

Village of Mukwonago  
**REGULAR VILLAGE BOARD MEETING**  
Notice of Meeting and Agenda  
**Tuesday, February 7, 2012**

Time: **7:30 p.m.**  
Place: **Mukwonago Municipal Building/Board Room, 440 River Crest Court**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Announcement of Closed Session Pursuant to Wis. Stats. **§19.85(1)(g)** Pertaining to Discussion with the Village Attorney Regarding Potential Litigation Involving CTH NN Multi-use Trail Cost Recovery
5. Approval of the Minutes for the January 17, 2012 Regular Board Meeting and February 1, 2012 Special Board Meeting
6. Comments from the Public
7. Consent Agenda  
*All items listed are considered routine 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.*
  - A. Approval of Vouchers Payable
  - B. Award of Contract to Terminal-Andrae for WWTP UV Disinfection Electrical and Pump Control Project in the amount of \$24,150
8. Unfinished Business – Discussion and Possible Action on the Following Item:
  - A. Appointment – Board of Building and Zoning Appeals 2<sup>nd</sup> Alternate
9. Committee Report – Discussion and Possible Action on the Following Item:
  - A. Finance Committee
    - 1) Request to Purchase Membership to eCivis Grant Software
10. Convene into Closed Session Pursuant to State Statute **§19.85(1)(g)** (*Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved*) to Pertaining to:
  - A. Discussion with the Village Attorney Regarding Potential Litigation Involving CTH NN Multi-use Trail Cost Recovery

11. Reconvene into open session pursuant to Wis. Stats. **§19.85(2)** for possible additional discussion and/or action concerning any matter discussed in closed session and/or any unfinished item remaining on the agenda

## 12. Adjournment

It is possible that members of, and possibly 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 that, 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 Clerk's Office, 440 River Crest Court, (262) 363-6420.

**MINUTES OF THE REGULAR VILLAGE BOARD MEETING**  
**Tuesday, January 17, 2012**

**UNAPPROVED**

**Call to Order**

Village President Fred Winchowky called the meeting to order at 7:30 p.m.

**Roll Call**

Trustees present: Darlene Johnson  
Elliot Bakst  
Jim Decker  
Mark Penzkover  
Dennis O'Bryan  
Mike Sellenheim  
Fred Winchowky, President

Also present: Fred Purdy, Deputy Fire Chief  
Kevin Schmidt, Police Chief  
Paul J Moderacki, Administrator/Clerk-Treasurer  
Shawn Reilly, Village Attorney  
Kurt Peot, Village Engineer  
Dean Falkner, Utilities Director  
Steven Braatz, Jr., Clerk-Treasurer

**Pledge of Allegiance**

The Village Board recited the Pledge of Allegiance.

**Announcement of Closed Session**

President Winchowky announced that the Board will convene into closed session later in the meeting pursuant to Wisconsin Statutes 19.85(1)(c) pertaining to Compensation and Role of the Village Administrator.

**Approval of Minutes**

Motion was made by Bakst/Decker to approve the minutes for the October 3, 2011 Joint Village and Town Board and December 20, 2011 regular Board meetings. Penzkover noted in the motion regarding "Authorization for Geotechnical Testing and Phase I ESA for Phantom Lake Dam Improvements," \$25,000 should be changed to \$2,500. Motion carried unanimously.

**Reports**

Winchowky noted the December 2011 Treasurer, Vehicle, Police, Ambulance, Fire, and Library reports are available for public inspection in the Clerk's Office.

**Comments from the Public**

No comments from the public.

## Consent Agenda

- A. Approval of Vouchers Payable
  - B. Approval of 2012 Application for Temporary Class B Beer License for Knights of Columbus at 830 CTH NN E on January 27, 2012
  - C. Approval of 2011-12 Applications for Operator's License for: Cliff E. Beckman, Jr., Jennifer L. Lange, Andrew M. Moe, Michele L. Nero
  - D. Award of Contract to Western Contractors, Inc. for CTH NN Multi-use Trail Project in the amount of \$57,730.00 plus a 10% Contingency
  - E. Approval of Change Order for WWTP Disinfection Upgrade Project
- Motion by O'Bryan/Decker to approve the consent agenda as amended carried unanimously.

## Unfinished Business

### **Resolution 2012-03: Final Resolution Authorizing the Levying of Special Assessments Against Benefited Property – Field Park Area Paving and Utilities**

Motion was made by Bakst/Sellenheim to adopt Resolution 2012-03: Final Resolution Authorizing the Levying of Special Assessments Against Benefited Property – Field Park Area Paving and Utilities. Reilly asked if the residents were notified of this meeting. Bakst responded that Board specified at the September public hearing that the issue would be brought back at the first meeting in January. O'Bryan asked if there were any changes to the Engineers Report. Peot responded that the only changes were reductions in assessment amounts. Motion carried unanimously.

### **Appointment – Board of Building and Zoning Appeals 2<sup>nd</sup> Alternate**

Item will remain on the agenda.

## Committee/Commission Reports

### Judicial Committee

#### **Consideration of Denial of 2011-12 Application for Operator's License – Steven M. Rodefer**

Motion by Johnson/Decker to deny the application for a 2011-12 Application for Operator's License for Steven M. Rodefer due to an incomplete application and the lack of an appearance at a public hearing of the Committee carried unanimously.

#### **Ordinance No. 855: An Ordinance to Amend Section 6-6 (a) of the Village of Mukwonago Municipal Code Pertaining to the Hours Restricting the Sale of Alcohol**

Motion by Decker/Johnson to adopt Ordinance No. 855: An Ordinance to Amend Section 6-6 (a) of the Village of Mukwonago Municipal Code Pertaining to the Hours Restricting the Sale of Alcohol carried unanimously.

### Public Works Committee

#### **Request by Sherry Kurtz, on Behalf of Judy Kleis, for Waiver or Reduction in 4<sup>th</sup> Quarter Utility Bill for 215 Lincoln Ave.**

Item will remain in Committee.

#### **Request by Delores and Pat Kizewski for Reimbursement of Plumbing Bill Due to Meter Replacement**

Item will remain in Committee.

## **New Business**

### **Village Administrator**

#### **Resolution 2012-01: Resolution Ordering an Assessor's Plat in the Village of Mukwonago**

Motion by Johnson/Bakst to adopt Resolution 2012-01: *Resolution Ordering an Assessor's Plat in the Village of Mukwonago* carried unanimously.

