.400 Sewer Utility Services	620-8400-852000	2,395.00	2,395.00	FINANCE	07/16/2026
164375	12-10098.126 WWTF Phosphorus Assistance	620-8400-852100	202.50	202.50	FINANCE	07/16/2026
164350	12-10169.300 Wells 3 and 4 Radium Remova	610-0000-000109	6,905.25	6,905.25	FINANCE	07/16/2026
164363	12-10200.310 Mukwonago Drive, Apollo Cou	480-5700-586100	26,893.39	26,893.39	FINANCE	07/16/2026
164354	12-10205.100 Sewer and Water Comprehensi	610-6920-692300	2,971.25	2,971.25	FINANCE	07/16/2026
164366	12-10215.126 Village Planning Services	100-5632-521900	4,475.60	4,475.60	FINANCE	07/16/2026
164365	12-10243.700 WWTF SCADA Computer Upgrade	620-8400-852000	113.00	226.00	FINANCE	07/16/2026
		610-6920-692300	113.00			

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: RUEKERT & MIELKE, INC.						
164369	12-10254.200 Eagle Lake Ave Multi-Use Pa	480-5700-585000	5,950.00	5,950.00	FINANCE	07/16/2026
164370	12-10255.420 WWTF Digester Piping Replac	620-8400-852000	229.50	229.50	FINANCE	07/16/2026
164374	12-10258.200 Indianhead Park Concession	480-5700-584900	2,783.00	2,783.00	FINANCE	07/16/2026
164368	12-92041.720 2025 SCADA Service Work	620-8400-852000	11,478.08	11,478.08	FINANCE	07/16/2026
164345	12-92136.302 CHAPMAN FARM / CHAPMAN VILL	100-0000-211425	99.50	99.50	FINANCE	07/16/2026
164346	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	170.64	170.64	FINANCE	07/16/2026
164347	12-92136.304 CHAPMAN FARM / CHAPMAN RESI	100-0000-211425	201.09	201.09	FINANCE	07/16/2026
164348	12-10185.300 GS GLOBAL EXPANSION / EROSI	100-0000-211425	99.50	99.50	FINANCE	07/16/2026
164351	12-10210.300 CARDINAL RIDGE HEIN DEVELOP	100-0000-211425	3,538.96	3,538.96	FINANCE	07/16/2026
164352	12-10217.100 823 SWAN DRIVE EXPANSION	100-0000-211425	174.46	174.46	FINANCE	07/16/2026
164353	12-10218.100 L'BRI EXPANSION / REVIEW &	100-0000-211425	298.50	298.50	FINANCE	07/16/2026
164355	12-10191.300 EDGEWOOD CONDOS BIELINSKI D	100-0000-211425	80.80	80.80	FINANCE	07/16/2026
164356	12-10216.310 AZURA SENIOR LIVING / EROSI	100-0000-211425	233.34	233.34	FINANCE	07/16/2026
164357	12-10221.310 DUNKIN DONUTS / REVIEW	100-0000-211425	176.00	176.00	FINANCE	07/16/2026
164358	12-10236.340 JOURNEY SALON / EROSION CON	100-0000-211425	137.89	137.89	FINANCE	07/16/2026
164359	12-10234.340 BROOKLIFE CHURCH EXPANSION	100-0000-211425	72.39	72.39	FINANCE	07/16/2026
164360	12-10240.340 BAPTIST CHURCH EXPANSION	100-0000-211425	105.14	105.14	FINANCE	07/16/2026
164362	12-10235.300 PARK VIEW MIDDLE SCHOOL EXP	100-0000-211425	551.64	551.64	FINANCE	07/16/2026
164364	12-10250.150 CULVER'S REDEVELOPMENT	100-0000-211425	1,134.25	1,134.25	FINANCE	07/16/2026
164367	12-10226.340 TSUNAMI CAR WASH / REVIEW	100-0000-211425	174.46	174.46	FINANCE	07/16/2026
164371	12-10256.150 BURN BOOT CAMP - DEVELOPMEN	100-0000-211425	662.70	662.70	FINANCE	07/16/2026
164372	12-10256.340 BURN BOOT CAMP - EROSION CO	100-0000-211425	5,447.19	5,447.19	FINANCE	07/16/2026
164376	12-10259.150 STH 83 INDUSTRIAL MULTI-TEN	100-0000-211425	2,210.90	2,210.90	FINANCE	07/16/2026
164377	12-10259.340 STH 83 INDUSTRIAL MULTI-TEN	100-0000-211425	304.70	304.70	FINANCE	07/16/2026
TOTAL VENDOR RUEKERT & MIELKE, INC.				84,906.85		
VENDOR NAME: SABEL MECHANICAL LLC						
260599	EFFLUENT PUMPS #1 AND #2 REBUILD/REPAIR	620-8010-832000	976.36	976.36	UTILITIES	07/16/2026
260616	EFFLUENT PUMPS #1 AND #2 REBUILD/REPAIR	620-8010-832000	20,549.96	20,549.96	UTILITIES	07/16/2026
260617	DIGESTER- SLUDGE RECIRCULATION PUMP REPA	620-8010-833000	631.08	631.08	UTILITIES	07/16/2026
260622	EFFLUENT PUMP #3 REBUILD/REPAIR	620-8010-832000	9,724.07	9,724.07	UTILITIES	07/16/2026
TOTAL VENDOR SABEL MECHANICAL LLC				31,881.47		
VENDOR NAME: SHERWIN INDUSTRIES, INC						
SS111800	ROLLUP WARNING SIGNS	100-5323-534800	1,379.25	1,379.25	DPW	07/16/2026
TOTAL VENDOR SHERWIN INDUSTRIES, INC				1,379.25		
VENDOR NAME: STATE CHEMICAL SOLUTIONS						
904041891	SHOP SUPPLIES	100-5323-531100	490.62	490.62	DPW	07/16/2026
TOTAL VENDOR STATE CHEMICAL SOLUTIONS				490.62		
VENDOR NAME: STERICYCLE						
8014582122	2026 JUNE VH SHREDDING SERVICES	100-5141-531100	61.66	123.32	FINANCE	07/16/2026
		100-5142-531100	30.83			
		100-5632-531100	30.83			
8014665090	BUILDING MAINTENANCE/SUPPLIES	100-5211-539400	126.21	126.21	POLICE	07/16/2026
TOTAL VENDOR STERICYCLE				249.53		
VENDOR NAME: TK ELEVATOR CORPORATION						
3009621994	VILLAGE HAL QUATERLY INSPECTIONS	100-5160-521900	247.21	247.21	DPW	07/16/2026
TOTAL VENDOR TK ELEVATOR CORPORATION				247.21		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: TKK ELECTRONICS						
142437	FINAL PURCHASE FOR SQUAD CAMERA CAPITAL	430-5700-571100	3,350.91	3,350.91	POLICE	07/16/2026
TOTAL VENDOR TKK ELECTRONICS				3,350.91		
VENDOR NAME: T-MOBILE						
JUNE 2026	T-MOBILE INVOICE	150-5221-522500	852.76	852.76	FIRE	07/16/2026
TOTAL VENDOR T-MOBILE				852.76		
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN						
JUNE 2026	PARK SUPPLIES	100-5521-531100	747.59	747.59	DPW	07/16/2026
TOTAL VENDOR TRACTOR SUPPLY CREDIT PLAN				747.59		
VENDOR NAME: TRILOGY CONSULTING LLC						
2171	NORTHWEST BOOSTER STATION- FUNDING DISCU	610-6920-692300	97.50	97.50	UTILITIES	07/16/2026
2170	MUKWONAGO VERNON APPLICATION	100-0000-211425	32.50	32.50	UTILITIES	07/16/2026
TOTAL VENDOR TRILOGY CONSULTING LLC				130.00		
VENDOR NAME: ULINE						
209779462	PARKS GARBAGE CANS	480-5700-584900	5,544.02	5,544.02	DPW	07/16/2026
TOTAL VENDOR ULINE				5,544.02		
VENDOR NAME: USA BLUEBOOK						
INV01087936	LAB SUPPLIES	620-8010-826000	1,288.26	1,288.26	UTILITIES	07/16/2026
INV01080478	PUMP HOSE	620-8010-827000	356.96	356.96	UTILITIES	07/16/2026
INV01082718	HYDRANT METER VALVE	610-6453-665300	299.20	299.20	UTILITIES	07/16/2026
INV01084572	DIGESTER- PIPE FITTINGS	620-8010-827000	1,419.90	1,419.90	UTILITIES	07/16/2026
SCN855526	TRAFFIC SIGN (RETURN)	620-8030-831000	(56.98)	(180.45)	UTILITIES	07/16/2026
		610-6451-664100	(56.99)			
		610-6452-665200	(66.48)			
TOTAL VENDOR USA BLUEBOOK				3,183.87		
VENDOR NAME: VELOCITY LLC						
2026022	LICENSING SERVICES - MS365, ENDPOINT, AZ	100-5141-522900	30.00	3,194.60	FINANCE	07/16/2026
		100-5145-522900	101.99			
		100-5241-522900	101.99			
		100-5142-522900	83.99			
		100-5211-522900	1,254.90			
		100-5120-522900	23.99			
		100-5300-522900	95.96			
		100-5512-522900	12.00			
		100-5111-522900	119.97			
		150-5221-522900	1,123.85			
		440-5511-534000	24.00			
		610-6920-692100	77.98			
		620-8400-851000	77.98			
		100-5150-521900	66.00			

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: VELOCITY LLC						
2026023	IT SERVICES 01/06/26-06/16/26	100-5141-522900	1,625.00	16,375.00	FINANCE	07/16/2026
		100-5145-522900	750.00			
		100-5241-522900	1,000.00			
		100-5142-522900	812.50			
		100-5211-522900	2,937.50			
		100-5120-522900	125.00			
		100-5300-522900	1,125.00			
		100-5111-522900	125.00			
		150-5221-522900	2,125.00			
		440-5511-534000	875.00			
		610-6920-692100	812.50			
		620-8400-851000	812.50			
		100-5150-521900	3,250.00			
TOTAL VENDOR VELOCITY LLC				19,569.60		
VENDOR NAME: VILLAGE OF MUKWONAGO						
2026 Q2 UTILITY	JUNE 2026 QUARTERLY UTILITY BILLS	100-5521-522100	213.29	9,971.06	ALLOCATE	07/16/2026
		610-6300-663200	117.57			
		100-5521-522100	144.13			
		100-5160-522100	647.93			
		610-6300-663200	213.29			
		150-5221-522100	860.41			
		610-6300-663200	213.29			
		100-5521-522100	389.25			
		440-5511-522100	771.41			
		100-5512-522100	117.57			
		100-5521-522100	213.29			
		610-6300-663200	213.29			
		100-5323-522100	1,113.41			
		100-5211-522100	634.65			
		100-5521-522100	144.13			
		620-8010-827000	3,353.27			
		610-6300-663200	213.29			
		100-5521-522100	253.13			
		610-6300-663200	144.46			
TOTAL VENDOR VILLAGE OF MUKWONAGO				9,971.06		
VENDOR NAME: WATER QUALITY INVESTIGATIONS						
0526-52	WATER QUALITY TESTING- HYDRANT FLUSHING	610-6300-663200	5,960.64	5,960.64	UTILITIES	07/16/2026
TOTAL VENDOR WATER QUALITY INVESTIGATIONS				5,960.64		
VENDOR NAME: WAUKESHA COUNTY						
4881487-8	RECORDING FEE FOR EAST WOLF RUN AND MARS	100-5142-531200	60.00	60.00	CLERK	07/16/2026
4882590	L'BRI SRAM	100-0000-211425	30.00	30.00	CLERK	07/16/2026
TOTAL VENDOR WAUKESHA COUNTY				90.00		
VENDOR NAME: WAUKESHA CTY TREASURER						
CINV-2026-02604	LONG LINE PAINTING	100-5348-531100	3,854.75	3,854.75	DPW	07/16/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: WAUKESHA CTY TREASURER						
TOTAL VENDOR WAUKESHA CTY TREASURER				3,854.75		
VENDOR NAME: ZEP SALES & SERVICE						
9012948864	ZEP INVOICE	150-5222-531100	57.45	114.90	FIRE	07/16/2026
		150-5231-531100	57.45			
TOTAL VENDOR ZEP SALES & SERVICE				114.90		
GRAND TOTAL:				376,558.77		

July 7, 2026

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

RE: Marsh View Drive Extension, STH 83, & CTH NN Improvements

Dear Ms. Dykstra:

Bids for the above project were opened on July 2, 2026, at 11:00 A.M. at the Village Hall and were as 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 Musson Brothers, Inc. be awarded the Marsh View Drive Extension, STH 83, & CTH NN Improvements contract, in the amount of $3,665,113.07. 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, and especially complex ones like this, 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 August 31, 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:mrs

