AGENDA
Village of Chenequa
Monday, November 9, 2026
31275 W County Road K, Chenequa, WI 53029

*This is official notice that the regular monthly meeting of the Village Board of Trustees for the Village of Chenequa will be held immediately following the Plan Commission meeting which is scheduled for 6:00 p.m. on Monday, November 9, 2026, in the Village Board Room and via Zoom Communications. The following matters will be discussed, with possible actions:*

Call to Order
Pledge of Allegiance

Public Hearing: *2027 Budget for the Village of Chenequa*

Matter: The purpose of the public hearing is to accept public comment on the proposed 2027 Budget for the Village of Chenequa

Public comment period

Adjourn Public Hearing

1) Public comment period: *Public comments on any subject without any action, except possible referral to a governmental body or staff member.*
2) Approval of minutes from the Village Board meeting on October 12, 2026.
3) Approval of Invoices.
4) Review and consider action on a proposed outdoor patio at 6208 N Brumder Road, submitted by Alton and Wendy Davis (Tax Key No. CHQV0401994003).
5) Review and Discussion of Dry Creek Bed Regulations – *Ordinance 2022-04-03*
6) Review and consider action on a Resolution to Approve Special Charges to be Placed on the 2026 Tax Roll: *Resolution No. 2026-11-09-01.*
7) Review and consider action on a Resolution for the 2027 Budget Adoption and Tax Levy for the Village of Chenequa: *Resolution No. 2026-11-09-02.*
8) Review and consider action on additional Pine Lake Launch fee.
9) Review and consider action on 63 different properties within the Village for violations of Village Ordinance 3.07(7) Notice to Abate Public Nuisances: *Resolution No. 2026-11-10-03.*
10) Review and consider action on the amendment of Chapter 5 of the Chenequa Village code to allow differing Building Permit expiration timelines: *Ordinance No. 2026-11-09-04.*
11) Report – Forester
12) Report – Captain of Police
13) Report – Village Administrator
14) Report – Village President

15) Report – Village Attorney

16) Agenda items to be considered for future meetings

17) Adjournment

Respectfully submitted by:
Danielle DuCharme, Village Clerk

**To participate via Zoom:**

**https://us02web.zoom.us/j/88592708788?pwd=oI8pfrnv9F3WpYbcLb29ShXeFfmdin.1**
**Meeting ID: 885 9270 8788**
**Passcode: 826771**
**Or Dial: 301 715 8592 US**

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made to the Village Administrator with as much advance notice as possible. It is possible that members of and possibly a quorum of members of the Village Board or other governmental bodies of the municipality may attend the above-stated meeting to gather information. No action will be taken by any other governmental body except by the governing body noticed above.

NOTICE OF POSTING TO VILLAGE HALL BULLETIN & WEBSITE
Village Clerk posted this agenda on Wednesday, November 4, 2026, by 4:30 PM

VILLAGE BOARD MINUTES
VILLAGE OF CHENEQUA

VILLAGE OF CHENEQUA - VILLAGE BOARD MINUTES
OF MONDAY, October 12, 2026
Unofficial until approved by the Village Board.
Approved as written ( ) or with corrections ( ) on November 9, 2026.

A meeting of the Village Board of Trustees was held on Monday, October 12, 2026, at 6:30 p.m. utilizing Zoom Communications and in person.

Ms. Villavicencio / Village President – present
Ms. Manegold / Trustee – present
Mr. Pranke / Trustee – present
Mr. Bob Fiedler / Trustee – present
Mr. Grunke / Trustee – present
Mr. Luther / Trustee – present
Mr. Kubick / Trustee – absent
Mr. Kesner/ Village Attorney Representative – present
Mr. Lincoln / Zoning Administrator-Forester - present
Mr. Carney / Administrator-Police Chief – present
Mr. Anderson / Police Captain – present
Ms. DuCharme / Village Clerk – present

**Call to Order**

**Pledge of Allegiance**

**Public in Attendance**
Debbie Weheeler, Judy Hansen, Kit Seidel, Zack Leeb, John Fritzke, Brian Woods; via Zoom: Michael Miller, Paul Launer

**Public Comment**
Judy Hansen, Kit Seidel, Debbie Weheeler, Zack Leeb, John Fritzke

**Approval of minutes from the Village Board meeting held on September 14, 2026**
Motion (Fiedler/Luther) to amend and approve the minutes; corrections were made. *Motion carried*

**Approval of Invoices**
Motion (Grunke/Luther) to approve the invoices, as presented. *Motion carried*

**Review and consider action on a proposed outdoor kitchen at 6200 N Oakland Hills Road submitted by Ristich Living Trust (Tax Key No. CHQV0402993).**
Motion (Grunke/Manegold) to approve a proposed outdoor kitchen at 6200 N Oakland Hills Road submitted by Ristich Living Trust (Tax Key No. CHQV0402993).. *Motion carried.*

**Review and consider action on a proposed addition to a primary residence at 31076 W Thompson Lane submitted by John and Carol Nagy (Tax Key No. CHQV0400988001).**
Motion (Manegold/Fiedler) to approve a proposed addition to a primary residence at 31076 W Thompson Lane submitted by John and Carol Nagy (Tax Key No. CHQV0400988001). *Motion carried.*

**Review and consider action on a proposed addition to a primary residence at 6402 N Chenequa Lane submitted by Tree House Cottage LLC (Tax Key No. CHQV0372986).**

Motion (Pranke/Fiedler) to approve a proposed addition to a primary residence at 6402 N Chenequa Lane submitted by Tree House Cottage LLC (Tax Key No. CHQV0372986). *Motion carried.*

**Review and consider action on a proposed modification to a previously approved primary dwelling at 5961 N Cedarhurst Lane submitted by Natalie Rix and John Fritzke (Tax Key No. CHQV0399996).**

Motion (Grunke/Pranke) to approve a proposed modification to a previously approved primary dwelling at 5961 N Cedarhurst Lane submitted by Natalie Rix and John Fritzke (Tax Key No. CHQV0399996). *Motion carried.*

**Review and consider 2026 preliminary budgets for the Village of Chenequa.**

Administrator Carney reviewed the budget proposal outline and highlighted certain portions for consideration. The Personnel, Public Safety and Operations Committee meetings have been held and proposals submitted and recommended for approval. The personal committee meet on the September 30th and there was no police contract to discuss this year and that contract will expire next year, 2027. Wage discussion for non-contractual employees was recommended for approval. Operations Committee met on October 7th and reviewed the Highway/Forestry Budget increased slightly and was approved.

Trustee Luther did have questions about the deficit. Administrator Carney explained the Village can increase their taxy levy based on net new construction and for 2027 that would be an increase of $10,000. The Village does get shared revenue from the State in the amount of $50,000. A possible option to address the budget deficit would be to no long receive the shared revenue. The Administrator suggests taking from the LGIP account for the 2027 budget deficit but for a long term solution the Board needs to consider other options.

**Review and consider action on Pine Lake launch fees.**

With the implementation of accepting credit card payments via Inflow Parking, Administrator Carney proposed an increase in fee schedule for the Pine Lake launch. The current fee schedule is a 5 tier system, the new proposal is a 3 tier system which includes non-motorized boat $10.00, boats under 26 feet $12.00, boats over 26 feet $20.00. The increase will help cover the cost of the service fees that get charged with Inflow Parking with each payment.

Motion (Luther/Pranke) to increase the launch fees to $10.00 for non-motorized boats, $20.00 for boats under 26 feet, and $24.00 boats over 26 feet. The annual passes would increase to $100, $200, $240.

**Review and consider action on Building Inspector fees.**

Motion (Grunke/Fieder) to approve the increase in the Building Inspector fees. *Motion carried.*

**Establish Village of Chenequa Trick or Treat hours, Saturday, October 31st from 4-7 p.m.**

Motin (Grunke/Pranke) to schedule Trick or Treat hours in the Village of Chenequa on Saturday, October 31st from 4 - 7 p.m. *Motion carried.*

**Report – Forester**
Mr. Lincoln reported on the Oak Wilt monitoring on private properties in the Village. This year the Village marked 63 Red Oak trees. 60-70% were graphed trees from trees that had been infected in previous years and the remaining 30-40% were newly infected trees from the summer storms, pruning or root disturbing. Each property owner will get a notice that includes a cover letter explaining what Oak Wilt is and what can be done to mitigate it. The residence will also receive a notice on Monday November 9th the Board will consider whether or not Oak Wilt is a public nuisance.

**Report – Captain of Police**
Captain Anderson reported 973 Calls for Service (CFS) in September.

**Report – Village Administrator**
Administrator Carney would like the Board to consider whether or not to discuss the Dry Creek Bed Ordinance.

**Report – Village President**
President Villavicencio gave a brief overview from the Lake Country Fire and Rescue meeting.

**Report – Village Attorney**
No report

**Agenda items to be considered for future meetings**
None

**Adjournment**
Motion (Fieder/Manegold) to adjourn the meeting at 8:09 p.m. *Motion carried.*

Respectfully submitted by:

Danielle DuCharme
Village Clerk

Approved and Ordered Posted by:

Jo Ann F. Villavicencio
Village President

# Village of Chenequa
## Check Detail
## October 2026

| Num | Date | Name | Memo | Paid Amount |
|---|---|---|---|---|
| ACH | 10/1/2026 | Delta Dental | November Premium | $ 1,071.28 |
| ACH | 10/7/2026 | We Energies | VH Utilities | $ 1,798.40 |
| | | | Street Lights | $ 18.46 |
| | | | Street Lights | $ 154.58 |
| | | | Rental Unit | $ 207.96 |
| | | | Garage Utilities | $ 325.67 |
| | | | PL Boat Launch | $ 26.74 |
| | | | | $ 2,531.81 |
| ACH | 10/19/2026 | FP Mailing Solutions | Postage for Meter | $ 100.00 |
| ACH | 10/19/2026 | WI ETF - Hlth | October Premium | $ 22,023.50 |
| ACH | 10/19/2026 | WI ETF - WRS | September Contribution | $ 20,625.38 |
| 13586 | 10/22/2026 | Superior Vision | November Premium | $ 141.56 |
| 13587 | 10/22/2026 | Ewald Chevrolet | Squad 619 | $ 2,409.93 |
| 13653 | 10/1/2026 | Arctic Wolf Networks, Inc. | Deductible for Website Insurance Claim | $ 2,500.00 |
| 13654 | 10/1/2026 | Total Energy System, LLC | Maintenance Check | $ 651.00 |
| 13655 | 10/1/2026 | Michael Best | Monthly Services | $ 3,000.00 |
| 13668 | 10/22/2026 | Michael Best | Monthly Services | $ 3,000.00 |
| 13675 | 10/27/2026 | Michael Best | LCFR IMA Negotiation | $ 1,625.00 |
| | | | | $ 7,625.00 |
| 13656 | 10/2/2026 | Lake Country Inspections, LLC | September Permits | $ 2,166.00 |
| 13657 | 10/2/2026 | Pamela A. Little | Contractor Fees March 9-Sept. 30, 2026 | $ 30,243.75 |
| 13658 | 10/19/2026 | City of Greenfield | Bond Balance (Ronaldo, Arenas Reyes) | $ 1.00 |
| 13659 | 10/19/2026 | Dave North Roofing | Replace Broken Slate | $ 128.75 |
| 13660 | 10/19/2026 | Horizon Cleaning Services | Cleaning Services | $ 480.00 |
| 13661 | 10/19/2026 | Johns Disposal | Garbage & Recycling Services | $ 11,178.22 |