### **Village Clerk**

#### **Resolution 2012-02: Resolution Providing for Combination of Wards on Election Day**

Motion by Decker/Sellenheim to adopt Resolution 2012-01: *Resolution Providing for Combination of Wards on Election Day* carried unanimously.

## **Convene into Closed Session**

Motion was made by Bakst/Johnson to convene into closed session at 7:45 p.m. pursuant to Wisconsin Statute **§19.85(1)(c)** (*Considering the employment, promotion, compensation or evaluating the performance of any employee under the commission jurisdiction*) pertaining to Compensation and Role of the Village Administrator. Motion carried unanimously upon roll call vote.

Discussion held in closed session. Motion by Decker/Bakst to adjourn Closed Session and reconvene to open session at 9:20 p.m. carried unanimously.

## **Adjournment**

Motion by Decker/Sellenheim to adjourn the Village Board meeting at 9:21 p.m. carried unanimously.

Respectfully Submitted,

Steven A. Braatz, Jr.  
Deputy Clerk

**MINUTES OF THE SPECIAL VILLAGE BOARD MEETING**  
**Wednesday, February 1, 2012**

**UNAPPROVED**

**Call to Order**

Village President Fred Winchowky called the meeting to order at 5:02 p.m.

**Roll Call**

Trustees present: Darlene Johnson  
Elliot Bakst  
Jim Decker  
Mark Penzkover  
Dennis O'Bryan  
Fred Winchowky, President  
Excused: Mike Sellenheim

Also present: Jeff Stien, Fire Chief  
Paul J Moderacki, Administrator/Clerk-Treasurer  
Steven Braatz, Jr., Clerk-Treasurer

**New Business**

**Amendment to Fire Chief Contract Pertaining to Residency Standard**

Motion by Bakst/Decker to amend the Fire Chief contract regarding residency to allow the Chief to reside within the Fire District or in a location not to exceed five miles from the Emergency Operations Center if the residence is outside of the district carried unanimously.

**Adjournment**

Motion by Decker/Bakst to adjourn the Village Board meeting at 5:19 p.m. carried unanimously.

Respectfully Submitted,

Steven A. Braatz, Jr.  
Deputy Clerk

ACS FINANCIAL SYSTEM  
02/02/2012 10:58:06

Schedule of Bills

MUKWONAGO  
GL050S-V07.00 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... V02-07 COMMENT... VCHRS 1ST BD MTG 02/2012

DATA-JE-ID DATA COMMENT  
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D-02292012-288 VCHRS 1ST BD MTG 02/2012  
D-02292012-289 VCHRS 1ST BD MTG 02/2012

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP
L		01		P3	N	S	6	066	10		

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A-TEAM COMPUTER SERVICES	CABLE CAT6 50'	24.99	SUPPLIES	10.5161.5311		11184			289	00001
ADAMSON INDUSTRIES	PRISIONER SEAT	989.80	POLICE	43.5911.5816		107655			289	00002
AE GRAPHICS INC	VINYL CALENDAR	834.50	LIBRARY CONSTRUCTION	55.5921.5822		485592			289	00003
AM TOWING	'03 TOYOTA CAMRY	115.00	PROFESSIONAL SERVICE	10.5212.5219		019233			289	00004
AMENT/CATHY	PD CLEAN 1/30-2/3/2012	290.00	PROFESSIONAL SERVICE	10.5212.5219		MPD 310796			289	00005
	PD CLEAN 2/6-10/2012	290.00	PROFESSIONAL SERVICE	10.5212.5219		MPD 310797			289	00006
	PD CLEAN 2/13-17/2012	290.00	PROFESSIONAL SERVICE	10.5211.5219		MPD 310798			289	00007
	PD CLEAN 2/20-24/2012	290.00	PROFESSIONAL SERVICE	10.5211.5219		MPD 310799			289	00008
	PD CLEAN 2/27-3/2/2012	290.00	PROFESSIONAL SERVICE	10.5211.5219		MPD 310800			289	00009
		1,450.00	*VENDOR TOTAL							
AMERICAN LEGION	FLAGS FOR VILLAGE	145.00	SUPPLIES	10.5522.5311		1/12/2012			289	00010
ARCHITECTURAL TESTING IN	@FY@ MUKWONAGO LIBRARY	3,100.00	LIBRARY CONSTRUCTION	55.5921.5822		140579			288	00042
ARNOLD'S ENVIRONMENTAL	FIELD PARK	138.00	SUPPLIES	10.5521.5311		A-146330			289	00013
ASSEMBLED PRODUCTS CORP.	JOTTO DESK	1,357.18	POLICE	43.5911.5816		653753			289	00011
ASSOCIATED APPRAISAL	2012 REVALUATION MUKW	15,906.80	PROFESSIONAL SERVICE	10.5153.5219		1/31/2012			289	00012
ASSOCIATED TRUST CO.	@FY@ H2O & WWTP BONDS	258.78	INT-BONDS	62.6500.5621		5043045			288	00003
	@FY@ H2O & WWTP BONDS	104.22	ADMIN EXPENSES TRANSFERR	61.6910.6922		5043045			288	00004
	@FY@ H2O & WWTP BONDS	104.22	ADMIN EXPENSES TRANSFERR	61.6910.6922		5043085			288	00001
	@FY@ H2O & WWTP BONDS	258.78	INT-BONDS	62.6500.5621		5043085			288	00002
		726.00	*VENDOR TOTAL							
BAKER & TAYLOR, INC.	VARIOUS BOOKS	2,226.07	BOOKS	44.5511.5328		VARIOUS			289	00014
BAYCOM INC.	DUAL TOUCH STYLUS	70.00	SUPPLIES	15.5231.5311		65224			289	00015
BEAUCHAMP/JOHN	TAX OVERPAYMENT	493.82	OVERPYT/REFUND OF TAXES	72.0000.1211		MUKV 1977 008			289	00016