Encl: Notice of Award
Bid Tabulation

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

NOTICE OF AWARD

		Date of Issuance:	_____
Contract:	Marsh View Drive Extension	Owner:	Village of Mukwonago
Bidder:	Musson Brothers Inc.	Engineer:	Ruekert & Mielke, Inc.
Address:	1522 Pearl Street	Engineer's Project No.:	12-10238.200
	Waukesha, WI 53186		

TO BIDDER:

You are notified that your Bid dated July 2, 2026, for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

Marsh View Drive Extension, STH 83, & CTH NN Improvements

The Contract Price of your Contract is: $3,665,113.07

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 two (2) 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: _____

Ruekert • Mielke
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: Village of Mukwonago
PROJECT: Marsh View Drive Extension, STH 83, & CTH NN Improvements
BID OPENING DATE: July 2, 2026

BASE BID				Musson Brothers, Inc.		James Peterson Sons, LLC		Rock Road Companies, Inc.		LaLonde Contractors, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL
Village Roadway Improvements											
1	Mobilization	L.S.	1	$200,000.00	$200,000.00	$266,673.00	$266,673.00	$204,216.80	$204,216.80	$128,157.74	$128,157.74
2	Traffic control	L.S.	1	$5,125.00	$5,125.00	$5,800.00	$5,800.00	$5,800.00	$5,800.00	$4,300.00	$4,300.00
3	Project identification sign	L.S.	1	$0.01	$0.01	$2,000.00	$2,000.00	$750.00	$750.00	$2,160.50	$2,160.50
4	Tracking pad	S.F.	2,400	$1.00	$2,400.00	$2.50	$6,000.00	$2.00	$4,800.00	$0.81	$1,944.00
5	Manufactured slope interruption and perimeter control device	L.F.	64	$9.50	$608.00	$15.00	$960.00	$10.00	$640.00	$5.95	$380.80
6	Silt fence	L.F.	2,290	$1.65	$3,778.50	$2.00	$4,580.00	$2.00	$4,580.00	$1.95	$4,465.50
7	Inlet sediment guards, Type D	EA.	29	$115.00	$3,335.00	$150.00	$4,350.00	$115.00	$3,335.00	$75.00	$2,175.00
8	Temporary seed and mulch	S.Y.	21,000	$0.65	$13,650.00	$0.60	$12,600.00	$0.65	$13,650.00	$0.92	$19,320.00
9	Dust control using calcium chloride.	100 LBS.	10	$1.00	$10.00	$10.00	$100.00	$250.00	$2,500.00	$0.01	$0.10
10	Dust control using water	1,000 GAL.	10	$1.00	$10.00	$75.00	$750.00	$150.00	$1,500.00	$89.36	$893.60
11	Clearing, grubbing and tree removal	L.S.	1	$6,500.00	$6,500.00	$9,850.00	$9,850.00	$9,850.00	$9,850.00	$6,500.00	$6,500.00
12	Full depth saw cutting	L.F.	630	$5.00	$3,150.00	$2.25	$1,417.50	$2.00	$1,260.00	$2.25	$1,417.50
13	Sanitary sewer, 8-inch, w/granular backfill	L.F.	999	$200.00	$199,800.00	$180.95	$180,769.05	$257.00	$256,743.00	$225.00	$224,775.00
14	Sanitary sewer lateral	L.F.	234	$137.00	$32,058.00	$175.36	$41,034.24	$244.00	$57,096.00	$200.00	$46,800.00
15	Sanitary sewer manholes, 48-inch w/frame and cover	V.F.	30	$715.00	$21,736.00	$498.72	$15,161.09	$535.00	$16,264.00	$750.00	$22,800.00
16	Core into existing sanitary manhole	EA.	1	$2,000.00	$2,000.00	$3,200.00	$3,200.00	$7,489.00	$7,489.00	$1,500.00	$1,500.00
17	Internal/external sanitary manhole chimney seal	EA.	4	$247.00	$988.00	$462.00	$1,848.00	$1,413.00	$5,652.00	$1,000.00	$4,000.00
18	Replace manhole lid with self sealing lid, if required	EA.	1	$444.00	$444.00	$1,468.25	$1,468.25	$517.00	$517.00	$750.00	$750.00
19	Water main, 8-inch, w/granular backfill	L.F.	237	$274.00	$64,938.00	$265.98	$63,037.26	$227.00	$53,799.00	$600.00	$142,200.00
20	Water main, 6-inch, w/granular backfill	L.F.	281	$184.00	$51,704.00	$165.66	$46,550.46	$170.00	$47,770.00	$200.00	$56,200.00
21	Hydrant lead, 6-inch	L.F.	71	$228.00	$16,142.40	$248.73	$17,610.08	$129.00	$9,133.20	$325.00	$23,010.00
22	Hydrant assembly with 6-inch valve	EA.	6	$15,300.00	$91,800.00	$10,128.60	$60,771.60	$11,286.80	$67,720.80	$10,500.00	$63,000.00
23	Remove existing hydrant assembly	EA.	5	$1,160.00	$5,800.00	$1,017.82	$5,089.10	$2,631.00	$13,155.00	$1,250.00	$6,250.00
24	Water main valves, 8-inch gate valve	EA.	3	$5,660.00	$16,980.00	$3,637.20	$10,911.60	$3,801.00	$11,403.00	$3,500.00	$10,500.00
25	Water main valves, 6-inch gate valve	EA.	4	$4,150.00	$16,600.00	$2,574.60	$10,298.40	$2,883.00	$11,532.00	$2,750.00	$11,000.00
26	Existing valve box adjustments	EA.	12	$237.00	$2,844.00	$500.00	$6,000.00	$300.00	$3,600.00	$850.00	$10,200.00
27	Storm sewer main, 12-inch RCP Class V, w/ granular backfill	L.F.	353	$124.00	$43,772.00	$90.86	$32,073.58	$141.00	$49,773.00	$175.00	$61,775.00
28	Storm sewer main, 15-inch RCP Class IV, w/ granular backfill	L.F.	518	$119.00	$61,642.00	$111.16	$57,580.88	$130.00	$67,340.00	$180.00	$93,240.00
29	Storm sewer main, 18-inch RCP Class III, w/ granular backfill	L.F.	307	$114.00	$34,998.00	$95.79	$29,407.53	$134.00	$41,138.00	$185.00	$56,795.00

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Ruekert • Mielke
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: Village of Mukwonago
PROJECT: Marsh View Drive Extension, STH 83, & CTH NN Improvements
BID OPENING DATE: July 2, 2026

BASE BID				Musson Brothers, Inc.		James Peterson Sons, LLC		Rock Road Companies, Inc.		LaLonde Contractors, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL
30	Storm sewer main, 24-inch RCP Class III, w/ granular backfill	L.F.	881	$123.00	$108,363.00	$137.75	$121,357.75	$147.00	$129,507.00	$225.00	$198,225.00
31	Storm sewer main, 19-inch x 30-inch HERCP Class III w/ granular backfill	L.F.	107	$169.00	$18,083.00	$162.37	$17,373.59	$188.00	$20,116.00	$250.00	$26,750.00
32	Storm manhole, 48-inch w/frame and cover	EA.	4	$2,940.00	$11,760.00	$4,572.19	$18,288.76	$4,697.00	$18,788.00	$5,000.00	$20,000.00
33	Storm manhole, 60-inch w/frame and cover	EA.	10	$5,170.00	$51,700.00	$6,470.77	$64,707.70	$5,700.00	$57,000.00	$6,500.00	$65,000.00
34	Storm manhole, 72-inch w/frame and cover	EA.	1	$7,000.00	$7,000.00	$6,750.30	$6,750.30	$7,008.00	$7,008.00	$7,500.00	$7,500.00
35	Catch basin w/ 24" sump	EA.	25	$2,490.00	$62,250.00	$3,030.35	$75,758.75	$4,762.00	$119,050.00	$4,500.00	$112,500.00
36	Field inlet	EA.	1	$3,290.00	$3,290.00	$4,558.08	$4,558.08	$3,395.00	$3,395.00	$4,000.00	$4,000.00
37	Remove existing catch basin	EA.	1	$267.00	$267.00	$500.00	$500.00	$586.00	$586.00	$125.00	$125.00
38	Remove existing storm sewer	L.F.	88	$36.50	$3,212.00	$50.00	$4,400.00	$66.00	$5,808.00	$50.00	$4,400.00
39	Construct roadway to subgrade	L.S.	1	$250,000.00	$250,000.00	$169,000.00	$169,000.00	$294,302.35	$294,302.35	$199,208.34	$199,208.34
40	Excavation below subgrade (EBS), if required	C.Y.	650	$15.00	$9,750.00	$22.50	$14,625.00	$36.00	$23,400.00	$36.28	$23,582.00
41	Geotextile subgrade stabilization, if required	S.Y.	1,950	$1.00	$1,950.00	$3.50	$6,825.00	$3.00	$5,850.00	$2.39	$4,660.50
42	Excavation below subgrade (EBS) backfill, if required	TON	1,300	$20.00	$26,000.00	$27.54	$35,802.00	$27.00	$35,100.00	$31.37	$40,781.00
43	Crushed aggregate base course	TON	4,600	$23.00	$105,800.00	$29.15	$134,090.00	$25.00	$115,000.00	$25.10	$115,460.00
44	Reclaimed asphaltic crushed aggregate base course	TON	3,530	$10.00	$35,300.00	$5.23	$18,461.90	$21.00	$74,130.00	$13.09	$46,207.70
45	30-inch concrete curb and gutter	L.F.	3,900	$22.15	$86,385.00	$34.00	$132,600.00	$22.00	$85,800.00	$32.52	$126,828.00
46	Concrete barrier curb	L.F.	175	$46.00	$8,050.00	$65.00	$11,375.00	$46.00	$8,050.00	$54.98	$9,621.50
47	Asphaltic concrete binder course	TON	1,230	$86.00	$105,780.00	$86.00	$105,780.00	$86.00	$105,780.00	$86.00	$105,780.00
48	Asphaltic concrete surface course	TON	710	$118.00	$83,780.00	$118.00	$83,780.00	$118.00	$83,780.00	$118.00	$83,780.00
49	Concrete pavement	S.Y.	615	$69.60	$42,804.00	$88.50	$54,427.50	$70.00	$43,050.00	$102.01	$62,736.15
50	Concrete sidewalk and curb ramp	S.F.	19,305	$6.15	$118,725.75	$7.00	$135,135.00	$6.00	$115,830.00	$8.69	$167,760.45
51	Detectable warning field	S.F.	274	$42.00	$11,508.00	$35.00	$9,590.00	$42.00	$11,508.00	$49.41	$13,538.34
52	4-inch Asphalt driveway	S.F.	2,410	$5.40	$13,014.00	$5.40	$13,014.00	$5.00	$12,050.00	$7.14	$17,207.40
53	7-inch Concrete driveway and approach	S.F.	1,765	$7.75	$13,678.75	$15.50	$27,357.50	$8.00	$14,120.00	$10.41	$18,373.65
54	Pavement marking, epoxy, 18-inch, stop bar	L.F.	115	$18.10	$2,081.50	$17.99	$2,068.85	$18.00	$2,070.00	$12.75	$1,466.25
55	Pavement marking, epoxy, 6-inch white crosswalk	L.F.	890	$10.50	$9,345.00	$17.05	$15,174.50	$17.00	$15,130.00	$12.50	$11,125.00
56	Pavement marking, epoxy, 6-inch yellow	L.F.	500	$1.25	$625.00	$0.55	$275.00	$0.55	$275.00	$0.80	$400.00
57	Pavement marking, epoxy, 10-inch white	L.F.	100	$2.10	$210.00	$1.25	$125.00	$1.00	$100.00	$1.10	$110.00
58	Pavement marking, epoxy, arrows Type 2	EA.	2	$325.00	$650.00	$428.80	$857.60	$429.00	$858.00	$215.00	$430.00
59	Traffic signs	EA.	27	$245.00	$6,615.00	$350.00	$9,450.00	$245.00	$6,615.00	$185.00	$4,995.00

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Ruekert • Mielke
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: Village of Mukwonago
PROJECT: Marsh View Drive Extension, STH 83, & CTH NN Improvements
BID OPENING DATE: July 2, 2026