# Village of Chenequa
## October 31, 2026

| Date | Name | Amount |
|---|---|---|
| **2121151 · Admin** | | |
| 10/1/2026 | Spectrum Enterprise | $ 1,129.50 |
| 10/5/2026 | Martin Systems, Inc. | $ 615.12 |
| 10/5/2026 | Martin Systems, Inc. | $ 615.12 |
| 10/5/2026 | Nextiva - ON AUTOPAY | $ 463.55 |
| 10/9/2026 | Boatgas Marine Refueling, LLC | $ 364.94 |
| 10/15/2026 | AT&T | $ 299.70 |
| 10/16/2026 | AT & T | $ 113.40 |
| 10/19/2026 | Amazon | $ 132.99 |
| 10/21/2026 | First Choice / Blue Tiger | $ 39.90 |
| 10/21/2026 | Competitor Awards & Engraving | $ 36.50 |
| 10/21/2026 | Silver Lake Auto & Tire Centers | $ 2,211.66 |
| 10/22/2026 | Verizon Wireless | $ 1,071.92 |
| 10/22/2026 | Amazon | $ 12.80 |
| 10/22/2026 | Top Pack Defense | $ 322.98 |
| 10/22/2026 | Top Pack Defense | $ 18.99 |
| 10/22/2026 | Forward TS | $ 60.00 |
| 10/27/2026 | Biebel's True Value | $ 12.00 |
| | | $ 7,521.07 |
| **2121155 · Forester - CL** | | |
| 10/8/2026 | Amazon | $ 28.22 |
| 10/12/2026 | Fuel | $ 51.57 |
| 10/15/2026 | Fuel | $ (0.52) |
| | | $ 79.27 |
| **2121156 · Forester - CH** | | |
| 10/21/2026 | Rock Auto | $ 192.19 |
| 10/22/2026 | USPS | $ 140.14 |
| | | $ 332.33 |

| Date | Name | Amount |
|---|---|---|
| **2121153 · Captain** | | |
| 10/1/2026 | Restaurant | 16.03 |
| 10/1/2026 | Zero9 | 24.99 |
| 10/5/2026 | Village Graphics | 23 |
| 10/5/2026 | Comu Offical | 149.99 |
| 10/5/2026 | Easy Badges | 359 |
| 10/7/2026 | Amazon | 40.5 |
| 10/7/2026 | Amazon | 20.43 |
| 10/7/2026 | Zero9 | 38.99 |
| 10/8/2026 | Amazon | 28.22 |
| 10/9/2026 | 16Personalities | 9 |
| 10/16/2026 | Sam's Club | 73.22 |
| 10/19/2026 | Amazon | 59.95 |
| 10/19/2026 | Amazon | 280.71 |
| 10/22/2026 | Amazon | 93.91 |
| 10/22/2026 | Amazon | 107.91 |
| | | $ 1,325.85 |
| **2121154 · Sergeant** | | |
| 10/2/2026 | Village Storage | $ 225.00 |
| 10/12/2026 | Restaurant | $ 17.20 |
| 10/13/2026 | Restaurant | $ 22.98 |
| 10/13/2026 | Amazon | $ 39.25 |
| 10/14/2026 | Restaurant | $ 18.45 |
| 10/15/2026 | Restaurant | $ 21.26 |
| 10/16/2026 | Restaurant | $ 22.04 |
| 10/19/2026 | Restaurant | $ 19.09 |
| 10/19/2026 | Amazon | $ 3.20 |
| 10/20/2026 | Restaurant | $ 20.56 |
| 10/21/2026 | Restaurant | $ 17.83 |
| 10/21/2026 | Amazon | $ 48.99 |
| 10/22/2026 | Restaurant | $ 16.57 |
| | | $ 492.42 |

## INVESTMENTS & DEPOSITS

| | | |
|---|---|---|
| **Local Government Investment Pool** | | |
| Account 01 General | $874,415.56 | |
| *Total on deposit with LGIP* | | $874,415.56 |
| **Interest Rate 3.69%** | | |
| | | |
| **Bank Five Nine** | | |
| Operating - Checking 1999 | $39,016.20 | |
| Construction Bond 4388 | $104,308.03 | |
| Construction Bond CDAR | $0.00 | |
| Fire Reserve | $25,671.53 | |
| Fire Reserve CDAR (08-2027) 4.25% | $100,000.00 | |
| Launch 2152 | $111,972.07 | |
| Public Safety Reserve 2084 | $413,973.99 | |
| Public Safety Reserve CDAR | $0.00 | |
| Village Reserve 2118 | $179,427.12 | |
| Village Reserve CDAR | $150,000.00 | |
| Village CD 4785 (08-2027) 4.25% | $0.00 | |
| Tax - Operating 2050 | $252,340.54 | |
| Tax - Operating CDAR | $0.00 | |
| *Total on deposit* | | $1,376,709.48 |
| **Interest Rate 3.95-4.%** | | |
| **TOTAL INVESTMENTS AND DEPOSITS** | | **$2,251,125.04** |

## DEBT

| | Date of Issue | Original Principal | Remaining Balance | Interest Rate |
|---|---|---|---|---|
| **Bank Five Nine** | | | | |
| *Capital Improvements* | 6/4/2025 | 150,000.00 | 122,167.21 | 3.75% |
| | Five Annual Payments of 33,457.79, starting June 3, 2026 - June 3, 2030 | | | |
| **Bank Five Nine** | | | | |
| *Radios* | 6/16/2025 | 133,000.00 | 108,321.59 | 3.75% |
| | Five Annual Payments of 29,665.87, starting June 16, 2026 - June 16, 2030 | | | |
| **Bank Five Nine** | | | | |
| *Squad* | 12/23/2025 | 84,000.00 | 0.00 | 3.75% |
| | One Annual Payment of 84,000 Plus Interest, due September 22, 2026 | | | |
| **TOTAL DEBT** | | | | |

## REAL PROPERTY, VEHICLES & EQUIPMENT

| | | |
|---|---|---|
| **Village Hall & Fire Station** | | |
| 31275 W County Road K | $ 3,060,347.00 | Values provided by MPIC |
| **DPW Garage & Sand Shed** | | |
| 31197 County Road K | $ 1,970,369.00 | MPIC |
| **Hwy K Rental Property** | | |
| 31257 W County Road K | $ 331,383.00 | MPIC |
| **PITO** (Property in the Open) | | |
| Floating Dock & Fencing (HWY K Boat Launch) | $ 36,132.00 | MPIC |
| **Contractor's Equipment** | | |
| PD & H/F Equipment | $ 538,365.00 | MPIC |
| **Vehicles** | | |
| Squad Cars, Hwy/Forestry Trucks | $ 580,348.00 | Values given by R&R Ins |
| **TOTAL** | **$ 6,516,944.00** | |

**October 31, 2026**

** Real Property, Vehicles & Equipment numbers will be changed once a year when you get report from R&R & MPIC

**STAFF REVIEW**

**Date:** October 16th, 2026 **Meeting Date & Time:** Monday, November 9th, 2026 at 6:00 p.m.

**To:** Plan Commission, Village of Chenequa

**From:** Planning Department

**Subject:** Site Plan Review

**Owner:** Alton and Wendy Davis

**Location:** 6208 N Brumder Road

**Project Description:** Proposed Patio

**Zoning District:** Residence District – Lot Abutting a Lake

| | REQUIRED RES. DISTRICT | | PROPOSED PROJECT | |
|---|---|---|---|---|
| **LOT AREA:** | 2 | acres | 2.7 | Acres |
| **LOT WIDTH: AVERAGE** | 150 | L.F. min. | 127 | L.F. |
| **YARD SETBACKS: Side (North)** | 10 | ft. min. | 78 | ft. |
| **Lake (East)** | 30 | ft. min. | 200+ | ft. |
| **Side (South)** | 10 | ft. min. | 70+ | ft. |
| **Road (West)** | 25 | ft. min. | 200+ | ft. |
| **Impervious Surface Coverage** | N/A | Percent | 22 | Percent |

To the Plan Commission and Village Board,

Applicants Alton and Wendy Davis are seeking approval to install a new patio at the north corner of their existing residence.

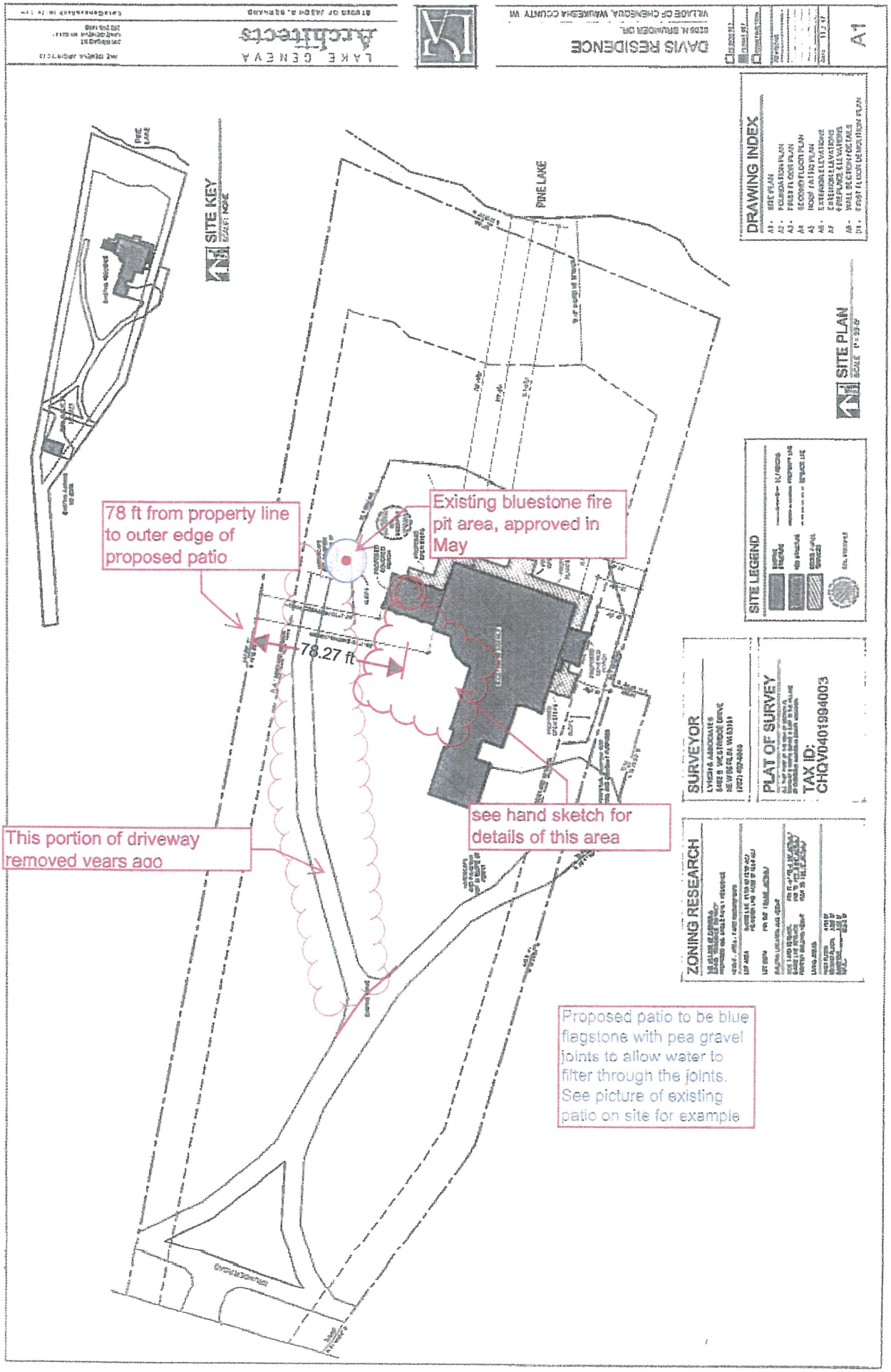
**a)** The patio will be constructed using bluestone pavers with pea gravel (to fill the joints between the stones).
**b)** The project also includes a new planter bed along an existing outcropping wall on the west side of the proposed patio.
**c)** The application packet includes a site plan illustrating the proposed patio layout, an existing photo of the site, and a sample photo of an existing patio on the property that the applicants will be matching.