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BENDLIN FIRE EQUIPMENT C	IMAGING CAMERA REPAIR	670.00	REPAIRS	15.5222.5395		71764			289	00017
	@FY@ TURN OUT GEAR	4,100.00	NON-CAPITALIZED EQUIPMEN	15.5221.5811		71995			288	00005
		4,770.00	*VENDOR TOTAL							
BIAWSC	HANKOVICH MEMBER DUES	40.00	TRAINING & TRAVEL	10.5241.5335		2012			289	00018
	HARLEY MEMBER DUES	50.00	TRAINING & TRAVEL	10.5241.5335		2012			289	00019
		90.00	*VENDOR TOTAL							
BILKE/MARGARET	TAX OVERPAYMENT	3,644.80	OVERPYT/REFUND OF TAXES	72.0000.1211		MUKV 1976 039			289	00020
BK PLANNING STRATEGIES	PLANNING SERV-GENERAL	1,915.59	PROFESSIONAL SERVICE	10.5241.5219		M0078-2012			289	00196
	PLANNING SERV-BILLABLE	50.25	SUNDRY ACCOUNTS PAYABLE	10.0000.2140		M0079-2012			289	00195
		1,965.84	*VENDOR TOTAL							
BOUND TREE MEDICAL, LLC	CREDIT ELECTRODES	104.00CR	SUPPLIES	15.5231.5311		70132350			289	00026
	EMS SUPPLIES	198.65	SUPPLIES	15.5231.5311		87322632			289	00025
	EMS SUPPLIES	39.48	SUPPLIES	15.5231.5311		87323836			289	00028
	EMS SUPPLIES	358.12	SUPPLIES	15.5231.5311		87324912			289	00024
	EMS SUPPLIES	39.48	SUPPLIES	15.5231.5311		87325322			289	00027
	EMS SUPPLIES	186.86	SUPPLIES	15.5231.5311		87328736			289	00022
	EMS SUPPLIES	114.72	SUPPLIES	15.5231.5311		87329709			289	00023
		833.31	*VENDOR TOTAL							
BUTLER ELECTRIC	MUKW SALT SHED	5,775.00	SALT SHOP	54.5921.5975		1/15/2012			289	00021
C & M AUTO PARTS INC	SNOWPLOW LAMP KIT	156.30	REPAIRS	10.5324.5395		6079-77351			289	00029
CARDINAL PRINT GROUP	MPD 81-32	68.00	PRINTING	10.5211.5312		8839			289	00030
	MPD 95-8	35.50	PRINTING	10.5211.5312		8840			289	00031
		103.50	*VENDOR TOTAL							
CITIZENS BANK	REFUND FOR SPEC ASSMNT	1,400.93	PREPAID SPECIAL ASSESSME	30.0000.2222		MUKV1963005			289	00032
COMFORT SUITES	OFFICER NELSON HOTEL	210.00	TRAINING & TRAVEL	10.5215.5335		4/16-18/2012			289	00033
COMPUTER TECHNOLOGIES	@FY@ CT COMPLETE CARE IT	111.30	PROFESSIONAL SERVICE	10.5142.5219		INV0009263			288	00006
	@FY@ CT COMPLETE CARE IT	103.35	PROFESSIONAL SERVICE	15.5221.5219		INV0009263			288	00007
	@FY@ CT COMPLETE CARE IT	7.95	PROFESSIONAL SERVICE	22.5335.5219		INV0009263			288	00008
	@FY@ CT COMPLETE CARE IT	15.90	PROFESSIONAL SERVICE	41.5335.5219		INV0009263			288	00009
	@FY@ CT COMPLETE CARE IT	39.75	OUTSIDE SERVICES	44.5511.5310		INV0009263			288	00010

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
COMPUTER TECHNOLOGIES										
	@FY@ CT COMPLETE CARE IT	7.95	PROFESSIONAL SERVICE	50.5351.5219		INV0009263			288	00011
	@FY@ CT COMPLETE CARE IT	262.35	MISC GENERAL EXPENSES	61.6910.6930		INV0009263			288	00012
	@FY@ CT COMPLETE CARE IT	246.45	MISC GENERAL EXPENSES	62.6600.6420		INV0009263			288	00013
		795.00	*VENDOR TOTAL							
CRARY/JACOB										
	REFUND SPEC ASSMNT PTMNT	188.10	PREPAID SPECIAL ASSESSME	30.0000.2222		MUKV 1963 071			289	00034
DEMCO										
	DVD CASES	1,243.18	SUPPLIES	44.5511.5311		4467019			289	00037
	LABELS	78.46	SUPPLIES	44.5511.5311		4476112			289	00035
	CD CASES	322.87	SUPPLIES	44.5511.5311		4476550			289	00036
		1,644.51	*VENDOR TOTAL							
DIGITAL ALLY										
	BELT CLIP	27.50	REPAIRS	10.5212.5395		1044765			289	00038
EAGLE ENGRAVING										
	FIREGROUND ID TAG	20.80	SUPPLIES	15.5222.5311		2012-129			289	00039
ELECTION SYSTEMS & SOFTW										
	MAINTENANCE & LICENSE	161.82	PROFESSIONAL SERVICE	10.5144.5219		793473			289	00040
EMBROIDME										
	EMBROIDERY PURDY	16.00	CLOTHING ALLOWANCE	15.5221.5346		0020440			289	00041
EMERGENCY MEDICAL PRODUC										
	EMS SUPPLIES	329.31	SUPPLIES	15.5231.5311		1431842			289	00042
	EMS SUPPLIES	345.60	SUPPLIES	15.5231.5311		1432710			289	00045
	EMS SUPPLIES	565.16	SUPPLIES	15.5231.5311		1435387			289	00043
	EMS SUPPLIES	49.90	SUPPLIES	15.5231.5311		1435508			289	00044
	EMS SUPPLIES	84.31	SUPPLIES	15.5231.5311		1436566			289	00046
	EMS SUPPLIES	276.69	SUPPLIES	15.5231.5311		1436568			289	00047
		1,650.97	*VENDOR TOTAL							
ENOCKSON/GUY & BEVERLY										
	SPEC ASSMNT REFUND	188.10	PREPAID SPECIAL ASSESSME	30.0000.2222		MUKV 1963 013			289	00048
FALKNER/DEAN										
	REIMBURSE WWOA SE REGION	70.00	EDUCATIONAL EXPENSES	62.6600.6422		CK #4299			289	00050
	REIMBURSE SHOES	31.39	MISC GENERAL EXPENSES	62.6600.6420		WALMART 1/27			289	00049
	REIMBURSE WI WATER ASSN	195.00	EDUCATIONAL EXPENSES	62.6600.6422		1/18/2012			289	00051
		296.39	*VENDOR TOTAL							
FASTENAL COMPANY										
	C-FOLD TOWELS	81.66	SUPPLIES	15.5221.5311		WIMUK39192			289	00052
	C-FOLD TOWELS	81.66	SUPPLIES	10.5211.5311		WIMUK39192			289	00053
	C-FOLD TOWELS	81.66	SUPPLIES	10.5323.5311		WIMUK39192			289	00054