BASE BID				Musson Brothers, Inc.		James Peterson Sons, LLC		Rock Road Companies, Inc.		LaLonde Contractors, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL
60	Traffic sign posts	EA.	23	$165.00	$3,795.00	$435.00	$10,005.00	$165.00	$3,795.00	$125.00	$2,875.00
61	Topsoil, turf grass seed, fertilizer and hydromulch	S.Y.	5,200	$7.30	$37,960.00	$5.10	$26,520.00	$7.00	$36,400.00	$7.95	$41,340.00
62	Topsoil, turf grass seed, fertilizer and Class I, Type B, Urban erosion mat	S.Y.	5,800	$7.80	$45,240.00	$8.30	$48,140.00	$8.00	$46,400.00	$7.95	$46,110.00
63	Construct raised landscape berm	L.S.	1	$8,280.00	$8,280.00	$5,000.00	$5,000.00	$3,290.00	$3,290.00	$17,695.00	$17,695.00
64	Swale grading	L.F.	130	$50.00	$6,500.00	$5.00	$650.00	$14.00	$1,820.00	$44.57	$5,794.10
65	Exclamation! london planetree (2-inch)	EA.	5	$450.00	$2,250.00	$755.00	$3,775.00	$450.00	$2,250.00	$500.00	$2,500.00
66	Autumn brilliance serviceberry (8-feet)	EA.	3	$550.00	$1,650.00	$1,035.00	$3,105.00	$555.00	$1,665.00	$540.00	$1,620.00
67	White fir (6-feet)	EA.	3	$465.00	$1,395.00	$995.00	$2,985.00	$465.00	$1,395.00	$540.00	$1,620.00
68	Iowa juniper (5-feet)	EA.	11	$405.00	$4,455.00	$635.00	$6,985.00	$405.00	$4,455.00	$370.00	$4,070.00
69	Little quick fire hydrangea (18-inch)	EA.	9	$95.00	$855.00	$115.00	$1,035.00	$95.00	$855.00	$83.00	$747.00
70	Oso easy double red rose (18-inch)	EA.	11	$65.00	$715.00	$135.00	$1,485.00	$65.00	$715.00	$85.00	$935.00
71	Bevan's geranium (18-inch)	EA.	18	$25.00	$450.00	$75.00	$1,350.00	$25.00	$450.00	$35.00	$630.00
72	Cat's pajamas catmint (18-inch)	EA.	40	$31.00	$1,240.00	$75.00	$3,000.00	$31.00	$1,240.00	$35.00	$1,400.00
73	Caesar's brother siberian iris (18-inch)	EA.	15	$21.00	$315.00	$75.00	$1,125.00	$21.00	$315.00	$35.00	$525.00
74	Versa-Lok retaining wall (28-feet x 2.5-feet)	L.S.	1	$5,235.00	$5,235.00	$9,100.00	$9,100.00	$5,235.00	$5,235.00	$6,300.00	$6,300.00
75	Irrigation System	L.S.	1	$8,000.00	$8,000.00	$12,500.00	$12,500.00	$13,050.00	$13,050.00	$12,000.00	$12,000.00
76	Install Mississippi large river rock mulch & underlayment fabric	L.S.	1	$9,565.00	$9,565.00	$9,200.00	$9,200.00	$9,565.00	$9,565.00	$8,450.00	$8,450.00
Total of All Village Roadway Improvements Bid Prices					**$2,238,689.91**		**$2,337,360.40**		**$2,519,958.15 ****		**$2,653,672.12**
County Highway Improvements											
77	Mobilization	L.S.	1	$21,798.06	$21,798.06	$30,000.00	$30,000.00	$50,355.55	$50,355.55	$16,200.00	$16,200.00
78	Traffic control	L.S.	1	$13,050.00	$13,050.00	$19,125.00	$19,125.00	$19,250.00	$19,250.00	$8,800.00	$8,800.00
79	Silt fence	L.F.	240	$1.65	$396.00	$3.00	$720.00	$2.00	$480.00	$1.95	$468.00
80	Inlet sediment guards, Type D	EA.	6	$115.00	$690.00	$150.00	$900.00	$115.00	$690.00	$75.00	$450.00
81	Dust control using calcium chloride.	100 LBS.	10	$1.00	$10.00	$10.00	$100.00	$250.00	$2,500.00	$0.01	$0.10
82	Dust control using water	1,000 GAL.	10	$1.00	$10.00	$75.00	$750.00	$150.00	$1,500.00	$89.00	$890.00
83	Clearing, grubbing and tree removal	L.S.	1	$250.00	$250.00	$3,500.00	$3,500.00	$3,500.00	$3,500.00	$1.00	$1.00
84	Full depth saw cutting	L.F.	192	$5.00	$960.00	$2.25	$432.00	$2.00	$384.00	$2.25	$432.00
85	Existing valve box adjustments	EA.	1	$121.00	$121.00	$500.00	$500.00	$300.00	$300.00	$1,500.00	$1,500.00
86	Construct roadway to subgrade	L.S.	1	$50,000.00	$50,000.00	$44,000.00	$44,000.00	$88,660.40	$88,660.40	$21,019.68	$21,019.68
87	Mill and remove existing asphalt	S.Y.	3,060	$4.04	$12,362.40	$4.04	$12,362.40	$5.00	$15,300.00	$4.04	$12,362.40

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W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: Village of Mukwonago
PROJECT: Marsh View Drive Extension, STH 83, & CTH NN Improvements
BID OPENING DATE: July 2, 2026

BASE BID				Musson Brothers, Inc.		James Peterson Sons, LLC		Rock Road Companies, Inc.		LaLonde Contractors, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL
88	Excavation below subgrade	C.Y.	40	$15.00	$600.00	$22.50	$900.00	$39.00	$1,560.00	$34.13	$1,365.20
89	Geotextile subgrade stabilization	S.Y.	120	$1.00	$120.00	$6.50	$780.00	$3.00	$360.00	$2.39	$286.80
90	Excavation below subgrade (EBS) backfill	TON	80	$20.00	$1,600.00	$27.54	$2,203.20	$27.00	$2,160.00	$40.40	$3,232.00
91	Crushed aggregate base course	TON	480	$26.00	$12,480.00	$20.95	$10,056.00	$28.00	$13,440.00	$27.58	$13,238.40
92	30-inch concrete curb and gutter	L.F.	1,150	$24.40	$28,060.00	$36.00	$41,400.00	$24.00	$27,600.00	$43.04	$49,496.00
93	30-inch concrete curb and gutter replacement	L.F.	125	$46.00	$5,750.00	$58.00	$7,250.00	$46.00	$5,750.00	$73.85	$9,231.25
94	Asphaltic concrete binder course	TON	55	$158.00	$8,690.00	$158.00	$8,690.00	$158.00	$8,690.00	$158.00	$8,690.00
95	Asphaltic concrete surface course	TON	470	$96.00	$45,120.00	$96.00	$45,120.00	$96.00	$45,120.00	$96.00	$45,120.00
96	Colored stamped concrete pavement	S.F.	2,630	$12.25	$32,217.50	$22.50	$59,175.00	$12.00	$31,560.00	$14.93	$39,265.90
97	Concrete sidewalk and curb ramp	S.F.	1,115	$7.75	$8,641.25	$11.50	$12,822.50	$8.00	$8,920.00	$10.82	$12,064.30
98	Detectable warning field	S.F.	96	$42.00	$4,032.00	$35.00	$3,360.00	$42.00	$4,032.00	$46.94	$4,506.24
99	3-inch Asphaltic concrete multi-use path	TON	6	$235.00	$1,410.00	$235.00	$1,410.00	$235.00	$1,410.00	$235.00	$1,410.00
100	7-inch Concrete driveway and approach	S.F.	105	$12.00	$1,260.00	$15.50	$1,627.50	$12.00	$1,260.00	$29.71	$3,119.55
101	Remove pavement markings	L.S.	1	$2,725.00	$2,725.00	$2,100.00	$2,100.00	$2,100.00	$2,100.00	$3,109.24	$3,109.24
102	Pavement marking, epoxy, 18-inch, stop bar	L.F.	21	$18.10	$380.10	$24.00	$504.00	$24.00	$504.00	$12.75	$267.75
103	Pavement marking, epoxy, 6-inch white	L.F.	212	$1.25	$265.00	$0.75	$159.00	$0.75	$159.00	$0.80	$169.60
104	Pavement marking, epoxy, 6-inch white crosswalk	L.F.	92	$10.50	$966.00	$21.50	$1,978.00	$22.00	$2,024.00	$12.50	$1,150.00
105	Pavement marking, epoxy, 6-inch white 12.5' dash, 37.5' gap	L.F.	700	$1.25	$875.00	$0.75	$525.00	$0.75	$525.00	$0.80	$560.00
106	Pavement marking, epoxy, 6-inch yellow	L.F.	245	$1.25	$306.25	$0.75	$183.75	$0.75	$183.75	$0.80	$196.00
107	Pavement marking, epoxy,10-inch white	L.F.	585	$2.10	$1,228.50	$1.50	$877.50	$2.00	$1,170.00	$1.10	$643.50
108	Pavement marking, epoxy, 10-inch white, 3' dash, 9' gap	L.F.	130	$2.10	$273.00	$1.50	$195.00	$2.00	$260.00	$1.10	$143.00
109	Pavement marking, epoxy, curb, yellow	L.F.	55	$14.75	$811.25	$10.70	$588.50	$11.00	$605.00	$13.50	$742.50
110	Traffic signs	EA.	17	$245.00	$4,165.00	$350.00	$5,950.00	$245.00	$4,165.00	$185.00	$3,145.00
111	Traffic sign posts	EA.	12	$165.00	$1,980.00	$435.00	$5,220.00	$165.00	$1,980.00	$125.00	$1,500.00
112	Topsoil, turf grass seed, fertilizer and hydromulch	S.Y.	680	$7.30	$4,964.00	$9.60	$6,528.00	$7.00	$4,760.00	$7.95	$5,406.00
Total of All County Highway Improvements Bid Prices					**$268,567.31**		**$331,992.35**		**$353,217.70**		**$270,181.41**
State Highway Improvements											
113	Mobilization	L.S.	1	$80,000.00	$80,000.00	$70,000.00	$70,000.00	$81,680.90	$81,680.90	$22,560.00	$22,560.00
114	Traffic control - Phase A	L.S.	1	$9,085.00	$9,085.00	$15,750.00	$15,750.00	$15,750.00	$15,750.00	$7,700.00	$7,700.00
115	Traffic control - Phase B	L.S.	2	$4,542.50	$9,085.00	$4,250.00	$8,500.00	$4,250.00	$8,500.00	$7,700.00	$15,400.00
116	Traffic control - Phase C	L.S.	3	$2,350.00	$7,050.00	$4,250.00	$12,750.00	$4,250.00	$12,750.00	$5,500.00	$16,500.00
117	Silt fence	L.F.	850	$1.65	$1,402.50	$3.00	$2,550.00	$2.00	$1,700.00	$1.95	$1,657.50

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COST COMPARISON OF BIDDERS

OWNER: Village of Mukwonago
PROJECT: Marsh View Drive Extension, STH 83, & CTH NN Improvements
BID OPENING DATE: July 2, 2026