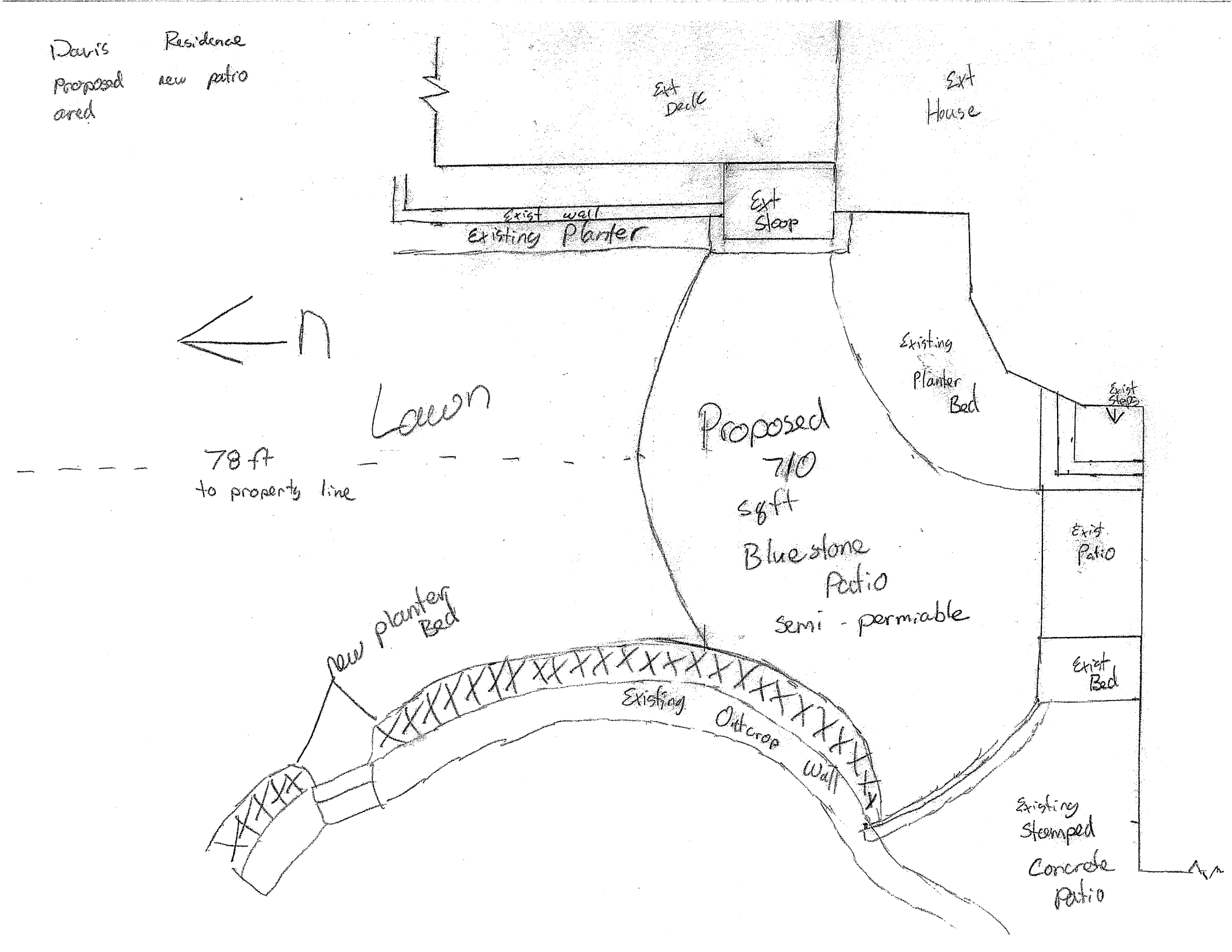
This project does meet the applicable requirements of Chapter 5 (Building Code) and Chapter 6 (Zoning Code).

Sincerely,

Cody Lincoln

c: Matthew T. Carney, Chief/Administrator
Danielle DuCharme, Clerk/Treasurer
Paul Launer, Lake Country Inspections
Alton and Wendy Davis, Owner
Cody Lincoln, Zoning Administrator


DAVIS RESIDENCE
A1
DRAWING INDEX
SITE KEY
SITE PLAN
SITE LEGEND
SURVEYOR
PLAT OF SURVEY
TAX ID:
CHQV0401994003
ZONING RESEARCH
PINE LAKE
78 ft from property line to outer edge of proposed patio
Existing bluestone fire pit area, approved in May
78.27 ft
see hand sketch for details of this area
This portion of driveway removed years ago
Proposed patio to be blue flagstone with pea gravel joints to allow water to filter through the joints. See picture of existing patio on site for example


Davis Residence
Proposed new patio area
Ext Deck
Ext House
Exist wall
Existing Planter
Ext Stoop
N
Lawn
78 ft
to property line
Existing Planter Bed
Exist Steps
Proposed 710 sqft Bluestone Patio
semi - permiable
Exist Patio
Exist Bed
new planter Bed
Existing Outcrop Wall
Existing Stamped Concrete Patio



Existing site condition

Proposed Patio Materials

# VILLAGE OF CHENEQUA
# ORDINANCE NO. 2022-04-11-03

## AN ORDINANCE TO AMEND SECTION 6.5(4)(a)(i) OF THE VILLAGE CODE TO REGULATE DRY OR ROCK RIVER BEDS

WHEREAS, Section 6.5(4)(a)(i) of the Village Code sets forth certain lake frontage setback regulations for properties within the Residence District;

WHEREAS, the Village Board has recently received landscaping plans seeking approvals for dry or rock river beds, which the Village Code does not directly address; and

WHEREAS, the Village Board now wishes to amend Section 6.5(4)(a)(i) to set forth clear regulations for dry or rock river beds for properties within the Residence District.

NOW, THEREFORE, The Village Board of the Village of Chenequa, Waukesha County, Wisconsin, does hereby ordain and adopt an amended Section 6.5(4)(a)(i) of the Village Code to add a new subsection (D) with respect to dry or rock river beds as follows:

**SECTION 1**

A new Section 6.5(4)(a)(i)(D) shall be added to the Village Code and shall state as follows:

D. Within the entire area between the lake frontage and a line seventy five (75) feet from the lake frontage and parallel thereto, there may be constructed and maintained a dry or rock river bed provided the following conditions are met: (1) the bed is constructed with natural materials and/or must have natural characteristics that blend with the surrounding natural landscape; (2) the sole purposes of the beds are purely decorative and/or to facilitate drainage and protect the ground surface from eroding into the lake; (3) the beds do not serve as a pathway for persons to traverse across the area between the lake frontage and the line which is seventy five (75) feet from the lake frontage and parallel thereto; (4) none of the bed shall exceed eighteen (18) inches in height measured from the ground surface immediately adjacent to and not part of the bed; and (5) none of the bed shall exceed a width of forty eight (48) inches.

**SECTION 2. SEVERABILITY**

The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or potion thereof directly specified in the decision, and shall not affect the validity of any other provisions, sections or portions thereof of the ordinance. The remainder of the ordinance shall remain in full force and effect. Any other ordinances whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

**SECTION 3. EFFECTIVE DATE**

This ordinance shall take effect and be in force from and after its passage and publication as provided by law.

Dated: April 11, 2022.

VILLAGE OF CHENEQUA

By: _____
Jo Ann F. Villavicencio
Village President

Attest:

_____
Jeanne T. O'Brien
Village Clerk-Treasurer

Date Adopted: April 11, 2022
Date Published: April 12, 2022
Effective Date: April 12, 2022

# VILLAGE OF CHENEQUA
## Resolution No. 2026-11-09-01

### RESOLUTION TO APPROVE SPECIAL CHARGES TO BE PLACED ON THE 2026 TAX ROLL

WHEREAS, the Village of Chenequa is entered into an Intergovernmental Agreement with Lake Country Fire and Rescue that includes the Village Boards of Chenequa, Nashotah, Oconomowoc Lake and Wales, and the Town Boards of Delafield and Genesee, and the City of Delafield, as an intergovernmental agreement as described in 66.0301, Wis. Stats; and,

WHEREAS, on November 9, 2026, the Village Board of the Village of Chenequa approved an amendment to the Lake Country Fire and Rescue Intergovernmental Agreement allowing to increase the total budget amount for the year 2027 above the previous restrictions; and,

WHEREAS, on November 9, 2026, the Village Board of the Village of Chenequa approved an amendment to the Lake Country Fire and Rescue Intergovernmental Agreement allowing to increase the total budget amount for the year 2027 above the previous restrictions and approved the Village portion to $218,844.56, and capital portion $45,894.87; and,

WHEREAS, the Village Board held a Budget Public Hearing on November 9, 2026, approving the Village Levy and Mill Rate. The 2027 Budget includes the Village portion of the Lake Country Fire and Rescue Budget, operating portion as $218,844.56, and the capital portion of $45,894.87; and,

WHEREAS, the 2027 Budget includes a special charge to each improved property of $754.02. The special charge is to fund the Village portion of the 2027 Lake Country Fire and Rescue Operating Budget of, $218,884.56.