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FASTENAL COMPANY	TISSUE & CAN LINERS	140.95	SUPPLIES	10.5161.5311		WIMUK39291			289	00055
	BLK SHARPIE	47.06	MAINT-TREAT & DISP PLANT	62.6015.6159		WIMUK39367			289	00056
		432.99	*VENDOR TOTAL							
FOSTER COACH SALES, INC	LINK PIN	68.40	REPAIRS	15.5231.5395		55211			289	00057
FRISCH/LAURA	REMIBURSE 198 MILES	109.89	MILEAGE	44.5511.5332		JAN 2012			289	00172
GALL'S INC.	LIBERTY LED LIGHTBAR	1,860.98	POLICE	43.5911.5816		511886470			289	00059
	MELO UNIFORM	26.99	CLOTHING ALLOWANCE	10.5212.5346		511899873			289	00060
	MELO UNIFORM	9.99	CLOTHING ALLOWANCE	10.5212.5346		511931309			289	00058
		1,897.96	*VENDOR TOTAL							
GAYLORD BROS.	LABELS	31.72	SUPPLIES	44.5511.5311		2006993			289	00061
GENESEE MECHANICAL SERVI	CARB KIT	7.50	REPAIRS	10.5324.5395		9456			289	00062
GILBANE BUILDING COMPANY	@FY@ MUKW LIBRARY	22,000.00	LIBRARY CONSTRUCTION	55.5921.5822		135124000-17			288	00014
GREAT AMERICA LEASING	SHARP COPIER	145.00	OUTSIDE SERVICES	44.5511.5310		7-0739310-000			289	00063
HAAS BADGE & EMBLEMS	UNIFORM SHOULDER PATCHES	570.00	SUPPLIES	10.5211.5311		5398			289	00064
HANKOVICH/JOSEPH	REIMBURSE 220 MILES	122.10	MOTOR FUEL & OIL	10.5241.5351		1/23-26/2012			289	00065
HANSEN TRUST	REFUND SPEC ASSMNT	172.43	PREPAID SPECIAL ASSESSME	30.0000.2222		MUKV 1974 052			289	00066
HARLEY/BOB	REIMBURSE 72 MILES	39.96	MOTOR FUEL & OIL	10.5241.5351		1/23 & 26/12			289	00067
HASLER MAILING SOLUTIONS	@FY@ POST MACH RENTAL	123.00	POSTAGE	10.5142.5315		14986068			288	00015
HAUF/JEFFREY & KATHRYN	TAX OVERPAYMENT	438.50	OVERPYT/REFUND OF TAXES	72.0000.1211		MUKV 1977 077			289	00068
HAWKINS WATER TREATMENT	@FY@ GRUNDFOS CHEM PUMP	2,750.00	TRANSFERS TO OTHER FUNDS	61.5900.5920		3297157			288	00016

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HAWKINS WATER TREATMENT	CHEMICALS	1,722.53	CHEMICALS	61.6335.6310		3300686			289	00069
		4,472.53	*VENDOR TOTAL							
HD SUPPLY WATERWORKS, LT	COMPOUND METERS, MXUS	18,014.04	TRANSFERS TO OTHER FUNDS	61.5900.5920		4316525			289	00070
HIGHSMITH CO., INC.	BROCHURE DISPLAY	84.58	LIBRARY CONSTRUCTION	55.5921.5822		4474766			289	00071
HIPPENMEYER, REILLY & MO	MISC MATTERS	2,598.75	PROFESSIONAL SERVICE	10.5131.5219		33610			289	00072
	WATER MATTERS	82.50	OUTSIDE SERVICES EMPLOYE	61.6910.6923		33611			289	00073
	CHATTERTON	412.50	PROFESSIONAL SERVICE	10.5131.5219		33612			289	00074
	PROSECUTION	2,009.00	PROFESSIONAL SERVICE	10.5131.5219		33613			289	00075
		5,102.75	*VENDOR TOTAL							
HOME DEPOT/THE	WWTP VARIOUS	50.60	OPERATION SUPPLY & EXPEN	62.6015.6120		6051007			289	00076
	H2O-BLK CABLE TIES	78.70	TRANSFERS TO OTHER FUNDS	61.5900.5920		7031819			289	00077
		129.30	*VENDOR TOTAL							
HORN FEEDS, INC	@FY@ UREA	42.00	SUPPLIES	10.5347.5311		17842			288	00017
	@FY@ ICE SALT	242.55	SUPPLIES	10.5347.5311		17862			288	00018
		284.55	*VENDOR TOTAL							
HORTER CHEVROLET	WATER DEPT DUMP TRUCK	66.68	TRANSPORTATION EXPENSES	61.6910.6933		63612			289	00078
	TRUCK #9 CABLE ASM	82.55	REPAIRS	10.5324.5395		63746			289	00080
	MACH & EQUIP CONTAINER	40.82	REPAIRS	10.5324.5395		63772			289	00079
		190.05	*VENDOR TOTAL							
INTERNATIONAL INSTITUTE	ANNUAL MEMBR,CONT BRAATZ	100.00	MEMBERSHIP	10.5142.5324		2012			289	00081
ISELY/MARY JO	REIMBURSE AMAZON.COM	54.30	DONATED FUND EXPENDITURE	44.5890.5806		1/26/2012			289	00082
JEFFERSON FIRE & SAFETY,	BATTERY COMPARTMENT ASSY	222.00	REPAIRS	15.5222.5395		183637			289	00084
	SUSPENDERS	42.30	EQUIPMENT	15.5222.5811		183945			289	00083
		264.30	*VENDOR TOTAL							
JELLISH/ANGIE & AARON	TAX OVERPAYMENT	241.93	OVERPYT/REFUND OF TAXES	72.0000.1211		MUKV 2011-062			289	00085
JOHN'S DISPOSAL, INC	@FY@ YARD WASTE SERVICE	7,299.20	PROFESSIONAL SERVICE	41.5335.5219		40651			288	00019