BASE BID				Musson Brothers, Inc.		James Peterson Sons, LLC		Rock Road Companies, Inc.		LaLonde Contractors, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL
118	Inlet sediment guards, Type D	EA.	46	$115.00	$5,290.00	$150.00	$6,900.00	$115.00	$5,290.00	$75.00	$3,450.00
119	Temporary soil stabilizer and hydromulch	S.Y.	1,850	$1.45	$2,682.50	$1.50	$2,775.00	$1.00	$1,850.00	$3.25	$6,012.50
120	Temporary seed and mulch	S.Y.	1,850	$0.65	$1,202.50	$1.00	$1,850.00	$0.65	$1,202.50	$0.92	$1,702.00
121	Dust control using calcium chloride.	100 LBS.	10	$1.00	$10.00	$10.00	$100.00	$250.00	$2,500.00	$0.01	$0.10
122	Dust control using water	1,000 GAL.	10	$1.00	$10.00	$75.00	$750.00	$150.00	$1,500.00	$89.33	$893.30
123	Clearing, grubbing and tree removal	L.S.	1	$250.00	$250.00	$1.00	$1.00	$250.00	$250.00	$1.00	$1.00
124	Full depth saw cutting	L.F.	1,580	$5.00	$7,900.00	$2.25	$3,555.00	$2.00	$3,160.00	$2.25	$3,555.00
125	Hydrant lead, 6-inch	L.F.	23	$257.00	$5,911.00	$474.00	$10,902.00	$297.00	$6,831.00	$450.00	$10,350.00
126	Hydrant assembly	EA.	1	$12,200.00	$12,200.00	$10,128.60	$10,128.60	$10,913.70	$10,913.70	$10,500.00	$10,500.00
127	Remove existing hydrant assembly	EA.	1	$1,700.00	$1,700.00	$1,017.82	$1,017.82	$2,631.00	$2,631.00	$1,250.00	$1,250.00
128	Existing valve box adjustments	EA.	4	$121.00	$484.00	$665.75	$2,663.00	$300.00	$1,200.00	$1,500.00	$6,000.00
129	Storm sewer main, 12-inch RCP Class V, w/ slurry backfill	L.F.	255	$160.00	$40,800.00	$184.86	$47,139.30	$279.00	$71,145.00	$325.00	$82,875.00
130	Storm sewer main, 15-inch RCP Class IV, w/ slurry backfill	L.F.	33	$198.00	$6,534.00	$193.09	$6,371.97	$281.00	$9,273.00	$350.00	$11,550.00
131	6-inch Perforated underdrain	L.F.	150	$17.00	$2,550.00	$20.00	$3,000.00	$224.00	$33,600.00	$150.00	$22,500.00
132	Catch basin	EA.	15	$1,740.00	$26,100.00	$3,109.22	$46,638.30	$4,947.00	$74,205.00	$4,500.00	$67,500.00
133	Remove existing catch basin	EA.	16	$349.00	$5,584.00	$665.75	$10,652.00	$782.00	$12,512.00	$850.00	$13,600.00
134	Remove existing storm sewer	L.F.	56	$55.50	$3,108.00	$74.87	$4,192.72	$38.00	$2,128.00	$150.00	$8,400.00
135	Construct roadway to subgrade	L.S.	1	$150,000.00	$150,000.00	$135,000.00	$135,000.00	$187,933.40	$187,933.40	$133,583.76	$133,583.76
136	Excavation below subgrade (EBS), if required	C.Y.	320	$20.00	$6,400.00	$22.50	$7,200.00	$31.00	$9,920.00	$35.28	$11,289.60
137	Geotextile subgrade stabilization, if required	S.Y.	960	$1.00	$960.00	$3.50	$3,360.00	$3.00	$2,880.00	$2.39	$2,294.40
138	Excavation below subgrade (EBS) backfill, if required	TON	640	$20.00	$12,800.00	$27.54	$17,625.60	$27.00	$17,280.00	$33.17	$21,228.80
139	Crushed aggregate base course	TON	4,000	$20.00	$80,000.00	$20.95	$83,800.00	$28.00	$112,000.00	$25.10	$100,400.00
140	30-inch concrete curb and gutter	L.F.	2,460	$24.40	$60,024.00	$36.00	$88,560.00	$24.00	$59,040.00	$40.40	$99,384.00
141	30-inch concrete curb and gutter replacement	L.F.	135	$46.00	$6,210.00	$60.00	$8,100.00	$46.00	$6,210.00	$74.59	$10,069.65
142	Concrete pavement	S.Y.	4,800	$67.20	$322,560.00	$86.50	$415,200.00	$67.00	$321,600.00	$85.71	$411,408.00
143	Colored stamped concrete pavement	S.F.	7,580	$12.25	$92,855.00	$21.50	$162,970.00	$12.00	$90,960.00	$14.93	$113,169.40
144	Concrete sidewalk and curb ramp	S.F.	1,465	$7.75	$11,353.75	$11.50	$16,847.50	$8.00	$11,720.00	$10.48	$15,353.20
145	Detectable warning field	S.F.	180	$42.00	$7,560.00	$35.00	$6,300.00	$42.00	$7,560.00	$49.50	$8,910.00
146	3-inch Asphaltic concrete multi-use path	TON	35	$215.00	$7,525.00	$215.00	$7,525.00	$215.00	$7,525.00	$215.00	$7,525.00
147	Remove pavement markings	L.S.	1	$2,725.00	$2,725.00	$8,950.00	$8,950.00	$8,950.00	$8,950.00	$1,555.81	$1,555.81
148	Pavement marking, epoxy, 18-inch, stop bar	L.F.	145	$18.10	$2,624.50	$27.10	$3,929.50	$27.00	$3,915.00	$12.75	$1,848.75
149	Pavement marking, epoxy, 6-inch white crosswalk	L.F.	825	$10.50	$8,662.50	$20.10	$16,582.50	$20.00	$16,500.00	$12.50	$10,312.50

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COST COMPARISON OF BIDDERS

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BID OPENING DATE: July 2, 2026

BASE BID				Musson Brothers, Inc.		James Peterson Sons, LLC		Rock Road Companies, Inc.		LaLonde Contractors, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL
150	Pavement marking, epoxy, 6-inch white 12.5' dash, 37.5' gap	L.F.	920	$1.25	$1,150.00	$1.85	$1,702.00	$2.00	$1,840.00	$0.80	$736.00
151	Pavement marking, epoxy, 10-inch white	L.F.	1,020	$2.10	$2,142.00	$2.50	$2,550.00	$3.00	$3,060.00	$1.10	$1,122.00
152	Pavement marking, epoxy, 10-inch white, 3' dash, 9' gap	L.F.	156	$2.10	$327.60	$8.20	$1,279.20	$8.00	$1,248.00	$1.10	$171.60
153	Pavement marking, epoxy, 10-inch white, 2' dash, 6' gap	L.F.	355	$2.10	$745.50	$4.45	$1,579.75	$4.00	$1,420.00	$1.10	$390.50
154	Pavement marking, epoxy, curb, yellow	L.F.	70	$14.75	$1,032.50	$24.60	$1,722.00	$25.00	$1,750.00	$13.50	$945.00
155	Pavement marking, epoxy, arrows Type 2	EA.	12	$325.00	$3,900.00	$587.00	$7,044.00	$587.00	$7,044.00	$215.00	$2,580.00
156	Pavement marking, epoxy, words	EA.	5	$350.00	$1,750.00	$715.00	$3,575.00	$715.00	$3,575.00	$330.00	$1,650.00
157	Traffic signs	EA.	55	$245.00	$13,475.00	$350.00	$19,250.00	$245.00	$13,475.00	$185.00	$10,175.00
158	Traffic sign posts	EA.	22	$165.00	$3,630.00	$435.00	$9,570.00	$165.00	$3,630.00	$125.00	$2,750.00
159	Topsoil, turf grass seed, fertilizer and hydromulch	S.Y.	1,850	$7.30	$13,505.00	$8.80	$16,280.00	$3.00	$5,550.00	$7.95	$14,707.50
160	Traffic signal modifications allowance	L.S.	1	$90,000.00	$90,000.00	$90,000.00	$90,000.00	$90,000.00	$90,000.00	$90,000.00	$90,000.00
161	Relocate street light allowance	L.S.	1	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00
Total of All State Highway Improvements Bid Prices					**$1,157,855.85 ***		**$1,429,688.76**		**$1,382,157.50**		**$1,412,516.87**
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 161)					**$3,665,113.07**		**$4,099,041.51**		**$4,255,333.35**		**$4,336,370.40**

* Error on Musson Brothers, Inc.: The State Highway Improvements Subtotal was incorrectly calculated. The bid tabulation shows $1,157,891.11; the correct amount is $1,157,855.85. As a result, the corrected Total of All Estimated Prices is $3,665,113.07.

** Error on Rock Road Companies, Inc.: The Village Roadway Improvements Subtotal was incorrectly calculated. The bid tabulation shows $2,519,943.15; the correct amount is $2,519,958.15. As a result, the corrected Total of All Estimated Prices is $4,255,333.35.

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VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD

Topic:	Amendment to Development Guarantee Agreement		
Date:	7/8/26		
Presenter:	Diana Dykstra	**Department:**	Administration

Conformance with Strategic Plan

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

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

Overview/Background Information

The Developer Guarantee for Briohn Buiding was drafted prior to the land being divided. Now that the land has been divided we need to make sure the guarantee only applies to Lot 2 not both lots that were created.

This is simply cleaning up the language for clarification, and does not change their obligation to create the value they have agreed to.

Key Issues (if necessary)

Fiscal Note/Budget Impact

Action Required/Recommendation

A Motion to approve the amendment to the Guaranteed Value Agreement.

Attachments

Revised 09-15-2025

AMENDMENT TO GUARANTEED VALUE AGREEMENT

THIS AMENDMENT TO GUARANTEED VALUE AGREEMENT (this "**Amendment**") dated July __, 2026 (the "**Effective Date**"), is by and between the Village of Mukwonago, a municipal corporation (the "**Village**") and 83 DBAP, LLC, a Wisconsin limited liability company, and its successors and assigns (the "**Owner**").

RECITALS

WHEREAS, the Village and the Owner entered into that Guaranteed Value Agreement dated January 9, 2026 and recorded with the Walworth County Register of Deeds on January 14, 2026 as Document No. 1123658 (the "**Agreement**") relating to that certain property then known as Outlot 3 of Certified Survey Map No. 4773, in the Village of Mukwonago, County of Walworth, State of Wisconsin ("**Outlot 3**"), and now known as Lots 1 and 2 of Certified Survey Map No. 5271, recorded June 9, 2026, as Document No. 1130823, being a redivision of Outlot 3 of Certified Survey Map No. 4773, recorded April 30, 2018, as Document No. 965823, being a part of the Northeast ¼ of the Northeast ¼ of Section 1, Township 4 North, Range 18 East, in the Village of Mukwonago, County of Walworth, State of Wisconsin ("**CSM 5271**");

WHEREAS, Briohn Land Development, LLC and BLD Investments 2026, LLC assigned the Agreement to Owner;

WHEREAS, CSM 5271 divided Outlot 3 into Lot 1 of CSM 5271 and Lot 2 of CSM 5271;

WHEREAS, the Village and the Owner wish to amend the Agreement to reflect that the Agreement shall apply only to Lot 2 of CSM 5271, as further set forth on the attached Exhibit A ("**Lot 2**");

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as set forth in this Amendment.

AGREEMENT

1. Capitalized Terms. Terms capitalized, but not otherwise defined, in this Amendment have the meanings given to them in the Agreement.

2. Guaranteed Value. The terms of the Agreement, including but not limited to the obligation for the Guaranteed Tax Value, shall apply to Lot 2 only and Lot 1 of CSM 5271 shall be released in full from the Agreement.

3. Correction. Any reference to the Option to Repurchase in the Agreement shall be deleted.

4. Miscellaneous. This Amendment is binding on the parties' successors and assigns and may be enforced by either party's successors and assigns, including but not limited to Owner's successors to the fee simple title to the Property. This Amendment may be executed in any number of counterparts, all of which are considered one and the same Amendment notwithstanding that all

parties hereto have not signed the same counterpart. Signatures of this Amendment which are transmitted by either or both electronic or telephonic means (including, without limitation, .pdf and DocuSign) are valid for all purposes (any party shall, however, deliver an original signature of this Amendment to the other party upon request). If any provision of this Amendment is held by the final judgment of any court of competent jurisdiction to be illegal, invalid or unenforceable, the validity of the remaining portions or provisions must not be impaired or affected, and the rights and obligations of the parties must be construed and enforced as if this Amendment did not contain that certain part, term or provision held to be illegal, invalid or unenforceable. This Amendment and the Agreement constitutes the entire agreement between the Village and Owner with respect to the Guaranteed Tax Value and may be amended or altered only by written agreement executed by both parties, and supersedes all prior agreements, whether written or oral, between the parties. This Amendment and the rights and obligations of the parties hereto, must be construed and enforced in accordance with the laws of the State of Wisconsin. The person signing this Amendment on behalf of such party is authorized to do so. All covenants and agreements hereunder shall be binding upon and inure to the benefit of and be enforceable by or against each of the parties hereto and their respective successors and assigns. In the event of any litigation between the Village and the Owner arising out of this Amendment, the unsuccessful party in such litigation shall pay the court costs and reasonable attorneys' fees of the prevailing party. The Owner shall record this Amendment. This Amendment and the Agreement shall automatically be assigned to Owner's successors or assigns in the event of a sale of the Property and the prior owner shall have no further obligations under the Amendment and the Agreement. The parties acknowledge that approval for the authority to execute this Amendment has been obtained by the governing body or members of each party.

[signatures appear on next page]

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the Effective Date.

VILLAGE:	**OWNER:**
Village of Mukwonago, a municipal corporation	Briohn Land Development, LLC, a Wisconsin limited liability company
By: _____ Fred Winchowky, Village President	By: _____ Nelson E. Williams, Manager
Subscribed and sworn to before me this ___ day of July, 2026.	Subscribed and sworn to before me this ___ day of July, 2026.
_____ Name:_____ Notary Public, State of Wisconsin My Commission: _____	_____ Name:_____ Notary Public, State of Wisconsin My Commission: _____

EXHIBIT A

Legal Description

Outlot 3 of Certified Survey Map No. 4773, recorded April 30, 2018, as Document No. 965823, being a part of the Northeast 1/4, Southeast 1/4, Southwest 1/4 and Northwest 1/4 of the Northeast 1/4, and the Northwest 1/4 of the Southeast 1/4, all in Section 1, Town 4 North, Range 18 East, in the Village of Mukwonago, County of Walworth, State of Wisconsin.

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD

Topic:	Termination of Option to Repurchase		
Date:	7/8/26		
Presenter:	Diana Dykstra	**Department:**	Administration

Conformance with Strategic Plan

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

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

Overview/Background Information

The Option to Purchase agreement with Briohn Land Development included an option to repurchase from the Village. We no longer need to exercise this option as they have begun construction. To clearn up records as they move forward with tenants and purchase agreements, Their attorney has requested we amend the agreement to remove this provision.

Our Village Attorney has approve the corresponding document.

Key Issues (if necessary)

Fiscal Note/Budget Impact

Action Required/Recommendation

A Motion to approve the Termination of Option to Repurchase Agreement

Attachments

Revised 09-15-2025

TERMINATION OF OPTION TO REPURCHASE AGREEMENT

THIS TERMINATION OF OPTION TO REPURCHASE AGREEMENT (this "**Termination Agreement**") dated July __, 2026 (the "**Effective Date**"), is by and between the Village of Mukwonago, a municipal corporation (the "**Village**") and Briohn Land Development, LLC, a Wisconsin limited liability company, and its successors and assigns (the "**Owner**").