NOW THEREFORE, BE IT RESOLVED, that the Village Clerk-Treasurer is authorized and directed to take place $754.02 as a special charge to each improved property on the 2025 tax bill as approved by the Village Board.

Adopted this 9th day of November, 2026. VILLAGE OF CHENEQUA

BY: _____
Jo Ann F Villavicencio
Village President

ATTEST:

_____
Danielle DuCharme, Village Clerk
Date Posted: November 9, 2026

# VILLAGE OF CHENEQUA
# Resolution No. 2026-11-09-02

## A RESOLUTION FOR BUDGET ADOPTION AND TAX LEVY

WHEREAS, the Board of Trustees is appropriating the necessary funds for the operation of the government and administration of the Village of Chenequa for the year 2027, and

WHEREAS, there is hereby appropriated out of the receipts of the Village of Chenequa for the year 2027, including monies received from the general property tax levy, to the various purposes specified in the budget publication notice attached as Exhibit "A", and

WHEREAS, the Village of Chenequa general property tax levy for 2027 has been increased by the general obligation debt service authorized by the Village of Chenequa in accordance with Wisconsin Statute §66.0602(3)(d)(2).

NOW, THEREFORE, BE IT RESOLVED, there is hereby levied the tax levy amount of $1,951,778 on all the taxable property within the Village of Chenequa as returned by the assessor in the year 2026, for the uses and purposes set forth in the budget, and the total tax base for the Village of Chenequa in the year 2026 is $773,708,500.

BE IT FURTHER RESOLVED, that the rate per thousand for the Village of Chenequa in 2026 based on the above numbers is $2.52262706.

BE IT FURTHER RESOLVED, the Village Clerk/Treasurer is hereby authorized and directed to spread this tax on the current tax roll of the Village of Chenequa.

Adopted this 9th day of November 2026.

**VILLAGE OF CHENEQUA**

By: _____
Jo Ann F Villavicencio
Village President

ATTEST:

_____
Danielle DuCharme
Village Clerk-Treasurer

Date Posted: November 09, 2026

Village of Chenequa - 2027 Budget - Schedule of Revenue

| Account | Number | 2025 FINAL | 2026 Budget | 10/31/2026 | 2026 Estimate | 2027 Proposed |
|---|---|---|---|---|---|---|
| Taxes | 40100 | | | | | |
| Village Property Taxes | 4111001 | $ 1,892,318.96 | $ 1,794,110.00 | $ 1,794,110.00 | $ 1,794,110.00 | $ 1,804,654.00 |
| Payment in Lieu of Taxes | 4133001 | $ 389.66 | $ 389.86 | $ 389.66 | $ 389.86 | $ 389.86 |
| Debt Levy | 4111001 | $ 139,847.00 | $ 147,123.70 | $ 147,123.70 | $ 147,123.70 | $ 147,123.73 |
| **TOTAL** | | **$ 2,032,555.62** | **$ 1,941,623.56** | **$ 1,941,623.36** | **$ 1,941,623.56** | **$ 1,952,167.59** |
| Inter-gov't Revenues | 40200 | | | | | |
| State Shared Revenues | 4221001 | $ 48,994.37 | $ 50,660.31 | $ 7,599.04 | $ 50,660.31 | $ 51,724.17 |
| Police Training | 4254001 | $ 3,520.00 | $ 3,200.00 | $ - | $ 3,200.00 | $ 4,160.00 |
| Other Grants (State/Fed/Local) | 4265001 | $ - | $ 8,100.00 | $ - | $ - | $ - |
| Police Grants (OWI/DRE) | 450011 | $ 2,903.93 | $ 6,500.00 | $ 9,612.20 | $ 9,612.20 | $ 6,500.00 |
| Recycle Reimbursement | 4884041 | $ - | $ 1,266.00 | $ - | $ - | $ - |
| **TOTAL** | | **$ 55,418.30** | **$ 69,726.31** | **$ 17,211.24** | **$ 63,472.51** | **$ 62,384.17** |
| State Aid | 40250 | | | | | $ - |
| DNR- WSPR | 4289001 | | | $ 21,095.67 | $ 21,095.67 | $ 17,000.00 |
| Computer Aid | 4263001 | $ 37.41 | $ 37.41 | $ 37.41 | $ 37.41 | $ 37.41 |
| Transportation Aid | 4264001 | $ 159,429.15 | $ 160,557.78 | $ 160,462.91 | $ 160,462.91 | $ 166,330.78 |
| Fire Dues | 4261001 | $ 19,681.71 | $ 19,681.71 | $ 20,945.40 | $ 20,945.40 | $ 20,945.40 |
| Personal Property Aid | 4266001 | $ 2,224.82 | $ 1,543.34 | $ 2,224.82 | $ 2,224.82 | $ 2,224.82 |
| **TOTAL** | | **$ 181,373.09** | **$ 181,820.24** | **$ 204,766.21** | **$ 204,766.21** | **$ 206,538.41** |
| Licenses - Regulations & Compliance | 40300 | | | | | |
| Liquor and Beer | 4311001 | $ 620.00 | $ 620.00 | $ 620.00 | $ 620.00 | $ 620.00 |
| Operator's License | 4312001 | $ - | $ 100.00 | $ - | $ - | $ 150.00 |
| Dog License | 4332001 | $ 1,012.18 | $ 1,250.00 | $ 175.05 | $ 1,072.00 | $ 1,000.00 |
| **TOTAL** | | **$ 1,632.18** | **$ 1,970.00** | **$ 795.05** | **$ 1,692.00** | **$ 1,770.00** |
| Police and Courts | 40320 | | | | | |
| Fines and Forfeitures | 4361001 | $ 55,723.98 | $ 73,185.76 | $ 66,002.04 | $ 73,000.00 | $ 75,000.00 |
| Police Service Fees | 4421001 | $ 226.00 | $ 900.00 | $ 196.03 | $ 241.00 | $ 150.00 |
| **TOTAL** | | **$ 55,949.98** | **$ 74,085.76** | **$ 66,198.07** | **$ 73,241.00** | **$ 75,150.00** |
| Permits | 40330 | | | | | |
| Building Permits | 4351001 | $ 171,781.86 | $ 160,000.00 | $ 165,871.56 | $ 170,000.00 | $ 170,000.00 |
| Administrative | 4351501 | $ 73,349.75 | $ 55,000.00 | $ 59,832.31 | $ 63,000.00 | $ 58,000.00 |
| **TOTAL** | | **$ 245,131.61** | **$ 215,000.00** | **$ 225,703.87** | **$ 233,000.00** | **$ 228,000.00** |
| Public Charges for Services | 40400 | | | | | |
| Security Boxes | 4413501 | $ 754.00 | $ 754.00 | $ 1,131.00 | $ 1,131.00 | $ 804.00 |
| Snow Plowing | 4441201 | $ 41,500.00 | $ 42,000.00 | $ 12,150.00 | $ 41,500.00 | $ 50,000.00 |
| Fire Special Charge | 414001 | $ 219,827.85 | $ 215,548.00 | $ 205,479.00 | $ 215,548.00 | $ 218,844.56 |
| **TOTAL** | | **$ 262,081.85** | **$ 258,302.00** | **$ 218,760.00** | **$ 258,179.00** | **$ 269,648.56** |
| Proceeds from Sales | 4370001 | $ - | | | | |
| Capital Proceeds from Sales | 4370001 | $ 21,306.50 | $ - | $ - | $ - | $ 25,000.00 |
| **TOTAL** | | **$ 21,306.50** | **$ -** | **$ -** | **$ -** | **$ 25,000.00** |
| Commercial Revenue | 40500 | | | | | |
| Interest Income | 4811001 | $ 128,672.17 | $ 115,000.00 | $ 91,418.83 | $ 110,000.00 | $ 96,000.00 |
| Rental of Buildings | 4821001 | $ 8,502.00 | $ 8,400.00 | $ 10,502.00 | $ 13,002.00 | $ 15,000.00 |
| Cell Tower Rent | 4861001 | $ 11,250.00 | $ 11,250.00 | $ 11,250.00 | $ 11,250.00 | $ 11,250.00 |
| Miscellaneous Receipts | 450013 | $ 6,741.53 | $ 3,100.00 | $ 5,541.09 | $ 5,550.00 | $ 3,000.00 |
| | | | | | | |
| **TOTAL** | | **$ 155,165.70** | **$ 137,750.00** | **$ 118,711.92** | **$ 139,802.00** | **$ 125,250.00** |
| Transfer from Capital Reserves | | | | | | |
| Transfer from Fire Reserves | 1111131 | | $ 58,882.76 | | | |
| Transfer from LGIP | 1111201 | | | $ - | $ - | $ 172,273.96 |
| **TOTAL** | | **$ -** | **$ 58,882.76** | **$ -** | **$ -** | **$ 172,273.96** |
| Insurance Proceeds | 490101 | $ 5,882.34 | $ - | $ - | $ - | $ - |
| Proceeds on Short Term Debt | | | | | $ 84,000.00 | $ 84,000.00 |
| All Donations/Other Grants | 450012 | $ 175,835.00 | $ 45,000.00 | $ 56,730.84 | $ 56,730.84 | $ 50,000.00 |
| **TOTAL** | | **$ 181,717.34** | **$ 45,000.00** | **$ 56,730.84** | **$ 140,730.84** | **$ 134,000.00** |
| **TOTAL REVENUES** | | **$ 3,192,332.17** | **$ 2,984,160.63** | **$ 2,850,500.56** | **$ 3,056,507.12** | **$ 3,252,182.69** |