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
KAESTNER AUTO ELECTRIC	BREACH LINK	76.00	SUPPLIES	10.5521.5311		138499			289	00086
KAMP-SYNERGY LLC	SERVICE HEATER	972.32	MAINTENANCE	62.6001.6157		3642			289	00087
KINETIC LEASING	LEASE PHONE RECORDING	4,347.00	PROFESSIONAL SERVICE	10.5211.5219		104457			289	00088
KRAMER/DAVE & SUSANNE	TAX OVERPAYMENT	419.56	OVERPYT/REFUND OF TAXES	72.0000.1211		MUKV 1977 017			289	00089
LADUE/SHANNON K	REFUND SPEC ASSMNT	574.60	PREPAID SPECIAL ASSESSME	30.0000.2222		MUKV 1963 055			289	00090
LAKESIDE INTERNATIONAL	@FY@ 09 INTERNTL 7400	1,777.53	REPAIRS	10.5324.5395		632999			288	00020
LARK UNIFORM, INC	ZAESKE UNIFORM	203.80	CLOTHING ALLOWANCE	10.5211.5346		101459			289	00091
LIESKE/SUSANNE	V HALL CLEAN 2/5-11/12	205.00	PROFESSIONAL SERVICE	10.5161.5219		VM20123			289	00094
	V HALL CLEAN 1/29-2/4/12	205.00	PROFESSIONAL SERVICE	10.5161.5219		VM20125			289	00096
	V HALL CLEAN 2/12-18/12	205.00	PROFESSIONAL SERVICE	10.5161.5219		VM20127			289	00093
	V HALL CLEAN 2/19-25/12	205.00	PROFESSIONAL SERVICE	10.5161.5219		VM20128			289	00092
	V HALL CLEAN 2/26-3/3/12	205.00	PROFESSIONAL SERVICE	10.5161.5219		VM20129			289	00095
		1,025.00	*VENDOR TOTAL							
LYNCH TRUCK CENTER	TRUCK #12 HOSES	222.86	SUPPLIES	10.5347.5311		70118			289	00097
MAC ARTHUR EQUIPMENT	HAND HELD CONTROL KIT	379.91	TRANSPORTATION EXPENSE	62.6015.6430		0032663-IN			289	00098
	BLADES	268.48	SUPPLIES	10.5347.5311		0032714-IN			289	00099
		648.39	*VENDOR TOTAL							
MAILWAUKEE MAILING & SHI	WJ69 INK POSTAGE MACHINE	255.00	PRINTING	10.5142.5312		H6X76A			289	00100
MANTEK	ELITE RED AEROSOL	123.18	SUPPLIES	10.5323.5311		593489			289	00101
MARTENS PLUMBING & HEATI	@FY@ WATER HEATER LEAK	954.00	REPAIRS	10.5211.5395		20416			288	00021
	FIELD PARK GREASE INTERC	215.00	SUPPLIES	10.5521.5311		20904			289	00102
		1,169.00	*VENDOR TOTAL							
MATERIALS DISTRIBUTION S	@FY@ PD SUPPLIES	226.41	SUPPLIES	10.5211.5311		12/11MD07538			288	00022

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
MATERIALS DISTRIBUTION S									
@FY@ FIRE SUPPLIES		214.93	SUPPLIES	15.5221.5311		12/11MD10912			288 00023
@FY@ LIBRARY SUPPLIES		372.25	SUPPLIES	44.5511.5311		12/11MD24119			288 00024
		813.59	*VENDOR TOTAL						
MIDWEST TAPE									
@FY@ DVDS		786.72	AV MATERIAL	44.5511.5329		2714758			288 00026
@FY@ DVDS		369.93	AV MATERIAL	44.5511.5329		2714759			288 00025
DVDS		1,174.65	AV MATERIAL	44.5511.5329		2719181			289 00108
DVDS		113.98	AV MATERIAL	44.5511.5329		2719182			289 00104
DVDS		55.97	AV MATERIAL	44.5511.5329		2724953			289 00107
DVDS		183.96	AV MATERIAL	44.5511.5329		2724954			289 00103
DVDS		73.98	AV MATERIAL	44.5511.5329		2730400			289 00105
DVDS		47.99	AV MATERIAL	44.5511.5329		2730401			289 00106
		2,807.18	*VENDOR TOTAL						
MILLARD/CATHY									
REIMBURSE 27 MILES		14.99	MILEAGE	10.5142.5332		1/4-31/2012			289 00109
MODERACKI/PAUL									
REIMBURSE 350 MILES		194.25	OTHER	10.5141.5399		JAN 2012			289 00115
REIMBURSE MEALS		67.78	OTHER	10.5141.5399		JAN 2012			289 00116
REIMBURSE MISC		31.04	OTHER	10.5141.5399		JAN 2012			289 00117
		293.07	*VENDOR TOTAL						
MORTON SALT									
BULK SALT		6,042.38	SUPPLIES	10.5347.5311		103000			289 00112
BULK SALT		5,555.08	SUPPLIES	10.5347.5311		110289			289 00113
BULK SALT		1,413.99	SUPPLIES	10.5347.5311		111566			289 00111
BULK SALT		2,891.01	SUPPLIES	10.5347.5311		119898			289 00110
		15,902.46	*VENDOR TOTAL						
MUKWONAGO CHAMBER OF COM									
@FY@ BNR ROOM TAX		897.10	ROOM TAX DUE TO CHAMBER	10.0000.2367		DEC 2011			288 00028
@FY@ BNR ROOM TAX		675.19	ROOM TAX DUE TO CHAMBER	10.0000.2367		NOV 2011			288 00027
		1,572.29	*VENDOR TOTAL						
MUKWONAGO WATER UTILITY									
@FY@ CLEANING STREETS		43.00	REPAIRS	10.5345.5395		2011			288 00029
MURACZEWSKI/EDWARD									
TAX OVERPAYMENT		102.42	OVERPYT/REFUND OF TAXES	72.0000.1211		MUKV 1968 073			289 00114
NASASP									
ANNUAL DUES ASOC MEMBRSH		39.00	MEMBERSHIP	10.5111.5324		6420			289 00118
NATIONAL SPRING CO.									
TRUCK #12 REPAIRS		536.34	REPAIRS	10.5324.5395		86060			289 00120
TRUCK #3 REPAIRS		1,119.56	REPAIRS	10.5324.5395		86065			289 00119
		1,655.90	*VENDOR TOTAL						