RECITALS

WHEREAS, the Village and the Owner entered into that certain Option to Repurchase Agreement dated January 9, 2026 and recorded with the Walworth County Register of Deeds on January 14, 2026 as Document No. 1123657 (the "**Option Agreement**") relating to that certain property known as Outlot 3 of Certified Survey Map No. 4773, in the Village of Mukwonago, County of Walworth, State of Wisconsin (Tax Key No. A477300004)(the "**Property**"), as further set forth on Exhibit A;

WHEREAS, the Option Agreement required that the Owner commence construction within the period of time set forth in the Option Agreement;

WHEREAS, the Construction Requirement (as defined in the Option Agreement) has been satisfied and the parties wish to confirm the termination of the Option Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as set forth in this Agreement.

AGREEMENT

1. Capitalized Terms. Terms capitalized, but not otherwise defined, in this Termination Agreement have the meanings given to them in the Option Agreement.

2. Termination of the Option Agreement. The Village and the Owner hereby agree that the Construction Requirement has been satisfied and therefore the Option Agreement is hereby terminated and shall be of no further force and effect (by way of clarification, the Village shall no longer have the Repurchase Option).

3. Miscellaneous. This Termination Agreement may be executed in any number of counterparts, all of which are considered one and the same agreement notwithstanding that all parties hereto have not signed the same counterpart. Signatures of this Termination Agreement which are transmitted by either or both electronic or telephonic means (including, without limitation, .pdf and DocuSign) are valid for all purposes (any party shall, however, deliver an original signature of this Termination Agreement to the other party upon request). If any provision of this Termination Agreement is held by the final judgment of any court of competent jurisdiction to be illegal, invalid or unenforceable, the validity of the remaining portions or provisions must not be impaired or affected, and the rights and obligations of the parties must be construed and enforced as if this Termination Agreement did not contain that certain part, term or provision held to be illegal, invalid or unenforceable. This Termination Agreement and the Option Agreement constitutes the entire agreement between the Village and Owner with respect to the Construction

Requirement and the Repurchase Option and may be amended or altered only by written agreement executed by both parties, and supersedes all prior agreements, whether written or oral, between the parties. This Termination Agreement and the rights and obligations of the parties hereto, must be construed and enforced in accordance with the laws of the State of Wisconsin. The person signing this Termination Agreement on behalf of such party is authorized to do so. All covenants and agreements hereunder shall be binding upon and inure to the benefit of and be enforceable by or against each of the parties hereto and their respective successors and assigns. In the event of any litigation between the Village and the Owner arising out of this Termination Agreement, the unsuccessful party in such litigation shall pay the court costs and reasonable attorneys' fees of the prevailing party. The Owner shall record this Termination Agreement. The parties acknowledge that approval for the authority to execute this Termination Agreement has been obtained by the governing body or members of each party.

[signatures appear on next page]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

VILLAGE:	**OWNER:**
Village of Mukwonago, a municipal corporation By: _____ Fred Winchowky, Village President Subscribed and sworn to before me this ___ day of July, 2026. _____ Name:_____ Notary Public, State of Wisconsin My Commission: _____	Briohn Land Development, LLC, a Wisconsin limited liability company By: _____ Nelson E. Williams, Managing Member Subscribed and sworn to before me this ___ day of July, 2026. _____ Name:_____ Notary Public, State of Wisconsin My Commission: _____

EXHIBIT A

Legal Description

Outlot 3 of Certified Survey Map No. 4773, recorded April 30, 2018, as Document No. 965823, being a part of the Northeast 1/4, Southeast 1/4, Southwest 1/4 and Northwest 1/4 of the Northeast 1/4, and the Northwest 1/4 of the Southeast 1/4, all in Section 1, Town 4 North, Range 18 East, in the Village of Mukwonago, County of Walworth, State of Wisconsin.

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD

Topic:	Amendment to Sanitary and Water Utility Easement		
Date:	7/8/26		
Presenter:	Diana Dykstra	**Department:**	Administration

Conformance with Strategic Plan

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

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

Overview/Background Information

The Sanitary and Water Utility Easement for the Briohn Land Development (83 DBAP, LLC) was 30 feet. It was later realized we would require a larger easement for work and would need 40 feet. This document corrects the previously recorded document to add those additional 10 feet.

This document has been reviewed by the Village Attorney.

Key Issues (if necessary)

Fiscal Note/Budget Impact

Action Required/Recommendation

A Motion to approve the Sanitary and Water Utility Easement

Attachments

Revised 09-15-2025

Document Number	**AMENDMENT TO EASEMENT AGREEMENT**

THIS AMENDMENT TO EASEMENT AGREEMENT (the "**Amendment**") is entered into as of the ____ day of July 2026, by and between 83 DBAP, LLC, a Wisconsin limited liability company ("**DBAP**") and BLD Investments 2026, LLC, a Wisconsin limited liability company ("**BLD**") (DBAP and BLD shall be collectively referred to as the "**Owner**" or "**Grantor**"), and the **VILLAGE OF MUKWONAGO**, a municipal corporation located in Waukesha County, State of Wisconsin (the "**Grantee**" or the "**Village**").

W I T N E S S E T H:

WHEREAS, Briohn Land Development, LLC as prior owner of the Property (as hereinafter defined) and Grantee are parties to that certain Easement Agreement dated January 8, 2026 and recorded with the Walworth County Register of Deeds on January 14, 2026 as Document No 1123656 for sanitary sewers and water mains located or to be located within the Easement Area (the "**Easement Agreement**");

WHEREAS, after the execution of the Easement Agreement, Certified Survey Map No. 5271 was recorded

Recording Area

Name and Return Address:
Village Clerk
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

See attached Exhibit A
Legal Description and diagram of the portion of the Property Located in Mukwonago, Wisconsin, with a Tax Key Numbers of A527100001 and A527100002, that is intended as the subject of this Easement Agreement

WHEREAS, DBAP is the current owner of Lot 2 of the CSM and BLD is the current owner of Lot 1 of the CSM;

WHEREAS, the Owner and the Village wish to amend the Easement Agreement to expand the width of the Easement Area (as defined in the Easement Agreement) from 30 feet to 40 feet as set forth herein.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Grantor and the Grantee agree as follows:

1. **Recitals and Defined Terms**. The foregoing recitals are true, accurate, and complete, and are incorporated into this Amendment. Any terms not defined herein shall have the meanings set forth in the Easement Agreement.

2. **Amendment to Easement Area**. The "Easement Area" shall be amended to extend the width of the Easement Area to 40 feet as further set forth on the attached Exhibit A-1, which Exhibit A-1 shall replace Exhibit A of the Easement Agreement.

3. **Dedication**. Grantor shall, without charge to the Village, upon completion of the installation of the sanitary sewers and water mains, pursuant to plans approved by the Village (Collectively the "**Public Infrastructure**") unconditionally give, grant, convey and fully dedicate the Public Infrastructure to the Village, its successors and assigns, forever, free and clear of all encumbrances whatever, together with and including, without limitation because of enumeration, any and all mains, conduits, pipes, lines, appurtenances and hereditaments which may in any way be a part of or pertain to such Public Infrastructure. After such dedication, the Village shall have the right to connect or integrate other improvements as the Village decides, with no payment or award to, or consent required of, the Grantor.

4. **Binding Effect**. This Amendment shall run with the land and shall inure to the benefit of, and be binding upon, the parties hereto and their respective heirs, successors, and assigns. This Amendment shall not operate to convey to Grantee the fee title to any part of the Easement Area.

5. **Governing Law**. This Amendment shall be governed by the laws of the State of Wisconsin.

6. **No Waiver**. No waiver of, acquiescence in, or consent to any default in any term, covenant or condition of this Agreement shall be construed as or constitute a waiver of, acquiescence in, or consent to any other, further, or succeeding default in the same or any other term, covenant or condition.

7. **Amendment**. No change or modification of this Amendment shall be valid unless the same is in writing and signed by all of the parties hereto and duly recorded in the Office of the Register of Deeds of Walworth County, Wisconsin.

8. **Severability**. All provisions of this Amendment are deemed severable, and if any one or more provision is deemed unenforceable for any reason, the remaining provisions shall remain in full force and effect.

9. **Attorneys' Fees**. In the event of any litigation between Grantor and Grantee arising out of the Easement Agreement or this Amendment, the unsuccessful party in such litigation shall pay the court costs and reasonable attorneys' fees of the prevailing party.

10. **Grantor's Use of the Easement Area**. Grantor shall be entitled to use the Easement Area so long as it does not interfere with Grantee's use of the Easement Area.

11. **Extensions and Renewals**. By virtue of § 893.33 of the Wisconsin Statutes currently in effect, easements for the use of real estate set forth in a recorded instrument may be unenforceable after the expiration of various time periods, unless an instrument as prescribed in the statute is filed for record. It is hereby agreed that the easements and conditions set forth in the Easement Agreement and this Amendment are to be extended beyond the applicable time period set forth in the statute. Any party hereto or any successor or assign of such party may, from time to time, file of record the proper instrument for the purpose of extending the easement and conditions stated herein beyond the statutory period so that such easement and conditions are not terminated.

[signatures appear on next page]

IN WITNESS WHEREOF, this Amendment has been made, executed and delivered as of the date above written.

GRANTOR:

83 DBAP, LLC

By:_____
Nelson E. Williams, Manager

STATE OF WISCONSIN)
)ss.
COUNTY OF _____)

Personally came before me this ___ day of July, 2026, the above-named Nelson E. Williams, to be known to be the Manager of 83 DBAP, LLC, and to be known to be the person who executed the foregoing instrument and acknowledged the same.

_____
*_____,
Notary Public, Walworth County, Wisconsin
My commission expires:_____
*Print Name of Notary Public

GRANTOR:

BLD Investments 2026, LLC

By:_____
Nelson E. Williams, Manager

STATE OF WISCONSIN)
)ss.
COUNTY OF _____)

Personally came before me this ___ day of July, 2026, the above-named Nelson E. Williams, to be known to be the Manager of BLD Investments 2026, LLC, and to be known to be the person who executed the foregoing instrument and acknowledged the same.

_____
*_____,
Notary Public, Walworth County, Wisconsin
My commission expires:_____
*Print Name of Notary Public

GRANTEE:

Village of Mukwonago

By:_____
Fred Winchowky, Village President

By:_____,
Lana Kropf, Village Clerk

STATE OF WISCONSIN)
)ss.
COUNTY OF _____)

Personally came before me this ___ day of July, 2026, the above-named Fred Winchowky and Lan Kropf, to be known to be the Village President and Village Clerk, of the Village of Mukwonago, Wisconsin, and to be known to be the persons who executed the foregoing instrument and acknowledged the same.

_____
*_____,
Notary Public, Waukesha County, Wisconsin
My commission expires:_____

*Print Name of Notary Public

THIS INSTRUMENT WAS DRAFTED BY:
Attorney Lisa Wood

LENDER APPROVAL AS TO Lot 2 of CSM 5271

FIRST BUSINESS BANK

_____
Name: _____
Title: _____

STATE OF WISCONSIN)
)ss.
COUNTY OF _____)

Personally came before me this ___ day of July, 2026, the above-named _____, to be known to be the _____ of First Business Bank, and to be known to be the persons who executed the foregoing instrument and acknowledged the same.

_____
*_____,
Notary Public, Waukesha County, Wisconsin
My commission expires:_____

*Print Name of Notary Public

EXHIBIT A-1
Easement Area

EASEMENT EXHIBIT

CAPITOL SURVEY ENTERPRISES
2015 LA CHANDELLE CT.
BROOKFIELD, WI 53045
PH: (262) 786-6600
FAX: (414) 786-6608
WWW.CAPITOLSURVEY.COM

PREPARED FOR:
BRIOHN LAND DEVELOPMENT
3885 N. BROOKFIELD RD.
BROOKFIELD, WI

GRAPHIC SCALE
0 100 200
1 INCH = 100 FT.