| Account | Number | 2025 FINAL | 2026 Budget | 10/31/2026 | 2026 Estimate | 2027 Proposed |
|---|---|---|---|---|---|---|
| General Government | 50110 | | | | | |
| Village Board | 5111001 | $ 372.90 | $ 500.00 | $ 248.25 | $ 248.25 | $ 400.00 |
| Deer Mgmt. | 5122001 | $ 22,850.00 | $ 12,900.00 | $ - | $ - | $ 12,900.00 |
| Assessment | 5152301 | $ 10,900.00 | $ 10,300.00 | $ 11,200.00 | $ 11,200.00 | $ 11,500.00 |
| **Program Total** | | **$ 34,122.90** | **$ 23,700.00** | **$ 11,448.25** | **$ 11,448.25** | **$ 24,800.00** |
| | | | | | | |
| Administrator (see attached sheet) | | | | | | |
| **Program Total** | | **$ 11,597.18** | **$ 11,100.00** | **$ 12,682.47** | **$ 14,334.16** | **$ 11,600.00** |
| | | | | | | |
| Clerk/Treasurer (see attached sheet) | | | | | | |
| **Program Total** | | **$ 156,931.64** | **$ 117,986.93** | **$ 108,616.48** | **$ 129,584.28** | **$ 85,967.81** |
| Elections | 59930 | | | | | |
| Salary | 5141211 | $ 1,167.61 | $ 2,800.00 | $ 1,426.30 | $ 2,500.00 | $ 900.00 |
| Expense | 5141231 | $ 1,783.65 | $ 1,100.00 | $ 1,406.93 | $ 1,800.00 | $ 1,105.00 |
| **Program Total** | | **$ 2,951.26** | **$ 3,900.00** | **$ 2,833.23** | **$ 4,300.00** | **$ 2,005.00** |
| Legal | 59940 | | | | | |
| Legal Counsel | 5161101 | $ 39,000.00 | $ 36,000.00 | $ 33,000.00 | $ 36,000.00 | $ 36,000.00 |
| Prosecution | 5161201 | $ 8,437.00 | $ 7,800.00 | $ 5,591.50 | $ 8,200.00 | $ 7,800.00 |
| Special Legal | 5161301 | $ 13,927.83 | $ 1,500.00 | $ 8,799.50 | $ 9,174.00 | $ 1,500.00 |
| Legal Notices | 5163101 | $ 530.28 | $ 550.00 | $ 18.80 | $ 50.00 | $ 100.00 |
| **Program Total** | | **$ 61,895.11** | **$ 45,850.00** | **$ 47,409.80** | **$ 53,424.00** | **$ 45,400.00** |
| Residences | 59950 | | | | | |
| Hwy K Residence #6 | 5172437 | $ 3,358.22 | $ 4,400.00 | $ 4,179.01 | $ 4,500.00 | $ 5,000.00 |
| **Program Total** | | **$ 3,358.22** | **$ 4,400.00** | **$ 4,179.01** | **$ 4,500.00** | **$ 5,000.00** |
| Village Hall | 59960 | | | | | |
| Maintenance | 5171106 | $ 18,039.66 | $ 10,100.00 | $ 15,621.58 | $ 16,000.00 | $ 12,000.00 |
| Operating Exp. | 5171306 | $ 43,982.13 | $ 35,200.00 | $ 48,343.38 | $ 50,000.00 | $ 50,300.00 |
| Utilities | 5171356 | $ 36,807.15 | $ 35,125.00 | $ 37,670.49 | $ 43,662.00 | $ 47,000.00 |
| **Program Total** | | **$ 98,828.94** | **$ 80,425.00** | **$ 101,635.45** | **$ 109,662.00** | **$ 109,300.00** |
| General Employees | 59970 | | | | | |
| Part Time | 5151111 | $ 5,220.00 | $ 6,500.00 | | | $20,000.00 |
| **Program Total** | | **$ 5,220.00** | **$ 6,500.00** | **$ -** | **$ -** | **$ 20,000.00** |
| Other | 59990 | | | | | |
| Property Tax Exp. | 5154101 | $ 4,264.70 | $ 1,575.00 | $ 1,337.67 | $ 1,400.00 | $ 1,575.00 |
| Audit | 5156001 | $ 21,270.00 | $ 25,380.00 | $ 22,270.00 | $ 23,005.00 | $ 24,005.00 |
| Property/Liability | 5194001 | $ 37,686.00 | $ 40,100.00 | $ 38,363.00 | $ 38,363.00 | $ 45,127.00 |
| Workman's Comp. | 5196001 | $ 35,199.00 | $ 38,000.00 | $ 32,382.00 | $ 32,382.00 | $ 40,000.00 |
| **Program Total** | | **$ 98,419.70** | **$ 105,055.00** | **$ 94,352.67** | **$ 95,150.00** | **$ 110,707.00** |
| Insurance Claim Expenses | 5171396 | $ 7,226.46 | | $ 2,500.00 | $ 2,500.00 | |
| | | | | | | |
| **Program Total** | | **$ 25,226.46** | **$ -** | **$ 2,500.00** | **$ 2,500.00** | **$ -** |
| Legal Counsel - FRAUD | 5161401 | $ 2,320.00 | | $ 799.50 | $ 799.50 | |
| Audit - FRAUD | 5156002 | $ 18,000.00 | | | | |
| DC Election Expense | 5141232 | | | $ 925.00 | $ 1,425.00 | |
| (2) Bathroom Updates | 521214 | | | | | $ 40,000.00 |
| **Total General Government** | | **$ 518,871.41** | **$ 398,916.93** | **$ 386,456.86** | **$ 425,702.19** | **$ 454,779.81** |

| Account | Number | 2025 FINAL | 2026 Budget | 10/31/2026 | 2026 Estimate | 2027 Proposed |
|---|---|---|---|---|---|---|
| Administrator | 59910 | | | | | |
| Operating Expense | 5132301 | $ 3,418.35 | $ 3,500.00 | $ 6,112.31 | $ 6,664.00 | $ 4,000.00 |
| Training / Memberships | 5133001 | $ 1,578.83 | $ 1,000.00 | $ 1,020.16 | $ 1,070.16 | $ 1,000.00 |
| Auto Allowance | 5212212 | $ 6,600.00 | $ 6,600.00 | $ 5,550.00 | $ 6,600.00 | $ 6,600.00 |
| **Total Operating** | | **$ 11,597.18** | **$ 11,100.00** | **$ 12,682.47** | **$ 14,334.16** | **$ 11,600.00** |
| General Government | 50210 | | | | | |
| Outlay Admin or C/T | | | | | | |
| **Total** | | **$ -** | **$ -** | **$ -** | **$ -** | **$ -** |
| Clerk/Treasurer | 59920 | | | | | |
| C/T Salary | 5141101 | $ 72,634.01 | $ 70,000.00 | $ 37,310.00 | $ 49,810.00 | $ 65,000.00 |
| C/T FICA | 5141151 | $ 5,423.37 | $ 6,898.13 | $ 2,853.89 | $ 3,810.47 | $ 4,652.31 |
| C/T Hlth/Dental/Vis | 5141161 | $ 29,202.56 | $ 28,618.80 | $ 3,119.47 | $ 3,823.61 | $ 4,200.00 |
| C/T Longevity | 5141181 | $ 500.00 | $ - | $ - | $ - | $ - |
| C/T WRS | 5141201 | $ 5,131.87 | $ 5,040.00 | $ 2,132.82 | $ 2,500.00 | $ 4,712.50 |
| C/T Life Insurance | 5141221 | $ 357.73 | $ 380.00 | $ - | $ - | $ 144.00 |
| **Total Salary** | | **$ 113,249.54** | **$ 110,936.93** | **$ 45,416.18** | **$ 59,944.08** | **$ 78,708.81** |
| Operating Expense | 5141301 | $ 512.10 | $ 1,000.00 | $ 1,145.17 | $ 1,200.00 | $ 3,277.00 |
| Office Supplies | 5141311 | $ 81.26 | $ 250.00 | $ 64.95 | $ 145.00 | $ 200.00 |
| Postage | 5141321 | $ 2,285.00 | $ 1,700.00 | $ 1,822.23 | $ 1,900.00 | $ 1,500.00 |
| Printing | 5141331 | $ 159.00 | $ 300.00 | $ 54.00 | $ 100.00 | $ 282.00 |
| Trng/Memberships | 5145001 | $ 4,682.24 | $ 3,000.00 | $ 1,295.20 | $ 1,295.20 | $ 2,000.00 |
| **Total Operating** | | **$ 7,719.60** | **$ 6,250.00** | **$ 4,381.55** | **$ 4,640.20** | **$ 7,259.00** |
| **Program Total** | | **$ 120,969.14** | **$ 117,186.93** | **$ 49,797.73** | **$ 64,584.28** | **$ 85,967.81** |
| General Government | 50210 | | | | | |
| Contractor Fees - FRAUD | 5141100 | $ 35,962.50 | | $ 58,818.75 | $ 65,000.00 | |
| C/T Vacation Payout | 5141102 | | | $ 2,824.70 | $ 2,824.70 | |
| C/T PT Salary & FICA | 5141121/52 | $ 74.19 | | | | |
| C/T Computer | 5141401 | | $ 800.00 | $ - | $ - | |
| **Total Specials** | | **$ 35,962.50** | **$ 800.00** | **$ 58,818.75** | **$ 65,000.00** | **$ -** |

| Account | Number | 2025 FINAL | 2026 Budget | 10/31/2026 | 2026 Estimate | 2027 Proposed |
|---|---|---|---|---|---|---|
| Police Dept. (see attached sheet) | | | | | | |
| **Program Total** | | **$ 1,535,571.65** | **$ 1,644,556.28** | **$ 1,424,351.55** | **$ 1,731,026.24** | **$ 1,756,688.36** |
| | | | | | | |
| **Program Total** | | **$ -** | **$ -** | **$ -** | **$ -** | **$ -** |
| Fire Department -Capital | 59820 | | | $ - | | |
| LCF&R Annual Service | 5232104 | $ 229,715.82 | $ 215,548.00 | $ 215,548.43 | $ 215,548.43 | $ 218,844.56 |
| LCF&R Fire Dues | 5233104 | $ 19,681.71 | $ 19,681.71 | $ 20,945.40 | $ 20,945.40 | $ 20,945.40 |
| LCF&R Capital Funding | 5234104 | $ 56,105.82 | $ 58,882.76 | $ 58,882.76 | $ 58,882.76 | $ 45,894.87 |
| **Program Total** | | **$ 305,503.35** | **$ 294,112.47** | **$ 295,376.59** | **$ 295,376.59** | **$ 285,684.83** |
| Inspection | 59830 | | | | | |
| Building Inspector | 5241001 | $ 135,714.21 | $ 110,000.00 | $ 114,836.95 | $ 120,000.00 | $ 118,000.00 |
| Security (Knox Boxes) | 700213 | $ 584.00 | $ 584.00 | $ 1,388.00 | $ 1,388.00 | $ 804.00 |
| **Program Total** | | **$ 136,298.21** | **$ 110,584.00** | **$ 116,224.95** | **$ 121,388.00** | **$ 118,804.00** |
| | | | | | | |
| **Total Protect PP** | | **$ 1,977,373.21** | **$ 2,049,252.75** | **$ 1,835,953.09** | **$ 2,147,790.83** | **$ 2,161,177.19** |