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NEXT DAY STAMPS										
	PAID & ENDORSEMENT STMP	144.00	SUPPLIES	10.5142.5311		012012			289	00121
	AUDITOR'S COPY STAMP	26.50	SUPPLIES	10.5141.5311		013012			289	00122
		170.50	*VENDOR TOTAL							
OFFICE COPYING EQUIPMENT										
	SHARP DIGITAL IMAGER	65.34	OUTSIDE SERVICES	44.5511.5310		C253994			289	00123
ORTHOPAEDIC ASSOCIATES										
	NELSON RETURN TO WORK EV	151.00	PROFESSIONAL SERVICE	10.5212.5219		1/12-26/12			289	00124
PAPER ROLL PRODUCTS										
	THERMAL PAPER	59.99	SUPPLIES	44.5511.5311		51638			289	00125
PILEGGI/KENNETH										
	FBI ACADEMY	115.00	PROFESSIONAL SERVICE	10.5213.5219		1/8-3/16/12			289	00126
	REIMBURSE FUEL & TOLLS	92.26	TRAINING & TRAVEL	10.5215.5335		1/8-3/16/12			289	00127
	SHOWER SHOES-UNIFORM	1.00	CLOTHING ALLOWANCE	10.5213.5346		1/8-3/16/12			289	00128
		208.26	*VENDOR TOTAL							
PRAXAIR DISTRIBUTION, IN										
	OXYGEN	101.14	SUPPLIES	10.5323.5311		41800937			289	00130
	CYLINDER DEM/RENTAL	78.60	SUPPLIES	10.5323.5311		41869464			289	00129
		179.74	*VENDOR TOTAL							
R & R INSURANCE SERVICES										
	W/C	13,350.64	WORKMENS COMP	10.5154.5511		2012			289	00131
	G/L	4,974.67	GENERAL LIABILITY	10.5154.5512		2012			289	00132
	G/L POLICE	3,333.00	GENERAL LIABILITY	10.5154.5512		2012			289	00133
	UMBRELLA	2,021.17	UMBRELLA	10.5154.5513		2012			289	00134
	AUTO	2,662.28	AUTO	10.5154.5514		2012			289	00135
	PUBLIC OFFICIALS	1,171.97	PUBLIC OFFICIALS	10.5154.5515		2012			289	00136
	PUBLIC EMPLOYEE BOND	767.49	PUBLIC EMPLOYEE BOND	10.5154.5518		2012			289	00137
	DAMS INSURANCE	625.07	INSURANCE PREMIUMS	10.5254.5226		2012			289	00138
	FIRE/AMBO INSURANCE	9,664.90	INSURANCE PREMIUMS	15.5221.5226		2012			289	00139
	RECYCLING INSURANCE	230.63	INSURANCE PREMIUMS	41.5335.5226		2012			289	00140
	LIBRARY INSURANCE	2,166.76	INSURANCE PREMIUMS	44.5511.5226		2012			289	00141
	STORM WATER INSURANCE	755.37	INSURANCE	50.5350.5226		2012			289	00142
	WATER INSURANCE	3,316.75	PROPERTY INSURANCE	61.6910.6924		2012			289	00143
	SEWER INSURANCE	4,223.30	INSURANCE	62.6600.6640		2012			289	00144
		49,264.00	*VENDOR TOTAL							
RAJSKI/JOHN & AUDREY										
	TAX OVERPAYMENT	2,252.59	OVERPYT/REFUND OF TAXES	72.0000.1211		MUKV 1973 217			289	00145
RDJ SPECIALTIES, INC										
	FOLDABLE POLICE CAR	500.02	SUPPLIES	10.5213.5311		033058			289	00146
REGISTRATION FEE TRUST										
	2010 INTERNATIONAL TRUCK	76.50	REPAIRS	10.5324.5395		J287665			289	00147

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
RICOH AMERICAS CORPORATI	CLERK COPIER	269.08	PRINTING	10.5142.5312		14269324			289	00149
	FIRE COPIER	145.89	SUPPLIES	15.5221.5311		14334951			289	00148
		414.97	*VENDOR TOTAL							
SCHMECHEL/DAN & ALISON	TAX OVERPAYMENT	1,677.10	OVERPYT/REFUND OF TAXES	72.0000.1211		OR1 00068			289	00150
SOMAR ENTERPRISES	LA DUE UNIFORM	15.99	CLOTHING ALLOWANCE	10.5211.5346		96512			289	00151
STREIT/DANIEL	REIMBURSE PLAIN CLOTHES	203.77	CLOTHING ALLOWANCE	10.5213.5346		1/7/2012			289	00152
TOWN OF MUKWONAGO	@FY@ ELECTION TRAINING	35.81	SUPPLIES	10.5144.5311		2057			288	00030
TYRE, PH D/TIMOTHY	@FY@ MODERACKI TESTING	1,800.00	PROFESSIONAL SERVICE	10.5111.5219		11/19/2011			288	00031
U.S.A. BLUEBOOK	VARIOUS	2,005.94	OPERATION SUPPLY & EXPEN	62.6015.6120		570272			289	00155
	LEAD SEALS	57.96	TRANSFERS TO OTHER FUNDS	61.5900.5920		571952			289	00156
	SERVICE BOX COMBO KEY	47.90	MAINTENANCE	61.6452.6250		571952			289	00157
	NIST THERMOMETER	339.95	OPERATION SUPPLY & EXPEN	62.6015.6120		573575			289	00154
	VARIOUS	717.30	MAINT-TREAT & DISP PLANT	62.6015.6159		575416			289	00164
	MANHOLE COVER LIFTER	265.62	OPERATION SUPPLY & EXPEN	62.6015.6120		576173			289	00153
	VARIOUS	291.00	MAINT-TREAT & DISP PLANT	62.6015.6159		581677			289	00159
	BALL VALVE	459.79	MAINT-TREAT & DISP PLANT	62.6015.6159		582108			289	00158
	WYPALL TOWELS	161.77	OPERATION SUPPLY & EXPEN	62.6015.6120		583106			289	00163
	VARIOUS	44.50	OPERATION SUPPLY & EXPEN	62.6015.6120		583291			289	00162
	NIST THERMOMETER	319.55	OPERATION SUPPLY & EXPEN	62.6015.6120		583999			289	00161
	PVC ADAPTER	49.81	OPERATION SUPPLY & EXPEN	62.6015.6120		584453			289	00160
		4,761.09	*VENDOR TOTAL							
UIHLEIN-WILSON ARCHITECT	@FY@ MUKW PUBLIC LIBRARY	6,831.53	LIBRARY CONSTRUCTION	55.5921.5822		14298			288	00032
UPSTART	BOOK MARKS	53.99	OUTREACH	44.5511.5333		4475345			289	00165
VERIZON WIRELESS	FIRE CELL JAN 2012	496.59	TELEPHONE	15.5221.5225		2685739173			289	00171
	CLERK CELL JAN 2012	1.19	TELEPHONE	10.5142.5225		2686425308			289	00169
	B.I. CELL JAN 2012	2.46	TELEPHONE	10.5241.5225		2686425308			289	00170
	H2O CELL JAN 2012	22.44	OPERATION SUPPLY & EXPEN	61.6910.6921		2686439299			289	00167
	WEEKEND CELL JAN 2012	3.13	OFFICE SUPPLIES	62.6600.6121		2686439300			289	00166
	DPW CELL JAN 2012	75.72	TELEPHONE	10.5323.5225		2686439304			289	00168
		601.53	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
VILLAGE PUMPER TWO	REFUND RE: S RODEFER	30.00	OPERATORS	10.4410.4417		PROV 305			289 00173
W C T C	FIRE CERT & FFIGHTER 1	156.86	TRAINING & TRAVEL	15.5224.5335		S0494300			289 00174
	EMT BASIC REFRESHER	1,227.07	TRAINING & TRAVEL	15.5232.5335		S0494300			289 00175
		1,383.93	*VENDOR TOTAL						
WAI	DUES-LADUE & STREIT	40.00	MEMBERSHIP	10.5213.5324		2012			289 00176
WAUKESHA COUNTY FEDERATE	2012 CAFE ANNUAL SUPPORT	29,911.35	CAFE	44.5511.5341		CAFE2012008			289 00178
WAUKESHA CTY DEPT OF PAR	@FY@ HAZARDOUS WASTE	450.54	PROFESSIONAL SERVICE	41.5335.5219		2011			288 00033
WAUKESHA CTY TREASURER	2012 INFRASTRUCTURE PRE	5,855.00	PROFESSIONAL SERVICE	10.5111.5219		80921			289 00179
	2012 TRUNK RADIO OP COST	748.00	PROFESSIONAL SERVICE	15.5221.5219		80921			289 00180
	@FY@ DEC TRUNK RADIO	45.40	REPAIRS	15.5222.5395		80971			288 00034
	@FY@ DEC PRISIONER HSNG	13.00	PROFESSIONAL SERVICE	10.5211.5219		81000			288 00035
		6,661.40	*VENDOR TOTAL						
WAUKESHA MEMORIAL HOSPIT	@FY@ EMS SUPPLIES	465.50	SUPPLIES	15.5231.5311		0115392			288 00036
WAUKESHA PHARMACY	@FY@ EMS SUPPLIES	1,384.31	SUPPLIES	15.5231.5311		29946			288 00037
WAUKESHA/CITY OF	2012 TECH RESCUE AGREEMT	1,477.00	PROFESSIONAL SERVICE	15.5221.5219		22120009			289 00177
WE ENERGIES	SCHOOL CROSSING LIGHTS	8.77	SUPPLIES	10.5348.5311		0647-211-550			289 00183
	LIBRARY GAS	1,156.88	GAS	44.5511.5224		4843-559-306			289 00184
	1240 N ROCHESTER	163.68	PUMPING POWER & FUEL	62.6001.6221		8051-462-203			289 00182
	BASEBALL LIGHTING	22.33	ELECTRIC	10.5521.5222		8658-233-953			289 00181
		1,351.66	*VENDOR TOTAL						
WEBER/NICK	REIMBURSE 43 MILES	23.87	MILEAGE	44.5511.5332		1/13-18/2012			289 00185
WELLMAN/CYNTHIA L	REIMBURSE UNIFORM ALLOW	45.60	CLOTHING ALLOWANCE	10.5211.5346		KOHL5 1/19/12			289 00186
WI CITY-COUNTY MANAGMENT	WCMA SEMINAR-MODERACKI	200.00	TRAINING & TRAVEL	10.5141.5335		3/7-9/2012			289 00187