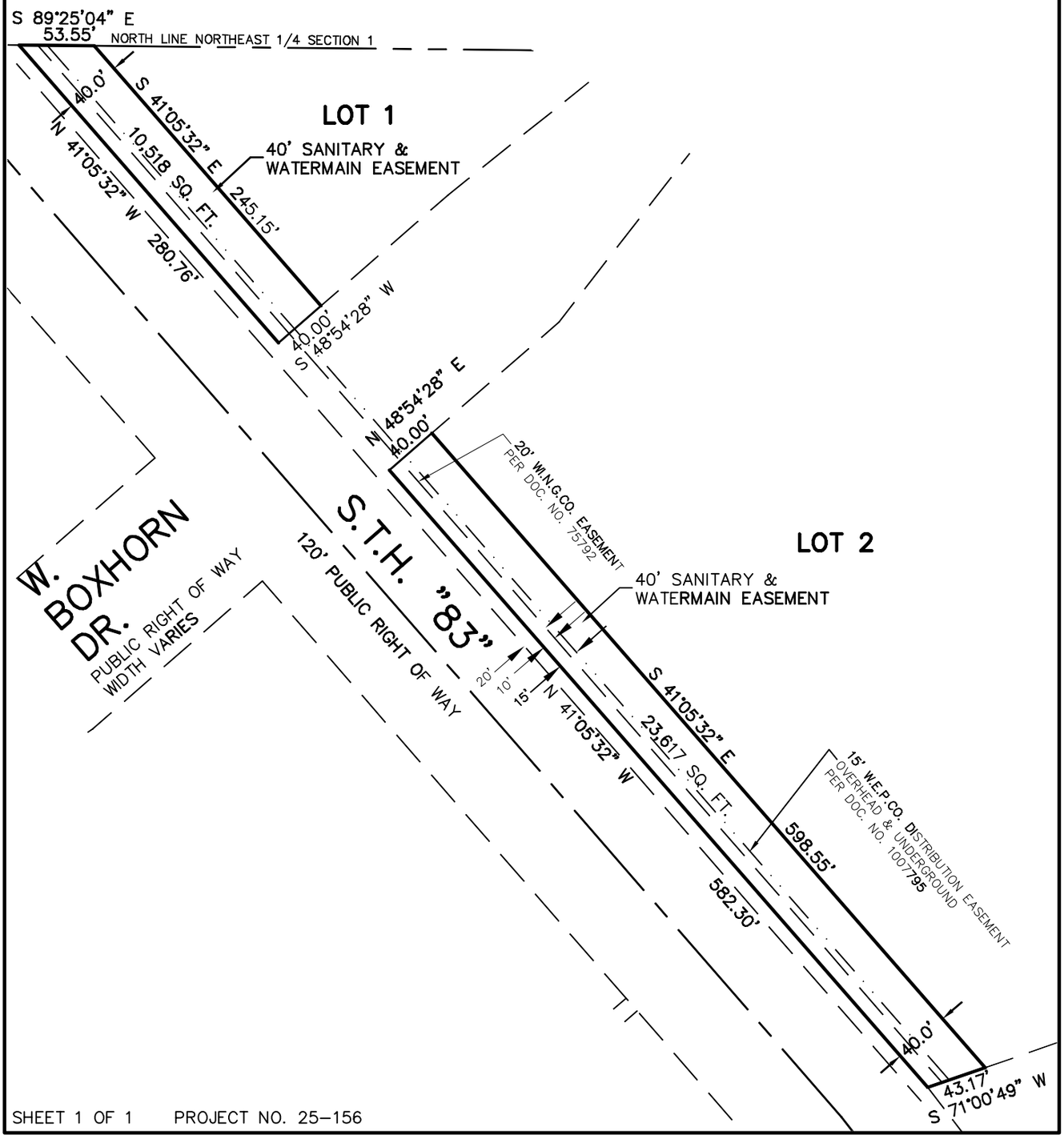
NORTH

LEGAL DESCRIPTION OF A 40' WIDE SANITARY SEWER AND WATERMAIN EASEMENT

PART OF LOTS 1 AND 2 OF CERTIFIED SURVEY MAP NO. 5271, RECORDED IN THE WALWORTH COUNTY REGISTER OF DEEDS ON JUNE 9, 2026 AS DOCUMENT NO. 1130823, BEING A PART OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 1, TOWNSHIP 4 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WALWORTH COUNTY, WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS:

THE SOUTHWESTERLY 40.00 FEET OF SAID LOTS 1 AND 2.

CONTAINING 34,135 SQUARE FEET OR 0.7836 ACRES



SHEET 1 OF 1 PROJECT NO. 25-156

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD

Topic:	Outdoor Warning Device - Easement		
Date:	07/092026		
Presenter:	C.DeMotto	**Department:**	Emergency Goverment

Conformance with Strategic Plan

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

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

Overview/Background Information

The Village Board approved funding for two new outdoor warning devices and related technology upgrades. As part of the planning process, an acoustic analysis was conducted to determine the most effective locations for the new sirens. Based on the analysis, one of the optimal locations is on property owned by Mukwonago High School. After discussions with school representatives, it was determined that an easement will be required to allow for the installation, operation, and maintenance of the outdoor warning device and associated equipment at that location. Attached are the supporting documents for the easement.

Key Issues (if necessary)

Fiscal Note/Budget Impact

No new cost

Action Required/Recommendation

Approve the documents created my Ruekert-Mielke for an easement on the Mukwonago High School property for the installation, operation and maintenance of the outdoor warning device. Contingent based on Mukwonago Area School Districts approval.

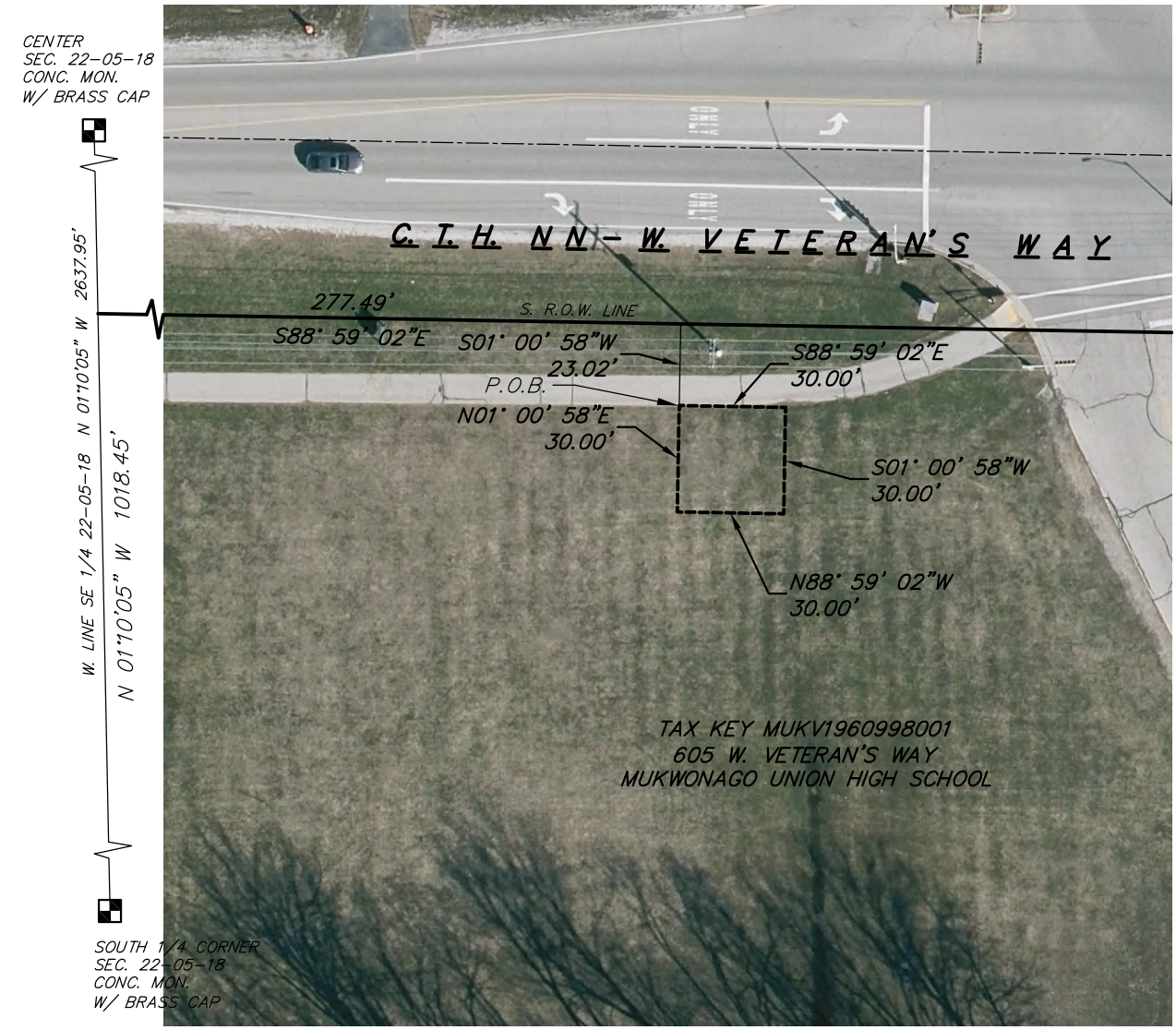
Attachments

Easement Documents

EXHIBIT "A"

OUTDOOR WARNING DEVICE EASEMENT

BEING PART OF THE SW1/4 OF THE SE 1/4 OF SECTION 22, TOWNSHIP 05 NORTH, RANGE 18 EAST IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN



PREPARED FOR:
VILLAGE OF MUKWONAGO
440 RIVER CREST COURT
MUKWONAGO, WI 53149

PREPARED BY:
RUEKERT & MIELKE, INC.
W233 N2080 RIDGEVIEW PKWY.
WAUKESHA, WI 53188

N
W E
S

0 25 50 100
SCALE IN FEET

BEARINGS ARE REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, NAD83, SOUTH ZONE, WEST LINE OF SE 1/4 OF 22-05-18 BEARING N01°10'05"W.

THIS INSTRUMENT WAS DRAFTED BY B. ROZITE, P.L.S. (06/08/2026)

SHEET 1 OF 2

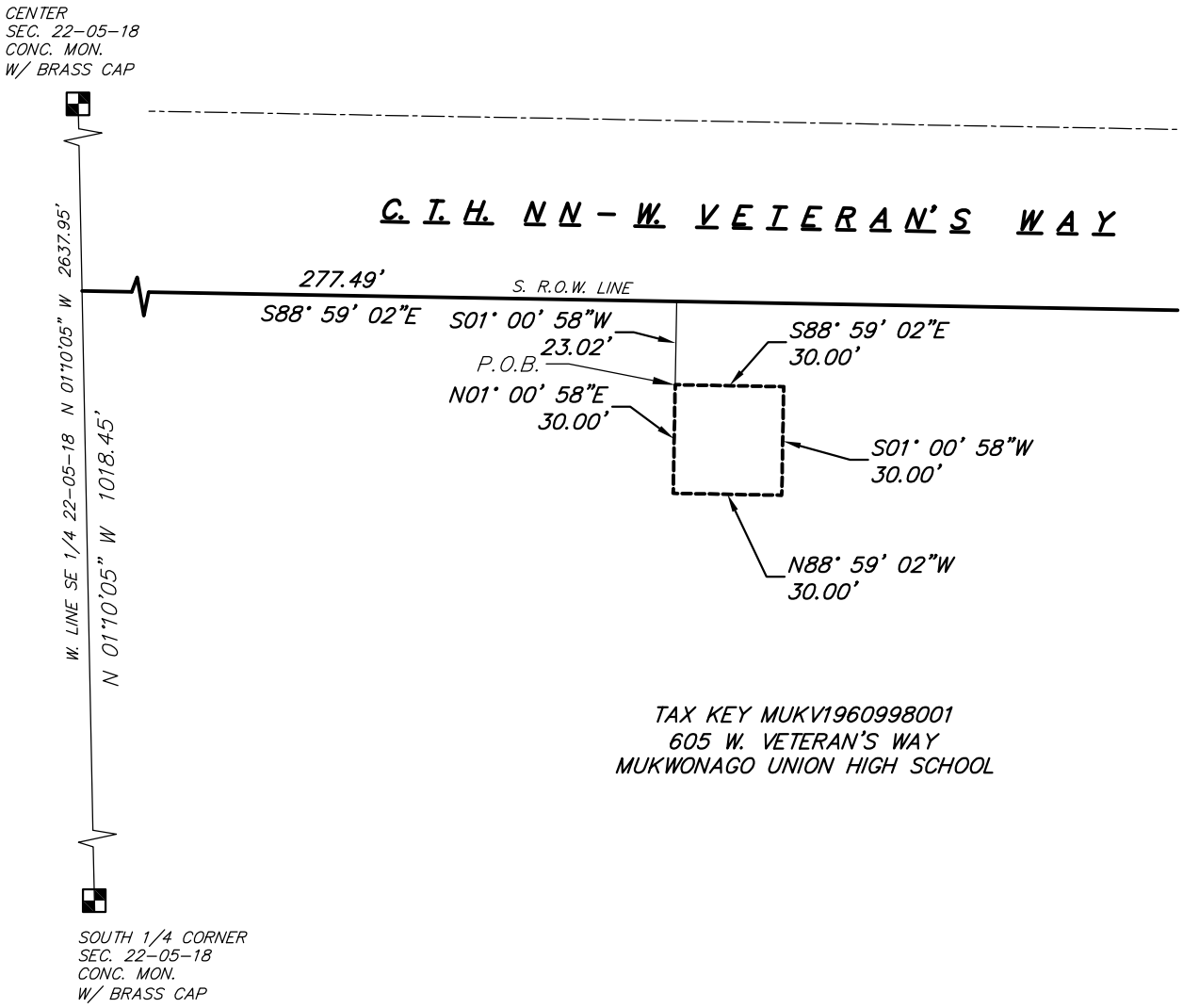
Ruekert·Mielke
Waukesha • Kenosha • Madison
Global Water Center • Fox Valley
www.ruekertmielke.com

C:\USERS\BROZITE\DC\ACCDOCS\RUEKERT & MIELKE, INC-112-00000 MUKWONAGO-OUTDOOR WARNING DEVICE\PROJECT FILES\SURVEY\EXHIBITS\Z-TORNADO_SIREN EXHIBIT.DWG

EXHIBIT "A"

OUTDOOR WARNING DEVICE EASEMENT

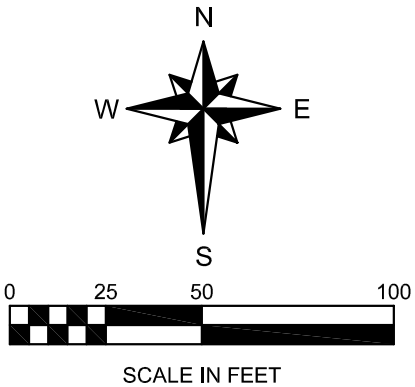
BEING PART OF THE SW1/4 OF THE SE 1/4 OF SECTION 22, TOWNSHIP 05 NORTH, RANGE 18 EAST IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN



TAX KEY MUKV1960998001
605 W. VETERAN'S WAY
MUKWONAGO UNION HIGH SCHOOL

PREPARED FOR:
VILLAGE OF MUKWONAGO
440 RIVER CREST COURT
MUKWONAGO, WI 53149

PREPARED BY:
RUEKERT & MIELKE, INC.
W233 N2080 RIDGEVIEW PKWY.
WAUKESHA, WI 53188



SCALE IN FEET

BEARINGS ARE REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, NAD83, SOUTH ZONE, WEST LINE OF SE 1/4 OF 22-05-18 BEARING N01°10'05"W.