| Account | Number | 2025 FINAL | 2026 Budget | 10/31/2026 | 2026 Estimate | 2027 Proposed |
|---|---|---|---|---|---|---|
| Police Department | 59810 | | | | | |
| PD Salary | 5212002 | $ 823,833.33 | $ 936,444.33 | $ 747,682.86 | $ 936,444.33 | $981,518.10 |
| PD PT Salary | 5212012 | $ 37,302.50 | $ 21,000.00 | $ 17,577.50 | $ 21,000.00 | $ 23,000.00 |
| PD Overtime | 5212022 | $ 24,289.56 | $ 30,000.00 | $ 24,106.78 | $ 30,000.00 | $ 30,000.00 |
| PD WRS | 5212032 | $ 128,157.94 | $ 143,196.56 | $ 101,923.70 | $ 144,824.56 | $ 147,420.15 |
| Dental | 5212042 | $ 8,511.26 | $ 9,416.04 | $ 7,567.42 | $ 9,416.04 | $ 6,522.18 |
| Medical | 5212052 | $ 126,829.45 | $ 160,373.58 | $ 146,123.14 | $ 160,373.58 | $ 160,688.45 |
| Life Insurance | 5212062 | $ 1,129.14 | $ 1,621.56 | $ 32.89 | $ 1,621.56 | $ 1,368.84 |
| PD Longevity Benefits | 5212082 | $ 1,700.00 | $ 1,100.00 | $ - | $ 1,100.00 | $ 1,800.00 |
| Vision | 5212102 | $ 1,055.58 | $ 1,228.56 | $ 1,158.54 | $ 1,228.56 | $ 782.50 |
| PD FICA | 5212152 | $ 63,708.49 | $ 72,479.30 | $ 59,172.40 | $ 72,479.30 | $ 75,941.62 |
| PD PT FICA | 5215162 | $ 2,816.97 | $ 1,606.50 | $ 1,381.38 | $ 1,606.50 | $ 1,759.50 |
| PC Salary | 5211992 | $ 59,884.92 | $ 55,564.60 | $ 40,733.55 | $ 50,671.00 | $ 57,509.36 |
| PC FICA | 5215172 | $ 4,591.49 | $ 1,616.85 | $ 2,930.90 | $ 3,600.00 | $ 4,113.70 |
| PC WRS | 5215182 | $ 3,028.59 | $ 3,114.43 | $ 2,872.07 | $ 4,000.00 | $ 4,202.05 |
| PC Life | 5215192 | $ 144.12 | $ 138.57 | $ 45.16 | $ 138.57 | $ 136.20 |
| PC Medical/Dental/Vision | 5215232 | $ 1,200.00 | $ 22,918.40 | $ 24,761.86 | $ 28,000.00 | $ 30,693.28 |
| PC Longevity | 5215252 | $ 250.00 | $ 350.00 | $ - | $ 350.00 | $ 450.00 |
| **Total Salary** | | **$ 1,288,433.34** | **$ 1,462,169.28** | **$ 1,178,070.15** | **$ 1,466,854.00** | **$ 1,527,905.94** |
| Operating Expenses | 5212132 | $ 38,494.31 | $ 56,000.00 | $ 42,825.88 | $ 51,158.00 | $ 51,000.00 |
| PD Uniforms/Cleaning | 5212202 | $ 15,696.01 | $ 9,400.00 | $ 10,571.87 | $ 11,461.00 | $ 8,500.00 |
| PD Communications | 5212302 | $ 9,589.34 | $ 8,820.00 | $ 5,618.60 | $ 7,741.00 | $ 9,000.00 |
| Criminal Investigations | 5213002 | $ 346.39 | $ 900.00 | $ 346.55 | $ 446.00 | $ 600.00 |
| Contractual Services | 5213102 | $ 21,186.88 | $ 21,300.00 | $ 22,972.33 | $ 22,972.33 | $ 23,200.00 |
| Equip. Maintenance | 5214002 | $ 25,494.05 | $ 19,000.00 | $ 19,176.35 | $ 19,755.00 | $ 20,000.00 |
| PD Training | 5215002 | $ 5,300.15 | $ 12,392.00 | $ 9,435.56 | $ 12,000.00 | $ 12,892.00 |
| Joint Operations | 5215102 | $ 9,056.75 | $ 9,575.00 | $ 8,945.46 | $ 9,500.00 | $ 9,590.42 |
| **Total Operating** | | **$ 125,163.88** | **$ 137,387.00** | **$ 119,892.60** | **$ 135,033.33** | **$ 134,782.42** |
| | | | | | | |
| **Program Total** | | **$ 1,413,597.22** | **$ 1,599,556.28** | **$ 1,297,962.75** | **$ 1,601,887.33** | **$ 1,662,688.36** |
| Squad Vehicle & Lights | 521215 | $ 81,494.94 | | $ 84,138.91 | $ 84,138.91 | $ 84,000.00 |
| Tactical Shields & Med Kits | 521214 | | $ 45,000.00 | $ 42,249.89 | $ 45,000.00 | |
| PD Retiree Sick & Vaca Payout | 5212003 | $ 40,479.49 | | | | |
| Medical Equipment | 521214 | | | | | $ 10,000.00 |
| **Total Police Department** | | **$ 1,535,571.65** | **$ 1,644,556.28** | **$ 1,424,351.55** | **$ 1,731,026.24** | **$ 1,756,688.36** |

| Account | Number | 2025 FINAL | 2026 Budget | 10/31/2026 | 2026 Estimate | 2027 Proposed |
|---|---|---|---|---|---|---|
| Health & Sanitation | 50130 | | | | | |
| Garbage | 5471001 | $ 127,576.06 | $ 130,144.00 | $ 108,010.24 | $ 130,477.00 | $ 135,089.00 |
| **Program Total** | | **$ 127,576.06** | **$ 130,144.00** | **$ 108,010.24** | **$ 130,477.00** | **$ 135,089.00** |
| | | | | | | |
| Hwy. & Forestry (see attached sheet) | | | | | | |
| **Program Total** | | **$ 317,026.88** | **$ 337,895.86** | **$ 256,265.15** | **$ 334,981.38** | **$ 354,012.96** |
| Debt Service | 50150 | | | | | |
| Bank 59 Cons Loan Principal | 5941000 | $ 137,979.13 | $ - | $ - | $ - | $ - |
| Bank 59 Cons Loan Interest | 5941001 | $ 1,755.55 | $ - | $ - | $ - | $ - |
| Bank 59 Squad Loan - Principal | 5942000 | | $ 84,000.00 | $ 84,000.00 | $ 84,000.00 | $ 84,000.00 |
| Bank 59 Squad Loan - Interest | 5942001 | | | $ 2,231.25 | $ 2,231.25 | |
| Bank 59 Radios - Principal | 5990001 | | $ 24,623.02 | $ 24,623.02 | $ 24,623.02 | $ 24,623.02 |
| Bank 59 Radio - Interest | 5995001 | | $ 5,042.92 | $ 5,042.92 | $ 5,042.92 | $ 5,042.92 |
| Bank 59 Cap Improve - Principal | 5955001 | | $ 27,832.79 | $ 27,832.79 | $ 27,832.79 | $ 27,832.79 |
| Bank 59 Cap Improve - Interest | 5960001 | | $ 5,625.00 | $ 5,625.00 | $ 5,625.00 | $ 5,625.00 |
| **Program Total** | | **$ 139,734.68** | **$ 147,123.73** | **$ 149,354.98** | **$ 149,354.98** | **$ 147,123.73** |
| **Total Operation & Maintenance** | | **$ 584,337.62** | **$ 615,163.59** | **$ 513,630.37** | **$ 614,813.36** | **$ 636,225.69** |

| Account | Number | 2025 FINAL | 2026 Budget | 10/30/2026 | 2026 Estimate | 2027 Proposed |
|---|---|---|---|---|---|---|
| Highway & Forestry | 50140 | | | | | |
| Salary - Regular | 5436103 | $ 151,650.61 | $ 161,817.31 | $ 126,756.23 | $ 161,817.31 | $ 167,480.92 |
| H/F PT Salary | 5436113 | $ 4,489.75 | $ 11,650.00 | $ 2,815.00 | $ 11,650.00 | $ 11,650.00 |
| Overtime | 5436123 | $ 9,430.89 | $ 16,650.00 | $ 13,489.08 | $ 16,650.00 | $ 16,650.00 |
| H/F FICA | 5436153 | $ 15,607.83 | $ 12,502.53 | $ 10,526.00 | $ 12,502.53 | $ 13,590.99 |
| H/F Part Time FICA | 5436163 | $ 294.09 | $ 891.23 | $ 284.81 | $ 891.23 | $ 891.23 |
| H/F Life Insurance | 5436203 | $ 154.00 | $ 195.00 | $ 23.86 | $ 195.00 | $ 146.04 |
| Longevity | 5436213 | $ 1,500.00 | $ 1,700.00 | $ - | $ 1,700.00 | $ 1,900.00 |
| H/F WRS | 5436233 | $ 11,636.62 | $ 12,972.05 | $ 8,528.55 | $ 12,972.04 | $ 13,487.24 |
| H/F Med/Dental/Vision | 5436243 | $ 56,785.24 | $ 51,497.74 | $ 49,858.51 | $ 51,497.74 | $ 61,386.55 |
| **Total Salary** | | **$ 251,549.03** | **$ 269,875.86** | **$ 212,282.04** | **$ 269,875.85** | **$ 287,182.96** |
| H/F Utilities | 5412003 | $ 6,245.62 | $ 6,000.00 | $ 6,117.29 | $ 6,791.00 | $ 6,500.00 |
| H/F Tree Plantings & Supplies | 5413003 | $ 2,000.00 | $ 2,000.00 | $ 807.90 | $ 2,000.00 | $ 2,000.00 |
| H/F Streets | 5431003 | $ 5,378.39 | $ 4,800.00 | $ 1,956.60 | $ 6,077.00 | $ 2,200.00 |
| Communications | 5436013 | $ 4,570.60 | $ 1,920.00 | $ 1,681.23 | $ 1,805.00 | $ 1,920.00 |
| Plow Repairs-Expenses | 5436023 | $ 4,850.71 | $ 5,000.00 | $ 3,646.27 | $ 4,646.00 | $ 6,000.00 |
| Salt & Sand | 5436033 | $ 12,347.93 | $ 15,400.00 | $ 11,447.40 | $ 12,000.00 | $ 16,000.00 |
| Operating Expenses | 5436303 | $ 12,416.41 | $ 13,750.00 | $ 10,500.48 | $ 13,750.00 | $ 13,750.00 |
| Clothing Allowance | 5437303 | $ 802.82 | $ 1,000.00 | $ 320.60 | $ 1,000.00 | $ 1,000.00 |
| Traffic Signs | 5441003 | $ 286.13 | $ 600.00 | $ 441.09 | $ 550.00 | $ 600.00 |
| Street Lights | 5442003 | $ 2,359.24 | $ 1,900.00 | $ 1,728.49 | $ 2,080.00 | $ 2,160.00 |
| Equipment Maintenance | 5443003 | $ 13,867.45 | $ 14,000.00 | $ 5,029.23 | $ 14,000.00 | $ 14,000.00 |
| H/F Training/Associations | 5445003 | $ 160.00 | $ 1,500.00 | $ 280.00 | $ 280.00 | $ 500.00 |
| Office/Computer Supplies | 5445503 | $ 192.55 | $ 150.00 | $ 26.53 | $ 126.53 | $ 200.00 |
| **Total Operating** | | **$ 65,477.85** | **$ 68,020.00** | **$ 43,983.11** | **$ 65,105.53** | **$ 66,830.00** |
| **Program Total** | | **$ 317,026.88** | **$ 337,895.86** | **$ 256,265.15** | **$ 334,981.38** | **$ 354,012.96** |
| Highway & Forestry | 50230 | | | | | |
| | | | | | | |
| | | | | | | |
| **Total Highway & Forestry** | | **$ 317,026.88** | **$ 337,895.86** | **$ 256,265.15** | **$ 334,981.38** | **$ 354,012.96** |