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WI HISTORICAL SOCIETY	VILL OF MUKW MEMBERSHIP	65.00	MEMBERSHIP	10.5112.5324		2012			289	00188
WI LIBRARY SERVICES	WPLC102 SHARE SYSTEM	203.00	DIGITAL MATERIALS	44.5511.5340		36775			289	00193
WI SUPREME COURT	CONTINUE JUDICIAL EDU	625.00	TRAINING & TRAVEL	10.5121.5335		67-0153			289	00189
WILLIAMSON/ROBERT	REIMBURSE EMT CLASSES	267.62	TRAINING & TRAVEL	15.5232.5335		GATEWAY			289	00191
	REIMBURSE EMT EXAM	100.00	TRAINING & TRAVEL	15.5232.5335		MORAIN PARK			289	00190
		367.62	*VENDOR TOTAL							
WISC DEPT OF JUSTICE	@FY@ BKGROUND CHKS G2112	21.00	PROFESSIONAL SERVICE	10.5142.5219		12/01-31/2011			288	00038
WISC DEPT OF JUSTICE - T	BADGERNET CIRCUIT QTR 1	2,209.50	PROFESSIONAL SERVICE	10.5211.5219		T12535			289	00192
WISC MUNICIPAL CLERKS AS	J TAUBERT MEMBERSHIP	45.00	TRAINING & TRAVEL	10.5142.5335		2012			289	00194
WISC STATE LABORATORY OF	@FY@ FLUORIDE	20.00	MISC GENERAL EXPENSES	61.6910.6930		4990967			288	00039
WOS OPTICAL	@FY@ HARLEY GLASSES	46.77	SUPPLIES	10.5241.5311		0863102			288	00041
	@FY@ PINTERICS GLASSES	46.77	MISC GENERAL EXPENSES	61.6910.6930		0864188			288	00040
		93.54	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:		265,369.69								

RECORDS PRINTED - 000238

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
10	GENERAL FUND	98,376.30
15	FIRE/AMBULANCE FUND	24,272.86
22	TID #3-GENERAL	7.95
30	DEBT SERVICE FUND	2,524.16
41	RECYCLING FUND	7,996.27
43	CAPITAL EQUIPMENT FUND	4,207.96
44	LIBRARY SERVICES FUND	41,071.85
50	***STORM WATER UTILITY D#1	763.32
54	2010 TAXABLE GO NOTE BAB	5,775.00
55	2010 4.550 GO NOTE	32,850.61
61	WATER UTILITY FUND	26,697.06
62	WASTEWATER UTILITY FUND	11,555.63
72	TAX ESCROW AGENCY FUND	9,270.72
TOTAL ALL FUNDS		265,369.69

BANK RECAP:

BANK	NAME	DISBURSEMENTS
WF11	CITIZENS BANK OF MUKWONAGO	265,369.69
TOTAL ALL BANKS		265,369.69

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE ..... APPROVED BY .....

.....

.....

**Date: February 1, 2012**

**To: Public Works Committee**

**From: Dean Falkner**

**RE: Electrical Bid for UV disinfection & final effluent pumping:**

The electrical bid has been published, with the bid opening on January 25, 2012 at Village Hall. The outcome of the bidding was as follows:

J Miller Electric	\$36,475
Pieper Power	\$32,759
Terminal-Andrae Inc	\$24,150

I did discuss the bids with an R&M Tech who felt we'd be pleased with Terminal-Andrae and they'll stick to their bid price.