THIS INSTRUMENT WAS DRAFTED BY B. ROZITE, P.L.S. (06/08/2026)

SHEET 1 OF 2

Ruekert · Mielke
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Global Water Center • Fox Valley
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C:\USERS\BROZITE\DC\ACCDOCS\RUEKERT & MIELKE, INC-112-00000 MUKWONAGO-OUTDOOR WARNING DEVICE\PROJECT FILES\SURVEY\EXHIBITS\Z-TORNADO_SIREN EXHIBIT.DWG

EXHIBIT "A"

OUTDOOR WARNING DEVICE EASEMENT LEGAL DESCRIPTION

BEING PART OF THE SW1/4 OF THE SE 1/4 OF SECTION 22, TOWNSHIP 05 NORTH, RANGE 18 EAST IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN

THAT PART OF THE SW1/4 OF THE SE 1/4 OF SECTION 22, TOWNSHIP 05 NORTH, RANGE 18 EAST IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH 1/4 CORNER OF SAID SECTION 22; THENCE NORTH 01°10'05" WEST, 1018.45 FEET ALONG THE WEST LINE OF SAID 1/4 SECTION TO THE SOUTH LINE OF C.T.H. NN – W. VETERAN'S WAY; THENCE SOUTH 88°59'02" EAST, 277.49 FEET ALONG SAID SOUTH LINE; THENCE SOUTH 01°00'58" WEST, 23.02 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 88°59'02" EAST, 30.00 FEET; THENCE SOUTH 01°00'58" WEST, 30.00 FEET; THENCE NORTH 88°59'02" WEST, 30.00 FEET; THENCE NORTH 01°00'58" EAST, 30.00 FEET TO THE POINT OF BEGINNING.

PREPARED FOR:
VILLAGE OF MUKWONAGO
440 RIVER CREST COURT
MUKWONAGO, WI 53149

PREPARED BY:
RUEKERT & MIELKE, INC.
W233 N2080 RIDGEVIEW PKWY.
WAUKESHA, WI 53188

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Document Number

EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT is entered into as of the ____ day of June 2026, by and between **MUKWONAGO AREA SCHOLL DISTRICT, WHICH OWNS AND OPERATES THE MUKWONAGO UNION HIGH SCHOOL**, (hereinafter "Owner" or "Grantor"), and the **VILLAGE OF MUKWONAGO**, a municipal corporation located in Waukesha County, State of Wisconsin (the "Grantee" or "Village").

W I T N E S S E T H:

WHEREAS, the Grantor is the owner in fee simple of certain real property located in the Village of Mukwonago, Walworth County, Wisconsin, with a Tax Key Number of MUKV1960998001, which has an address of 385 E Veterans Way, Mukwonago WI 53149-2038, a portion of which is intended as the subject of this easement, and that portion is more particularly described on Exhibit A attached hereto and incorporated herein (the "Grantor Property"); and

WHEREAS, the Grantee operates "Outdoor Warning Devices" for the benefit of the general public; and

Recording Area

Name and Return Address:
Village Clerk
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

See attached Exhibit A
Legal Description and diagram of the portion of the Property Located in Mukwonago, Wisconsin, with a Tax Key Number of MUKV1960998001, that is intended as the subject of this Easement Agreement

WHEREAS, the Grantor desires to convey and the Grantee desires to accept a permanent easement (the "Easement") over that part of the Grantor Property as described in Exhibit A, which will allow access to allow the Grantee to maintain the Outdoor Warning Device;

WHEREAS, for the reasons enumerated herein, the Grantor desires to convey and the Grantee desires to accept a permanent easement (the "Easement") over that part of the Grantor Property as described in Exhibit A and labeled as "Outdoor Warning Device Easement", (the "Easement Area").

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Grantor and the Grantee agree as follows:

A. Permanent Easement. The Grantor gives, grants and conveys to the Grantee an exclusive easement in, under, upon and across the Easement Area for the following purposes and uses:

1. To maintain the aforementioned Outdoor Warning Device;
2. To provide ingress and egress for the Grantee and its agents, employees, and contractors, as necessary in performing the activities set forth in Paragraph A.1 above.

3. Following any repair and installation work on the aforementioned public utilities in the easement area after the enactment of this Easement, the Grantee shall be responsible for restoring any surface areas affected thereby and returning it to its condition immediately before the disturbance.

B. **Indemnification; Hold Harmless**. The Grantee agrees to indemnify and hold Grantor, and its officers, directors, employees, successors and assigns, and its mortgagees, harmless and defend them against, costs, claims, demands and causes of action, including and not limited to attorneys fees and cost arising out of or resulting from Grantee's use, occupancy, construction, repair or maintenance of the Easement Area, save and except for those costs, claims, demands and causes of action that are attributable to the fault of Grantor. Nothing contained within this Agreement is intended to grant any rights to third parties or be a waiver by the Grantee of any limitations to liability or immunities as contained within the law including those within Wis. Stats. § 893.80.

C. **Term**. The term of this Easement Agreement and the easements, rights and obligations granted and conveyed hereunder shall be perpetual. However, if at any time in the future the Grantee no longer needs to operate the Outdoor Warning Device at this location, the Grantee shall remove said Device at Grantee's expense and terminate this Easement Agreement.

D. **Extensions and Renewals**. By virtue of § 893.33 of the Wisconsin Statutes currently in effect, easements for the use of real estate set forth in a recorded instrument may be unenforceable after the expiration of various time periods, unless an instrument as prescribed in the statute is filed for record. It is hereby agreed that the easements and conditions set forth in this Easement Agreement are to be extended beyond the applicable time period set forth in the statute. Any party hereto or any successor or assign of such party may, from time to time, file of record the proper instrument for the purpose of extending the Easement and conditions stated herein beyond the statutory period so that such Easement and conditions are not terminated.

E. **Binding Effect**. This Easement Agreement shall run with the land and shall inure to the benefit of, and be binding upon, the parties hereto and their respective heirs, successors, and assigns. This Easement Agreement shall not operate to convey to Grantee the fee title to any part of the Easement Area.

F. **Governing Law**. This Easement Agreement shall be governed by the laws of the State of Wisconsin.

G. **No Waiver**. No waiver of, acquiescence in, or consent to any default in any term, covenant or condition of this Agreement shall be construed as or constitute a waiver of, acquiescence in, or consent to any other, further, or succeeding default in the same or any other term, covenant or condition.

H. **Amendment**. No change or modification of this Easement Agreement shall be valid unless the same is in writing and signed by all of the parties hereto and duly recorded in the Office of the Register of Deeds of Walworth County, Wisconsin.

I. **Severability**. All provisions of this Easement Agreement are deemed severable, and if any one or more provision is deemed unenforceable for any reason, the remaining provisions shall remain in full force and effect.

IN WITNESS WHEREOF, this Easement Agreement has been made, executed and delivered as of the date above written.

GRANTOR:

Mukwonago Area School District

By:_____
signature

By:_____
title

STATE OF WISCONSIN)
)ss.
COUNTY OF WALWORTH)

Personally came before me this ___ day of June, 2026, the above-named _____, to be known to be the _____ of the Mukwonago Area School District, and to be known to be the person who executed the foregoing instrument and acknowledged the same.

_____

*_____,
Notary Public, Walworth County, Wisconsin
My commission expires:_____

*Print Name of Notary Public

GRANTEE:

Village of Mukwonago

By:_____
Fred Winchowky, Village President

By:_____,
Lana Kropf, Village Clerk

STATE OF WISCONSIN)
)ss.
COUNTY OF WAUKESHA)

Personally came before me this ___ day of June, 2026, the above-named Fred Winchowky and Lan Kropf, to be known to be the Village President and Village Clerk, of the Village of Mukwonago, Wisconsin, and to be known to be the persons who executed the foregoing instrument and acknowledged the same.

_____

*_____,
Notary Public, Waukesha County, Wisconsin
My commission expires:_____

*Print Name of Notary Public

THIS INSTRUMENT WAS DRAFTED BY:
Attorney Nathan J. Bayer

VILLAGE OF MUKWONAGO POLICE DEPARTMENT

MONTHLY REPORT

June 2026

Citation Totals by Offense

Mukwonago Police Department

Violation Date: 06/01/2026 through 06/30/2026

Court	Agency	Offense Code	Offense Description	Total
MKPD				
Adult				
		346.13(3)	Deviation From Designated Lane	3
		38-27	Discharge Of Fireworks	1
		341.15(1)	Fail/Display Vehicle License Plates	3
		346.04(2)	Fail/Obey Traffic Officer-Work Area	3
		346.46(1)	Fail/Stop At Stop Sign	4
		346.18(3)	Fail/Yield Right/Way From Stop Sign	1
		346.57(2)	Failure To Keep Vehicle Under Control	2
		346.48(1)	Failure To Stop For School Bus	1
		TR305.34(6)	Illegal Materials On Windshield	1
		341.15(3)(a)	Improper Display/Plates (No Plates)	1
		346.31(3)(c)	Improper Left Turn/Completion	1
		341.15(2)	Improperly Attached License Plates	1
		346.89(1)	Inattentive Driving	6
		347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	3
		341.04(1)	Non-Registration Of Auto, Etc	16
		341.03(1)	Operate After Rev/Susp Of Registration	1
		344.62(1)	Operate Motor Vehicle W/O Insurance	16
		344.62(2)	Operate Motor Vehicle W/O Proof Of Insurance	1
		347.13(3)	Operate Vehicle W/O Registration Lamps	1
		347.14(1)	Operate Vehicle W/O Stopping Lights	4
		343.05(3)(a)	Operate W/O Valid License	7
		343.44(1)(a)	Operating After Suspension	3
		346.63(1)(b)	Operating W/Pac	1
		346.63(1)(a)	Operating While Intox.	4
		347.06(1)	Operation W/O Required Lamps Lighted	6
		82-71	Parking Lot Traffic Violation	1
		346.09(3)	Passing In No-Passing Zone	1
		961.573(1)	Possess Drug Paraphernalia	2
		961.41(3g)(b)	Possession of Controlled Substance	6
		34-32	Public Nuisances Affecting Peace and Safety	2
		346.62(2)	Reckless Driving-Endanger Safety	2
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=$2500)	3
		346.57(4)(gm)2	Speeding on Freeway	7
		346.57(5)	Speeding Zone And Posted Limits	14
		347.06(3)	Unclean/Defective Lights Or Reflectors	7
		14-27(11)	Unlicensed Dog	1
		346.87	Unsafe Backing Of Vehicle	1
		346.13(1)	Unsafe Lane Deviation	1
		346.37(1)(c)1	Violate Red Traffic Signal	5
			Adult Grand Total	**144**

Citation Totals by Offense

Mukwonago Police Department

Violation Date: 06/01/2026 through 06/30/2026

Court	Agency	Offense Code	Offense Description	Total
MKPD				
Juvenile				
		54-103	Possession of Nicotine/Tobacco by a Minor	2
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=$2500)	1
			Juvenile Grand Total	**3**

Mukwonago Police Department

Ticket Totals (by Violation)