Village of Chenequa - 2027 Budget - Special Account Launch/Water Facilities

| Account | Number | 2025 FINAL | 2026 Budget | 10/31/2026 | 2026 Estimate | 2027 Proposed |
|---|---|---|---|---|---|---|
| **Revenue** | 4463900 | | | $ 420.00 | $ 420.00 | |
| Launch User Fees | 4463901 | $ 38,844.69 | $ 43,000.00 | $ 35,529.03 | $ 38,420.00 | $ 38,000.00 |
| Launch Annual Fees | 4463911 | $ 10,544.00 | $ 12,000.00 | $ 10,715.00 | $ 10,900.00 | $ 11,000.00 |
| Launch Rev - CBCW Grants | 4463950 | $ 750.00 | $ 5,200.00 | $ 2,553.00 | $ 2,553.00 | $ 3,250.00 |
| Launch Rev - DNR WS Reimb. | 4463951 | $ 17,665.53 | $ 12,000.00 | $ - | $ - | $ - |
| **Total Revenues** | | **$ 67,804.22** | **$ 72,200.00** | **$ 49,217.03** | **$ 52,293.00** | **$ 52,250.00** |
| **Expenditures** | | | | | | |
| Washrooms | 5522105 | $ 3,950.00 | $ 4,000.00 | $ 2,832.90 | $ 3,743.00 | $ 3,000.00 |
| Signs | 5522205 | $ - | $ 150.00 | $ 40.00 | $ 40.00 | $ 150.00 |
| Camera | 5522206 | $ 1,677.00 | $ 2,500.00 | $ 4,256.16 | $ 5,000.00 | $ 3,000.00 |
| Electricity | 5522305 | $ 339.40 | $ 300.00 | $ 257.40 | $ 305.00 | $ 307.00 |
| Cleaning / Maintenance / Parking | 5522405 | $ 1,211.03 | $ 250.00 | $ 99.70 | $ 227.00 | $ 750.00 |
| Launch Attendant/Security | 5522805 | $ 5,469.17 | $ 7,000.00 | $ 4,603.12 | $ 4,603.12 | $ 6,500.00 |
| Launch Expenses | 5522905 | $ 6,379.32 | $ 3,000.00 | $ 482.46 | $ 500.00 | $ 500.00 |
| Goose Abatement | 5533905 | $ 994.00 | $ 1,200.00 | $ 1,074.00 | $ 1,074.00 | $ 1,200.00 |
| Water Treatments | 5533955 | $ 11,242.92 | $ 18,000.00 | $ 16,659.50 | $ 16,659.50 | $ 18,000.00 |
| Water Safety Salaries | 5522815 | $ 10,045.27 | $ 11,000.00 | $ 13,332.51 | $ 13,332.51 | $ 14,000.00 |
| Water Safety Operating | 5522825 | $ 1,314.31 | $ 500.00 | $ 3,419.93 | $ 3,800.00 | $ 3,500.00 |
| WC Salary | 5522817 | | $ 12,456.72 | $ 3,358.32 | $ 3,892.52 | |
| WC FICA | 5522818 | | $ 460.03 | $ 238.36 | $ 295.00 | |
| WC WRS | 5522202 | | $ 886.12 | $ 241.79 | $ 280.26 | |
| WC Life | 5522231 | | $ 39.43 | $ 9.43 | $ 10.00 | |
| WC Medical/Dental/Vision | 5522171 | | $ 6,520.78 | $ 242.58 | $ 242.58 | |
| **Total Expenditures** | | **$ 42,622.42** | **$ 68,263.08** | **$ 51,148.16** | **$ 54,004.49** | **$ 50,907.00** |
| **Excess Revenue - Over (Under)** | | | | | | |
| **Over / Under** | | **$ 25,181.80** | **$ 3,936.92** | **$ (1,931.13)** | **$ (1,711.49)** | **$ 1,343.00** |
| | | | | | | |
| **Final Reserve Balance** | | **$ 111,847.00** | **$ -** | **$ -** | **$ -** | **$ -** |

To: Chenequa Village Board

From: Matthew Carney, Police Chief/Village Administrator

Date: November 4th, 2026

Subject: Pine Lake Launch Fees

Board Members,

At last month's Village Board meeting the fees for the Pine Lake Launch were incresed to the following amounts:

| | **Daily Launch Fees** | **Annual Launch Fees** |
|---|---|---|
| Non-Motorized Boat & Winter Parking | $10.00 | $100.00 |
| Motorized Boat 26 feet and under | $20.00 | $200.00 |
| Motorized Boat over 26 feet | $24.00 | $240.00 |

In cooperation with the Department of Natural Resources (DNR) and reviewing the DNR Maximum Daily Boat Launch Fees for Inland Water Facilities, one item needs to be addressed. Any boats that are under 20 feet are subject to a maxium fee of $16.25 for a Facility w/restroom or attendant plus tax. Currently these boats would fall under the $20.00 Daily Fee. Therefore, Village Admisntration is proposing one addition to the fee schedule which is shown below.

**Motorzied Boats under 20 feet in length, Daily Fee $15.00, Annual Fee $150.00**

I appreciate your consideration in this matter.

Respectfully,

Matthew Carney
Police Chief/Village Administrator

# MAXIMUM DAILY BOAT LAUNCHING FEES
# INLAND WATER FACILITIES

**A.** Base Fee = **$13.00**
**B.** Surcharge for facility with restroom **or** attendant = $13.00 x 0.20 = **$2.60**
**C.** Surcharge for facility with restroom **and** attendant = $13.00 x 0.40 = **$5.20**
**D.** Surcharge for boat length of at least 20 ft but less than 26 ft = .30; $13.00 x 0.30 = **$3.90**
**E.** Surcharge for boat length of 26 ft or greater = .60; $13.00 x .60 = **$7.80**

***Non-motorized or non-trailered watercraft (Resident and Non-resident boaters):***

| | |
|---|---|
| Base Fee | $13.00 |
| Base Fee plus tax* | $13.75 (A + $0.72 (tax on $13.00) = $13.72, *rounded to nearest $0.25*) |

***Motorized Boats under 20 feet in length (the following fees cover both Resident and Non-resident boaters. Fees for non-residents may not exceed 150% of the fee charged a resident, and non-resident fees may not exceed the maximum allowable amounts for boats under 20 feet):***

| | |
|---|---|
| Base Fee | **$13.00** |
| Base Fee plus tax* | **$13.75** (A + $0.72 (tax on $13.00) = $13.72, *rounded to nearest $0.25*) |
| Facility w/restroom **or** attendant | **$15.50** (A + B = $15.60, *rounded to nearest $0.25*) |
| Facility w/restroom **or** attendant plus tax* | **$16.25** ($15.50 + $0.85 (tax on $15.50 = $16.35, *rounded to nearest $0.25*) |
| Facility w/restroom **and** attendant | **$18.25** (A + C = $18.20, *rounded to nearest $0.25*) |
| Facility w/restrooms **and** attendant, plus tax* | **$19.25** ($18.20 + $1.00 (tax on $18.25, *rounded to nearest $0.25*) |

***Motorized boats 20 feet in length or more but less than 26 feet (the following fees cover Resident boaters only; non-residents can be charged a differential fee of 150% for this category of boats):***

| | |
|---|---|
| Base Fee plus length surcharge | **$17.00** (A + D = $16.90, *rounded to nearest $0.25*); Non-resident = $25.50 |
| Base Fee plus length surcharge plus tax* | **$18.00** ($17.00 + $0.94 (tax on $17.00) = $17.94, *rounded to nearest $0.25*); Non-resident = $27.00 |
| Facility w/restroom **or** attendant | **$19.50** (A + D + B = $19.50); Non-resident = $29.25 |
| Facility w/restroom **or** attendant plus tax* | **$20.50** ($19.50 + $1.07 (tax on $19.50) = $20.57, *rounded to nearest $0.25*); Non-resident = $30.75 |
| Facility w/restroom **and** attendant | **$22.00** (A + D + C = $22.10), *rounded to nearest $0.25*); Non-resident = $33.00 |
| Facility w/restrooms **and** attendant, plus tax* | **$23.25** ($22.00 + $1.21 (tax on $22.00) = $23.21, *rounded to nearest $0.25*); Non-resident = $35.00 |

***Motorized boats 26 feet in length or greater (the following fees cover Resident boaters only; non-residents can be charged a differential fee of 150% for this category of boats)***

| | |
|---|---|
| Base Fee plus length surcharge | **$20.75** (A + E = $20.80); Non-resident = $31.25 |
| Base Fee plus length surcharge plus tax* | **$22.00** ($20.75 + $1.14 (tax on $20.75) = $21.89, *rounded to nearest $0.25*); Non-resident = $33.00 |
| Facility w/restroom **or** attendant | **$23.50** (A + E + B = $23.40, *rounded to nearest $0.25*); Non-resident = $35.25 |
| Facility w/restroom **or** attendant plus tax* | **$24.75** ($23.50 + $1.29 (tax on $23.50) = $24.79, *rounded to nearest $0.25*); Non-resident = $37.25 |
| Facility w/restroom **and** attendant | **$26.00** (A + E + C = $26.00); Non-resident = $39.00 |
| Facility w/restrooms **and** attendant, plus tax* | **$27.50** ($26.00 + $1.43 (tax on $26.00) = $27.43, *rounded to nearest $0.25*); Non-resident = $41.25 |

**Notes about launch fees:**

- The governance of launch fees is covered under section NR 1.91(11), Wisconsin Administrative Code.
- All fees listed above use the $13.00 maximum Base Fee, which is based on the $13.00 Daily State Park Entrance Fee for residents. You may set a lower Base Fee based upon local needs. Section NR 1.91(11)(e), Wis. Adm. Code, requires that before a local unit of government adopts a launch fee exceeding $13.00, it must submit the fee schedule to the Department for approval and include information demonstrating: (a) that it maintains facilities or services that justify charges exceeding $13.00; and (b) that season passes are available.
- Fees collected by the operating authority shall be used only for the operation and maintenance of boat launching facilities.
- Parking is included with launch fees. Segregated fees for parking are not allowed.
- If a launch fee is charged, a season pass at a fee not to exceed 10 times the daily fee shall be provided for both residents and non-residents.
- In no case shall the fee charged a non-resident exceed 150% of the fee charged a resident.

*Tax rate used = 5.5%. An operating authority may incorporate the state sales tax into the Base Fee for ease of collection, but must pay the sales taxes collected to the Wisconsin Department of Revenue.