The recommendation is to enter into contract with Terminal-Andrae, Inc for \$24,150.

# Village of Mukwonago

## MEMO



To: Finance Committee and Village Board

Date: February 2, 2012

From: Paul J. Moderacki, Administrator

Re: Grant Resource opportunity

Accompanying this memo, you will find a copy of a PowerPoint presentation about a software tool that will make it easier for all Village departments to identify and apply for grants from public agencies and private foundations.

The software would provide the departments with a more efficient and economical means of locating and tracking grant opportunities.

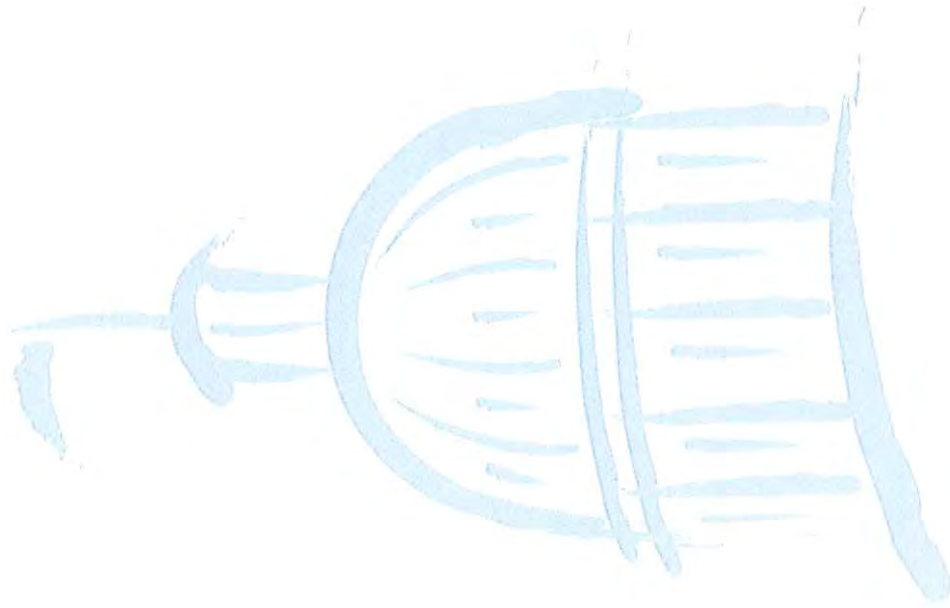
Carl Stough, of eCivis, gave the presentation to assembled department heads on Tuesday as well as a live demonstration of the actual web-based software tool. As the accompanying hand-out shows, the software includes:

1. An extensive, well-researched, library of public and private grant opportunities, including:
  - a. Grant description, total funds, funding/grant, deadlines, eligible agencies
  - b. Application
  - c. Contact and submittal information
2. A tracking and reporting module that will permit us to monitor grant opportunities that are announced on a repetitive basis
3. A library of successful grant applications for recurring grants

The department heads and I were impressed by comprehensive nature of the software and the intuitive nature of the software's search capability.

In these days of budget cuts and fiscal restraint, the software offers us an opportunity to "work smarter," by eliminating the need to research the myriad grant opportunities that may be out there at multiple sites. In short, the software will provide each department with a "one stop shop" of grant funding opportunities.

The department heads and I are therefore requesting approval to sign up for a three year subscription to eCivis for \$9,000 (\$3,000/year). The subscription can be divided equally 12 ways (PD, FD, Water, Sanitary Sewer, Storm Sewer, Recycling, DPW, Library, Admin., Parkland and Building Inspector), so at \$250 each it will not adversely affect any individual budgets.



# eCIVIS

*Your tools for grants success.*

Mukwonago WI



*Research™*



*Tracking & Reporting™*



*KnowledgeBase™*

Demo by: Carl Stough

eCIVIS

# AGENDA

 Your Current Process

 About eCivis

 Grants Network™ Overview

Grants Network: Research<sup>SM</sup>

Grants Network: Tracking & Reporting<sup>SM</sup>

Grants Network: KnowledgeBase<sup>SM</sup>

 Recommendations

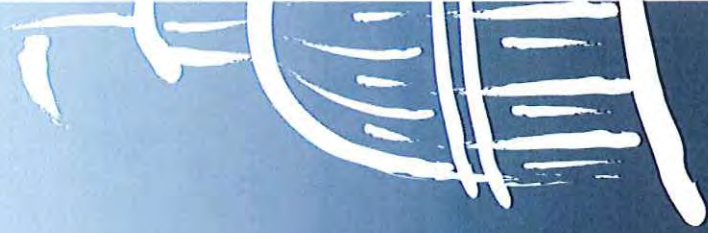
 Decide on a Start Date



eCIVIS

## ABOUT eCIVIS

- eCivis is the premier online provider of federal, and foundation grant information and management tools
- Founded in 2000
- 40,000 Hours of research every year
- Built for local governments



## FEATURES & BENEFITS

- 🏠 **Learn:** Write and manage grants internally
  - ✓ Access on-demand courses on all aspects of grants
- 🏠 **Research:** Thousands of federal and foundation programs
  - ✓ Review over thousands of previously funded applications
- 🏠 **Manage:** Real-time tracking of your organizations entire grants portfolio
  - ✓ Cross departmental collaboration, central repository, generate ARRA OMB 1512, configure system to map to internal policies and procedures

**Write:** Grant writing, training, management, and peer review services

80% WIN Rate – Won over \$350MM for our clients!

Write right – what does it take to win a competitive grant in today's economy?



# WHY eCIVIS?

- ✔ **Proven**
  - ✔ Nationwide clients with 87% renewal rates
  - ✔ 900 + local government customers
  - ✔ Over 120 Cities joined in 2011
  - ✔ ROI \$85-\$150 per dollar spent
  - ✔ Grant awards increase 2-3X in 12-18 months
- ✔ **Easy**
  - ✔ Intuitive workflow, web-based platform
- ✔ **Affordable**
  - ✔ Cost-effective with no implementation costs
- ✔ **Complete**
  - ✔ End-to-end grants management solution

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Open Periods	Applications Due	Proposals Submitted	Funding Awarded	Fund Award Reports Due
21	15	21	\$1	\$1

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Open Periods	Applications Due	Applications Submitted	Funding Awarded	Fund Award Reports Due
21	15	21	\$1	\$1

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