Department: Mukwonago Police Department

Issue Date: 06/01/2026 through 06/30/2026

Violation Description	Violation Code	Area		Total
Handicapped Parking Violation	82-180			
				1
			By Violation:	**1**
Mhs - Park W/O Permit	82-212			
		MHS		1
			By Violation:	**1**
Park 24hr - Abandoned	82-1(K)			
				1
			By Violation:	**1**
Park Less Than 10' - Hydrant	82-1(C)			
				1
			By Violation:	**1**
Park No Parking Anytime	82-192			
				1
			By Violation:	**1**
Restrictions: Winter/Sth 83/Etc	82-191			
				12
			By Violation:	**12**
			Total Tickets:	**17**

Arrests by Statute Report

Printed On: 07/01/26 12:45

Reporting Period: 06/01/26 - 06/29/26

This report contains all arrest charges.	Total	Felony	Misdemeanor	Non-Criminal	Ordinance	Unclassified
14-27(11) - Unlicensed Dog	**1**				1	
346.63(1)(a) - Operating While Intoxicated - 1st Offense	**4**			4		
54-1(1) - Retail Theft (Shoplifting)	**5**				5	
54-1(V) - Possession of a Controlled Substance 961.41(3g)(e)	**5**				5	
54-1(V1) - Possession of Drug Paraphernalia	**3**				3	
54-103 - Possession of Nicotine or Tobacco Product by a Minor	**2**				2	
940.60(1) - Battery	**1**		1			
943.01(2) - Criminal Damage to Property	**1**	1				
943.41(3)(a) - Credit Card-Theft by Acquisition	**1**		1			
943.41(5)(a) - Credit Card-Fraudulent Use (<= $2500)	**1**		1			
946.49(1)(a) - Bail Jumping-Misdemeanor	**2**		2			
947.01 - Disorderly Conduct	**4**		4			
968.075 - Domestic Abuse Incident	**1**					1
FUGS - Fugitive Warrant - State	**2**		2			
Total	**33**	**1**	**11**	**4**	**16**	**1**

Monthly Case Overview Report

Printed On: 07/01/26 12:46

Reporting Period: 06/01/2026 - 06/30/2026

Village of Mukwonago Police - 1122

	Total
Total	**62**
Administrative/Informational	**7**
Animal Complaints-Bite	**1**
Bail-Personal Recog	**1**
Criminal Damage to Property	**1**
Debris in Roadway	**1**
Disorderly Conduct	**3**
Evidence Room	**1**
Found Property	**2**
Fraud Complaint	**1**
Health-Safety	**5**
Industrial Accident	**1**
Juvenile Possession of Tobacco	**1**
Marijuana-Possession	**5**
OWI/DWI-Liquor	**4**
Paper Work Delivery	**1**
PI Accident	**1**
Public Order Crimes	**3**
Retail Theft $50-$200	**1**
Retail Theft <$50	**1**
Retail Theft >$200	**2**
Sex Asslt	**1**
Shoplifting/Retail Theft Compl	**3**
Simple Assault	**1**
Station Contact	**1**
Suspicious Circumstance	**2**
Theft - All	**1**
Theft - Postal <$50	**1**
Theft From Yards $50-$200	**1**
Traffic Offense/Traffic Other	**4**
Trouble With a Person	**1**
Warrant Service	**2**
Well Being Check	**1**

Date Time	Call#	Case#	Crash#	Officer	Total Vehicle	Crash Type	EMS#
06/24/26 12:30	26.029963		26-000115	Steinbrenner, Jason J	1	C	
06/17/26 00:50	26.028552		26-000114	Dykstra, Tyler-1248	1	C	
06/22/26 23:56	26.029674		26-000113	Dykstra, Tyler-1248	1	C	
06/19/26 17:25	26.029108		26-000112	Rogers, Richard-1249	2	C	
06/19/26 12:00	26.029066		26-000111	Steinbrenner, Jason J	2	C	
06/13/26 11:41	26.028015		26-000110	Pinkowski, Shaun-1242	2	C	
06/18/26 12:25	26.028834		26-000109	Petted, Joseph J	2	C	
06/18/26 12:20	26.028829		26-000108	Petted, Joseph J	2	C	
06/12/26 17:40	26.027888	26-027888	26-000107	Steinbrenner, Jason J	2	C	
06/10/26 05:40	26.027382		26-000106	Dykstra, Tyler-1248	2	C	
06/11/26 14:48	26.027669		26-000105	Petted, Joseph J	2	C	
06/13/26 06:46	26.027969	26-027969	26-000104	Dykstra, Tyler-1248	2	C	
06/15/26 12:38	26.028277		26-000103	Wilson, Chet-1247	2	C	
06/13/26 07:28	26.027973		26-000102	Kreiser, Robert S	2	C	
06/03/26 15:33	26.026211	26-026211	26-000099	Wilson, Chet-1247	2	C	
06/07/26 22:18	26.026947		26-000098	McKinney, Daniel-1244	1	D	
06/05/26 22:10	26.026666		26-000097	Dykstra, Tyler-1248	2	C	
06/05/26 14:41	26.026591		26-000096	Wilson, Chet-1247	2	C	
06/04/26 21:53	26.026457		26-000095	Pinkowski, Shaun-1242	1	D	
06/03/26 14:56	26.026198		26-000094	Pinkowski, Shaun-1242	2	C	
06/03/26 13:43	26.026181		26-000093	Pinkowski, Shaun-1242	2	C	
06/03/26 18:28	26.026250		26-000092	McKinney, Daniel-1244	2	C	
06/04/26 18:34	26.026432		26-000091	McKinney, Daniel-1244	2	C	
06/04/26 07:10	26.026317		26-000090	Steinbrenner, Jason J	2	C	

(24)

Police Contacts - Village

First Shift	1673
Second Shift	1278
Third Shift	455
911 Calls	315
TOTAL CALLS	**3721**

Police Contacts - Town

First Shift	641
Second Shift	781
Third Shift	738
911 Calls	96
TOTAL CALLS	**2256**

Phantom Lake/Ice Patrol

All Calls/Contacts	**0**

TOTAL CONTACTS	**5977**

FLEET MILES AND GAS USAGE

	24 22 Chev	26 21 Ford	28 20 Dodge	30 22 Chev	32 26 Chev	33 19 Chev	34 23 Chev	36 24 Chev	38 25 Chev	46 22 Chev
Speed End	108404	NA	30878	85838	1499	NA	76545	43943	24366	102247
Speed Beg	107702		30667	85708	258		75828	43292	22840	102125
Total Miles	702		211	130	1241		717	651	1526	122
Total Gas	83.9		23.3	11.4	133.7		78.8	72.5	155.3	12.1

Respectfully Submitted,

Chief Christopher DeMotto
Village of Mukwongo Police Department

Village of Mukwonago Police Monthly Report Summary

JUNE, 2026

Fleet Miles & Gas

Total Miles

5300

Total Gas

571

Citations Issued

147

Parking

17

Adult	Juvenile
144	3

Accidents

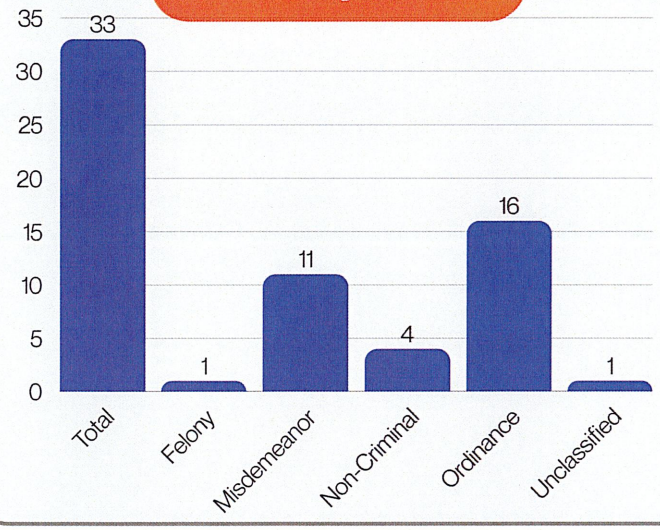
Total Accidents

24

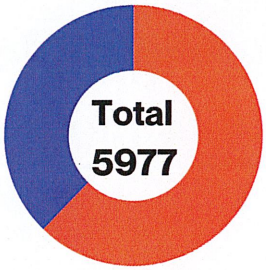
Vehicles Involved

43

Arrests by Statute



Total Police Contacts



Village Police Contacts

3721

Town Police Contacts

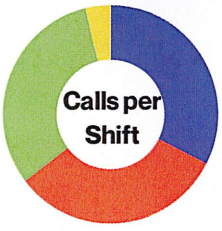
2256

Village Call Count



First Shift	Second Shift
1673	1278
Third Shift	**911 Calls**
455	315

Town Call Count



First Shift	Second Shift
641	781
Third Shift	**911 Calls**
738	96

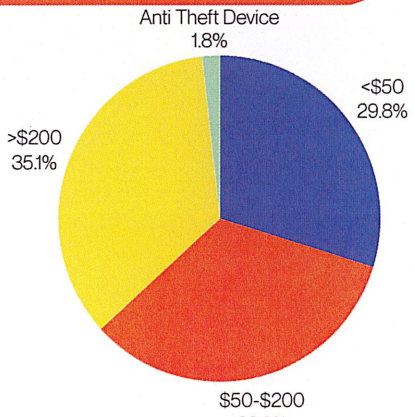
The Chief's Check-In

57

RETAIL THEFT Cases

06/25 - 06/26

1.09 cases per week



VILLAGE OF Mukwonago WISCONSIN

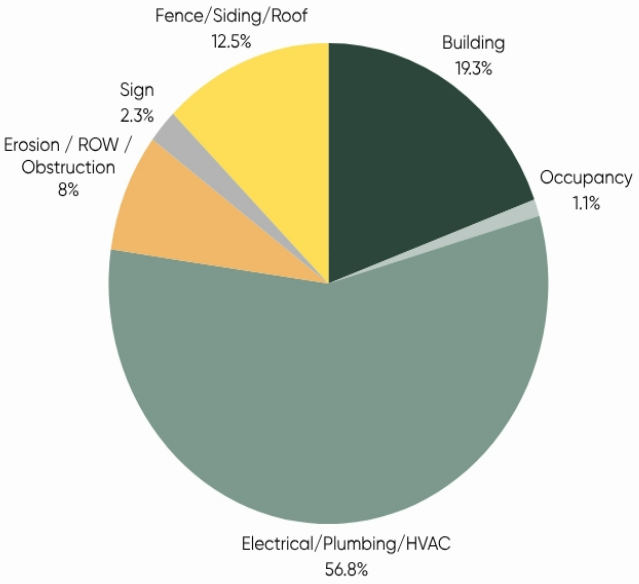
COMMUNITY & ECONOMIC DEVELOPMENT

JUNE 2026 AT A GLANCE

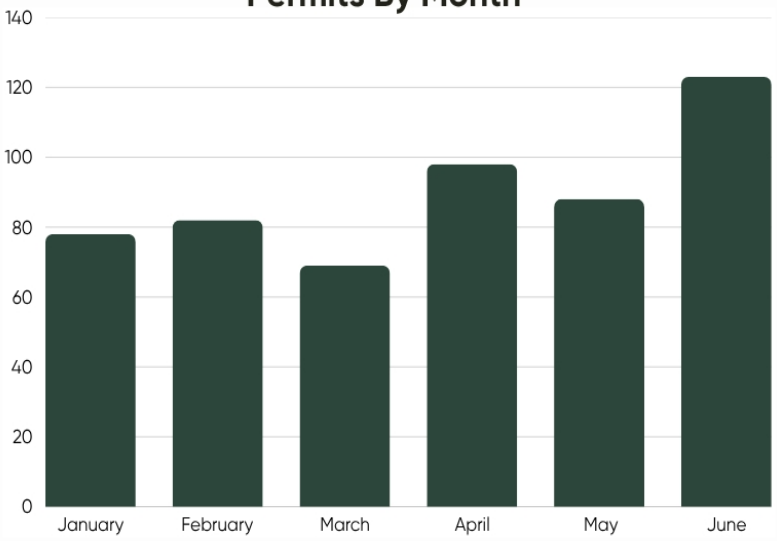
Total June Permits	Permit Fees Collected	Construction Value
123	$78,101.41	$16,960,148.32

Monthly Permit Type Overview

Permit Type	Number of Permits	Permit Type	Number of Permits
Building	21	Fence	2
Occupancy	2	HVAC/Water Heater	16
Electrical	32	Obstruction	0
Erosion Control	3	Plumbing	24
Right-of-Way	16	Siding & Roofing	3
Sign	02	Fire	2



Permits By Month



June Monthly Insights

We continue to have strong activity.

- This next month Plan Commission will visit the first Bear Crossing Development Corner of NN/STH83), and the new banquest facility for Elegant Farmer.
- Planning with Family Ventures Storm Water Management will begin and permits will more than likely be issued in July.
- Road construction and WisDOT work along STH83-NN will begin and spur additional commercial growth.
- Several new businesses saw ribbon cutings including House of Frank, Colby's Premium Thrift, and Revitalife 4U.

Year to Date

Total Permits 2026	Permit Fees Collected	Construction Value
538	$789,951.37	$104,766,263.02