Revised February 2025

# VILLAGE OF CHENEQUA
## Resolution No. 2026-11-09-03

**RESOLUTION RELATIVE TO THE FINDING OF A PUBLIC NUISANCE WITH RESPECT TO THE EXISTENCE OF OAK WILT UPON CERTAIN PROPERTIES LOCATED IN THE VILLAGE OF CHENEQUA AND ORDERING ABATEMENT OF SUCH PUBLIC NUISANCE**

WHEREAS, on October 12, 2026, the Village Board of the Village of Chenequa received a memorandum from the Village Forester addressing the existence of Oak Wilt in 63 trees which are located on the properties listed on Attachment A; and

WHEREAS, the Village Board has been advised by the Village Forester that correspondence relating to Oak Wilt as a public nuisance, abatement of such public nuisance and notification of this meeting of the Village Board has been sent or delivered to the owners of the properties listed on Attachment A; and

WHEREAS, the Village Board has further received a recommendation from the Village Forester regarding the basis for a finding that a public nuisance exists on the properties listed on Attachment A together with a recommendation that abatement of such public nuisance be ordered;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Chenequa that:

Section 1. Findings. Based upon the memorandum and recommendation from the Village Forester, the Village Board hereby finds that the public nuisance of Oak Wilt to exist on the properties listed on Attachment A.

Section 2. Abatement. The Village Board hereby authorizes and directs the Village Forester to send orders with respect to the required abatement of the public nuisance of Oak Wilt on the properties listed on Attachment A to the owners of such properties; and

BE IT FURTHER RESOLVED, that the Village Forester is authorized and directed to take appropriate action pursuant to the Village Code in the event of the owners of the properties listed on the Attachment A do not comply with the abatement orders of the Village of Chenequa.

Adopted this 9th day of November, 2026 VILLAGE OF CHENEQUA

BY: _____
Jo Ann F Villavicencio
Village President

ATTEST:

_____
Danielle DuCharme, Village Clerk
Date Posted: November 09, 2026

**ATTACHMENT A**
**OAK WILT SURVEY SHEET 2026**
**CHENEQUA FORESTRY**

## 2026 Oak Wilt Monitoring Field Notes

**ID Number** –
The identification number corresponds to the number written on yellow tags attached to each surveyed tree.

**Graft Distance** –
For each tree we document whether or not it is possible for the tree to transmit the oak wilt fungus via root graft.

**DBH** –
Diameter of tree measured at breast height.

### 2026 Highway Forestry Oak Wilt Monitoring
### -Field Notes-

| DATE | PROPERTY | I.D | Graft Distance | DBH |
|---|---|---|---|---|
| Sep 9, 2026 | JEB C HANSON | 26-001 | Yes | 22" |
| Sep 9, 2026 | JEB C HANSON | 26-002 | Yes | 20" |
| Sep 9, 2026 | JEB C HANSON | 26-003 | Yes | 24" |
| Sep 9, 2026 | JEB C HANSON | 26-004 | Yes | 27" |
| Sep 14, 2026 | ASHBOURNE LTD | 26-005 | Yes | 18" |
| Sep 14, 2026 | ELISABETH A LAVERY | 26-006 | Yes | 22" |
| Sep 14, 2026 | ELISABETH A LAVERY | 26-007 | Yes | 24" |
| Sep 14, 2026 | ELISABETH A LAVERY | 26-008 | No | 27" |
| Sep 14, 2026 | ELISABETH A LAVERY | 26-009 | Yes | 31" |
| Sep 14, 2026 | ELISABETH A LAVERY | 26-010 | Yes | 17" |
| Sep 14, 2026 | JOHN AND JULIA SYBURG | 26-011 | Yes | 21" |
| Sep 14, 2026 | JOHN AND JULIA SYBURG | 26-012 | Yes | 28" |
| Sep 14, 2026 | JOHN AND JULIA SYBURG | 26-013 | Yes | 31" |
| Sep 14, 2026 | REBECCA AND MICHAEL COELLO | 26-014 | No | 22" |
| Sep 14, 2026 | DAVID AND MELISSA MYERS | 26-015 | Yes | 26" |
| Sep 14, 2026 | DAVID AND MELISSA MYERS | 26-016 | Yes | 27" |
| Sep 14, 2026 | DAVID AND MELISSA MYERS | 26-017 | Yes | 25" |
| Sep 14, 2026 | DAVID AND MELISSA MYERS | 26-018 | Yes | 23"/32" |
| Sep 14, 2026 | CARL ESCHWEILER JR AND MARY ESCHWEILER | 26-019 | Yes | 12" |
| Sep 14, 2026 | CARL ESCHWEILER JR AND MARY ESCHWEILER | 26-020 | Yes | 20" |
| Sep 14, 2026 | CARL ESCHWEILER JR AND MARY ESCHWEILER | 26-021 | Yes | 15" |
| Sep 14, 2026 | REBECCA AND MICHAEL COELLO | 26-022 | Yes | 30" |

| | | | | |
|---|---|---|---|---|
| Sep 14, 2026 | REBECCA AND MICHAEL COELLO | 26-023 | Yes | 25" |
| Sep 16, 2026 | ANDREA E RENDLEMAN | 26-024 | No | 16" |
| Sep 16, 2026 | MARC A LAURET AND JEANNIE M LAURET | 26-025 | Yes | 27" |
| Sep 16, 2026 | MARC A LAURET AND JEANNIE M LAURET | 26-026 | Yes | 15" |
| Sep 16, 2026 | MARC A LAURET AND JEANNIE M LAURET | 26-027 | Yes | 8" |
| Sep 16, 2026 | FOREVER AND A DAY TRUST | 26-028 | Yes | 22" |
| Sep 16, 2026 | FOREVER AND A DAY TRUST | 26-029 | Yes | 23" |
| Sep 16, 2026 | FOREVER AND A DAY TRUST | 26-030 | Yes | 20" |
| Sep 16, 2026 | GEM HAMMOCK LLC | 26-031 | Yes | 17" |
| Sep 16, 2026 | GEM HAMMOCK LLC | 26-032 | Yes | 38" |
| Sep 16, 2026 | GEM HAMMOCK LLC | 26-033 | No | 29" |
| Sep 16, 2026 | GEM HAMMOCK LLC | 26-034 | Yes | 16" |
| Sep 16, 2026 | GEM HAMMOCK LLC | 26-035 | Yes | 34" |
| Sep 16, 2026 | JUSTIN AND HILARIE HUSCHER | 26-036 | Yes | 25" |
| Sep 16, 2026 | JUSTIN AND HILARIE HUSCHER | 26-037 | Yes | 28" |
| Sep 16, 2026 | GEM HAMMOCK LLC | 26-038 | Yes | 16" |
| Sep 16, 2026 | GUY AND KATHERINE CRANE | 26-039 | No | 18" |
| Sep 16, 2026 | GUY AND KATHERINE CRANE | 26-040 | No | 14" |
| Sep 16, 2026 | THOMAS KARLSON AND ELIZABETH KARLSON | 26-041 | Yes | 24" |
| Sep 16, 2026 | JGN FAMILY DYNASTY TRUST | 26-042 | Yes | 6" |
| Sep 16, 2026 | JGN FAMILY DYNASTY TRUST | 26-043 | Yes | 11" |
| Sep 16, 2026 | JGN FAMILY DYNASTY TRUST | 26-044 | Yes | 22" |
| Sep 16, 2026 | JOHN P GEHL | 26-045 | No | 28" |
| Sep 16, 2026 | JOHN P GEHL | 26-046 | No | 22" |
| Sep 16, 2026 | GEHL FAMILY PROPERTIES LLC | 26-047 | Yes | 22" |
| Sep 16, 2026 | GEHL FAMILY PROPERTIES LLC | 26-048 | Yes | 22" |
| Sep 16, 2026 | GEHL FAMILY PROPERTIES LLC | 26-049 | Yes | 27" |
| Sep 21, 2026 | LORA B WILSON | 26-050 | Yes | 30" |
| Sep 21, 2026 | LORA B WILSON | 26-051 | Yes | 31" |
| Sep 21, 2026 | LORA B WILSON | 26-052 | Yes | 13" |
| Sep 21, 2026 | BLUE KETTLE PROPERTIES LLC | 26-053 | Yes | 26" |
| Sep 21, 2026 | BLUE KETTLE PROPERTIES LLC | 26-054 | Yes | 23" |
| Sep 22, 2026 | PAINTED PINES LLC | 26-055 | Yes | 26" |
| Sep 22, 2026 | PAINTED PINES LLC | 26-056 | Yes | 26" |
| Sep 22, 2026 | THOMPSON LANE LLC | 26-057 | Yes | 22" |
| Sep 22, 2026 | FAMILLIE NORSEE HAUS LLC | 26-058 | Yes | 27" |
| Sep 22, 2026 | FAMILLIE NORSEE HAUS LLC | 26-059 | Yes | 28" |
| Sep 22, 2026 | FAMILLIE NORSEE HAUS LLC | 26-060 | Yes | 23" |
| Sep 22, 2026 | BRETT AND MICHELLE STUBBLEFIELD | 26-061 | Yes | 21" |
| Sep 22, 2026 | GEM HAMMOCK LLC | 26-062 | Yes | 26" |
| Sep 24, 2026 | H NIEDECKEN & CO LLC | 26-063 | Yes | 32" |

# Village of Chenequa
# ORDINANCE NO. 2026-11-09-04

## AN ORDINANCE AMENDING SECTIONS 5.4 AND 5.5 OF THE VILLAGE OF CHENEQUA MUNICIPAL CODE REGARDING EXPIRATION OF PERMITS

**WHEREAS,** the Village of Chenequa has elected to exercise jurisdiction over building permits and code enforcement under Wisconsin Law to promote and protect public safety, health, welfare, and morals; and

**WHEREAS,** the Village of Chenequa desires to provide flexibility in the timing of the expiration of building permits in order to comply with statewide building code standards and provide for efficient administration of the code enforcement program within the Village;

**NOW, THEREFORE,** the Board of Trustees of the Village of Chenequa, Waukesha County, Wisconsin, do hereby ordain as follows:

**Section 1.** Subsection 5.4 (8)(a) of the Village of Chenequa Code is hereby amended to read as follows:

**(8) PERMIT EXTENSION AND LAPSE.**

(a) Lapse. A building permit shall lapse and be void, unless construction is commenced within six (6) months from the date of issuance thereof and is completed within two (2) years of said date or at such other time as specified by the permit.

**Section 2. The final sentence of** Subsection 5.5 (3)(b) of the Village of Chenequa Code is hereby amended to read as follows:

Failure to complete the project in compliance with all applicable State Codes and this Code ~~within two (2) years of the date a permit is issued~~prior to the expiration of the permit shall also be grounds for forfeiture of the construction deposit.

**Section 3. Effective Date.** Upon adoption, this Ordinance shall take effect the day after publication or posting.

Adopted this _____ day of _____, 2026.

VILLAGE OF CHENEQUA

By: _____
Jo Ann Villavicencio
Village President

ATTEST:

_____
Danielle DuCharme
Village Clerk – Treasurer

Date Adopted:
Date Published:
Effective Date: