

**Village of Mukwonago**  
**MEETING OF THE VILLAGE OF MUKWONAGO**  
**COMMITTEE OF THE WHOLE**

Notice of Meeting and Agenda

**Monday, April 11, 2016**

Time: **5:30 p.m.**

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

The Committee of the Whole has the discretion to take up the items listed below in any order.

1. Call to Order
2. Roll Call
3. Approval of March 1, 2016 Committee of Whole meeting minutes
4. Committee Reports

*Discussion and Possible Action on the Following Items*

**A. Finance Committee**

- 1) Vouchers payable batches
  - a. M-3-2016-1 \$213,223.89
  - b. AP-4-2016-1 \$203,780.74
- 2) Approval of purchase requisitions (Committee Approval Only)
  - a. Water Dept – Purchase of meters in the amount of \$7,875
  - b. Water Dept – Purchase of Chevy Pickup Truck in the amount of \$35,721
  - c. Sewer Dept – Costs associated with monitoring mainline flows in the amount of \$12,980
  - d. Water Dept – Costs associated with CTH NN E Water Main Construction Engineering in the amount of \$108,000
  - e. Water Dept – Purchase of GPS Surveyor Equipment in the amount of \$9,995
- 3) Updates to Bail Bond Schedule
- 4) Update on the 2015 Financial Audit
- 5) Industrial Park Market Feasibility Project Approach Proposal by PLG Consulting
- 6) Monthly Library Circulation Report *(These reports are from Staff to Committee members. No item in the reports shall be discussed or acted on by Committee members unless it is specifically noted on the agenda that discussion may occur and/or action may be taken on that item. If the Committee wishes to discuss an item in the reports, the Committee will direct that item to be placed on the next Committee agenda.)*

**B. Health and Recreation Committee**

- 1) Presentation and request by Nancy Movrich, Mukwonago Area School District, for advocacy support as a community partner related to a Department of Education Physical Education Grant received by the District
- 2) Potential Bandshell/Auditorium project
- 3) Holz Parkway Multi-use Trail Project cost estimate

C. Personnel Committee

- 1) Compensation Philosophy
- 2) Position Classification, Compensation and Performance Evaluation Policy

D. Protective Services Committee

- 1) Correspondence from Village to WiDOT regarding the median opening at STH 83 and Arrowhead Drive
- 2) Monthly Police Report *(This report is from Staff to Committee members. No item in the report shall be discussed or acted on by Committee members unless it is specifically noted on the agenda that discussion may occur and/or action may be taken on that item. If the Committee wishes to discuss an item in the report, the Committee will direct that item to be placed on the next Committee agenda.)*

E. Public Works Committee

- 1) Recommendation to award bid for CTH NN Water Main Relay Project to Genesis Excavators, Inc. in the amount of \$445,077
- 2) Premier Woods request for construction review cost reductions and alternative billing structures
- 3) Agricultural Lease Agreement with Chapman family
- 4) Monthly Report for Water and Sanitary Sewer Utilities, Public Works Department, and Engineering Department *(These reports are from Staff to Committee members. No item in the reports shall be discussed or acted on by Committee members unless it is specifically noted on the agenda that discussion may occur and/or action may be taken on that item. If the Committee wishes to discuss an item in the reports, the Committee will direct that item to be placed on the next Committee agenda.)*

5. 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, Option 4.

## **MINUTES OF THE REGULAR COMMITTEE OF THE WHOLE MEETING** **Tuesday, March 1, 2016**

### **Call to Order**

Village President Fred Winchowky called the meeting to order at 5:34 p.m. located in the Board Room of the Mukwonago Municipal Building, 440 River Crest Ct.

### **Roll Call**

Board members present: Darlene Johnson  
Jim Decker  
Mark Penzkover  
Ken Werner  
Fred Winchowky, Village President

Board members excused: Arnold Fickau  
Jerry Gasser

Also present: John Weidl, Administrator  
Kevin Schmidt, Police Chief  
Ron Bittner, Director of Public Works  
Diana Doherty, Finance Director  
Dave Brown, Interim Utilities Director  
Robert Harley, Building Codes Official  
Bruce Kaniewski, Village Planner  
Kurt Peot, Village Engineer  
Steven Braatz, Jr., Clerk-Treasurer

### **Minutes**

Motion by Decker/Johnson to approve the February 2, 2016 Committee of Whole meeting minutes carried (Penzkover abstained).

### **April 5, 2016 Committee of the Whole meeting**

Motion by Decker/Johnson to move the April 5, 2016 Committee of the Whole meeting to April 11, 2016 due to the Spring General Election carried.

### **Committee Reports**

#### **Finance Committee**

##### **Vouchers payable batches**

Motion by Johnson/Decker to recommend the Village Board approve the following batches of vouchers payable carried:

- a. TAXSET2-2016 \$3,728,199.84
- b. AP-3-2016-1 \$81,864.69
- c. M-2-2016-1 \$163,580.44

##### **Purchase requisition**

Motion by Johnson/Decker to approve the purchase requisition for DPW for the purchase of a dumpbox and spreader from Lynch Mukwonago Chevrolet in the amount of \$17,700 carried.

### **Building Permit Fees**

Motion by Johnson/Decker to recommend the Village Board approve the updates to the Schedule of Building Permit Fees carried (Johnson voted no).

### **Update on 2015 Fire Department settlement**

Doherty reported that each entity will be receiving \$38,907 back from the 2015 Fire/Ambulance budget. This amount includes the critical care revenues and expenditures. This money will be placed into the Fire Department Designated Fund to help pay for future capital expenditures. No action taken.

### **2015 Year-end Budget Amendments to various funds**

Motion by Johnson/Decker to recommend the Village Board approve the 2015 budget amendments for the General, Fire, TID #3, Debt Service, Village Designated, and Library Funds carried.

### **Update on internal 2015 Budget re-allocations**

Doherty presented various internal budget re-allocations. The bottom lines of each department budget is not changing. No action taken.

### **Monthly Treasury Report and Library Circulation Report**

The monthly Treasury and Library Circulation reports are on file in the Clerk's Office.

## **Health and Recreation Committee**

### **Holz Parkway Multi-use Trail Project cost estimate**

Engineer prepared an estimate cost in the amount of \$83,859 and a drawing of a proposed multi-use trail on Holz Parkway between Perkins Dr. and CTH ES. A funding source has yet to be determined. Item will remain in Committee.

### **2015 4<sup>th</sup> Quarter Recycling Report**

The 2015 4<sup>th</sup> Quarter Recycling report is on file in the Clerk's Office.

## **Judicial Committee**

### **Razing of barn and milk house on the property located at S93W28220 CTH ES**

Committee agreed the barn and milk house on the property located at S93W28220 CTH ES was a public safety hazard and agreed that the Supervisor of Inspections should contact the Village Attorney to begin the process for razing the structures.

### **2015-16 Operators License for Darlene M. Tadych**

Motion by Decker/Johnson to deny the 2015-16 Operators License for Darlene M. Tadych. The applicant will be offered a hearing to appeal the decision at the next Committee meeting. Motion carried.

### **Review of Fair Housing Analysis of Impediments by Waukesha County**

The Village Attorney responded to the Waukesha County survey regarding Fair Housing Lay impediments. Information only. No action taken.

## **Chapter 2, Articles II and V amendments**

Motion by Decker/Johnson to recommend the Village Board proceed with the amendments to Chapter 2, Articles II and V pertaining to Village Board meetings and Committee of the Whole carried.

## **Elected Officials Handbook**

Certain sections of the elected officials handbook need to be revised to incorporate the Chapter 2 as well as a few other sections that need to be revised. The Committee had no specific issues with the current version. Item will remain on the agenda.

## **Personnel Committee**

### **Wage schedules for Election Officials**

The wages for the Chief Election Inspector and Deputy Chief Election Inspector were inadvertently left off of the original resolution. The wages have not changed from 2014. Motion by Penzkover/Decker to recommend the Village Board adopt the resolution relating to wage schedules for Election Officials carried.

### **Position descriptions**

Motion by Penzkover/Decker to recommend the Village Board approve the Building Codes Official position description carried.

Motion by Penzkover/Decker to recommend the Village Board approve the Supervisor of Inspections position description carried.

### **Employee Handbook**

Motion by Penzkover/Decker to recommend the Village Board approve the amendments to the Village Employee Handbook related to various employee benefits carried.

## **Protective Services Committee**

### **Permit from WiDOT Permit for installation of a vertical panel curb system**

Motion by Penzkover/Werner to recommend the Village Board authorize the Public Works Director to apply for a permit from WiDOT for Yellow/Black Vertical Panel on State Right-of-way for the placement in the public right-of-way on STH 83 at Atkinson St. of a vertical panel curb system carried.

### **Median opening at STH 83 and Arrowhead Drive**

Staff and the Village Attorney are preparing a response to WiDOT regarding the median opening at STH 83 and Arrowhead Drive. No action taken.

### **Monthly Police Report**

The monthly Police report are on file in the Clerk's Office.

## **Public Works Committee**

### **Amendment to Section 74-8**

Motion by Penzkover/Decker to recommend the Village Board adopt the ordinance to amend Section 74-8 of the Municipal Code of the Village of Mukwonago pertaining to the regulation of streets, sidewalks and other public places carried.

**WiDNR Urban Nonpoint Source grant**

Motion by Penzkover/Decker to recommend the Village Board authorize the Public Works Director to apply for an Urban Nonpoint Source grant with WiDNR to incorporate storm water information into the Village GIS carried.

**Fairwinds Subdivision**

Motion by Penzkover/Decker to recommend the Village Board approve a new deadline date for restoration of the Fairwinds pond to August 1, 2016 carried.

**CTH NN Reconstruction Project**

Motion by Penzkover/Decker to recommend the Village Board approve the construction agreement with Waukesha County pertaining to the CTH NN Reconstruction Project carried.

**CTH NN Water Main Relay Project**

Motion by Penzkover/Decker to recommend the Village Board approve the CTH NN Water Main Relay Project contingent upon available funds carried.

**Correspondence from WiDOT regarding the Traffic Impact Analysis covering the Chapman Property Development**

Item will remain on the agenda.

**Monthly Reports**

The monthly Water and Sanitary Sewer Utilities, Public Works Department, and Engineering Department reports are on file in the Clerk's Office.

**Adjournment**

Meeting adjourned at 7:26 p.m.

Respectfully Submitted,

Steven Braatz, Jr.  
Clerk-Treasurer

## **Vouchers Payable Cover Sheet**

Payments batch M-3-2016-1	\$213,223.89
Payments batch AP-4-2016-1	\$203,780.74
Total for board approval:	\$417,004.63

# VILLAGE OF MUKWONAGO

03/31/16 2:46 PM

Page 1

## Payments

Current Period: March 2016

Batch Name	M-3-2016-1 Payments	User Dollar Amt	\$213,223.89
		Computer Dollar Amt	\$213,223.89
		\$0.00	<b>In Balance</b>
Refer	<u>75361 TOWN OF WATERFORD</u>	<u>Ck# 019544 2/25/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	JOSHUA CHRISTENSEN CITATION 16-461	\$121.20
Invoice	16-461 2/25/2016		
Transaction Date	3/22/2016	Citizens 111000	<b>Total</b> \$121.20
Refer	<u>75362 MUKWONAGO POLICE DEPT</u>	<u>Ck# 019609 3/8/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	LINDA HERSHBERGER CITATION W100024	\$124.00
Invoice	W100024 3/8/2016		
Transaction Date	3/22/2016	Citizens 111000	<b>Total</b> \$124.00
Refer	<u>75363 MUKWONAGO POLICE DEPT</u>	<u>Ck# 019610 3/8/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	KRISTEN ZETTEL CITATION N1385673	\$564.00
Invoice	N1385673 3/8/2016		
Transaction Date	3/22/2016	Citizens 111000	<b>Total</b> \$564.00
Refer	<u>75364 MUKWONAGO POLICE DEPT</u>	<u>Ck# 019611 3/8/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	RYAN BRISTOL-LANDERS CITATION W062049	\$811.00
Invoice	W062049 3/8/2016		
Transaction Date	3/22/2016	Citizens 111000	<b>Total</b> \$811.00
Refer	<u>75365 PICK N SAVE</u>	<u>Ck# 019612 3/8/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	RANDY MCDERMOTT RESTITUTION	\$125.42
Invoice	MCD REST 3/8/2016		
Transaction Date	3/22/2016	Citizens 111000	<b>Total</b> \$125.42
Refer	<u>75366 WOLFF ASHLEY</u>	<u>Ck# 019613 3/8/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	OVERPAYMENT W080272/N1353670	\$32.00
Invoice	W080272 3/8/2016		
Transaction Date	3/22/2016	Citizens 111000	<b>Total</b> \$32.00
Refer	<u>75367 MUKWONAGO POLICE DEPT</u>	<u>Ck# 019614 3/8/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	ASHLEY WOLFF CITATION N1353670	\$754.00
Invoice	N1353670 3/8/2016		
Transaction Date	3/22/2016	Citizens 111000	<b>Total</b> \$754.00
Refer	<u>75368 MUKWONAGO POLICE DEPT</u>	<u>Ck# 019615 3/8/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	ASHLEY WOLFF CITATION W080272	\$124.00
Invoice	W080272 3/8/2016		
Transaction Date	3/22/2016	Citizens 111000	<b>Total</b> \$124.00
Refer	<u>75369 TOWN OF MUKWONAGO</u>	<u>Ck# 019616 3/8/2016</u>	
Cash Payment	G 150-244100 Due to Town of Mukwonago	FIRE/AMB SETTLEMENT 2015	\$38,907.44
Invoice	SETT 2015 3/8/2016		
Transaction Date	3/22/2016	Citizens 111000	<b>Total</b> \$38,907.44
Refer	<u>75370 MINNESOTA LIFE INSURANCE</u>	<u>Ck# 019617 3/11/2016</u>	
Cash Payment	G 100-215300 Insurance Payable	APRIL 2016 PREMIUM	\$910.08
Invoice	APRIL 2016 3/11/2016		
Cash Payment	G 150-215300 Insurance Payable	APRIL 2016 PREMIUM	\$69.11
Invoice	APRIL 2016 3/11/2016		

VILLAGE OF MUKWONAGO

03/31/16 2:46 PM

Page 2

Payments

Current Period: March 2016

Cash Payment	G 220-215300 Insurance Payable	APRIL 2016 PREMIUM		\$8.69
Invoice	APRIL 2016 3/11/2016			
Cash Payment	G 410-215300 Insurance Payable	APRIL 2016 PREMIUM		\$10.98
Invoice	APRIL 2016 3/11/2016			
Cash Payment	G 440-215300 Insurance Payable	APRIL 2016 PREMIUM		\$73.81
Invoice	APRIL 2016 3/11/2016			
Cash Payment	G 500-215300 Insurance Payable	APRIL 2016 PREMIUM		\$5.61
Invoice	APRIL 2016 3/11/2016			
Cash Payment	G 610-215300 Insurance Payable	APRIL 2016 PREMIUM		\$46.54
Invoice	APRIL 2016 3/11/2016			
Cash Payment	G 620-215300 Insurance Payable	APRIL 2016 PREMIUM		\$46.58
Invoice	APRIL 2016 3/11/2016			
Transaction Date	3/22/2016	Citizens	111000	<b>Total</b> \$1,171.40
Refer	75371 VANTAGEPOINT TRANSFER AGEN	Ck# 019618	3/11/2016	
Cash Payment	G 100-215250 Deferred Compensation	PAYROLL ENDING 3/4/2016		\$1,645.43
Invoice	3/4 3/11/2016			
Cash Payment	G 150-215250 Deferred Compensation	PAYROLL ENDING 3/4/2016		\$35.95
Invoice	3/4 3/11/2016			
Cash Payment	G 220-215250 Deferred Compensation	PAYROLL ENDING 3/4/2016		\$34.00
Invoice	3/4 3/11/2016			
Cash Payment	G 410-215250 Deferred Compensation	PAYROLL ENDING 3/4/2016		\$36.94
Invoice	3/4 3/11/2016			
Cash Payment	G 440-215250 Deferred Compensation	PAYROLL ENDING 3/4/2016		\$366.73
Invoice	3/4 3/11/2016			
Cash Payment	G 500-215250 Deferred Compensation	PAYROLL ENDING 3/4/2016		\$14.43
Invoice	3/4 3/11/2016			
Cash Payment	G 610-215250 Deferred Compensation	PAYROLL ENDING 3/4/2016		\$296.72
Invoice	3/4 3/11/2016			
Cash Payment	G 620-215250 Deferred Compensation	PAYROLL ENDING 3/4/2016		\$285.94
Invoice	3/4 3/11/2016			
Transaction Date	3/22/2016	Citizens	111000	<b>Total</b> \$2,716.14
Refer	75372 ASSOCIATED BANK	Ck# 019694	3/22/2016	
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS		\$2,056.71
Invoice	3/8 3/8/2016			
Cash Payment	E 440-5511-5811 Equipment (non-Capitaliz	IT EQUIPMENT		\$2,259.90
Invoice	3/8 3/8/2016			
Transaction Date	3/22/2016	Citizens	111000	<b>Total</b> \$4,316.61
Refer	75373 CLERK OF COURTS MILWAUKEE	Ck# 019695	3/22/2016	
Cash Payment	G 100-233200 Court Partial Payments	JOE B TURNEY CITATION 755094/670358		\$600.00
Invoice	755094 3/22/2016			
Transaction Date	3/22/2016	Citizens	111000	<b>Total</b> \$600.00
Refer	75374 TOWN OF WATERFORD	Ck# 019696	3/22/2016	
Cash Payment	G 100-233200 Court Partial Payments	CODY S STEIN CITATION 16-476		\$106.20
Invoice	16-476 3/22/2016			
Transaction Date	3/22/2016	Citizens	111000	<b>Total</b> \$106.20
Refer	75375 VILLAGE OF BIG BEND	Ck# 019697	3/22/2016	
Cash Payment	G 100-233200 Court Partial Payments	CODY S STEIN CITATION 1968741-4		\$174.00
Invoice	1968741-4 3/22/2016			

# VILLAGE OF MUKWONAGO

03/31/16 2:46 PM

Page 3

## Payments

Current Period: March 2016

Transaction Date	3/22/2016	Citizens	111000	<b>Total</b>	<b>\$174.00</b>
Refer	75376 VANTAGEPOINT TRANSFER AGEN		Ck# 019698	3/25/2016	
Cash Payment	G 100-215250	Deferred Compensation	P/R ENDING 3/18/16		\$1,546.23
Invoice	3/18	3/25/2016			
Cash Payment	G 150-215250	Deferred Compensation	P/R ENDING 3/18/16		\$36.62
Invoice	3/18	3/25/2016			
Cash Payment	G 220-215250	Deferred Compensation	P/R ENDING 3/18/16		\$33.99
Invoice	3/18	3/25/2016			
Cash Payment	G 410-215250	Deferred Compensation	P/R ENDING 3/18/16		\$36.94
Invoice	3/18	3/25/2016			
Cash Payment	G 440-215250	Deferred Compensation	P/R ENDING 3/18/16		\$337.47
Invoice	3/18	3/25/2016			
Cash Payment	G 500-215250	Deferred Compensation	P/R ENDING 3/18/16		\$14.43
Invoice	3/18	3/25/2016			
Cash Payment	G 610-215250	Deferred Compensation	P/R ENDING 3/18/16		\$315.51
Invoice	3/18	3/25/2016			
Cash Payment	G 620-215250	Deferred Compensation	P/R ENDING 3/18/16		\$274.17
Invoice	3/18	3/25/2016			
Transaction Date	3/24/2016	Citizens	111000	<b>Total</b>	<b>\$2,595.36</b>
Refer	75377 AFLAC		Ck# 019699	3/25/2016	
Cash Payment	G 100-215300	Insurance Payable	PREMIUMS MARCH 2016		\$399.56
Invoice	437020	3/25/2016			
Cash Payment	G 150-215300	Insurance Payable	PREMIUMS MARCH 2016		\$210.39
Invoice	437020	3/25/2016			
Cash Payment	G 220-215300	Insurance Payable	PREMIUMS MARCH 2016		\$0.65
Invoice	437020	3/25/2016			
Cash Payment	G 410-215300	Insurance Payable	PREMIUMS MARCH 2016		\$2.38
Invoice	437020	3/25/2016			
Cash Payment	G 610-215300	Insurance Payable	PREMIUMS MARCH 2016		\$103.82
Invoice	437020	3/25/2016			
Cash Payment	G 620-215300	Insurance Payable	PREMIUMS MARCH 2016		\$90.91
Invoice	437020	3/25/2016			
Transaction Date	3/24/2016	Citizens	111000	<b>Total</b>	<b>\$807.71</b>
Refer	75378 VILLAGE OF MUKWONAGO MRA		Ck# 019700	3/25/2016	
Cash Payment	G 100-215350	Flexible Spending Contributi	PAYMENTS MARCH 2016		\$1,101.86
Invoice	MARCH 2016	3/25/2016			
Cash Payment	G 150-215350	Flexible Spending Contributi	PAYMENTS MARCH 2016		\$221.06
Invoice	MARCH 2016	3/25/2016			
Cash Payment	G 220-215350	Flexible Spending Contributi	PAYMENTS MARCH 2016		\$11.44
Invoice	MARCH 2016	3/25/2016			
Cash Payment	G 410-215350	Flexible Spending Contributi	PAYMENTS MARCH 2016		\$5.76
Invoice	MARCH 2016	3/25/2016			
Cash Payment	G 440-215350	Flexible Spending Contributi	PAYMENTS MARCH 2016		\$39.69
Invoice	MARCH 2016	3/25/2016			
Cash Payment	G 500-215350	Flexible Spending Contributi	PAYMENTS MARCH 2016		\$3.24
Invoice	MARCH 2016	3/25/2016			
Cash Payment	G 610-215350	Flexible Spending Contributi	PAYMENTS MARCH 2016		\$35.53
Invoice	MARCH 2016	3/25/2016			

# VILLAGE OF MUKWONAGO

03/31/16 2:46 PM

Page 4

## Payments

Current Period: March 2016

<b>Cash Payment</b>	G 620-215350 Flexible Spending Contributi	PAYMENTS MARCH 2016			\$24.48
Invoice	MARCH 2016	3/25/2016			
Transaction Date	3/24/2016	Citizens	111000	<b>Total</b>	\$1,443.06
Refer	75379	MUKWONAGO PROFESSIONAL PO	Ck# 019701	3/25/2016	
<b>Cash Payment</b>	G 100-215500 Union Dues Payable	MARCH 2016 DUES			\$462.00
Invoice	MARCH 2016	3/25/2016			
Transaction Date	3/24/2016	Citizens	111000	<b>Total</b>	\$462.00
Refer	75380	MUKWONAGO PROFESSIONAL FI	Ck# 019702	3/25/2016	
<b>Cash Payment</b>	G 150-215500 Union Dues Payable	MARCH 2016 DUES			\$135.00
Invoice	MARCH 2016	3/25/2016			
Transaction Date	3/24/2016	Citizens	111000	<b>Total</b>	\$135.00
Refer	75482	VILLAGE OF BIG BEND	Ck# 019703	3/31/2016	
<b>Cash Payment</b>	G 100-233200 Court Partial Payments	PATRICK DEGRAVE CITATION			\$117.30
Invoice	07291985	3/31/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	\$117.30
Refer	75483	GREAT WEST RETIREMENT SERV	Ck# 005940	3/11/2016	
<b>Cash Payment</b>	G 100-215250 Deferred Compensation	P/R ENDING 3/4/2016			\$803.48
Invoice	3/4	3/11/2016			
<b>Cash Payment</b>	G 150-215250 Deferred Compensation	P/R ENDING 3/4/2016			\$86.26
Invoice	3/4	3/11/2016			
<b>Cash Payment</b>	G 610-215250 Deferred Compensation	P/R ENDING 3/4/2016			\$91.63
Invoice	3/4	3/11/2016			
<b>Cash Payment</b>	G 620-215250 Deferred Compensation	P/R ENDING 3/4/2016			\$109.63
Invoice	3/4	3/11/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	\$1,091.00
Refer	75484	GREAT WEST RETIREMENT SERV	Ck# 005941	3/25/2016	
<b>Cash Payment</b>	G 100-215250 Deferred Compensation	P/R ENDING 3/18/2016			\$803.48
Invoice	3/18	3/25/2016			
<b>Cash Payment</b>	G 150-215250 Deferred Compensation	P/R ENDING 3/18/2016			\$86.26
Invoice	3/18	3/25/2016			
<b>Cash Payment</b>	G 610-215250 Deferred Compensation	P/R ENDING 3/18/2016			\$84.87
Invoice	3/18	3/25/2016			
<b>Cash Payment</b>	G 620-215250 Deferred Compensation	P/R ENDING 3/18/2016			\$116.39
Invoice	3/18	3/25/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	\$1,091.00
Refer	75485	EMPLOYEE TRUST FUNDS	Ck# 005942	3/21/2016	
<b>Cash Payment</b>	G 100-215300 Insurance Payable	APRIL PREMIUMS			\$45,746.29
Invoice	APRIL 2016	3/21/2016			
<b>Cash Payment</b>	G 150-215300 Insurance Payable	APRIL PREMIUMS			\$5,561.50
Invoice	APRIL 2016	3/21/2016			
<b>Cash Payment</b>	G 220-215300 Insurance Payable	APRIL PREMIUMS			\$301.84
Invoice	APRIL 2016	3/21/2016			
<b>Cash Payment</b>	G 410-215300 Insurance Payable	APRIL PREMIUMS			\$363.04
Invoice	APRIL 2016	3/21/2016			
<b>Cash Payment</b>	G 440-215300 Insurance Payable	APRIL PREMIUMS			\$721.30
Invoice	APRIL 2016	3/21/2016			

VILLAGE OF MUKWONAGO

03/31/16 2:46 PM

Page 5

Payments

Current Period: March 2016

Cash Payment	G 500-215300 Insurance Payable	APRIL PREMIUMS		\$138.52
Invoice	APRIL 2016 3/21/2016			
Cash Payment	G 610-215300 Insurance Payable	APRIL PREMIUMS		\$1,799.32
Invoice	APRIL 2016 3/21/2016			
Cash Payment	G 620-215300 Insurance Payable	APRIL PREMIUMS		\$2,019.79
Invoice	APRIL 2016 3/21/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$56,651.60
Refer	75486 WI RETIREMENT SYSTEM	Ck# 005943	3/25/2016	
Cash Payment	G 100-215200 Retirement	FEBRUARY CONTRIBUTIONS		\$22,157.04
Invoice	FEB 2016 3/25/2016			
Cash Payment	G 150-215200 Retirement	FEBRUARY CONTRIBUTIONS		\$5,202.30
Invoice	FEB 2016 3/25/2016			
Cash Payment	G 220-215200 Retirement	FEBRUARY CONTRIBUTIONS		\$316.66
Invoice	FEB 2016 3/25/2016			
Cash Payment	G 410-215200 Retirement	FEBRUARY CONTRIBUTIONS		\$231.72
Invoice	FEB 2016 3/25/2016			
Cash Payment	G 440-215200 Retirement	FEBRUARY CONTRIBUTIONS		\$5,697.78
Invoice	FEB 2016 3/25/2016			
Cash Payment	G 500-215200 Retirement	FEBRUARY CONTRIBUTIONS		\$63.16
Invoice	FEB 2016 3/25/2016			
Cash Payment	G 610-215200 Retirement	FEBRUARY CONTRIBUTIONS		\$1,771.40
Invoice	FEB 2016 3/25/2016			
Cash Payment	G 620-215200 Retirement	FEBRUARY CONTRIBUTIONS		\$2,021.16
Invoice	FEB 2016 3/25/2016			
Cash Payment	G 100-215200 Retirement	FEBRUARY CONTRIBUTIONS		\$0.01
Invoice	FEB 2016 3/25/2016			
Cash Payment	G 440-215200 Retirement	FEBRUARY CONTRIBUTIONS		\$89.20
Invoice	FEB 2016 3/25/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$37,550.43
Refer	75487 PAYROLLDATA.COM	Ck# 005944	3/25/2016	
Cash Payment	E 100-5142-5399 Other	ADMIN FEES		\$263.15
Invoice	MAR 2016 3/25/2016			
Cash Payment	E 150-5221-5219 Professional Services	ADMIN FEES		\$153.15
Invoice	MAR 2016 3/25/2016			
Cash Payment	E 440-5511-5399 Other	ADMIN FEES		\$153.15
Invoice	MAR 2016 3/25/2016			
Cash Payment	E 610-6920-6930 Misc General Expenses	ADMIN FEES		\$153.15
Invoice	MAR 2016 3/25/2016			
Cash Payment	E 620-8400-8560 Misc General Expense	ADMIN FEES		\$153.15
Invoice	MAR 2016 3/25/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$875.75
Refer	75488 TASC	Ck# 005945	3/28/2016	
Cash Payment	E 620-8400-8560 Misc General Expense	HRA AMDIN FEES		\$27.00
Invoice	IN762321 3/25/2016			
Cash Payment	E 610-6920-6930 Misc General Expenses	HRA AMDIN FEES		\$40.50
Invoice	IN762321 3/25/2016			
Cash Payment	E 440-5511-5399 Other	HRA AMDIN FEES		\$81.00
Invoice	IN762321 3/25/2016			

VILLAGE OF MUKWONAGO

03/31/16 2:46 PM

Page 6

Payments

Current Period: March 2016

Cash Payment	E 150-5221-5399 Other	HRA AMDIN FEES	\$40.50
Invoice	IN762321 3/25/2016		
Cash Payment	E 100-5241-5399 Other	HRA AMDIN FEES	\$27.00
Invoice	IN762321 3/25/2016		
Cash Payment	E 100-5211-5399 Other	HRA AMDIN FEES	\$135.00
Invoice	IN762321 3/25/2016		
Cash Payment	E 100-5212-5399 Other	HRA AMDIN FEES	\$135.00
Invoice	IN762321 3/25/2016		
Cash Payment	E 100-5213-5311 Supplies	HRA AMDIN FEES	\$27.00
Invoice	IN762321 3/25/2016		
Cash Payment	E 100-5142-5399 Other	HRA AMDIN FEES	\$67.50
Invoice	IN762321 3/25/2016		
Cash Payment	E 100-5323-5311 Supplies	HRA AMDIN FEES	\$67.50
Invoice	IN762321 3/25/2016		
Transaction Date	3/31/2016	Citizens 111000	<b>Total \$648.00</b>
Refer	<u>75489 HASLER MAILING SOLUTIONS</u>	<u>Ck# 005946 3/28/2016</u>	
Cash Payment	E 100-5142-5315 Postage	POSTAGE	\$1,500.00
Invoice	MAR 16 3/28/2016		
Transaction Date	3/31/2016	Citizens 111000	<b>Total \$1,500.00</b>
Refer	<u>75490 JP MORGAN CHASE</u>	<u>Ck# 005947 3/31/2016</u>	
Cash Payment	E 100-5211-5311 Supplies	AmAZON-TV WLL MOUNT-#5772	\$79.99
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5211-5395 Repairs & Maintenance	AmAZON-KEYBOARD-#5772	\$69.99
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5211-5312 Printing	ViSTA PRINT-BLANK CARDS-#5772	\$4.99
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5213-5311 Supplies	VARIOUS-PHOTO SCALES/CREDIT-#5772	\$10.52
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5141-5311 Supplies	AmAZON-BOOKS-#7698	\$470.21
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5632-5311 Supplies	AmAZON-BOOKS-#7698	\$407.89
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5160-5821 Improvements	HoME DEPOT-VH REMODEL-#9356	\$11.88
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5324-5395 Repairs & Maintenance	TEREX-ORANG 6 MP-#9356	\$154.20
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5144-5311 Supplies	PICKNSAVE-REFRESHMENTS-#9398	\$30.20
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5241-5311 Supplies	WaLMART-XL HORIZONTAL-#9398	\$9.96
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5241-5399 Other	WaLMART-REIMBRUSED-#9398	\$36.42
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5211-5219 Professional Services	UNIFI-COPIER-#1646	\$83.33
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5211-5335 Training & Travel	KALAHARI-HOTEL-#1646	\$90.00
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5632-5311 Supplies	AmAZON-BINDERS-#8848	\$101.83
Invoice	MAR 2016 3/31/2016		

Project PLN001

# VILLAGE OF MUKWONAGO

03/31/16 2:46 PM

Page 7

## Payments

Current Period: March 2016

Cash Payment	E 100-5142-5332 Mileage	JIMMY'S EXPRESS-GAS-#8848	\$22.10
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5142-5335 Training & Travel	CuLVERS-MEAL-#8848	\$6.83
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5144-5332 Mileage	VARIOUS-GAS-#8848	\$123.48
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5142-5311 Supplies	TaRGET-CLEANING SUPP-#8848	\$29.33
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5144-5311 Supplies	VARIOUS-CLEANING SUPP-#8848	\$26.14
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5211-5335 Training & Travel	KALAHARI-HOTEL-#9430	\$82.00
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5211-5219 Professional Services	GODADDY-WEB DOMAIN-#9430	\$54.51
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5211-5335 Training & Travel	DoJ-SEMINAR-#9430	\$75.00
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5141-5225 Telephone	GMAIL-#0751	\$25.68
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5241-5225 Telephone	GMAIL-#0751	\$7.34
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5142-5225 Telephone	GMAIL-#0751	\$14.68
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5323-5225 Telephone	GMAIL-#0751	\$7.34
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5111-5399 Other	GMAIL-#0751	\$25.68
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 150-5221-5346 Clothing Allowance	FIRESTORE-STIEN CLOTHING-#2334	\$219.96
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 150-5221-5311 Supplies	HoME DEPOT-MATS-#2334	\$47.70
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 150-5222-5311 Supplies	VARIOUS-OILDRIY/PHOTO PRINTS-#2334	\$121.25
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 150-5221-5335 Training & Travel	VARIOUS-MEALS/STIEN FOIII-#2334	\$731.97
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 150-5221-5311 Supplies	WaLMART-RED PRONG-#8764	\$1.50
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 150-5232-5311 Supplies	VARIOUS-WATER/TRG MATERIALS-#8764	\$259.16
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 150-5221-5311 Supplies	AmAZON-COMPUTER ACCESS-#0931	\$56.72
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 150-5233-5335 Training & Travel	GUNDERSEN LUTHEREN-TRG-#0931	\$750.00
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 440-5511-5326 Periodicals	OUTSIDE MAG-SUBSCRIPTION-#1900	\$19.95
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 440-5511-5328 Books	AmAZON-BOOKS-#1900	\$7.42
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 440-5511-5340 Digital Materials	MAILCHIMP-DIGITAL-#1900	\$50.00
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	VARIOUS-PROGRAM SUPP/PRIZES-#1900	\$94.52
Invoice	MAR 2016 3/31/2016		

VILLAGE OF MUKWONAGO

03/31/16 2:46 PM

Page 8

Payments

Current Period: March 2016

Cash Payment	E 440-5511-5311	Supplies	VARIOUS-STORAGE/GLOVES/FRESHENER- #1900	\$203.63
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 440-5511-5328	Books	AmAZON-RETURN-#0751	-\$8.21
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 440-5511-5340	Digital Materials	VARIOUS-#0751	\$27.75
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 610-6920-6921	Office Supplies & Expen	OFFICE DEPOT-INK-#9513	\$201.22
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 610-6920-6921	Office Supplies & Expen	GMAIL-#0751	\$7.30
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 610-6920-6921	Office Supplies & Expen	NATIONAL PEN-PENS-#6855	\$96.20
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 620-8010-8270	Operation Supply/Expen	OFFICE DEPOT-INK-#9513	\$201.23
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 620-8400-8510	Office Supplies & Expen	GMAIL-#0751	\$7.29
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 620-8400-8510	Office Supplies & Expen	NATIONAL PEN-PENS-#6855	\$96.20
Invoice	MAR 2016	3/31/2016		
Transaction Date	3/31/2016		Citizens 111000	<b>Total</b> \$5,254.28
Refer	75491	<i>WE ENERGIES MLWAUKEE</i>	Ck# 005948 3/31/2016	
Cash Payment	E 100-5160-5222	Electric	HALL	\$1,750.14
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5211-5222	Electric	FLASHERS	\$9.96
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5211-5222	Electric	PD	\$1,713.94
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5211-5222	Electric	PD GARAGE	\$61.69
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5254-5222	Electric	MUKW DAM	\$22.37
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5323-5222	Electric	DPW ELECT	\$604.52
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5323-5224	Gas	DPW GAS	\$705.97
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5342-5222	Electric	StREET LIGHTS	\$11,049.65
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5342-5222	Electric	StREET LIGHTS	\$125.22
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5342-5222	Electric	SCH CROSS LIGHTS	\$17.08
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5512-5222	Electric	MUSEUM	\$313.47
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5521-5222	Electric	ANDREWS ST	\$104.57
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5521-5222	Electric	FIELD PARK	\$119.98
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5521-5222	Electric	FLD PRK BASEBALL LIGHTS	\$21.15
Invoice	MAR 2016	3/31/2016		

# VILLAGE OF MUKWONAGO

03/31/16 2:46 PM

Page 9

## Payments

Current Period: March 2016

Cash Payment	E 100-5521-5222 Electric	PaRKS	\$20.20
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5521-5222 Electric	CONCESSION BLDG	\$75.44
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5521-5222 Electric	PaRKS	\$33.80
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5521-5222 Electric	FLD PRK SUMP PUMP	\$15.71
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5521-5222 Electric	PaRKS	\$0.76
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5521-5222 Electric	MiNIWAUKAN	\$41.96
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 100-5522-5222 Electric	CELEBRATIONS	\$15.71
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 150-5221-5222 Electric	FD	\$2,096.32
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 440-5511-5222 Electric	LeB ELECT	\$2,786.88
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 440-5511-5224 Gas	LeB GAS	\$1,164.13
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #3 ELECT	\$1,489.47
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #3 GAS	\$70.44
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #4 ELECT	\$1,421.16
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #4 GAS	\$153.04
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #5	\$1,518.64
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #6	\$1,046.48
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #7	\$979.63
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	GREENWALD	\$314.48
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	TOWER	\$32.54
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	ATKINSON PUMP	\$507.35
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	FOX RIVER VIEW	\$165.56
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	RP ESTATES	\$213.92
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	1224 RIVERTON	\$171.13
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	1240 N ROCHESTER	\$129.50
Invoice	MAR 2016 3/31/2016		
Cash Payment	E 620-8010-8211 WWTP Electric Power	HoLZ ELECT	\$7,539.14
Invoice	MAR 2016 3/31/2016		

# VILLAGE OF MUKWONAGO

03/31/16 2:46 PM

Page 10

## Payments

Current Period: March 2016

Cash Payment	E 620-8010-8212 Nat Gas/Admin Bldg/Hea	HolZ GAS			\$250.41
Invoice	MAR 2016	3/31/2016			
Cash Payment	E 620-8010-8212 Nat Gas/Admin Bldg/Hea	DiGESTER GAS			\$12.87
Invoice	MAR 2016	3/31/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$38,886.38</b>
Refer	75492 TIME WARNER CABLE	Ck# 019693	3/21/2016		
Cash Payment	E 100-5141-5225 Telephone	LIB/PD/FD/DPW/HALL			\$13,467.61
Invoice	11/27	3/21/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$13,467.61</b>

### Fund Summary

	111000 Citizens
100 GENERAL FUND	\$113,803.15
150 FIRE/AMBULANCE FUND	\$55,030.12
220 TID#3 - GENERAL	\$707.27
410 RECYCLING FUND	\$687.76
440 LIBRARY FUND	\$16,222.81
500 STORM WATER UTILITY	\$239.39
610 WATER UTILITY FUND	\$12,069.59
620 SEWER UTILITY FUND	\$14,463.80
	<b>\$213,223.89</b>

Pre-Written Checks		\$213,223.89
Checks to be Generated by the Computer		\$0.00
Total		<b>\$213,223.89</b>

VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 1

Payments

Current Period: April 2016

Batch Name	AP-4-2016-1	User Dollar Amt	\$203,780.74		
	Payments	Computer Dollar Amt	\$203,780.74		
			\$0.00	In Balance	
Refer	75382	ADKINS CONSTRUCTION	-		
Cash Payment	E 610-6451-6651	Maintenance-Mains	231 MCDIVITT LN		\$8,337.90
Invoice	14282	3/16/2016			
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	<b>\$8,337.90</b>
Refer	75383	ADVANCED INTEGRATED TECHN	-		
Cash Payment	E 440-5511-5225	Telephone	LIB LONG DISTANCE		\$16.16
Invoice	1005145-MAR 16	4/5/2016			
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	<b>\$16.16</b>
Refer	75384	AIRGAS NORTH CENTRAL	-		
Cash Payment	E 150-5231-5311	Supplies	OXYGEN TANK RENTAL		\$50.15
Invoice	9934494803	2/29/2016			
Cash Payment	E 150-5231-5311	Supplies	ANNUAL LEASE		\$93.64
Invoice	9934169658	3/1/2016			
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	<b>\$143.79</b>
Refer	75385	ALSCO	-		
Cash Payment	E 100-5323-5311	Supplies	TOWELS/CLOTHING		\$356.21
Invoice	FEB 16	2/29/2016			
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	<b>\$356.21</b>
Refer	75386	AMATO FORD	-		
Cash Payment	E 100-5212-5395	Repairs & Maintenance	CAR WASHES		\$250.00
Invoice	195472	1/14/2016			
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	<b>\$250.00</b>
Refer	75387	ARNOLDS ENVIRONMENTAL SER	-		
Cash Payment	E 100-5521-5311	Supplies	HWY LO		\$158.00
Invoice	4411	3/27/2016			
Cash Payment	E 100-5521-5311	Supplies	360 MCKENZIE		\$74.00
Invoice	2556	3/2/2016			
Cash Payment	E 100-5521-5311	Supplies	441 ANDREWS		\$74.00
Invoice	2302	2/25/2016			
Cash Payment	E 100-5521-5311	Supplies	HWY LO		\$158.00
Invoice	2375	2/28/2016			
Cash Payment	E 100-5521-5311	Supplies	441 ANDREWS		\$74.00
Invoice	3931	3/23/2016			
Cash Payment	E 100-5521-5311	Supplies	360 MCKENZIE		\$74.00
Invoice	4873	3/30/2016			
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	<b>\$612.00</b>
Refer	75388	ASSOCIATED APPRAISAL	-		
Cash Payment	E 100-5153-5219	Professional Services	CONTRACT SERVICE		\$1,362.27
Invoice	121012	3/17/2016			
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	<b>\$1,362.27</b>
Refer	75389	BAKER & TAYLOR INC.	-		
Cash Payment	E 440-5511-5328	Books	BOOKS		\$1,660.39
Invoice	3/2-3/14	3/14/2016			

# VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 2

## Payments

Current Period: April 2016

Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	<b>\$1,660.39</b>
Refer	75390 <i>BOUND TREE MEDICAL</i>		-		
Cash Payment	E 150-5231-5311 Supplies	GLOVES/SHARPS CONTAINER/TAMPER SEAL/EKG PAPER/BLADE FOR CLIPPERS			\$458.58
Invoice	82075291 3/3/2016				
Cash Payment	E 150-5231-5311 Supplies	LaNCELETS/ELECTRODES/ELK PAPER			\$676.39
Invoice	82089130 3/16/2016				
Cash Payment	E 150-5231-5311 Supplies	QUELICIN/DITIAZEM/ROCURONIUM			\$411.00
Invoice	82096645 3/23/2016				
Cash Payment	E 150-5231-5311 Supplies	SHOULDER STRAP			\$78.98
Invoice	82095181 3/22/2016				
Cash Payment	E 150-5231-5311 Supplies	VENTILATOR/CATHETER SYSTEM			\$375.95
Invoice	82095182 3/22/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	<b>\$2,000.90</b>
Refer	75391 <i>BRIDGES LIBRARY SYSTEM</i>		-		
Cash Payment	E 440-5511-5311 Supplies	RECEIPT PAPER			\$587.64
Invoice	2016-00000090 3/14/2016				
Cash Payment	E 440-5511-5341 Café	LeBRARY CARDS			\$145.00
Invoice	2016-00000069 3/14/2016				
Cash Payment	E 440-5511-5344 Shared County Database	SHARED DATA BASE			\$3,053.00
Invoice	2016-00000050 3/2/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	<b>\$3,785.64</b>
Refer	75392 <i>BRODART</i>		-		
Cash Payment	E 440-5511-5328 Books	BOOKS			\$280.89
Invoice	B4287338 3/22/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$181.15
Invoice	B4315476 3/16/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	<b>\$462.04</b>
Refer	75393 <i>BRUCE MUNICIPAL EQUIPMENT</i>		-		
Cash Payment	E 100-5323-5311 Supplies	GREASE			\$23.67
Invoice	5161171 3/15/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	<b>\$23.67</b>
Refer	75395 <i>C &amp; M AUTO PARTS INC</i>		-		
Cash Payment	E 100-5212-5395 Repairs & Maintenance	HALOGEN LIGHT			\$6.49
Invoice	6079-205994 2/17/2016				
Cash Payment	E 150-5222-5395 Repairs & Maintenance	BATTERY			\$273.98
Invoice	6079-206706 2/25/2016				
Cash Payment	E 100-5323-5311 Supplies	BUTT SPLICE TERMINAL			\$13.76
Invoice	6079-206950 2/29/2016				
Cash Payment	E 150-5222-5395 Repairs & Maintenance	RADIATOR CAP			\$7.49
Invoice	6079-207308 3/4/2016				
Cash Payment	E 150-5221-5395 Repairs & Maintenance	WaTER PUMP/THERMOSTAT			\$178.58
Invoice	6079-207299 3/4/2016				
Cash Payment	E 100-5212-5395 Repairs & Maintenance	OIL FILTER			\$3.19
Invoice	6079-207473 3/7/2016				
Cash Payment	E 100-5324-5395 Repairs & Maintenance	OIL FILTERS			\$66.45
Invoice	6079-207681 3/9/2016				

VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 3

Payments

Current Period: April 2016

Cash Payment	E 100-5324-5395	Repairs & Maintenance	PaINT/COUPLING/HOSE		\$80.27
Invoice	6079-207686	3/9/2016			
Cash Payment	E 100-5324-5395	Repairs & Maintenance	TORO 5900 PARTS		\$55.97
Invoice	0679-207682	3/9/2016			
Cash Payment	E 100-5212-5395	Repairs & Maintenance	OIL FILTER		\$4.19
Invoice	6079-207885	3/11/2016			
Cash Payment	E 100-5212-5395	Repairs & Maintenance	OIL FILTER		\$3.19
Invoice	6079-208076	3/14/2016			
Cash Payment	E 100-5324-5395	Repairs & Maintenance	NICKEL/COPPER WITH/BRAKE FITTINGS/STEEL NUT		\$73.46
Invoice	6079-208127	3/14/2016			
Cash Payment	E 100-5324-5395	Repairs & Maintenance	BLEEDER SCREW		\$10.34
Invoice	6079-208170	3/15/2016			
Cash Payment	E 100-5323-5311	Supplies	STARTING FLUID		\$3.99
Invoice	6079-208259	3/16/2016			
Cash Payment	E 100-5324-5395	Repairs & Maintenance	OIL FILTER		\$3.59
Invoice	6079-208363	3/17/2016			
Cash Payment	E 150-5231-5395	Repairs & Maintenance	OIL FILTERS		\$14.36
Invoice	6079-208610	3/20/2016			
Cash Payment	E 100-5323-5395	Repairs & Maintenance	OIL FILTERS/LUBE		\$233.57
Invoice	6079-208610	3/20/2016			
Cash Payment	E 100-5212-5395	Repairs & Maintenance	OIL FILTERS		\$29.52
Invoice	6079-208610	3/20/2016			
Cash Payment	E 150-5222-5395	Repairs & Maintenance	OIL FILTERS		\$14.36
Invoice	6079-208610	3/20/2016			
Cash Payment	E 100-5212-5395	Repairs & Maintenance	CONTROL ARM/WEAREVER PLATINUM PROF		\$247.96
Invoice	6079-208800	3/22/2016			
Cash Payment	E 100-5323-5395	Repairs & Maintenance	TORO 5900 PARTS		\$24.99
Invoice	6079-208765	3/22/2016			
Cash Payment	E 100-5323-5311	Supplies	SHOP SUPP TOOLS		\$8.99
Invoice	6079-208988	3/24/2016			
Transaction Date	3/30/2016		Citizens	111000	<b>Total</b> \$1,358.69
Refer	75396	CASTLE WAYNE			
Cash Payment	E 610-6310-6635	Maintenance-Water Trea	REIMBURSE SHOES		\$50.00
Invoice	1015	3/22/2016			
Cash Payment	E 620-8010-8270	Operation Supply/Expen	REIMBURSE SHOES		\$50.00
Invoice	1015	3/22/2016			
Transaction Date	3/30/2016		Citizens	111000	<b>Total</b> \$100.00
Refer	75397	CENTURY SPRINGS BOTTLING			
Cash Payment	E 620-8010-8260	Other Chemicals	BOTTLED WATER		\$127.00
Invoice	1896279	3/8/2016			
Transaction Date	3/30/2016		Citizens	111000	<b>Total</b> \$127.00
Refer	75398	CITIZENS BANK OF MUKWONAGO			
Cash Payment	E 100-5120-5399	Other	PUBLIC OFFICIAL BOND - SMART		\$100.00
Invoice	129	3/10/2016			
Transaction Date	3/30/2016		Citizens	111000	<b>Total</b> \$100.00
Refer	75399	CLEAN MATS			

# VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 4

## Payments

Current Period: April 2016

<b>Cash Payment</b>	E 440-5511-5311 Supplies	FOYER/BACK HALL			\$44.90
Invoice 38545	3/9/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$44.90
Refer	75400 COMPASS MINERALS AMERICA	-			
<b>Cash Payment</b>	E 100-5347-5311 Supplies	SALT			\$10,381.90
Invoice 71470129	3/23/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$10,381.90
Refer	75401 COMPLETE PIERS & LIFTS	-			
<b>Cash Payment</b>	E 100-5521-5311 Supplies	REPAIR/REPLACE PIER AT PHANTOM GLEN			\$1,860.00
Invoice 3001	3/15/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$1,860.00
Refer	75402 CRAIG DAVID	-			
<b>Cash Payment</b>	E 150-5222-5346 Clothing Allowance	CLOTHING REIMBURSEMENT			\$50.00
Invoice 25745	2/23/2015				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$50.00
Refer	75403 CREATIVE FORMS & CONCEPTS	-			
<b>Cash Payment</b>	E 610-6920-6921 Office Supplies & Expen	UTILITY BILLS			\$130.99
Invoice 114571	3/14/2016				
<b>Cash Payment</b>	E 620-8300-8400 Operation Supply/Expen	UTILITY BILLS			\$130.99
Invoice 114571	3/14/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$261.98
Refer	75404 D&K CYLINDER REPAIR, INC	-			
<b>Cash Payment</b>	E 100-5324-5395 Repairs & Maintenance	CYLINDER REPAIR			\$180.00
Invoice 10920	3/15/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$180.00
Refer	75405 DAVID FORJAN OVERHEAD DOOR	-			
<b>Cash Payment</b>	E 100-5211-5394 Bldg Repairs & Maintena	REPAIR PD DOORS			\$185.00
Invoice 322	3/22/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$185.00
Refer	75406 DEMCO	-			
<b>Cash Payment</b>	E 440-5511-5311 Supplies	LABEL HOLDERS/PAPER			\$143.82
Invoice 5824415	3/11/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$143.82
Refer	75407 DYNAMIC AWARDS	-			
<b>Cash Payment</b>	E 100-5211-5399 Other	FRAMES			\$90.00
Invoice 11214	3/26/2016				
<b>Cash Payment</b>	E 440-5511-5311 Supplies	NAME BADGES			\$30.00
Invoice 11166	3/14/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$120.00
Refer	75408 EAGLE ENGRAVING	-			
<b>Cash Payment</b>	E 150-5222-5311 Supplies	NAME BADGES			\$70.80
Invoice 2016-936	3/25/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$70.80
Refer	75409 EBERT SARAH	-			

# VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 5

## Payments

Current Period: April 2016

<b>Cash Payment</b>	E 100-5211-5346 Clothing Allowance	CLOTHING REIMBURSE			\$105.09
Invoice 8918	3/11/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$105.09
Refer	75410 EBIX	-			
<b>Cash Payment</b>	E 150-5231-5219 Professional Services	FD BILLING			\$6,451.78
Invoice 7115	3/4/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$6,451.78
Refer	75411 EMERGENCY MEDICAL PRODUCT	-			
<b>Cash Payment</b>	E 150-5231-5311 Supplies	B-D INSYTE/SNAP-LOKS/MEDSTORM			\$281.64
Invoice 1807147	3/2/2016				
<b>Cash Payment</b>	E 150-5231-5311 Supplies	SWAB PAD/BANDAGE/COLLAR/SNAP-LOKS			\$191.36
Invoice 1810403	3/15/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$473.00
Refer	75412 ENERGENECS, INC.	-			
<b>Cash Payment</b>	E 620-8400-8520 Outside Services Employ	HACH SUPPORT			\$2,098.86
Invoice 31764-IN	3/17/2016				
<b>Cash Payment</b>	E 620-8010-8340 Maint-General Plant/Stru	ROLLER BEARING NUTR			\$549.60
Invoice 31762-IN	3/17/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$2,648.46
Refer	75413 EXCEL BUILDING SERVICES	-			
<b>Cash Payment</b>	E 100-5211-5394 Bldg Repairs & Maintena	MARCH 2016 CLEANING			\$975.00
Invoice 2544	3/14/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$975.00
Refer	75414 FASTENAL COMPANY	-			
<b>Cash Payment</b>	E 100-5323-5348 Safety Supplies	RACHET/FORESTRY SCREEN			\$346.62
Invoice WIMUK59657	3/10/2016				
<b>Cash Payment</b>	E 100-5160-5311 Supplies	40X48 - CAN LINER			\$90.20
Invoice WIMUK59504	3/1/2016				
<b>Cash Payment</b>	E 620-8010-8270 Operation Supply/Expen	RACHET			\$136.44
Invoice WIMUK59673	3/11/2016				
<b>Cash Payment</b>	E 610-6453-6641 Operation Supply/Exp-T	CABLE TIE			\$6.06
Invoice WIMUK59594	3/8/2016				
<b>Cash Payment</b>	E 610-6453-6641 Operation Supply/Exp-T	FLASHLIGHTS			\$226.40
Invoice WIMUK59615	3/8/2016				
<b>Cash Payment</b>	E 620-8010-8270 Operation Supply/Expen	FLASHLIGHTS			\$226.40
Invoice WIMUK59615	3/8/2016				
<b>Cash Payment</b>	E 610-6453-6641 Operation Supply/Exp-T	CABLE TIES/RACHETS			\$28.28
Invoice WIMUK59636	3/9/2016				
<b>Cash Payment</b>	E 620-8010-8270 Operation Supply/Expen	MOUNT PAD/CABLE TIES			\$41.13
Invoice WIMUK59762	3/17/2016				
<b>Cash Payment</b>	E 620-8010-8270 Operation Supply/Expen	RACHET			\$136.44
Invoice WIMUK59749	3/16/2016				
<b>Cash Payment</b>	E 610-6453-6641 Operation Supply/Exp-T	TOILET PAPER/HAND TOWELS			\$66.85
Invoice WIMUK59748	6/16/2016				
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b>	\$1,304.82
Refer	75415 FBINAA WI CHAPTER	-			

VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 6

Payments

Current Period: April 2016

Cash Payment	E 100-5211-5335 Training & Travel	6/1-3, 2016 SESSION LADUE		\$85.00
Invoice	SESSION 212	3/30/2015		
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b> \$85.00
Refer	75416 FLIPCO INC.	-		
Cash Payment	E 430-5700-5711 Police Dept Capital Exp	RADIO VOTED SYSTEM		\$839.92
Invoice	1653	1/28/2016		
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b> \$839.92
Refer	75417 FOREMOST ELECTRIC	-		
Cash Payment	E 100-5160-5821 Improvements	VH FINISH ELECTRIC IN NEW SPACE		\$206.00
Invoice	1984	3/21/2016		
Transaction Date	3/30/2016	Citizens	111000	<b>Total</b> \$206.00
Refer	75418 GALE	-		
Cash Payment	E 440-5511-5328 Books	BOOKS		\$181.24
Invoice	57684732	3/3/2016		
Cash Payment	E 440-5511-5328 Books	BOOKS		\$26.59
Invoice	57764231	3/17/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$207.83
Refer	75419 GATEWAY TECHNICAL COLLEGE	-		
Cash Payment	E 150-5223-5311 Supplies	SLOCUM REPLACEMENT CARDS		\$8.00
Invoice	2921224	3/15/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$8.00
Refer	75420 GENERAL FIRE EQUIPMENT CO	-		
Cash Payment	E 150-5222-5395 Repairs & Maintenance	RED STROBE LIGHT		\$236.37
Invoice	133251	3/11/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$236.37
Refer	75421 HAINLINE DAN	-		
Cash Payment	R 100-4820-4850 Park Rental	FIELD PARK RENTAL CANCELATION		\$100.00
Invoice	7/30	3/9/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$100.00
Refer	75422 HANKOVICH JOSEPH	-		
Cash Payment	E 100-5241-5335 Training & Travel	MILEAGE REIMBURSEMENT		\$125.82
Invoice	316	3/16/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$125.82
Refer	75423 HAWKINS WATER TREATMENT	-		
Cash Payment	E 620-8010-8250 Sludge Conditioning Che	PoLYMER PUMP REPAIR PARTS		\$173.53
Invoice	3849742	3/8/2016		
Cash Payment	E 610-6300-6631 Chemicals	TUBING/CLAMP RING/STRAINER ASSEY		\$1,194.19
Invoice	3849767	3/8/2016		
Cash Payment	E 610-6300-6631 Chemicals	AZONE/CHLORINE/CLEARITAS/SODIUM SILICATE		\$2,423.95
Invoice	3849792	3/8/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$3,791.67
Refer	75424 HD SUPPLY WATERWORKS	-		
Cash Payment	G 610-134600 T&D Meters	DUAL PORT		\$1,766.39
Invoice	F254118	3/17/2016		

# VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 7

## Payments

Current Period: April 2016

<b>Cash Payment</b>	E 610-6451-6651 Maintenance-Mains	PaRTS			<b>\$3,036.23</b>
Invoice F227549	3/10/2016				
<b>Cash Payment</b>	E 610-6451-6651 Maintenance-Mains	RUBBER METER WASHERS			<b>\$179.25</b>
Invoice F213805	3/8/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$4,981.87</b>
Refer	75425	HIPPENMEYER, REILLY	-		
<b>Cash Payment</b>	E 100-5130-5219 Professional Services	MiSC MATTERS			<b>\$2,483.25</b>
Invoice 42300	3/30/2016				
<b>Cash Payment</b>	E 610-6920-6923 Outside Services Employ	CELL TOWER TERM AGREEMENT			<b>\$165.00</b>
Invoice 42301	3/30/2016				
<b>Cash Payment</b>	G 100-211425 Developer Escrow	ORCHARDS			<b>\$429.00</b>
Invoice 42302	3/30/2016		Project D00011		
<b>Cash Payment</b>	G 100-211425 Developer Escrow	ALDI			<b>\$49.50</b>
Invoice 42303	3/30/2016		Project D00004		
<b>Cash Payment</b>	G 100-162010 Potential TID Accum. Costs	TID 5 RR SPUR			<b>\$288.75</b>
Invoice 42304	3/30/2016		Project TID005		
<b>Cash Payment</b>	E 100-5130-5219 Professional Services	JURISDICTIONAL ROAD TRANS			<b>\$123.75</b>
Invoice 42305	3/30/2016		Project EDC004		
<b>Cash Payment</b>	E 200-5130-5219 Professional Services	LYNCH			<b>\$66.00</b>
Invoice 42306	3/30/2016		Project EDC005		
<b>Cash Payment</b>	G 100-162010 Potential TID Accum. Costs	TID 4 LYNCH REDEV			<b>\$49.50</b>
Invoice 42307	3/30/2016		Project TID004		
<b>Cash Payment</b>	E 100-5130-5219 Professional Services	PrOSECUTION			<b>\$1,386.00</b>
Invoice 42308	3/30/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$5,040.75</b>
Refer	75426	HOLM HEATHER	-		
<b>Cash Payment</b>	E 440-5511-5331 Programming	PROGRAM			<b>\$100.00</b>
Invoice 66140	1/19/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$100.00</b>
Refer	75427	HOME DEPOT	-		
<b>Cash Payment</b>	E 100-5323-5395 Repairs & Maintenance	DPW OFFICE REMODEL			<b>\$2.61</b>
Invoice 95859	3/21/2016				
<b>Cash Payment</b>	E 100-5323-5311 Supplies	SHOP SUPPLIES			<b>\$6.94</b>
Invoice 84422	3/25/2016				
<b>Cash Payment</b>	E 100-5323-5395 Repairs & Maintenance	DPW OFFICE REMODEL			<b>\$158.20</b>
Invoice 95842	3/21/2016				
<b>Cash Payment</b>	E 100-5160-5821 Improvements	VH OFFICE REMODEL			<b>\$51.52</b>
Invoice 77608	3/7/2016				
<b>Cash Payment</b>	E 100-5160-5821 Improvements	VH OFFICE REMODEL			<b>\$41.97</b>
Invoice 80347	3/15/2016				
<b>Cash Payment</b>	E 100-5211-5394 Bldg Repairs & Maintena	TV MOUNT			<b>\$22.66</b>
Invoice 78903	3/10/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$283.90</b>
Refer	75428	HORN OIL	-		
<b>Cash Payment</b>	E 100-5212-5351 Motor Fuel & Oil	FUEL			<b>\$1,250.86</b>
Invoice FEB 2016	2/28/2016				
<b>Cash Payment</b>	E 100-5241-5351 Motor Fuel & Oil	FUEL			<b>\$33.96</b>
Invoice FEB 2016	2/28/2016				

# VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 8

## Payments

Current Period: April 2016

Cash Payment	E 100-5324-5351	Motor Fuel & Oil	FUEL		\$1,082.44
Invoice	FEB 2016	2/28/2016			
Cash Payment	E 150-5222-5351	Motor Fuel & Oil	FUEL		\$264.36
Invoice	FEB 2016	2/28/2016			
Cash Payment	E 150-5231-5351	Motor Fuel & Oil	FUEL		\$678.40
Invoice	FEB 2016	2/28/2016			
Cash Payment	E 610-6920-6933	Transportation Expenses	FUEL		\$250.46
Invoice	FEB 2016	2/28/2016			
Cash Payment	E 620-8010-8280	Transportation Expense	FUEL		\$72.17
Invoice	FEB 2016	2/28/2016			
Cash Payment	E 100-5323-5311	Supplies	DPW - LP		\$18.98
Invoice	FEB 2016	2/28/2016			
Cash Payment	E 100-5324-5351	Motor Fuel & Oil	DPW OFF ROAD DIESEL		\$82.50
Invoice	FEB 2016	2/28/2016			
Transaction Date	3/31/2016		Citizens	111000	<b>Total</b> \$3,734.13
Refer	75429	JEFFERSON FIRE & SAFETY	-		
Cash Payment	E 150-5222-5395	Repairs & Maintenance	BATTERY ASSY/AIRPAK		\$170.00
Invoice	224920	3/17/2016			
Transaction Date	3/31/2016		Citizens	111000	<b>Total</b> \$170.00
Refer	75430	LADUE STEVE	-		
Cash Payment	E 100-5211-5335	Training & Travel	REIMBURSE MEALS		\$9.79
Invoice	412406	3/13/2016			
Transaction Date	3/31/2016		Citizens	111000	<b>Total</b> \$9.79
Refer	75431	LARK UNIFORM, INC	-		
Cash Payment	E 100-5213-5346	Clothing Allowance	DEMOTTO CLOTHING		\$205.80
Invoice	217282	3/21/2016			
Cash Payment	E 100-5211-5346	Clothing Allowance	ZAESKE CLOTHING		\$228.80
Invoice	216775	3/14/2016			
Cash Payment	E 100-5211-5346	Clothing Allowance	SCHMIDT CLOTHING		\$79.95
Invoice	216967	3/16/2016			
Cash Payment	E 100-5211-5346	Clothing Allowance	TIPTON CLOTHING		\$224.80
Invoice	216776	3/14/2016			
Transaction Date	3/31/2016		Citizens	111000	<b>Total</b> \$739.35
Refer	75432	LYNCH CHEVROLET	-		
Cash Payment	E 150-5231-5395	Repairs & Maintenance	PARTS/REPAIRS		\$1,091.16
Invoice	4015842	1/15/2016			
Transaction Date	3/31/2016		Citizens	111000	<b>Total</b> \$1,091.16
Refer	75433	LYNCH CHRYSLER DODGE	-		
Cash Payment	E 100-5212-5395	Repairs & Maintenance	PARTS/REPAIR		\$97.19
Invoice	61056	3/21/2016			
Transaction Date	3/31/2016		Citizens	111000	<b>Total</b> \$97.19
Refer	75434	MARTENS PLBG & HTG INC	-		
Cash Payment	E 100-5323-5395	Repairs & Maintenance	DPW REPAIRS		\$797.17
Invoice	36254	1/26/2016			
Transaction Date	3/31/2016		Citizens	111000	<b>Total</b> \$797.17
Refer	75435	MATERIALS DISTRIBUTION SERVI	-		

VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 9

Payments

Current Period: April 2016

Cash Payment	E 100-5211-5311	Supplies	OFFICE SUPP		\$103.28
Invoice	02/16MD07538	3/7/2016			
Cash Payment	E 100-5211-5394	Bldg Repairs & Maintena	PoLY LINER		\$40.80
Invoice	02/16MD07538	3/7/2016			
Cash Payment	E 100-5142-5311	Supplies	OFFICE SUPP		\$63.40
Invoice	02/16MD05869	3/7/2016			
Cash Payment	E 100-5144-5311	Supplies	OFFICE SUPP		\$74.19
Invoice	02/16MD05869	3/7/2016			
Cash Payment	E 100-5241-5311	Supplies	OFFICE SUPP		\$116.50
Invoice	02/16MD05869	3/7/2016			
Cash Payment	E 410-5140-5311	Supplies	OFFICE SUPP		\$32.41
Invoice	02/16MD05869	3/7/2016			
Cash Payment	E 440-5511-5311	Supplies	OFFICE SUPP		\$243.65
Invoice	02/16MD24119	3/7/2016			
Transaction Date	3/31/2016		Citizens	111000	<b>Total</b> \$674.23
Refer	75436	MUKWONAGO CHAMBER OF COM	-		
Cash Payment	E 100-5141-5399	Other	SPING EVENT TABLE		\$550.00
Invoice	6097	3/23/2016			
Transaction Date	3/31/2016		Citizens	111000	<b>Total</b> \$550.00
Refer	75437	MUKWONAGO FIRE DEPT	-		
Cash Payment	G 720-250015	Due to Fire/Ambulance	MNTHLY TAX		\$17,500.00
Invoice	APRIL 2016	4/5/2016			
Transaction Date	3/31/2016		Citizens	111000	<b>Total</b> \$17,500.00
Refer	75438	MUKWONAGO WATER UTILITY	-		
Cash Payment	E 440-5511-5221	Water-Sewer	WATER/SEWER USAGE		\$637.85
Invoice	1ST QTR 2016	3/31/2016			
Cash Payment	E 100-5512-5221	Water-Sewer	WATER/SEWER USAGE		\$81.35
Invoice	1ST QTR 2016	3/31/2016			
Cash Payment	E 100-5521-5221	Water-Sewer	WATER/SEWER USAGE		\$145.55
Invoice	1ST QTR 2016	3/31/2016			
Cash Payment	E 610-6300-6632	Operation Supply/Exp-Tr	WATER/SEWER USAGE		\$145.55
Invoice	1ST QTR 2016	3/31/2016			
Cash Payment	E 100-5323-5221	Water-Sewer	WATER/SEWER USAGE		\$640.85
Invoice	1ST QTR 2016	3/31/2016			
Cash Payment	E 100-5211-5221	Water-Sewer	WATER/SEWER USAGE		\$450.10
Invoice	1ST QTR 2016	3/31/2016			
Cash Payment	E 100-5521-5221	Water-Sewer	WATER/SEWER USAGE		\$81.35
Invoice	1ST QTR 2016	3/31/2016			
Cash Payment	E 620-8010-8270	Operation Supply/Expen	WATER/SEWER USAGE		\$2,636.69
Invoice	1ST QTR 2016	3/31/2016			
Cash Payment	E 100-5521-5221	Water-Sewer	WATER/SEWER USAGE		\$145.55
Invoice	1ST QTR 2016	3/31/2016			
Cash Payment	E 610-6300-6632	Operation Supply/Exp-Tr	WATER/SEWER USAGE		\$135.60
Invoice	1ST QTR 2016	3/31/2016			
Cash Payment	E 100-5521-5221	Water-Sewer	WATER/SEWER USAGE		\$81.35
Invoice	1ST QTR 2016	3/31/2016			
Cash Payment	E 100-5160-5221	Water-Sewer	WATER/SEWER USAGE		\$450.10
Invoice	1ST QTR 2016	3/31/2016			

# VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 10

## Payments

Current Period: April 2016

Cash Payment	E 610-6300-6632 Operation Supply/Exp-Tr	WATER/SEWER USAGE		\$145.55
Invoice	1ST QTR 2016	3/31/2016		
Cash Payment	E 150-5221-5221 Water-Sewer	WATER/SEWER USAGE		\$634.55
Invoice	1ST QTR 2016	3/31/2016		
Cash Payment	E 610-6300-6632 Operation Supply/Exp-Tr	WATER/SEWER USAGE		\$145.55
Invoice	1ST QTR 2016	3/31/2016		
Cash Payment	E 100-5521-5221 Water-Sewer	WATER/SEWER USAGE		\$254.15
Invoice	1ST QTR 2016	3/31/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$6,811.69
Refer	75439 NEXTEL WIRELESS SOLUTIONS	-		
Cash Payment	E 100-5241-5311 Supplies	BATTERY		\$65.98
Invoice	3	3/11/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$65.98
Refer	75440 NOE JUSTIN	-		
Cash Payment	E 100-5323-5348 Safety Supplies	REIMBURSE SHOES		\$100.00
Invoice	16245	3/8/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$100.00
Refer	75441 NORTH CENTRAL LABORATORIES	-		
Cash Payment	E 620-8010-8260 Other Chemicals	INCUBATOR/THERMOMETER		\$310.43
Invoice	370075	3/17/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$310.43
Refer	75442 OFFICE COPYING EQUIPMENT	-		
Cash Payment	E 440-5511-5311 Supplies	TONER		\$7.93
Invoice	A575075	3/17/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$7.93
Refer	75443 OWEN G DUNN CO	-		
Cash Payment	E 100-5144-5311 Supplies	ELECTION SUPPLIES		\$52.01
Invoice	6953	3/8/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$52.01
Refer	75444 PHYSIO-CONTROL	-		
Cash Payment	E 150-5231-5311 Supplies	WIRE LIMB LEAD		\$350.58
Invoice	116087836	3/2/2016		
Cash Payment	E 150-5231-5311 Supplies	REINBOWDCI		\$861.05
Invoice	116089931	3/9/2016		
Cash Payment	E 150-5231-5219 Professional Services	ANNUAL MAINTENANCE		\$5,628.00
Invoice	416094692	3/20/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$6,839.63
Refer	75445 PIRANHA PAPER SHREDDING	-		
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	CONTRACT SERVICE		\$50.00
Invoice	1570032416	3/24/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$50.00
Refer	75446 POMPS TIRE SERVICE, INC	-		
Cash Payment	E 100-5213-5395 Repairs & Maintenance	TIRES		\$225.64
Invoice	60088507	3/9/2016		
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$225.64
Refer	75447 PRINT PACK & SHIP CENTER	-		

# VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 11

## Payments

Current Period: April 2016

<b>Cash Payment</b>	E 150-5231-5315 Postage	SHIPPING			\$69.98
Invoice 23246	3/14/2016				
<b>Cash Payment</b>	E 610-6920-6923 Outside Services Employ	SHIPPING			\$332.95
Invoice 23246	3/14/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	\$402.93
Refer	75448	PROHEALTH CARE MEDICAL	-		
<b>Cash Payment</b>	E 150-5221-5219 Professional Services	HEMENWAY TESTING			\$252.00
Invoice 283964	3/1/2016				
<b>Cash Payment</b>	E 150-5221-5219 Professional Services	CHRISTOPOLOULOS			\$305.00
Invoice 283962	3/1/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	\$557.00
Refer	75449	QUILL CORPORATION	-		
<b>Cash Payment</b>	E 100-5211-5394 Bldg Repairs & Maintena	BoOKCASE			\$90.79
Invoice 3817098	3/3/2016				
<b>Cash Payment</b>	E 100-5211-5311 Supplies	PaPER			\$94.68
Invoice 3741489	3/1/2016				
<b>Cash Payment</b>	E 100-5211-5394 Bldg Repairs & Maintena	CAN LINER			\$39.47
Invoice 3741489	3/1/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	\$224.94
Refer	75450	RAYMOND A MERLIN	-		
<b>Cash Payment</b>	E 100-5211-5219 Professional Services	NELSON HEARING			\$450.00
Invoice 02042016	2/4/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	\$450.00
Refer	75451	REINDERS, INC.	-		
<b>Cash Payment</b>	E 100-5323-5395 Repairs & Maintenance	BoOT SEAL/BALL JOINT			\$259.38
Invoice 1623729-00	3/14/2016				
<b>Cash Payment</b>	E 100-5324-5395 Repairs & Maintenance	ENGINE MOUNT			\$157.55
Invoice 1623528-00	3/9/2016				
<b>Cash Payment</b>	E 100-5323-5395 Repairs & Maintenance	TORO 5900 PARTS			\$381.74
Invoice 1625354-00	3/25/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	\$798.67
Refer	75452	RICOH AMERICAS CORPORATION	-		
<b>Cash Payment</b>	E 100-5142-5312 Printing	Copies			\$19.94
Invoice 5041000092	3/10/2016				
<b>Cash Payment</b>	E 150-5221-5311 Supplies	Copies			\$18.53
Invoice 5041000092	3/10/2016				
<b>Cash Payment</b>	E 220-5140-5312 Printing	Copies			\$1.43
Invoice 5041000092	3/10/2016				
<b>Cash Payment</b>	E 410-5140-5312 Printing	Copies			\$2.85
Invoice 5041000092	3/10/2016				
<b>Cash Payment</b>	E 440-5511-5312 Printing	Copies			\$7.13
Invoice 5041000092	3/10/2016				
<b>Cash Payment</b>	E 500-5140-5312 Printing	Copies			\$1.43
Invoice 5041000092	3/10/2016				
<b>Cash Payment</b>	E 610-6920-6930 Misc General Expenses	Copies			\$47.04
Invoice 5041000092	3/10/2016				
<b>Cash Payment</b>	E 620-8400-8560 Misc General Expense	Copies			\$44.19
Invoice 5041000092	3/10/2016				

VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 12

Payments

Current Period: April 2016

Cash Payment	E 100-5142-5312 Printing	APRIL 2016			\$24.12
Invoice	21069497 3/11/2016				
Cash Payment	E 150-5221-5311 Supplies	APRIL 2016			\$22.38
Invoice	21069497 3/11/2016				
Cash Payment	E 220-5140-5312 Printing	APRIL 2016			\$1.72
Invoice	21069497 3/11/2016				
Cash Payment	E 410-5140-5312 Printing	APRIL 2016			\$3.44
Invoice	21069497 3/11/2016				
Cash Payment	E 440-5511-5312 Printing	APRIL 2016			\$8.61
Invoice	21069497 3/11/2016				
Cash Payment	E 500-5140-5312 Printing	APRIL 2016			\$1.72
Invoice	21069497 3/11/2016				
Cash Payment	E 610-6920-6930 Misc General Expenses	APRIL 2016			\$56.82
Invoice	21069497 3/11/2016				
Cash Payment	E 620-8400-8560 Misc General Expense	APRIL 2016			\$53.38
Invoice	21069497 3/11/2016				
Cash Payment	E 150-5221-5311 Supplies	APRIL 2016			\$104.28
Invoice	21069535 3/11/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	\$419.01
Refer	75453 RIVER CREST TIRE & AUTO	-			
Cash Payment	E 150-5231-5395 Repairs & Maintenance	REPAIRS			\$125.00
Invoice	243024 2/3/2016				
Cash Payment	E 150-5231-5395 Repairs & Maintenance	REPAIRS			\$80.00
Invoice	243043 2/5/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	\$205.00
Refer	75454 SAFETYMART	-			
Cash Payment	E 100-5323-5311 Supplies	SHOP SUPPLIES			\$126.48
Invoice	30865 1/6/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	\$126.48
Refer	75455 SHERWIN-WILLIAMS	-			
Cash Payment	E 100-5160-5821 Improvements	VH REMODEL			\$100.94
Invoice	1602-3 3/17/2016				
Cash Payment	E 100-5160-5821 Improvements	VH REMODEL			\$5.73
Invoice	1644-5 3/18/2016				
Cash Payment	E 100-5160-5821 Improvements	VH REMODEL			\$23.53
Invoice	1557-9 3/16/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	\$130.20
Refer	75456 SHI INTERNATIONAL CORP	-			
Cash Payment	E 100-5211-5219 Professional Services	ANTIVIRUS SOFTWARE			\$80.70
Invoice	B04714737 3/16/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	\$80.70
Refer	75457 SLOCUM HENRY	-			
Cash Payment	E 150-5221-5346 Clothing Allowance	SLOCUM CLOTHING			\$240.46
Invoice	3/25 3/25/2016				
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	\$240.46
Refer	75458 SOMAR ENTERPRISES	-			

VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 13

Payments

Current Period: April 2016

Cash Payment	E 100-5212-5311 Supplies	FLARES		\$126.00
Invoice 99631	3/23/2016			
Cash Payment	E 100-5212-5346 Clothing Allowance	ACKMAN CLOTHING		\$26.60
Invoice 99624	3/21/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$152.60
Refer	75459 STIEN JEFF	-		
Cash Payment	E 150-5221-5335 Training & Travel	MILEAGE REIMBURSEMENT		\$212.22
Invoice MARCH	3/30/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$212.22
Refer	75460 STREICHERS	-		
Cash Payment	E 100-5212-5346 Clothing Allowance	KIRKPATRICK CLOTHING		\$249.97
Invoice I1199746	3/15/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$249.97
Refer	75461 TASER INTERNATIONAL	-		
Cash Payment	E 100-5212-5811 Equipment (non-Capitaliz 2 UNITS			\$2,231.50
Invoice SI1429205	2/22/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$2,231.50
Refer	75462 TITAN PUBLIC SAFETY SOLUTION	-		
Cash Payment	E 100-5120-5229 Software Support/Mainte	TIPSS SOFTWARE		\$1,317.00
Invoice 3941	3/18/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$1,317.00
Refer	75463 TOPLINE PROMOTIONS	-		
Cash Payment	E 100-5211-5346 Clothing Allowance	SCHMIDT CLOTHING		\$111.44
Invoice 2010	3/11/2016			
Cash Payment	E 340-5890-5806 Donated Fund Expenditu	CHAPLAIN CLOTHING		\$116.96
Invoice 2010	3/11/2016			
Cash Payment	E 150-5880-5806 Donated Fund Expenditu	CHAPLAIN CLOTHING		\$116.96
Invoice 2010	3/11/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$345.36
Refer	75464 TRACTOR SUPPLY CREDIT PLAN	-		
Cash Payment	E 100-5323-5395 Repairs & Maintenance	JOHN DEERE BROOM		\$40.45
Invoice 270685	3/24/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$40.45
Refer	75465 USA BLUEBOOK	-		
Cash Payment	E 610-6451-6641 Operation Supply/Exp-T	SUBSITE UTILITGUARD		\$1,820.74
Invoice 901782	3/17/2016			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	SUBSITE UTILITGUARD		\$1,820.75
Invoice 901782	3/17/2016			
Cash Payment	E 620-8010-8260 Other Chemicals	PIPETTOR		\$82.29
Invoice 897026	3/11/2016			
Cash Payment	E 620-8010-8260 Other Chemicals	CARBOY		\$196.80
Invoice 899463	3/15/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b> \$3,920.58
Refer	75467 U.S. CELLULAR	-		
Cash Payment	E 100-5211-5225 Telephone	PHONES		\$365.94
Invoice 125570984	2/28/2016			

# VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 14

## Payments

Current Period: April 2016

Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$365.94</b>
Refer	75469 VELOCITY		-		
Cash Payment	E 100-5211-5219 Professional Services	PD SERVICES			\$3,885.00
Invoice	20160101	3/21/2016			
Cash Payment	E 150-5221-5219 Professional Services	FD SERVICES			\$2,205.00
Invoice	20160001	3/21/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$6,090.00</b>
Refer	75470 VERIZON		-		
Cash Payment	E 150-5221-5225 Telephone	PHONES/INTERNET/TABLETS			\$35.12
Invoice	9761529646	3/3/2016			
Cash Payment	E 100-5323-5225 Telephone	PHONES/INTERNET/TABLETS			\$312.77
Invoice	9762148575	3/13/2016			
Cash Payment	E 150-5221-5225 Telephone	PHONES/INTERNET/TABLETS			\$461.93
Invoice	9762077760	3/12/2016			
Cash Payment	E 440-5511-5225 Telephone	PHONES/INTERNET/TABLETS			\$70.28
Invoice	9761353106	3/1/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	PHONES/INTERNET/TABLETS			\$69.41
Invoice	9762148572	3/13/2016			
Cash Payment	E 620-8300-8400 Operation Supply/Expen	PHONES/INTERNET/TABLETS			\$69.42
Invoice	9762148572	3/13/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	PHONES/INTERNET/TABLETS			\$87.72
Invoice	9762148571	3/13/2016			
Cash Payment	E 620-8300-8400 Operation Supply/Expen	PHONES/INTERNET/TABLETS			\$87.72
Invoice	9762148571	3/13/2016			
Cash Payment	E 100-5141-5311 Supplies	PHONES/INTERNET/TABLETS			\$199.99
Invoice	9762103109	3/13/2016			
Cash Payment	E 100-5141-5225 Telephone	PHONES/INTERNET/TABLETS			\$119.83
Invoice	9762103109	3/13/2016			
Cash Payment	E 100-5241-5225 Telephone	PHONES/INTERNET/TABLETS			\$63.12
Invoice	9762103109	3/13/2016			
Cash Payment	E 620-8400-8510 Office Supplies & Expen	PHONES/INTERNET/TABLETS			\$62.81
Invoice	9762103109	3/13/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	PHONES/INTERNET/TABLETS			\$62.80
Invoice	9762103109	3/13/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$1,702.92</b>
Refer	75471 VILLAGE OF MUKWONAGO		-		
Cash Payment	E 610-6920-6408 Taxes - Village	MNTHLY TAX			\$30,000.00
Invoice	APRIL 2016	4/5/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$30,000.00</b>
Refer	75472 W C T C		-		
Cash Payment	E 100-5215-5335 Training & Travel	MeLO TRG			\$50.18
Invoice	MELO201620	3/25/2016			
Cash Payment	E 100-5215-5335 Training & Travel	FIRING RANGE RENTAL			\$90.00
Invoice	1	3/16/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$140.18</b>
Refer	75473 WALWORTH CTY SECURITY ALAR		-		
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	REPLACE CARD READER			\$220.00
Invoice	10059	3/17/2016			

# VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 15

## Payments

Current Period: April 2016

Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$220.00</b>
Refer	75474 WAUKESHA CTY TREASURER		-		
Cash Payment	E 100-5347-5311 Supplies	BRINE			\$239.14
Invoice	2016-00000058	3/7/2016			
Cash Payment	E 100-5212-5219 Professional Services	INMATE BILLING			\$349.02
Invoice	2016-00000039P	3/7/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$588.16</b>
Refer	75475 WI DEPT OF ADMIN		-		
Cash Payment	E 100-5211-5219 Professional Services	EMAIL SYSTEM			\$153.00
Invoice	505-0000005079	3/21/2016			
Cash Payment	E 150-5221-5219 Professional Services	EMAIL SYSTEM			\$306.00
Invoice	505-0000005079	3/21/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$459.00</b>
Refer	75476 WI DEPT OF JUSTICE CIB		-		
Cash Payment	G 100-242205 WI DOJ - Background Chec	BACKGROUND CHECKS			\$42.00
Invoice	G2112 02292016	2/29/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$42.00</b>
Refer	75477 WISCONSIN IMAGING		-		
Cash Payment	E 100-5211-5219 Professional Services	COPIES			\$86.31
Invoice	33620	3/24/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$86.31</b>
Refer	75478 WOLF CONSTRUCTION		-		
Cash Payment	E 100-5341-5395 Repairs & Maintenance	COLD PATCH			\$840.58
Invoice	3364	3/10/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$840.58</b>
Refer	75479 ZARNOTH BRUSH WORKS		-		
Cash Payment	E 100-5345-5395 Repairs & Maintenance	SWEEPER BROOMS			\$610.00
Invoice	159044-IN	3/16/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$610.00</b>
Refer	75480 ZIMMERMAN ED		-		
Cash Payment	E 100-5323-5348 Safety Supplies	REIMBURSE SHOES			\$100.00
Invoice	101606769	3/12/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$100.00</b>
Refer	75481 ZOLKOWSKI JACK		-		
Cash Payment	E 440-5511-5331 Programming	PROGRAM			\$325.00
Invoice	66143	3/22/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$325.00</b>
Refer	75493 BRAATZ STEVEN		-		
Cash Payment	E 100-5142-5332 Mileage	MILEAGE REIMBURSEMENT			\$75.12
Invoice	MAR 2016	3/31/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$75.12</b>
Refer	75494 CENTURYLINK		-		
Cash Payment	E 100-5142-5225 Telephone	PHONES			\$63.86
Invoice	MAR 16	3/31/2016			

VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 16

Payments

Current Period: April 2016

Cash Payment	E 100-5211-5225 Telephone	PHONES			\$2.00
Invoice	MAR 16	3/31/2016			
Cash Payment	E 100-5241-5225 Telephone	PHONES			\$2.00
Invoice	MAR 16	3/31/2016			
Cash Payment	E 100-5323-5225 Telephone	PHONES			\$2.00
Invoice	MAR 16	3/31/2016			
Cash Payment	E 100-5512-5225 Telephone	PHONES			\$110.83
Invoice	MAR 16	3/31/2016			
Cash Payment	E 440-5511-5225 Telephone	PHONES			\$109.32
Invoice	MAR 16	3/31/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	PHONES			\$82.09
Invoice	MAR 16	3/31/2016			
Cash Payment	E 620-8400-8510 Office Supplies & Expen	PHONES			\$82.08
Invoice	MAR 16	3/31/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$454.18</b>
Refer	75495	HOGEN ELECTRIC	-		
Cash Payment	G 620-211150 Retainage Payable	RP LIFT STATION			\$17,380.00
Invoice	4	3/31/2016		Project WW0006	
Cash Payment	G 620-211150 Retainage Payable	RP LIFT STATION			\$10,500.00
Invoice	3	11/30/2015		Project WW0006	
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$27,880.00</b>
Refer	75496	KARL JAMES & COMPANY LLC	-		
Cash Payment	E 100-5141-5219 Professional Services	WEB HOSTING FEE			\$180.00
Invoice	2016016	3/3/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$180.00</b>
Refer	75497	TERRACON CONSULTANTS	-		
Cash Payment	E 200-5335-5219 Professional Services	LYNCH/HORTER SITE			\$3,600.00
Invoice	T754200	3/12/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$3,600.00</b>
Refer	75498	TOWN OF MUKWONAGO	-		
Cash Payment	G 150-244100 Due to Town of Mukwonago	ADDITIONAL SETTLEMENT 2015			\$9,817.43
Invoice	AMB/FD 2015	3/30/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$9,817.43</b>
Refer	75499	WI DEPT OF ADMIN DOCUMENT	-		
Cash Payment	E 100-5241-5219 Professional Services	WISLAW SUBSCRIPTION			\$99.00
Invoice	MAR 16	3/31/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$99.00</b>
Refer	75500	WI DOT BUREAU OF BUSINESS S	-		
Cash Payment	E 340-5890-5811 Equipment (non-Capitaliz	REPLACE/UPDATE SIGNALS			\$3,106.59
Invoice	L42407	3/4/2016			
Cash Payment	E 150-5221-5219 Professional Services	REPLACE/UPDATE SIGNALS			\$3,106.59
Invoice	L42407	3/4/2016			
Transaction Date	3/31/2016	Citizens	111000	<b>Total</b>	<b>\$6,213.18</b>

# VILLAGE OF MUKWONAGO

03/31/16 2:48 PM

Page 17

## Payments

Current Period: April 2016

### Fund Summary

	111000 Citizens	
100 GENERAL FUND		\$45,502.44
150 FIRE/AMBULANCE FUND		\$37,080.39
200 COMMUNITY DEVELOPMENT FUND		\$3,666.00
220 TID#3 - GENERAL		\$3.15
340 VILLAGE DESIGNATED FUND		\$3,223.55
410 RECYCLING FUND		\$38.70
430 CAPITAL EQUIPMENT FUND		\$839.92
440 LIBRARY FUND		\$7,860.55
500 STORM WATER UTILITY		\$3.15
610 WATER UTILITY FUND		\$50,993.77
620 SEWER UTILITY FUND		\$37,069.12
720 TAX ESCROW AGENCY FUND		\$17,500.00
		<hr/>
		\$203,780.74

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$203,780.74
Total	<hr/>
	\$203,780.74



## Water Dept

---

**From:** Dean Falkner [dfalkner@villageofmukwonago.com]  
**Sent:** Monday, February 21, 2011 11:40 AM  
**To:** 'Water Dept'  
**Subject:** FW: Sensus Water Meters  
**Attachments:** PIN WM-13-December-2010 ICE-Opto Changeover.pdf

Does this match-up to what you heard???

---

**From:** Santi, Andy [HDS] [mailto:Andy.Santi@hdsupply.com]  
**Sent:** Monday, February 21, 2011 10:22 AM  
**To:** Dean Falkner  
**Cc:** McEvelly, Mike [HDS]  
**Subject:** RE: Sensus Water Meters

Dean, the Ice Opto register ( See attachment) is now available on the SR11 just like was shown at the Expo in the Dells. This is available at the same price as iPearls (\$105) if you would like to start using them until the iPearls with the 3 wire are on the market and in our warehouse. The lead time is 2 weeks or so. You are currently at \$97 for the SR11 meters so the added convenience at install time may be an advantage to using this style of register. Hope this clears it up a little- sorry about the confusion on my end.

Thanks, Andy

---

**From:** Dean Falkner [mailto:dfalkner@villageofmukwonago.com]  
**Sent:** Monday, February 21, 2011 9:02 AM  
**To:** Santi, Andy [HDS]  
**Cc:** 'Water Dept'  
**Subject:** RE: Sensus Water Meters

Hi Andy:

I guess I didn't explain it completely. The question I had was with regard to the prewired SR11. That was the unit that Ivan had been told apparently exists and we would be interested in.

Obviously, we'd like i-Pearls when they're available. It's just that now is a time for us to get meters installed.

Dean

---

**From:** Santi, Andy [HDS] [mailto:Andy.Santi@hdsupply.com]  
**Sent:** Friday, February 18, 2011 11:47 AM  
**To:** Dean Falkner  
**Cc:** McEvelly, Mike [HDS]; West, Tim [HDS]  
**Subject:** RE: Sensus Water Meters

Dean, On all of the iPearls you will be getting in the future I will include the register that has the wire lead wires included. Although not technically "pre wired to the transmitter" this should help make for quicker installs in the field. We are still waiting for the 3 wire version to become available so it can be your standard meter going forward. Let me know if you have any additional questions... Thanks, Andy

---

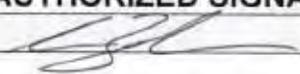
**From:** Dean Falkner [mailto:dfalkner@villageofmukwonago.com]  
**Sent:** Tuesday, February 15, 2011 2:32 PM  
**To:** Santi, Andy [HDS]

**VILLAGE OF MUKWONAGO PURCHASE REQUISITION**

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

<b>DATE:</b>	3/22/16	<b>NUMBER:</b>	
--------------	---------	----------------	--

<b>VENDOR NAME &amp; ADDRESS:</b>	<b>SHIP TO:</b>
Lynch Mukwonago 282 E.Wolf Run Mukwonago WI 53149	Mukwonago Utilities 1200 Holz Parkway Mukwonago WI 5349

<b>DEPT NAME:</b>	<b>SUGGESTED VENDOR</b>	<b>AUTHORIZED SIGNATURE</b>
Water Utility	Lynch Mukwonago	

<b>BUDGETED ITEM?</b>	Yes	<b>BUDGETED SOURCE:</b>	Capital/Reserve
-----------------------	-----	-------------------------	-----------------

*610-139260*

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>	<u>ACCT #</u>
1.	1	2016 Chevy Pick Up	35,721	35,721	
			<b>TOTAL</b>	<b>\$35,721.00</b>	

FINANCE COMMITTEE USE ONLY	
<b>APPROVED (COMMITTEE INITIALS):</b>	
<b>DATE:</b>	
SPECIAL INSTRUCTIONS	

**Prepared For:**  
VILLAGE OF MUKWONAGO UTILITIES  
1200 HOLZ PARKWAY  
MUKWONAGO, WI 53149  
Phone: (262) 363-6146

**Prepared By:**  
administrator  
LYNCH MUKWONAGO  
282 E. WOLF RUN  
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Phone: (262) 363-4061  
Email:  
PWOODSON@SHOPLYNCH.COM

## 2016 Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck

### **QUOTE WORKSHEET**

---

#### QUOTE WORKSHEET - 2016 Retail CK25903 4WD Reg Cab 133.6" Work Truck

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MSRP		\$35,910.00
Destination Charge		\$1,195.00
Optional Equipment		\$2,370.00
Dealer Advertising		\$0.00
PRE-TAX ADJUSTMENTS:		
DI-1 KNAPHIDE 8' CLASS V HITCH	\$6,437.00	
DI-2 SPRAY LINER SPRAYED IN THE BED AND UP SIDE WALLS AND INSIDE TAILGATE ONLY NOT THE TOP OF THE CABINETS	\$915.00	
DI-3 LED AMBER ROOF LIGHTS	\$649.00	
Total Pre-Tax Adjustments		\$8,001.00
Taxable Price		\$47,476.00
POST-TAX ADJUSTMENTS:		
STATE OF WISCONSIN MUNICIPAL DISCOUNT	(\$11,755.00)	
Total Post-Tax Adjustments		(\$11,755.00)
<b>TOTAL</b>		<b>\$35,721.00</b>

---

Customer Signature / Date

---

Dealer Signature / Date

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## 2016 Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck

### ***PRICING SUMMARY***

---

#### **PRICING SUMMARY - 2016 Retail CK25903 4WD Reg Cab 133.6" Work Truck**

---

	<u><b>MSRP</b></u>
Base Price	\$35,910.00
Total Options:	\$2,370.00
Vehicle Subtotal	\$38,280.00
Advert/Adjustments	\$0.00
Destination Charge	\$1,195.00
<b>GRAND TOTAL</b>	<b>\$39,475.00</b>

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## 2016 Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck

### **SELECTED MODEL & OPTIONS**

#### **SELECTED MODEL - 2016 Retail CK25903 4WD Reg Cab 133.6" Work Truck**

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
CK25903	2016 Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck	\$35,910.00

#### **SELECTED VEHICLE COLORS - 2016 Retail CK25903 4WD Reg Cab 133.6" Work Truck**

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

#### **SELECTED OPTIONS - 2016 Retail CK25903 4WD Reg Cab 133.6" Work Truck**

##### **CATEGORY**

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
BODY CODE ZW9	PICKUP BOX, DELETE includes (SFW) Back-up alarm calibration, (9J4) rear bumper delete, spare tire delete and spare tire carrier delete. If equipped, deletes (Z82) trailering equipment, (A91) remote locking tailgate, (A60) locking tailgate, (PPA) EZ-Lift and Lower tailgate, (SAF) tire carrier lock and (JL1) trailer brake controller. (Requires a long box model.) *CREDIT*	-\$675.00
SUSPENSION PKG Z85	SUSPENSION PACKAGE, STANDARD includes 51mm twin tube shock absorbers and 33mm front stabilizer bar (STD)	\$0.00
EMISSIONS FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
ENGINE		

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## 2016 Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck

### **SELECTED MODEL & OPTIONS**

#### **SELECTED OPTIONS - 2016 Retail CK25903 4WD Reg Cab 133.6" Work Truck**

#### **CATEGORY**

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
<b>ENGINE</b>		
L96	ENGINE, VORTEC 6.0L VARIABLE VALVE TIMING V8 SFI, E85-COMPATIBLE, FLEXFUEL capable of running on unleaded or up to 85% ethanol (360 hp [268.4 kW] @ 5400 rpm, 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) (Does not include E85 capability with (ZW9) pickup box delete.) (STD)	\$0.00
<b>TRANSMISSION</b>		
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine.)	\$0.00
<b>GVWR</b>		
GEH	GVWR, 9500 LBS. (4309 KG) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine. Not available with CK25943 or CC25903 model.)	\$0.00
<b>AXLE</b>		
GT5	REAR AXLE, 4.10 RATIO (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG (Compressed Natural Gas) engine.)	\$0.00
<b>PREFERRED EQUIPMENT GROUP</b>		
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP includes standard equipment	\$0.00
<b>WHEELS</b>		
PYN	WHEELS, 17" (43.2 CM) STEEL includes 17" x 7.5" (43.2 cm x 19.1 cm) steel spare wheel. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered (STD)	\$0.00
<b>TIRES</b>		
QHQ	TIRES, LT245/75R17E ALL-SEASON, BLACKWALL (STD)	\$0.00
<b>SPARE TIRE</b>		
ZHQ	TIRE, SPARE LT245/75R17E ALL-SEASON, BLACKWALL (Included with (QHQ) LT245/75R17 all-season, blackwall tires. Available to order when (ZW9) pick-up box delete is ordered.)	\$335.00

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## 2016 Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck

### **SELECTED MODEL & OPTIONS**

#### SELECTED OPTIONS - 2016 Retail CK25903 4WD Reg Cab 133.6" Work Truck

#### CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
PAINT SCHEME		
ZY1	PAINT, SOLID	\$0.00
PAINT		
GAZ	SUMMIT WHITE	\$0.00
SEAT TYPE		
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT PASSENGER RECLINE with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD)	\$0.00
SEAT TRIM		
H2Q	DARK ASH WITH JET BLACK INTERIOR ACCENTS, VINYL SEAT TRIM	\$0.00
RADIO		
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO with USB port and auxiliary jack (Upgradeable to (IOB) 7" diagonal color display radio with Chevrolet MyLink.) (STD)	\$0.00
ADDITIONAL EQUIPMENT		
PCM	WT CONVENIENCE PACKAGE includes (AKO) tinted windows, (KI4) 110V outlet, (AQQ) Remote Keyless Entry, (A91) remote locking tailgate, (UVC) Rear Vision Camera and (DL8) outside, heated power-adjustable mirrors; Regular Cab also includes (A31) power windows (Upgradeable to (DPN) Mirror. Not available with (DF2) Mirror. If (ZW9) pickup box delete is ordered (UVC) Rear Vision Camera and (A91) remote locking tailgate will not be included.)	\$910.00
VYU	SNOW PLOW PREP PACKAGE includes power feed for backup and roof emergency light, (KW5) 220-amp alternator with gas or diesel engine, forward lamp wiring harness, (TRW) provision for cab roof mounted lamp/beacon, (NZZ) underbody shields and Heavy-Duty front-springs (Only available on 4WD models. Upgradeable to (KHB) dual, 150 amps and 220 amps each alternators with (LML) Duramax 6.6L Turbo Diesel V8 engine.)	\$385.00

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2016 Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck

**SELECTED MODEL & OPTIONS**

**SELECTED OPTIONS - 2016 Retail CK25903 4WD Reg Cab 133.6" Work Truck**

**CATEGORY**

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
ADDITIONAL EQUIPMENT		
K4B	BATTERY, 730 COLD-CRANKING AMPS, AUXILIARY (Not available with (LML) Duramax 6.6L Turbo Diesel V8 engine or (LC8) 6.0L V8 SFI Gaseous CNG (compressed natural gas) engine.)	\$135.00
KW5	ALTERNATOR, 220 AMPS (Included with (VYU) Snow Plow Prep Package when ordered with gas or diesel engines.)	INC
JL1	TRAILER BRAKE CONTROLLER, INTEGRATED (Included with (PCN) Silverado HD Custom. With (E63) pickup box, included and only available with (Z82) trailering equipment. Available to order as a free flow option with (ZW9) pickup box delete.)	\$275.00
NZZ	UNDERBODY SHIELD, FRAME-MOUNTED SHIELDS includes front underbody shield starting behind front bumper and running to first cross-member, protecting front underbody, oil pan, differential case and transfer case (Included with (VYU) Snow Plow Prep Package.)	INC
NZ4	WHEELS, 17" X 7.5" (43.2 CM X 19.1 CM) FULL-SIZE, STEEL SPARE. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered. (Requires 17" wheels and tires.)	\$0.00
9J4	BUMPER, REAR, DELETE (Included with (ZW9) pickup box delete.) *CREDIT*	INC
RVS	LPO, ASSIST STEPS - 4" BLACK ROUND (dealer-installed) (Not available with (VXJ) 4" round chrome assist steps, LPO, (S6V) cargo box retractable side assist step, LPO or (VXH) 6" rectangular chrome assist steps, LPO.)	\$530.00
TRW	PROVISION FOR CAB ROOF-MOUNTED LAMP/BEACON provides an instrument panel-mounted switch and electrical wiring tucked beneath the headliner for a body upfitter to connect a body-mounted warning or emergency lamp (Included with (VYU) Snow Plow Prep Package.)	INC

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## 2016 Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck

### **SELECTED MODEL & OPTIONS**

#### **SELECTED OPTIONS - 2016 Retail CK25903 4WD Reg Cab 133.6" Work Truck**

#### **CATEGORY**

<b><u>Code</u></b>	<b><u>Description</u></b>	<b><u>MSRP</u></b>
<b>ADDITIONAL EQUIPMENT</b>		
DPN	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE VERTICAL TRAILERING, UPPER GLASS, MANUAL-FOLDING AND EXTENDING, BLACK. Includes integrated turn signal indicators consisting of 51 square inch flat mirror surface positioned over a 24.5 square inch convex mirror surface with a common head and lower convex spotter glass (convex glass is not heated and not power adjustable) and addition of Auxiliary cargo lamp for backing up (helps to see trailer when backing up with a trailer) and amber auxiliary clearance lamp (Requires (PCM) WT Convenience Package or (PCN) Silverado HD Custom and includes (DD8) auto-dimming inside rearview mirror.) (Replaces the standard power folding feature with manual folding.)	\$350.00
AKO	GLASS, DEEP-TINTED (Included and only available with (PCM) WT Convenience Package or (PCN) Silverado HD Custom.)	INC
A31	WINDOWS, POWER WITH DRIVER EXPRESS UP AND DOWN AND EXPRESS DOWN ON ALL OTHER WINDOWS (Standard on Crew Cab and Double Cab. On Regular Cab. Included and only available with (PCM) WT Convenience Package.)	INC
AQQ	REMOTE KEYLESS ENTRY (Included and only available with (PCM) WT Convenience Package or (PCN) Silverado HD Custom. Includes (A91) remote locking tailgate.)	INC
KI4	POWER OUTLET, 110-VOLT AC (Included and only available with (PCM) WT Convenience Package or (PCN) Silverado HD Custom.)	INC
DD8	MIRROR, INSIDE REARVIEW AUTO-DIMMING (Included and only available with (DPN) outside heated power-adjustable vertical camper mirrors.)	\$0.00
9L7	UPFITTER SWITCHES, (4) Provides 4-30 amp circuits to facilitate installation of aftermarket electrical accessories	\$125.00
<b>SPECIAL EQUIPMENT OPTIONS</b>		

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2016 Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck

**SELECTED MODEL & OPTIONS**

**SELECTED OPTIONS - 2016 Retail CK25903 4WD Reg Cab 133.6" Work Truck**

**CATEGORY**

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
<b>SPECIAL EQUIPMENT OPTIONS</b>		
SFW	BACK-UP ALARM CALIBRATION This calibration will allow installation of an aftermarket back up alarm. (Not available with SEO (8S3) back-up alarm or (UY2) trailer wiring provisions. Included with (ZW9) pickup box delete.)	INC
<b>OPTIONS TOTAL</b>		<b>\$2,370.00</b>

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## 2016 Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck

### **STANDARD EQUIPMENT**

---

#### **STANDARD EQUIPMENT - 2016 Retail CK25903 4WD Reg Cab 133.6" Work Truck**

---

##### *ENTERTAINMENT*

- Audio system, 4.2" Diagonal Color Display, AM/FM stereo with USB port and auxiliary jack (Upgradeable to (IOB) 7" diagonal color display radio with Chevrolet MyLink.) (Not available with (AZ3) 40/20/40 split-bench seat. Upgradeable to (IOB) 7" diagonal color display radio with Chevrolet MyLink.)
- XM Satellite Radio, delete
- Audio system feature, 4-speaker system on Regular Cab models

##### *EXTERIOR*

- Wheels, 17" (43.2 cm) steel includes 17" x 7.5" (43.2 cm x 19.1 cm) steel spare wheel. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered
- Tires, LT245/75R17E all-season, blackwall
- Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Not included when (ZW9) pickup box delete or (9J4) rear bumper delete is ordered.)
- Bumper, front chrome
- CornerStep, rear bumper (Requires (E63) pickup box.)
- Bumper, rear chrome with bumper CornerSteps (Requires (E63) pickup box.)
- Grille surround, chrome
- Headlamps, halogen projector-beam
- Lamps, cargo area, cab mounted with switch on center switch bank
- Mirrors, outside manual, Black
- Glass, solar absorbing, tinted
- Door handles, Black
- Tailgate and bed rail protection caps, top
- Tailgate, locking, utilizes same key as ignition and door (Not available with (AQQ) Remote Keyless Entry.)

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## 2016 Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck

### ***STANDARD EQUIPMENT***

---

#### **STANDARD EQUIPMENT - 2016 Retail CK25903 4WD Reg Cab 133.6" Work Truck**

---

##### *INTERIOR*

- Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (Upgradeable to (AZ3) front 40/20/40 split-bench seat.)
- Seat trim, Vinyl
- Steering column, manual Tilt-Wheel
- Steering wheel
- Floor covering, Graphite-colored rubberized-vinyl
- Instrumentation, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
- Driver Information Center, 3.5-inch diagonal monochromatic display provides warning messages and basic vehicle information
- Door locks, power
- Cruise control, steering wheel-mounted
- Air conditioning, single-zone
- Assist handle, front passenger and driver on A-pillars

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 429.0, Data updated 3/8/2016  
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Customer File:

March 16, 2016 4:05:03 PM

Page 9

**Prepared For:**  
VILLAGE OF MUKWONAGO UTILITIES  
1200 HOLZ PARKWAY  
MUKWONAGO, WI 53149  
Phone: (262) 363-6146

**Prepared By:**  
administrator  
LYNCH MUKWONAGO  
282 E. WOLF RUN  
MUKWONAGO, WI 53149  
Phone: (262) 363-4061  
Email:  
PWOODSON@SHOPLYNCH.COM

## 2016 Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck

### **STANDARD EQUIPMENT**

---

#### **STANDARD EQUIPMENT - 2016 Retail CK25903 4WD Reg Cab 133.6" Work Truck**

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##### *MECHANICAL*

- Engine, Vortec 6.0L Variable Valve Timing V8 SFI, E85-compatible, FlexFuel capable of running on unleaded or up to 85% ethanol (360 hp [268.4 kW] @ 5400 rpm, 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) (Does not include E85 capability with (ZW9) pickup box delete.)
- Transmission, 6-speed automatic, heavy-duty, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine.)
- Rear axle, 4.10 ratio (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG (Compressed Natural Gas) engine.)
- Suspension Package, Standard includes 51mm twin tube shock absorbers and 33mm front stabilizer bar
- Pickup box
- GVWR, 9500 lbs. (4309 kg) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine. Not available with CK25943 or CC25903 model.)
- Air cleaner, high-capacity
- Transfer case, with floor-mounted shifter (Included with 4WD models only.)
- Differential, heavy-duty locking rear
- Four wheel drive
- Cooling, external engine oil cooler
- Cooling, auxiliary external transmission oil cooler
- Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power
- Alternator, 150 amps
- Frame, fully-boxed, hydroformed front section
- Recovery hooks, front, frame-mounted, black
- Steering, Recirculating Ball with smart flow power steering system
- Brakes, 4-wheel antilock, 4-wheel disc with DuraLife brake rotors
- Exhaust, aluminized stainless-steel muffler and tailpipe

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 429.0, Data updated 3/8/2016  
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Customer File:

**Prepared For:**  
VILLAGE OF MUKWONAGO UTILITIES  
1200 HOLZ PARKWAY  
MUKWONAGO, WI 53149  
Phone: (262) 363-6146

**Prepared By:**  
administrator  
LYNCH MUKWONAGO  
282 E. WOLF RUN  
MUKWONAGO, WI 53149  
Phone: (262) 363-4061  
Email:  
PWOODSON@SHOPLYNCH.COM

## 2016 Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck

### **STANDARD EQUIPMENT**

---

#### **STANDARD EQUIPMENT - 2016 Retail CK25903 4WD Reg Cab 133.6" Work Truck**

---

##### *SAFETY*

- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist
- Daytime Running Lamps with automatic exterior lamp control
- Air bags Double and Regular Cab: Frontal Airbags- Driver single stage and Front Passenger dual-stage; Thorax side-impact, seat mounted, both driver and front passenger; Head-curtain front and rear outboard seating positions; Passenger Sensing System - Infant only suppression for passenger and passenger seat belt reminder status displayed on overhead console (With (ZW9) pickup box delete on Double and Regular Cab you will get single-stage frontal and thorax side-impact, driver and front passenger, and head curtain side-impact, front and rear outboard seating positions. Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Air bag deactivation switch, frontal passenger-side (Included and only available with (ZW9) Pickup box delete on Double Cab and Regular Cab models only. Note: Crew cab does not receive the air bag deactivation switch when ZW9 package is ordered.)
- OnStar, delete also deletes driver information center compass
- Tire Pressure Monitoring System (does not apply to spare tire)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

March 16, 2016 4:05:03 PM

Page 11

**VILLAGE OF MUKWONAGO PURCHASE REQUISITION**

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

<b>DATE:</b>	4/5/16	<b>NUMBER:</b>	
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<b>VENDOR NAME &amp; ADDRESS:</b>	<b>SHIP TO:</b>
Ruekert – Mielke, W233 N2080 Ridgeview Pkwy, Waukesha, Wi 53188-1020  Mulcahy Shaw Water, N57 W6316 Center Str., Cedarburg, Wi. 53012	

<b>DEPT NAME:</b>	<b>SUGGESTED VENDOR</b>	<b>AUTHORIZED SIGNATURE</b>
Sewer	Same as above	

<b>BUDGETED ITEM?</b>	No	<b>BUDGETED SOURCE:</b>	This will be paid for from funds originally budgeted for mainline televising.
-----------------------	----	-------------------------	---

<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>	<b>ACCT #</b>
1	1	Ruekert-Mielke Task Order to monitor mainline flows from River Parks, Greenwald Easement, Mckenzie Drive	\$8,900	\$8900	620-8400-8520
2	3	Flowline Meter Rental	\$4080	\$4080	620-8400-8520
			<b>TOTAL</b>	<b>\$12980</b>	

<b>FINANCE COMMITTEE USE ONLY</b>	
<b>APPROVED (COMMITTEE INITIALS):</b>	
<b>DATE:</b>	
<b>SPECIAL INSTRUCTIONS</b>	



## TASK ORDER

This is Task Order No. 2016-10,  
consisting of 4 pages  
**Village of Mukwonago**  
St. James Property Sewer Capacity –  
Evaluation REVISED

### **Task Order**

In accordance with the Agreement between Village of Mukwonago (Owner) and Ruekert-Mielke, Inc. (Engineer) dated December 4, 2014, Owner and Engineer agree as follows:

#### **1. Specific Project Data**

- A. Title: St. James Property – Evaluation of sewer capacity
- B. Description: Determine sewer system capacity to support increased density of development for the St James Property.

#### **2. Services of Engineer**

Evaluate sewer capacity for development of St. James Property including:

##### **a. Inline flow meter installation and monitoring Phase 101**

- i. Install 3 Isco 2150 meters at agreed upon locations. (Village to provide meters), Confined space entry required.
- ii. Download meter data every 2 weeks, confined space entry required
  - 1. Check calibration and adjust if required
- iii. Remove meters at end of 2 month monitoring period, confined space entry required.
- iv. Process data into Monthly flow chart, create Excel table with downloaded data, plot Scattergraph of Velocity vs Depth to evaluate quality of data being collected. Scattergraph will be plotted at week 2 and after removal.

##### **b. Extended study effort Phase 102**

- i. If sewers appear to be approaching or are above capacity and based on authorization from the Village, conduct an analysis of existing adjacent and downstream sewers to identify system weak points and costs to improve.
  - 1. Evaluate limited inline sewer flow monitoring to better quantify base flows, rainfall induced inflow and infiltration (RDI/I), and peak flows
- ii. Evaluate and estimate RDI/I based on metered data and rainfall data provided by Village
- iii. Adjust metered RDI/I flows based on recurrence interval of rainfall occurring during the metering period and extrapolate to 10 year recurrence interval flows if observed rainfall does not reach that recurrence interval.
  - 1. Optional, perform frequency analysis of treatment plant flows to determine flow representative of a 10 year recurrence interval to better predict I/I expected in that event. (Effort to be estimated if the Village would chose to undertake this effort)
- iv. Evaluate System Capacity
  - 1. Determine capacity of extended downstream system
  - 2. Compare system capacity to system flows from iii above.

## TASK ORDER

- 3. Identify restrictions in system if any
- 4. Provide cost estimates to improve system capacity as necessary
- v. Provide Village verbal report of findings
- vi. Provide Village letter report of evaluation and results.

### 3. Owner's Responsibilities:

- a. Inline flow meter installation and monitoring
  - i. Assist Engineer with locating metering points for inline meter installation.
  - ii. Enter into inline cellular meter rental agreement. (Mulcahy-Shaw 2 month rental)
  - iii. Visit inline meters weekly to clean probes. If possible clean probes immediately prior to anticipated rainfall.
- b. Extended Study Effort
  - i. Provide records of additional sewers to be analyzed, size, slope and material.
  - ii. Provide engineer with rainfall totals and duration of rain.
  - iii. Review metering results with Engineer
  - iv. Review estimated peak flows for build out conditions.
  - v. Review anticipated capacity improvements if any
  - vi. Review costs of anticipated capacity improvements if any
  - vii. Review draft letter report of findings
  - viii. Authorize additional services as they become necessary. Authorization can be verbal or written.

### 4. Times for Rendering Services

Phase	Completion Date
101	May 28, 2016
102	June 15, 2016

### 5. Payments to Engineer

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

Category of Services	Compensation Method	Lump Sum, or Estimate of Compensation for Services
Inline flow meter installation and monitoring Phase 101	Lump Sum	\$5,190
Extended study effort Phase 102	Lump Sum	\$3,200
Additional Services to maintain meters (if necessary)	Per meter	\$300
	Travel Cost per trip	\$300

## TASK ORDER

B. The terms of payment are set forth in the Standard Terms and Conditions.

a. Note: Reimbursable costs are not included in the above.

### **6. Consultants**

None

### **7. Other Modifications to Standard Terms and Conditions**

None

### **8. Attachments**

None

### **9. Documents Incorporated by Reference**

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

TASK ORDER

Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to terms and conditions (as modified above) set forth in the Master Engineering Agreement between Owner and Engineer dated December 8, 2011, which are incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is \_\_\_\_\_, \_\_\_\_\_.

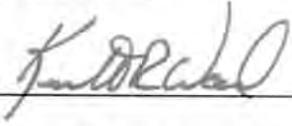
OWNER:

ENGINEER:

Village of Mukwonago

Ruekert & Mielke, Inc.

By: \_\_\_\_\_

By:  \_\_\_\_\_

Name: \_\_\_\_\_

Name: Kenneth R. Ward, P.E.

Title: \_\_\_\_\_

Title: Vice President

Date: \_\_\_\_\_

Date: April 1, 2016

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: \_\_\_\_\_

Name: Kurt A. Peot

Title: \_\_\_\_\_

Title: Team Leader/Senior Project Manager

Address: \_\_\_\_\_  
\_\_\_\_\_

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

Email: \_\_\_\_\_

Email: kpeot@ruekert-mielke.com

Phone: \_\_\_\_\_

Phone: 262-953-3060

Fax: \_\_\_\_\_

Fax: 262-542-5631



# Quotation

Date: 3/17/2016

Company: Village of Mukwonago

Mulcahy Shaw Water  
N57 W6316 Center Street  
Cedarburg, WI 53012

Quoted By: Tom Mulcahy

ATTN: Dave Brown

Email [dbrown@villageofmukwonago.com](mailto:dbrown@villageofmukwonago.com)

Phone: (262) 241-1199  
Fax: (262) 241-4997  
Email: [info@mulcahyshaw.com](mailto:info@mulcahyshaw.com)

Quote #: 11078Rev. A  
Terms: Net 30 Days  
Shipping: FOB Factory  
Freight: Not Included  
Valid for: 30 Days  
Delivery: 1-2 weeks

Part Number	Qty	Description	Each	EXTENDED
		<b>2 Month Rental</b>		
	3	2150 battery module A/V sensor 25' cable	\$2,040.00 per 3 units/ month	\$4,080.00 per 3 units/ 2 months
	3	10" rings		

\*\* Batteries to be supplied by user\*\*

Plus tax if applicable/ Tax Exempt Required

Please note the following:

1) Please make out Purchase Order to Mulcahy Shaw Water Inc. N57 W6316 Center Street Cedarburg, WI 53012

2) Now accepting credit cards at a 3.5% processing fee

Approved for purchase by:

**VILLAGE OF MUKWONAGO PURCHASE REQUISITION**

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

<b>DATE:</b>	4/5/16	<b>NUMBER:</b>	
--------------	--------	----------------	--

<b>VENDOR NAME &amp; ADDRESS:</b>	<b>SHIP TO:</b>
Ruekert-Mielke, W233 N2080 Ridgeview Pkwy, Waukesha, Wi. 53188-1021	

<b>DEPT NAME:</b>	<b>SUGGESTED VENDOR</b>	<b>AUTHORIZED SIGNATURE</b>
Sewer	Same as above	

<b>BUDGETED ITEM?</b>	No	<b>BUDGETED SOURCE:</b>	Borrowing
-----------------------	----	-------------------------	-----------

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>	<u>ACCT #</u>
1	1	Hwy NN Water Main Construction Engineering Task Order	\$108,000	\$108,000	610-134300
			<b>TOTAL</b>	<b>\$108,000</b>	

<b>FINANCE COMMITTEE USE ONLY</b>	
<b>APPROVED (COMMITTEE INITIALS):</b>	
<b>DATE:</b>	
<b>SPECIAL INSTRUCTIONS</b>	

## TASK ORDER

This is Task Order No. 2016-08  
consisting of 3 pages  
**Village of Mukwonago**  
CTH NN Utility Work

### Task Order

In accordance with the Agreement between Village of Mukwonago (Owner) and Ruekert-Mielke, Inc. (Engineer) dated December 4, 2014, Owner and Engineer agree as follows:

#### 1. Specific Project Data

- A. Title: County Trunk Highway NN Utility Adjustments
- B. Description: Assist the Village with adjustment and relocation of Village Utilities as necessary to accommodate Waukesha County Construction and Rehabilitation of the Highway for ultimate transfer to WisDOT via the Village. The relay of the water main will help move water more efficiently from the wells on the north of the village to the south of the village and provide better fire flows to the south.

#### 2. Services of Engineer

Provide engineering services to design, and bid utility relocations and water main relay in coordination with Waukesha County and their street construction project. Provide construction contract administration and review services

#### 3. Owner's Responsibilities

Provide records of the existing facilities coordinate activities with village staff and elected officials. Review materials and construction drawings to ensure the designed project is compatible with Village operations and standard materials.

#### 4. Times for Rendering Services

<u>Phase</u>	<u>Completion Date</u>
200 Utility Relocations	March 1, 2016
201 Water Main Relay	April 1, 2016
300 Water Main and Utility Relocation Construction Services	July 1, 2016

TASK ORDER

**5. Payments to Engineer**

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

<b>Category of Services</b>	<b>Compensation Method</b>	<b>Lump Sum, or Estimate of Compensation for Services</b>
Phase 200	Village of Mukwonago Reduced Hourly Rates	\$24,000
Phase 201	Village of Mukwonago Reduced Hourly Rates	\$30,000
Phase 300	Village of Mukwonago Reduced Hourly Rates	\$26,000
Additional Services	Standard Hourly Rates	\$28,000

B. The terms of payment are set forth in the Standard Terms and Conditions.

**6. Consultants**

**7. Other Modifications to Standard Terms and Conditions**

**8. Attachments**

**9. Documents Incorporated by Reference**

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

TASK ORDER

Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to terms and conditions (as modified above) set forth in the Master Engineering Agreement between Owner and Engineer dated December 8, 2011, which are incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is \_\_\_\_\_, \_\_\_\_\_.

OWNER:

ENGINEER:

Village of Mukwonago

Ruekert & Mielke, Inc.

By: \_\_\_\_\_

By: Steven C. Wurster

Name: \_\_\_\_\_

Name: Steven C. Wurster, P.E.

Title: \_\_\_\_\_

Title: Senior Vice President/COO

Date: \_\_\_\_\_

Date: March 16, 2016

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: \_\_\_\_\_

Name: Kurt A. Peot

Title: \_\_\_\_\_

Title: Team Leader/Senior Project Manager

Address: \_\_\_\_\_  
\_\_\_\_\_

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

Email: \_\_\_\_\_

Email: kpeot@ruekert-mielke.com

Phone: \_\_\_\_\_

Phone: 262-953-3060

Fax: \_\_\_\_\_

Fax: 262-542-5631

**VILLAGE OF MUKWONAGO PURCHASE REQUISITION**

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

<b>DATE:</b>	4/5/16	<b>NUMBER:</b>	
--------------	--------	----------------	--

<b>VENDOR NAME &amp; ADDRESS:</b>	<b>SHIP TO:</b>
Turning Point Systems Group, 6480 N Industrial Road, Milwaukee, Wi. 53223	

<b>DEPT NAME:</b>	<b>SUGGESTED VENDOR</b>	<b>AUTHORIZED SIGNATURE</b>
Water Utility	Same as above	

<b>BUDGETED ITEM?</b>	Yes	<b>BUDGETED SOURCE:</b>	Capital Water/Sewer Budgets
-----------------------	-----	-------------------------	-----------------------------

ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	ACCT #
1	1	Carlson, GPS Surveyor Equipment	\$9,995	\$9,995	610-139110
			<b>TOTAL</b>	<b>\$9,995</b>	

FINANCE COMMITTEE USE ONLY	
<b>APPROVED (COMMITTEE INITIALS):</b>	
<b>DATE:</b>	
SPECIAL INSTRUCTIONS	

**Turning Point Systems Group**  
 6480 N Industrial Road  
 Milwaukee, WI 53223

# QUOTATION

Quote Number: 16094  
 Quote Date: Apr 1, 2016  
 Page: 1

Voice: (414) 353-8774  
 Fax: (414) 353-4887

<b>Quoted To:</b>
Village of Mukwonago Water Department 1200 Holz Parkway Mukwonago, WI 53149

Customer ID	Good Thru	Payment Terms	Sales Rep
10980	5/1/16	Net 30 Days	CDeTemple

Quantity	Item	Description	Unit Price	Amount
1.00	6000.075.021	Carlson Surveyor2 GEO/Camera	9,995.00	9,995.00
1.00	8010.804.029	(8010.804.029) w/ SurvCE Basic; Includes: Carlson Surveyor2 GEO Wifi,BT,GPS,Camera 512MB RAM, 8GB Storage		
1.00	6504.001.000	Carlson SurvCE Basic 4.xx		
1.00	6100.600.005	Surveyor2 Carrying Case		
1.00	9200.002	Carlson SurvCE Manual		
1.00	6504.003.000	Carlson SurvCE GPS 4.xx		
1.00	6050.700.806	Carlson BRx6 GPS Rover Only w/ out Radio		
1.00	8030.020.036	Carlson BRx6 Network Receiver Kit		
1.00	8030.080.006	Carlson BRx6 & HH Carry Case		
1.00	8030.085.001	Mini Rotary Table		
2.00	8030.058.006	Carlson BRx6 3-Cell Battery		
1.00	8030.060.006	BRx6 Battery Charger		
1.00	8030.064.026	Carlson BRx6 Serial Cable		
1.00	8030.028.001	Carlson GPS Receiver Pole		
1.00	8030.060.026	BRx6 Car Charger (12v)		
1.00	8030.080.096	BRX6 Tape Measure (US)		
1.00	8030.085.002	Quick Release		
1.00	8030.060.046	BRx6 Battery Charger Adapter		
1.00	8030.064.036	Carlson Brx6 Power Cable w/ Clips		
1.00	8030.042.006	BRx6 UHF Antenna		
1.00	8030.043.006	BRx6 GPRS Antenna		
1.00	8030.096.006	S321 4GB SD Card		
1.00	8030.054.041	BRx6 Height Adapter		
			Subtotal	9,995.00
			Sales Tax	
			<b>TOTAL</b>	<b>9,995.00</b>



Dave Brown <dbrown@villageofmukwonago.com>

---

## GPS equipment information

---

Kadi Treul <ktreul@turningpointssystemsgroup.com>  
To: dbrown@villageofmukwonago.com

Mon, Feb 15, 2016 at 4:25 PM

Dave,

The memory for the Surveyor2 unit which is the data collector that replaced the Surveyor+, which is what Waukesha County Highway department has, has 512MB memory. The Supervisor tablet (the unit with the cable and smaller antenna) has 4GB memory. However, the Supervisor tablet doesn't come with a camera, it does come with ArcGIS, which is the add-on for the SurvCE (main software). These prices are for complete setups so the data collector, receiver, pole, and software.

The Surveyor2 and the BRx6 (little blue Bluetooth receiver) is 12500+tax. This is also the same ones that are on the government contract for 9995+tax. I just wanted you to know the price without the contract for your knowledge.

The Supervisor tablet with the flat cable driven blue receiver is 10995+tax.

I have attached some flyers for each of the things. If you'd like an official quote made up or information on any other set up, please let me know.

Thank you again for your time today,

Kadi Treul

Turning Point

O: (414)353-8774

C: (414)530-6867

F: 414-353-4887

6480 N Industrial Rd

Milwaukee, WI 53223

Turning Point Systems Group provides consultative sales, rentals and training of 3D measuring products and laser scanning systems for Reality Capturing. Turning Point is an authorized distributor for Leica Geosystems HDS, Carlson Software and Sokkia Corporation. We are recognized as Leica's number one HDS Dealer in North America for 2004 and 2010. Turning Point is a veteran owned small business.

---

3 attachments

 **Carlson-SurvCE-SurvPC-Brochure.pdf**  
1083K

 **Surveyor2 Brochure.pdf**  
350K

 **Carlson-BRx6-SpecSheet.pdf**  
606K

# CARLSON SURVCE/SURVPC



## Take Your Choice

Get the world's most flexible & powerful data collection software:

- SurvCE for handheld data collectors
- SurvPC for rugged PCs



**Carlson**

800-989-5028 • [www.carlsonsw.com](http://www.carlsonsw.com)

# CARLSON SURVCE

Work With The Most Codes In Data Collection Software

Carlson SurvCE's powerful features help you do more, do it accurately & in less time:

- **Powerful Roading:** favored by U.S. DOTs and heavy highway contractors in Spain, Australia and around the world
- **Advanced functionality** for staking intersections and cul-de-sacs using Carlson Road Network Files
- **Highly graphical and intuitive** user interface – the software prompts you so no detail is missed
- **Strong GIS features** for accurate data capture, including attribute data, that allows seamless links to Esri®
- **True versatility:** SurvCE runs on 99% of all GPS and total station equipment models in service today
- **Optimal Field-to-Finish:** no need to spend extra hours in the office to make drawings
- **Easy data exchange** due to rich support of CAD file formats and .dwg, .dgn, .shp
- **More field capabilities** with quick and easy volume calculation and ability to generate points from polylines
- **Cut/Fill stakeout** using surface files

Top New Features of Carlson SurvCE now allow users to:

1. Compute/store multiple points based on stations/offsets definition at once
2. Use an optional profile to compute the elevations
3. "Shift" current GNSS corrections coming from a Reference Base or NTRIP network, to match an existing User Coordinate System with no need to produce a new localization.
4. Compute/store points at any horizontal alignment characteristic elements using also skew, intersect, PI, bisector, and more methods
5. Export ASCII point data in a flexible manner, controlling the fields exported and the data, geometry or non-geometry point data (GIS data) to export
6. Load TXT or CSV user-defined localization specific point data in Load Points: LAT/LON optional elevation and point coordinates
7. Inspect and stake locations on a surface in a control manner, using Point, OSNAP, Station/Offset if a horizontal alignment is used
8. View the surface and the current instrument reading in a section view style
9. Use a unique Feature Definition file for all your GIS features
10. Use predefined Notes for Feature Codes



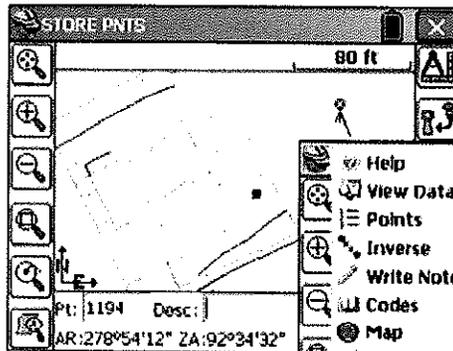
Carlson offers the Surveyor, Surveyor+ or CarlsonMINI — fast, durable, powerful and completely ruggedized data collectors, which come loaded with SurvCE.

Code	Action
+7	Begin Line
-7	End Line
PC	Arc PC
PT	Arc PT
CLO	Close Figure
SMO	Smooth Line
JPN	Join Point
RECT	Close Rectangular
CH	Offset Horizontal
OV	Offset Vertical
<	

Feature Coding – Add numerous coding styles & functions

Tab-Based MENU Structure – All commands are visible in each menu

JOB: SURVCE		Total Station	GPS Base	GPS Rover
File	Equip	Road		
1 Centerline Editor	6 Draw Template			
2 Draw Centerline	7 Utilities			
3 Profile Editor	8 Store Sections			
4 Draw Profile	9 Stake Slope			
5 Template Editor	0 Stake Road			



Collect points in the graphics mode

Hot List lets users jump to routines

Help	ALT+H
View Data	ALT+V
Points	ALT+P
Inverse	ALT+I
Write Note	ALT+W
Codes	ALT+L
Map	ALT+M
Calculator	ALT+K
Freeze Points	ALT+F
Text	ALT+V
Minimize	
AR:	ZA:
	SD:

On/Off	Point ID	d lat	d lon	d hgt	H Res.
<input checked="" type="checkbox"/>	37K	0.16852°	0.08721°	3.251	0.005
<input checked="" type="checkbox"/>	35K	0.1683°	0.0871°	3.238	0.005
<input checked="" type="checkbox"/>	36K	0.1679°	0.0869°	3.203	0.037

Average:	StdDev: (m)	Add
d lat: 0.16841°	0.003	
d lon: 0.00755°	0.004	Delete
d hgt: 3.251	0.013	
Load	Save	Save Ref Base Info Point Info

Base Corrections from Rover feature

## SurvCE Languages:

In addition to English, SurvCE is available in 17 additional languages, including:

Spanish • Portuguese  
 French-Canadian • Korean  
 French • Czech • Dutch  
 German • Simplified Chinese  
 Romanian • Greek • Italian  
 Polish • Swedish • Turkish  
 Serbian • Croatian • Hungarian

Carlson Data Collection Software Provides Advanced Functionality, Ease-Of-Use

# CARLSON SURVPC

ALL THE FUNCTIONALITY OF SURVCE ON A FULL WINDOWS PC

Carlson SurvPC delivers the world's most flexible & powerful data collection software on the PC platform. This means:

- Increased hardware capability
- Increased virtual memory = increased ability to work with large sets of data
- Increased screen size & more convenient touch screen usage

SurvPC advantages include:

- Bigger screen display
- Bigger buttons (on touchscreen computers)
- More graphic power
- More processing power
- Full Windows PC compatibility
- File formats same as Carlson Office software (.fld vs. .fel files for field-to-finish)
- Compatible symbol libraries
- Ability to import Microstation .dgn files
- Import and export AutoCAD .dwg files
- Aerial photo overlays
- Output to Excel

SurvPC Minimum Requirements:

- Windows OS: Windows 2000, Windows XP, Windows Vista, 32-bit and 64-bit, Windows 7, 32-bit and 64-bit
- Processor speed: any Pentium compatible, Atom supported
- RAM, 256MB RAM required (1GB recommended)
- 1GB hard-drive space required

SurvPC may be purchased for ANY standard Windows PC computer. Carlson recommends utilizing the software with the Carlson Supervisor+ handheld PC as an ideal combination.



Field Name	Display Name
POINT ID	POINT
Northing	Northing
Easting	Easting
Elevation	Elevation
Description	Description
Notes	Notes

Show Point Notes    Add to Next Pt ID: 1  
 Display Name:    Elev Digits:    Nor/Eas Digits:  
 POINT    0.000    0.00

Job Settings – Customize layers, colors, cutsheets, descriptions and much more

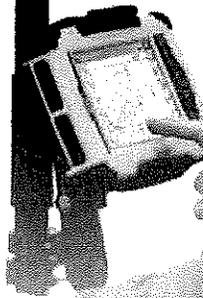
Job Settings	
New Job	Units   Format   Options   Stake
<input type="checkbox"/> Prompt for First Pt	<input checked="" type="checkbox"/> Prompt for Units
<input type="checkbox"/>	<input type="checkbox"/> Use Last Job Localization
<input type="checkbox"/>	<input type="checkbox"/> Attach Last Control Data
<input type="checkbox"/>	<input type="checkbox"/> Load Previous Cutsheets
<input type="checkbox"/>	<input type="checkbox"/> Use Template DXF
<input type="button" value="Define Job Attributes"/>	



Point Number by Interval – Advanced point ID controls

Both Carlson SurvCE and SurvPC are complete data collection systems for Real Time (RTK) GPS and Total Stations with in-field coordinate geometry.

Both support the widest range of popular and new release RTK GPS and conventional / robotic total stations.



& Superior Capability Combined With Excellent Service And Technical Support.

## Carlson Software

Carlson Software develops software solutions that bring the land development professional from concept to completion – the full cycle of a project.

An independent company founded in 1983, Carlson Software is well known for its comprehensive civil engineering, land surveying, machine control and positioning, and mining software solutions. Its dedication to customer service is unique in the industry.

### Get FREE Technical Support

Get support from Carlson via phone, email, discussion groups and webcasts. There is no product retirement. Carlson Software supports all versions of all its products. Email [support@carlsonsw.com](mailto:support@carlsonsw.com).

For sales information or to locate a reseller please call or visit:

**800-989-5028**

or 606-564-5028

**[www.carlsonsw.com](http://www.carlsonsw.com)**

## Companion Products

For surveying, civil engineering, mining, construction, and more, Carlson Software is the one place to find the complete software solution for the entire lifecycle of your projects.

### Carlson Civil

Get the most robust automation and ease-of-use of any civil design solution available today. A wide selection of "power" tools enable users to increase productivity while they create better road, site, and/or subdivision designs in less time. Works with AutoCAD® or IntelliCAD®.



### Carlson Survey

An incredibly productive and intuitive survey solution with all versions complete with SurvNET Network Least Squares and drivers to connect to essentially every manufacturer's proprietary hardware and software.



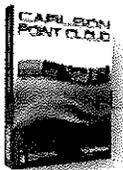
### Carlson Hydrology

Full 3D site, road and lot design feeds directly into flow calculations and drainage design. Carlson's HydroNET gives you the automation and precision you need. Available with HydroCAD®.



### Carlson Point Cloud

For laser scanner users, Carlson Point Cloud delivers a whole new level of powerful automation. Get the ability to process millions of data points with Carlson ease-of-use, plus export surface models, points, contours, breaklines and profiles to CAD.



### Carlson Takeoff

Provides fast and accurate CAD-based project estimating and, once you get the job, helps save both time and money by minimizing staking and gives you easy-to-use evaluation tools for quantity and quality control.



### Carlson Grade

Ideal for real-time grading applications, allowing heavy equipment operators to grade sites without stakes, even in blinding conditions. A glance at a screen mounted in the cab provides cut/fill and position information and enables achievement of the proper grade with the first pass. Recognizes standard .dwg files.



### Carlson Mining

Chosen by 80 percent of the U.S. coal mining industry, Carlson Mining is the acknowledged industry standard. Available in modules — Geology, Surface, Underground and Basic Mining — that provide advanced technology. Choose only what you need.



### Carlson Construction

Designed specifically for the model-building needs of the land development professional, Carlson Construction is an integrated design and 3D surface modeling software solution for site and road construction. It offers powerful inspection and 3D viewing tools for elevating 2D designs to 3D model files.



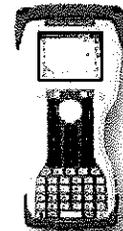
### Carlson Natural Regrade

Go "green," save and get greater sustainability with this remarkable program for anyone faced with disturbed lands. Designs the land to be as it would have naturally formed on that site over thousands of years, providing an affordable and natural way to reclaim land.



### Carlson Surveyor/Surveyor+

Fast, incredibly durable, and powerful, a completely ruggedized data collector with an IP67 water and dust resistant Ingress rating, plus more RAM and increased operating speed. Encased in magnesium housing and weighs just two pounds with keyboard sized to work with even the largest or gloved hands. Runs on Windows Mobile 6.1 and with Carlson SurvCE.



### Carlson Surveyor+ GPS

This is Carlson's accurate, affordable, rugged, and reliable all-in-one Surveyor+ GPS System — a dual frequency RTK GNSS receiver and field controller. The unit is fully scalable from the Carlson Surveyor+ data collector and it includes drivers for most total stations and robotics.



Back Cover

Front Cover



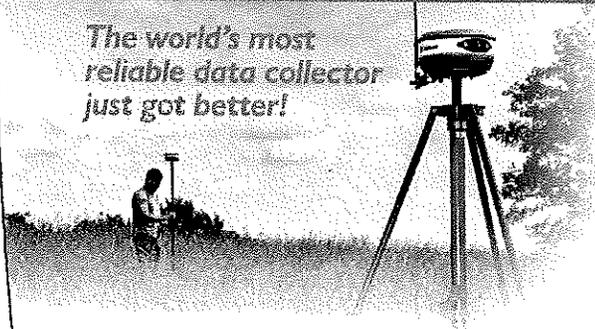
Inside Left

Inside Right

Here's the  
all new

# Carlson Surveyor 2

The world's most  
reliable data collector  
just got better!



Powered with

**Carlson  
SURVCE**

#### FASTER PROCESSOR

More on-board storage space – now 8GB; and 1.0 GHz processor

#### LONG-RANGE BLUETOOTH

Up to 1500 feet paired with class I device

#### EXTENDED BATTERY LIFE

Up to 20 hours

#### LARGER, BRIGHTER DISPLAY SCREEN

Higher resolution, easier to read color display with scratch-resistant glass

#### EVEN MORE RUGGED

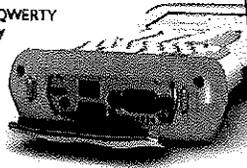
IP68 water & dustproof; shock resistant

#### EASIER TO USE

Still just 2 pounds and the QWERTY keyboard speeds data entry

#### MORE OPTIONS

- Integrated camera
- 3G modem
- GNSS receiver



#### Find Out More NOW!

Call or visit Carlson Software:  
800-989-5028 • [www.carlsonsw.com](http://www.carlsonsw.com)

**Carlson**  
...For the Total Project

## Surveyor 2 Specifications

#### PROCESSOR AND MEMORY

- 1.0 GHz ARM Cortex A8 / MXS3 processor

#### MEMORY AND DATA STORAGE

- 512 MB RAM

#### OPERATING SYSTEM AND SOFTWARE

- Microsoft® Windows Embedded Handheld 6.5.3

#### OPERATING SYSTEM AND SOFTWARE

- Multiple OS languages (English, French, Spanish, German, Portuguese)

#### Adobe Reader® LE

- Adobe Reader® LE

#### MEMORY AND DATA STORAGE

- 8 GB flash storage

- User-accessible micro SD / SDHC slot

#### DISPLAY

- Active viewing area: 4.3" (109 mm)

- VGA LCD TFT (640 x 480)

- Landscape Display

- High-visibility backlit LCD

#### TOUCHSCREEN

- Projected capacitive touch interface

- Chemically-strengthened glass

- Scratch-resistant screen

#### KEYBOARD

- Full numeric and QWERTY keypad

- Adjustable backlit keys

#### PORTS

- COM1, RS-232C 9-pin D connector with 5VDC power output on pin 9 software-enabled

- USB host (Full A), USB client (Micro B)

- 12, 24VDC input, 10-36V unregulated

- 3.5 mm audio jack, supports speaker / microphone or stereo output (pin detect)

- IO docking ports for charging

- USB port connector protector

#### BATTERY

- Intelligent Li-Ion battery 3.7VDC @ 10600 mAh, 38.7 Whr

- Operates 20+ hours on a single charge

- Charges in 2 to 4 hours

- Battery easily changeable in field

- Optimized for excellent performance in cold temperatures

#### PHYSICAL

- Size, Standard models: 5.4" w x 10.2" l x 1.6" d (138 mm x 256 mm x 40 mm)

- Weight: 2 lbs (908 g), with battery

- Durable hardened plastic in a shear-proof and shock-resistant design

- Strong chemical resistance

- Comfortable, wide hand strap

- Easy-to-grasp, impact-absorbing bumpers

#### ENVIRONMENTAL

- IP68 waterproof and dustproof

- Operating temperature: -22°F to 140°F (-30°C to 60°C)

- Storage temperature: -22°F to 158°F (-30°C to 70°C)

- Non-Bluetooth® wireless technology is rated to -4°F (-20°C)

- Shockproof: multiple drops from 5' (1.5 m) onto concrete

- MIL-STD-810G test procedures: Method 500.5 Low Pressure (Altitude); Method 501.5 High Temperature; Method 502.5 Low Temperature; Method 503.5 Temperature Shock; Method 506.5 Rain; Method 507.5 Humidity; Method 510.5 Sand and Dust; Method 512.5 Ingress; Method 514.6 Vibration; Method 516.6 Shock

#### WIRELESS CONNECTIVITY OPTIONS

- Bluetooth® wireless technology, 2.1

- EDX, Class 1 S, line-of-sight range up to 1500 feet (450 meters) when paired with Class 1 Bluetooth device

- Wi-Fi® 802.11 b/g/n with extended range

- 3.75G modem (3G Models) – Pentaband Worldwide Frequencies: HSPA+ / U.MTS: 850 / 850 / 900 / 1800 / 1900 / 2100MHz

- Data communication interface

#### CAMERA (GEO MODELS)

- 5 MP resolution with autofocus and LED illumination + video capture

- "Jupiter Geotagging™": embed and emboss photo with date, time, and GPS position

#### GPS: GNSS (GEO MODELS)

- High-sensitivity GPS / GLONASS / SBAS receiver

- User settings for enhanced performance under canopy

- Accuracy: SBAS 2 meters; autonomous 5 meters

- NMEA and BINR output

- 32 channel all-in-view tracking

- 10Nuv GNSS positioning and navigation app

#### CERTIFICATIONS AND STANDARDS

- FCC Class B

- CE Marking (applicable EMC, R&TTE, and LVD directives)

- Industry Canada

- EN60950 Safety

#### STANDARD ACCESSORIES

- 10600 mAh battery

- AC wall charger with international plug kit

- Micro USB client sync cable

- Quick Start Guide

- Adjustable hand strap

- Screwdriver

- Stylus with tether

- 2 year warranty

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# CARLSON BRx6 GNSS Receiver

— Be outstanding in your field! —

The BRx6 is Carlson's all-new multi-GNSS, multi-frequency smart antenna. The BRx6 provides robust performance and high precision in a compact and rugged package. With multiple wireless communications ports and an open GNSS interface, the BRx6 can be used as a precise base station or as a lightweight and easy-to-use rover.

#### Advanced Positioning (RTK) Technology

The BRx6 receiver is powered by a state-of-the-art Athena RTK (Real Time Kinematic) engine. With multiple connectivity options, the BRx6 allows for RTK corrections to be received over radio, cell modem, Wi-Fi, Bluetooth, or serial connector.

#### Subscription-based Global Correction

The BRx6 receiver also enables users to work with the subscription-based Athena service, Hemisphere's industry leading global correction service provided over L-band communication satellites and the internet. With this service, BRx6 users experience sub-decimeter positioning performance anywhere on earth, without the need to be near a GNSS or communication infrastructure.

Multi-Constellation Support - GPS, Glonass, Beidou, Galileo

For more information, visit  
[www.carlsonnav.com](http://www.carlsonnav.com) or call 800-989-5020

Since 1983

 **Carlson**  
NAVIGATION SYSTEMS

# Carlson BRx6 GNSS Receiver

## Specifications

### GPS Receiver

Receiver Type: Multi Frequency GNSS

Positioning Modes: RTK, L-band, DGNSS, SBAS, Autonomous

Channels: 372

RTK Formats: CMR, CMR+, RTCM3.0, RTCM3.1, ROX

L-Band Formats: Atlas H100, Atlas H30, Atlas H10

Update Rate / Recording Interval: Selectable from 1, 2, 4, 5, 10 Hz

### Performance (RMS)

	Horizontal	Vertical
RTK:	10 mm + 1 ppm	20 mm + 1 ppm
Static Performance (long occupation):	3 mm + 0.1 ppm	3.5 mm + 0.4 ppm
Static Performance (rapid occupation):	3 mm + 0.5 ppm	5 mm + 0.5 ppm
L-band Performance:	0.08 m	0.16 m
SBAS (WAAS):	0.3 m	0.6 m
Autonomous, no SA:	1.2 m	2.4 m

### Satellite Tracking

GPS: L1C/A, L2P, L2C

GLONASS: L1C/A, L2C/A

BeiDou: B1, B2

QZSS: With future firmware upgrade

Galileo: With future firmware upgrade

SBAS: MSAS, WAAS, EGNOS, GAGAN

### Communication

#### Connectors I/O:

5-pin Lemo connector for external power supply and external radio devices

7-pin Lemo connector for USB OTG connection and a serial port interface

1 TNC antenna connector for internal radio

1 TNC antenna connector for cell modem

WebUI: To upgrade the software, manage the status and settings, data download, via smart phone, tablet or other electronic device

TTS: Smart voice broadcast system. "Speaking" receiver

Reference Outputs: RTCM2.1, RTCM2.3, RTCM3.0, RTCM3.1, RTCM3.2 including MSM

### Radio

Frequency Range: 410 - 470 MHz

Channel Spacing: 12.5 KHz / 25 KHz

Emitting Power: 0.5 / 1 W

### Wireless Module

Wi-Fi: Integrated module with internal Wi-Fi antenna

Bluetooth: Bluetooth 2.1 + EDR Integrated Bluetooth (BT) communication module with internal BT antenna

### Cellular

Type: UMTS/HSPA+/GSM/GPRS/EDGE

Function: Data

Supported Frequencies: GSM/GPRS/EDGE (850, 900, 1800, and 1900 MHz)

HSDPA (850/800, 900, 1800, and 1900 MHz)

### Power

Battery: Rechargeable 11.1 V -37.74 Wh intelligent lithium battery

Battery life: 5+ hours with one battery and UHF radio in Rx mode

Voltage: 9 to 22V DC external power input with over-voltage protection (5-pin Lemo)

Charge Time: Typically 7 hours

### Memory

SIM card: User accessible SIM card slot

Memory: Internal 4GB, accessible through USB and Wi-Fi.

SD card: External Micro SD card slot, supports up to 64GB.

### Environmental

Operating Temperature: -30°C to 60°C (-22°F to 140°F)

Storage Temperature: -40°C to 80°C (-40°F to 176°F)

Waterproof/Dustproof: IP67. Protected from temporary immersion to a depth of 1 meter

Shock Resistance: MIL-STD-810G, method 516.6

Designed to survive a 2 m pole drop on concrete floor with no damage; designed to survive a 1 m free drop on hardwood floor with no damage

Vibration: MIL-STD-810G, method 514.6E-1

Humidity: Up to 100%

Inflammability: UL recognized, 94HB Flame Class Rating (3). 1.49 mm

Chemical Resistance: Cleaning agents, soapy water, industrial alcohol, water vapor, solar radiation (UV)

### Mechanical

Size: 14.1 D x 14.0 H (cm), 5.5 D x 5.5 H (in), Weight: < 1.38 kgs (< 3.05 lbs)

Mounting: 5/8"x11, 55° thread angle, stainless steel insert

Phase center offset: GPS L1 and L2 offset below 2.5 mm



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Carlson Software, Inc.  
10000 130th Street, Everett, WA 98203, USA  
800.769.8330 • 425.844.0010 • [www.carlsonsw.com](http://www.carlsonsw.com)

Since 1983

**Carlson**  
CONCRETE TOTAL STATION



Dave Brown <dbrown@villageofmukwonago.com>

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## Trimble Quotes

---

Krohn, Tom <tkrohn@seilerinst.com>  
To: Dave Brown <dbrown@villageofmukwonago.com>

Tue, Mar 22, 2016 at 11:11 AM

Hello Dave,

Thank you for having me out to show the Trimble GPS equipment last week. I appreciate the opportunity and am sorry that I missed meeting you.

Please see the two (2) attached quotes for the equipment that we had looked at during the demo. Below is a short description of each:

### Geo7 Centimeter Kit

This is the traditional Geo Explorer Series unit (Windows Mobile Operating System). Please see attached datasheet. This comes in a kit, so it has everything needed for the field.

### R2 Centimeter Kit

This is the newest type of GNSS equipment, which will set you up for the future. Please see attached datasheet. I have included everything needed for the field.

Please have a look and do not hesitate to contact me with any questions.

Thanks,

Tom

**Tom Krohn** | Mapping Sales Representative

Seiler Instrument & Mfg Co., Inc

900 Oakmont Lane, Suite 111 | Westmont, IL 60559

**Phone:** 708.329.9334 | **F:** 866.306.5743

E: tkrohn@seilerinst.com

**Website:** solutions.seilerinst.com



## Seiler Mapping Support Blog



### 4 attachments

-  **Geo7CM\_Mukwonago.pdf**  
105K
-  **R2CM\_Mukwonago.pdf**  
111K
-  **Trimble\_Geo7Series.pdf**  
97K
-  **Trimble R2 GNSS Receiver - English A4.pdf**  
162K



# Sales Quotation

Village of Mukwonago  
 Dave Brown  
 dbrown@villageofmukwonago.com  
 (414) 550-2509  
 1200 Holz Pkwy  
 Mukwonago, Wisconsin 53149

Date Issued: 03/22/2016  
 Quote Expiration: 04/21/2016  
 Quote Number: 00026137

Qty	Part Number	Product Description	Unit Price	Subtotal
1.00	88190-05-PCK-TC	Trimble Geo 7 Series Premium Centimeter Kit with TerraSync Centimeter Edition o Centimeter GPS o Maximize your GNSS productivity and be ready for the future o Track existing and planned GNSS constellations o Flexible software options, to collect, process, and manage data o Updated camera with improved zoom operation and brighter color reproduction o Dual mode cellular modem with GSM (worldwide) and CDMA (Verizon) network support o ARM Cortex-A8 1000 MHz processor with graphic processor unit (GPU) o 4 GB internal data storage (up from 2 GB) o Windows® Embedded Handheld (WEHH 6.5) o Included laser rangefinder module for remote positioning	\$14,495.00	\$14,495.00
1.00	34191-VG	GPS Pathfinder Office software -GPS Processing software for your office PC -Differentially correct to improve the quality of your GPS data -Import and export data in a variety of GIS formats -Create sophisticated data dictionaries to match your GIS or database -Carry out quality control on your data before you transfer it to the GIS -Comes with one-year of upgrades (extendable) NOTE: Web download only. No CD will be shipped. Orders for this part number must be accompanied by a valid email address.	\$1,995.00	\$1,995.00
1.00	SEI-8200	Mapping Training: TerraSync Training - 1 Day 1-day TerraSync training for up to 6 students conducted on-site in a "pilot-project" setting, covering basic software & hardware operations from office to field and back. Travel costs are included if training location is within 250 miles of a Seiler office. Agenda: GPS Concepts, GPS Theory Accuracy vs. Productivity, Carrying out a Data Collection Project, Mission Planning, Background Files, Data Dictionary Creation, Data Transfer (Office PC to GPS), Field Receiver Settings, Basic Data Collection, Points, Lines, Areas, Offset, Nest, Vertex, Segment, Navigation, Data Transfer	\$1,500.00	\$1,500.00

St. Louis      Kansas City      Indianapolis      Chicago      Milwaukee      Omaha

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 solutions.seilerinst.com



# Sales Quotation

(GPS to Office PC), Post-Processing, Display and Edit, Export to GIS/CAD (GPS to GIS/CAD format), Conclusion, and Q&A This agenda serves as a guideline. However, it may be modified on-site to better accommodate the needs of the participants. With more attention to one item, some other items may be covered in less detail or may not be covered at all. If this is the case, this will be made clear during the training. Travel costs are included if training location is within 250 miles of a Seiler office.

4.00 GPS MS	<p><b>Seiler GPS Mapping Services</b></p> <p>Custom Mapping GPS Services: Seiler sales and support will prequalify the customer's needs and requirements for any of the following services. Data Dictionary creation in GPS Pathfinder Office – Seiler professional staff will create a custom data dictionary based on the customer's needs. This may include some of the advanced data dictionary tools and controls for easy attribute input in TerraSync. TerraFlex Form Creation - Seiler professional staff will develop TerraFlex Forms and Templates based on the customer's needs. This may include custom Project and User setup, attribute form design, importing existing data and designing Project criteria in TerraFlex. Working with Background files in GPS Pathfinder Office – Seiler professional staff will convert existing client data from GIS and prepare the data for easy input into TerraSync as a background file. ArcPad Customization – Seiler professional staff will design ArcPad forms in ArcPad Studio for efficient data collection. The custom form design will be based on the customer's existing GIS data schema. Note: Seiler services are not limited to those listed above. A scope of work will be performed, in collaboration with the client, to determine the estimated hours for services to be performed by Seiler professional staff. All services listed are separate from GPS 1 and 2 day training sessions. Note: Minimum 2 Hour charge</p> <p><b>Seiler Mapping Services related to City of Greenfield includes 4 hours of on-site creation of Localization to create a custom coordinate file for use with TerraSync and NAD 27 Datum.</b></p>	\$150.00	\$600.00
1.00 TS-MAP	<p><b>Seiler Mapping Tech Support Agreement- 1 year</b></p> <ul style="list-style-type: none"> <li>•Phone/E-mail support for one designated contact in your organization</li> <li>•Priority response to support cases</li> <li>•Automatic registration to the Seiler Mapping Technical Blog</li> <li>•One free seat to the Fall Tech Day Seminar Series</li> <li>•One free GPS system tune-up</li> <li>•Support for software usage, field data collection, and processing.</li> </ul> <p>NOTE: Does not include training services. •If a repair</p>	\$495.00	\$495.00

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# Sales Quotation

is needed, a free loaner unit will be provided if unit is under warranty. A half-price rental unit will be provided if unit is not under warranty. (Subject to availability, excludes the Juno.) Seiler Instrument provides complimentary support on all of our products for any hardware-related issues that are covered under a current factory warranty or warranty extension.

**Note:**

<b><u>This is not an invoice:</u></b> Applicable sales tax will apply	<b>Total</b>	<b>\$19,085.00</b>
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**Please contact us:**

Tom Krohn  
900 Oakmont Lane, Suite 111  
Westmont, Illinois 60559  
Phone:  
Cell: (708) 329-9334  
tkrohn@seilerinst.com

Your signature below acknowledges acceptance of terms and conditions of this quote: 00026137. Please sign and return via fax to: or return via email to: tkrohn@seilerinst.com

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**Terms: Net 30 Days**

Net 30 upon approved credit. Major credit cards accepted and financing options available.

"This sale, service, or rental is exclusively subject to and governed by the Terms and Conditions of Sale referred to in the related quotation and at <http://solutions.seilerinst.com/TermsandConditions.aspx> which are hereby incorporated by reference."

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REV 09/12/2014

# TRIMBLE GEO 7 SERIES

**Key and productive asset data capture with network ranging and measurement.**

**Feature sets available and increased accuracy in tough field environments.**

**Compatible with existing and planned GNSS constellations to maximize investment.**

**Flexible software options to collect, process, and manage data with simple, connected workflows.**

## READY FOR ANYTHING

Be truly productive with the Trimble® Geo 7 series. No matter what gets in your way.

The Trimble® Geo 7X handheld is from the Trimble GeoExplorer® series family of integrated, rugged, and high-accuracy GNSS handhelds. As a streamlined solution that enables faster and more productive data collection, the Geo 7X is ideal for organizations, such as utility companies, municipalities, and environmental agencies, requiring mobile data collection and asset management solutions.

Packed full of features that enable fast geospatial data collection anywhere with the level of accuracy and quality required by your organization, the Geo 7X is the most versatile GNSS handheld yet. The Geo 7X ensures you have the right data the first time, enabling the best decisions to be made quickly while saving time and money.

## Eliminate physical barriers to field success

For times when occupying the position is simply not possible due to dangerous conditions or right-of-way challenges, turn to Trimble Flightwave™ technology integrated in the Geo 7X. Utilizing the detachable Geo 7 rangefinder accessory, Flightwave workflows enable scale and location measurement of field assets at distances up to 120 m without a reflector. Flightwave measurements integrate directly into Trimble data collection software—simply point and shoot to get the position—even where there are obstacles such as traffic or private land access limitations. The Geo 7X with Flightwave saves time each day while getting previously impossible work done.

Trimble Floodlight™ satellite shadow reduction technology keeps you working when heavy overhead cover, such as trees and buildings, obstruct GNSS satellite reception. Now you can work with fewer disruptions and obtain high quality data faster and at less cost. These powerful technologies enable you to stay productive all day long—no matter what obstacles you encounter.

## Smart data collection, smart investment

By providing compatibility with existing and currently planned GNSS constellations, the Geo 7X delivers reliable GNSS tracking today and for years to come—ensuring your investment continues to provide value long into the future.

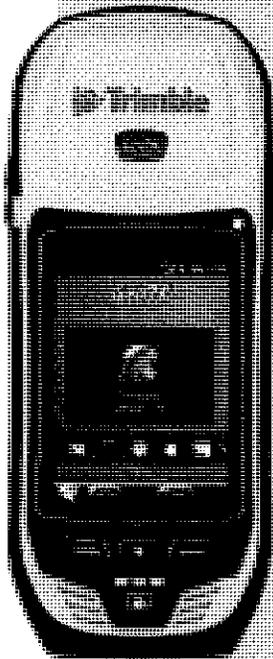
Achieve better accuracy in real-time without the reliance of a traditional reference station-based infrastructure or VRS network through Trimble RTX™ correction service options available with the Trimble Geo 7X. Trimble RTX correction services leverage real-time data from an established tracking station network to compute and deliver high-accuracy positions to the GNSS handheld nearly anywhere on the globe. A range of Trimble RTX correction services offered with the Trimble Geo 7X provide internet-delivered, high-accuracy GNSS positioning wherever cellular communications are available so you can obtain the accuracy you need—from submeter to centimeter level.

Compatible with the breadth of Trimble GIS field and office software, the Geo 7X gives you flexible end-to-end data collection solutions and workflow choices: from the field-proven Trimble TerraSync™ and Positions™ software to the customizable data collection workflows of Trimble TerraFlex™ software. Work productively, the way you want to.

## Everything you need to work

With a powerful 1.0 GHz processor, 256 MB RAM, 4 GB of onboard storage, and IP65 rating, the Geo 7X is a high performance device, designed to work hard in the environments that you do. The built-in 5 MP camera with enhanced zoom operation, bright color reproduction, and geotagging capability enables information about an asset, event, or site to be easily captured. A sunlight-optimized display maintains exceptional clarity in all outdoor conditions for crisp on screen text and images. And with the integrated dual-mode cellular modem, you can stay connected for continuous network and internet access to real-time map data, web-based services, Trimble VRS™ and RTX corrections, and live update of field information.

It's all there to keep you working. Stay on target, no matter what, with the Trimble Geo 7 series.



# TRIMBLE GEO 7 SERIES

## DATASHEET

### PHYSICAL DIMENSIONS

Geo 7X handheld (H x W x D)	234 mm x 99 mm x 56 mm (9.2 in x 3.9 in x 2.2 in)
Geo 7X handheld with rangefinder	1080 g

### GNSS, ORIENTATION, AND DISTANCE<sup>1</sup>

GNSS sensor	L1/L2 GNSS receiver and antenna
Chipset	Trimble Maxwell™ 6 (up to 220 channels)
Systems	GPS, GLONASS, Galileo, BeiDou, QZSS
SBAS	WAAS, EGNOS, MSAS, GAGAN, SBAS+
Floodlight	Yes
Receiver protocols	NMEA, TSIP2
Update rate	1 Hz
Time to first fix	< 45 seconds (typically)
Real-time correction protocols	RTCM2.x/RTCM3.x/CMR+/CMRx

### Real-time Centimeter mode accuracy<sup>2</sup>

Horizontal	1 cm + 1 ppm HRMS
Vertical	1.5 cm + 2 ppm VRMS

### Postprocessed Centimeter mode accuracy<sup>2</sup>

Horizontal	1 cm + 1 ppm HRMS
Vertical	1.5 cm + 1 ppm VRMS

H-Star™ accuracy (real-time or postprocessed) ..... 10 cm + 1 ppm HRMS

Code DGNSS accuracy (real-time)	75 cm + 1 ppm HRMS
Code DGNSS accuracy (postprocessed)	50 cm + 1 ppm HRMS
SBAS accuracy	<100 cm

### CenterPoint® RTX (via cellular)<sup>1</sup>

Horizontal	4 cm HRMS
Vertical	10 cm VRMS

### RangePoint™ RTX (via cellular)<sup>1</sup>

Horizontal	30 cm HRMS
------------	------------

### ViewPoint RTX (via cellular)<sup>1</sup>

Horizontal	50 cm HRMS
------------	------------

Orientation sensors ..... 3-axis gyro, magnetometer, accelerometer

Heading accuracy ..... ±1.5°

Inclination accuracy ..... ±0.5°

Roll accuracy ..... ±0.5°

Distance sensor ..... Laser rangefinder module

Communication protocols ..... NMEA or Trimble proprietary

Passive range ..... Up to 120 m

Reflective range ..... Up to 200 m

Accuracy<sup>3</sup> ..... ±0.05 m

Range precision ..... 0.01 m

### NETWORK AND WIRELESS CONNECTIVITY

GSM/GPRS/EDGE ..... 850 / 900 / 1800 / 1900 MHz

UMTS/HSPA+ ..... 800 / 850 / 900 / 1900 / 2100 MHz

CDMA/EV-DO Rev. A ..... 800 / 1900 MHz (Verizon certified)

Wi-Fi ..... 802.11b/g

Bluetooth profiles ..... BT 2.0 +EDR (SPP, OPP, FTP, PAN, A2DP, DUN, HID)

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### POWER AND BATTERY<sup>4</sup>

Type	Rechargeable, removable Li-Ion
Capacity	11.1V 2,500 mAh
Charge time	< 4 hours (typical)
Real time DGNSS usage (via integrated 3G/3.5G)	Up to 7 hours
Real time DGNSS usage (via Bluetooth)	Up to 9.5 hours
Autonomous GNSS usage	Up to 10.5 hours
Non-GNSS use	Up to 24 hours
Standby	Up to 50 days

### SYSTEM CPU, MEMORY, AND CAMERA

CPU	Texas Instruments DM3730 1 GHz + GPU
Memory	4 GB user memory + SD slot (up to 32 GB), 256 MB RAM
Camera	5 MP

### DISPLAY AND TOUCH PANEL

Display	4.2" VGA (640 x 480) LED transreflective
Touch panel	Resistive touch panel with polarized light filter
Brightness	280 cd/m <sup>2</sup>

### OS

Microsoft® Windows® Embedded Handheld version 6.5 Professional. English (U.S.), Chinese (Simplified), Chinese (Traditional), French, German, Italian, Japanese, Korean, Spanish, Portuguese (Brazil), Russian.

### SYSTEM REQUIREMENTS

Syncing with a PC requires Windows 7; Windows Vista; or Windows XP Home or Professional with Service Pack 3 or later. Some field applications and services require mobile internet access.

### ENVIRONMENTAL USE

Operating ambient temperature	-4° to 140° F (-20° to 60° C)
Storage temperature	-22° to 158° F (-30° to 70° C)
Relative humidity	95% non-condensing
Maximum operating altitude	29,000 ft (9,000 m)
Maximum storage altitude	40,000 ft (12,000 m)
Water/dust ingress	IP65
Functional shock	MIL-STD 810G Method 516.6 Procedure I
Drop	4 ft (1.22 m)
Vibration	MIL-STD 810 G Method 514.6 Procedure I

### SOFTWARE COMPATIBILITY

Please refer to the [Product Compatibility list](#).  
([www.trimble.com/mappingGIS/productcompatibility](http://www.trimble.com/mappingGIS/productcompatibility))

1 Accuracy and reliability may be subject to anomalies due to multipath, obstructions, satellite geometry, and atmospheric conditions. Always follow recommended GNSS data collection practices. Specified Centimeter accuracy can normally be achieved for baselines of 30 km or less. Specified H-Star accuracy can normally be achieved for baseline lengths of 100 km or less. Centimeter and H-Star accuracy is typically achieved within 2 minutes. CenterPoint RTX accuracy is typically achieved within 30 minutes. RangePoint RTX and ViewPoint RTX accuracy is typically achieved within 5 minutes.  
2 Stated accuracy is with Trimble Zephyr™ Model 2 GNSS antenna. Requires the Geo 7 series Centimeter Option.  
3 1-sigma, @ 20 C, to Kodak Grey card at 50 m.  
4 Actual run time will vary with conditions and environment of use.

Specifications subject to change without notice.



### NORTH AMERICA

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Westminster CO 80021  
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Am Prime Parc 11  
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Trimble Navigation  
Singapore Pty Limited  
80 Marine Parade Road  
#22-06, Parkway Parade  
Singapore 449269  
SINGAPORE



TRIMBLE AUTHORIZED DISTRIBUTION PARTNER



# Sales Quotation

Village of Mukwonago  
 Dave Brown  
 dbrown@villageofmukwonago.com  
 (414) 550-2509  
 1200 Holz Pkwy  
 Mukwonago, Wisconsin 53149

Date Issued: 03/22/2016  
 Quote Expiration: 04/21/2016  
 Quote Number: 00026138

Qty	Part Number	Product Description	Unit Price	Subtotal
1.00	R2-001-14	Trimble R2 RTK Rover, GPS/GLO/GAL/BEI, NMEA	\$11,995.00	\$11,995.00
1.00	101071-00-01	Trimble Geospatial Accessory - Power Supply and Power Cord for Dual Battery Charger (North America)	\$95.00	\$95.00
1.00	90316-00	Trimble Juno 5B Handheld (WEHH) Familiar, easy-to-use, smartphone form factor -Feature packed, fully integrated solution -Rugged for outdoor use -800MHz processor, 256MB of RAM for fast performance -8GB on-board storage -MicroSD memory card slot (supports SDHC up to 32 GB) -Provides 2-4 meter postprocessed accuracy -Provides 2-4 meter accuracy in the field with WAAS -Increased productivity in harsh environments (tree canopy and urban canyons) -Crisp 4.3" screen, even in direct sunlight -Integrated 8 megapixel camera with geo-tagging -Bluetooth and Wi-Fi connectivity - Long life battery for all-day use -Lightweight and compact - Works with professional software for GIS workflows -Includes two-year warranty	\$1,499.00	\$1,499.00
1.00	53861	Carbon Fiber Range Pole - 2m -Fixed height in 2 one-meter sections	\$235.00	\$235.00
1.00	99809-01	Pole Mount, Juno 5 Series	\$210.00	\$210.00
1.00	45956-VG	TerraSync Centimeter software The Trimble TerraSync software Centimeter edition provides support for the Geo Centimeter Edition receiver. -Field software for your data collection -Smart time-saving features for effortless GIS data collection and maintenance -Seamless GPS control for quality position data -Graphical navigation and real-time map display -Runs on Trimble's ruggedized Windows Mobile field computers -Comes with one-year of upgrades (extendable)	\$2,995.00	\$2,995.00

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# Sales Quotation

NOTE: Web download only. No CD will be shipped. Orders for this part number must be accompanied by a valid email address.

1.00	34191-VG	<p>GPS Pathfinder Office software</p> <p>-GPS Processing software for your office PC -Differentially correct to improve the quality of your GPS data -Import and export data in a variety of GIS formats -Create sophisticated data dictionaries to match your GIS or database -Carry out quality control on your data before you transfer it to the GIS - Comes with one-year of upgrades (extendable) NOTE: Web download only. No CD will be shipped. Orders for this part number must be accompanied by a valid email address.</p>	\$1,995.00	\$1,995.00
1.00	SEI-8200	<p>Mapping Training: TerraSync Training - 1 Day</p> <p>1-day TerraSync training for up to 6 students conducted on-site in a "pilot-project" setting, covering basic software &amp; hardware operations from office to field and back. Travel costs are included if training location is within 250 miles of a Seiler office. Agenda: GPS Concepts, GPS Theory Accuracy vs. Productivity, Carrying out a Data Collection Project, Mission Planning, Background Files, Data Dictionary Creation, Data Transfer (Office PC to GPS), Field Receiver Settings, Basic Data Collection, Points, Lines, Areas, Offset, Nest, Vertex, Segment, Navigation, Data Transfer (GPS to Office PC), Post-Processing, Display and Edit, Export to GIS/CAD (GPS to GIS/CAD format), Conclusion, and Q&amp;A This agenda serves as a guideline. However, it may be modified on-site to better accommodate the needs of the participants. With more attention to one item, some other items may be covered in less detail or may not be covered at all. If this is the case, this will be made clear during the training. Travel costs are included if training location is within 250 miles of a Seiler office.</p>	\$1,500.00	\$1,500.00
4.00	GPS MS	<p>Seiler GPS Mapping Services</p> <p>Custom Mapping GPS Services: Seiler sales and support will prequalify the customer's needs and requirements for any of the following services. Data Dictionary creation in GPS Pathfinder Office – Seiler professional staff will create a custom data dictionary based on the customer's needs. This may include some of the advanced data dictionary tools and controls for easy attribute input in TerraSync. TerraFlex Form Creation - Seiler professional staff will develop TerraFlex Forms and Templates based on the customer's needs. This may include</p>	\$150.00	\$600.00

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REV 09/12/2014



# Sales Quotation

custom Project and User setup, attribute form design, importing existing data and designing Project criteria in TerraFlex. Working with Background files in GPS Pathfinder Office – Seiler professional staff will convert existing client data from GIS and prepare the data for easy input into TerraSync as a background file. ArcPad Customization – Seiler professional staff will design ArcPad forms in ArcPad Studio for efficient data collection. The custom form design will be based on the customer’s existing GIS data schema. Note: Seiler services are not limited to those listed above. A scope of work will be performed, in collaboration with the client, to determine the estimated hours for services to be performed by Seiler professional staff. All services listed are separate from GPS 1 and 2 day training sessions. Note: Minimum 2 Hour charge

**Seiler Mapping Services related to City of Greenfield includes 4 hours of on-site creation of Localization to create a custom coordinate file for use with TerraSync and NAD 27 Datum.**

1.00	TS-MAP	Seiler Mapping Tech Support Agreement- 1 year •Phone/E-mail support for one designated contact in your organization •Priority response to support cases •Automatic registration to the Seiler Mapping Technical Blog •One free seat to the Fall Tech Day Seminar Series •One free GPS system tune-up •Support for software usage, field data collection, and processing. NOTE: Does not include training services. •If a repair is needed, a free loaner unit will be provided if unit is under warranty. A half-price rental unit will be provided if unit is not under warranty. (Subject to availability, excludes the Juno.) Seiler Instrument provides complimentary support on all of our products for any hardware-related issues that are covered under a current factory warranty or warranty extension.	\$495.00	\$495.00
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**Note:**

<b>This is not an invoice:</b> Applicable sales tax will apply	<b>Total</b>	<b>\$21,619.00</b>
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## Sales Quotation

**Please contact us:**

Tom Krohn  
900 Oakmont Lane, Suite 111  
Westmont, Illinois 60559  
Phone:  
Cell: (708) 329-9334  
tkrohn@seilerinst.com

Your signature below acknowledges acceptance of terms and conditions of this quote: 00026138. Please sign and return via fax to: or return via email to: tkrohn@seilerinst.com

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**Terms: Net 30 Days**

Net 30 upon approved credit. Major credit cards accepted and financing options available.

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REV 09/12/2014

# Trimble R2 GNSS Receiver

## Key Features

A professional solution for geospatial applications ranging from sub-meter to centimeter accuracies to support any GIS or survey-grade workflow

Easily collect data by pairing with devices such as smartphones, tablets or Trimble handhelds using Trimble Survey and GIS software

Fast to setup, easy to use, keeping you productive and focused at your task at hand

Supports multiple satellite constellations and correction sources for accurate data at any location

Trimble Maxwell 6 chip with 220 channels and leading GNSS technology maximizes data quality

## VERSATILITY IN THE FIELD. FLEXIBILITY FOR YOUR WORKFLOW.

Work the way you want with the Trimble® R2 GNSS receiver. Using trusted Trimble technology the R2 receiver gives you the freedom to configure a solution by simply selecting the accuracy and GNSS performance to suit your application. Capable of achieving submeter to centimeter level positioning accuracy the Trimble R2 is the answer to keep you working productively in a wide range of geospatial applications, no matter what your workflow requirements are.

Whether you are performing pole-based stakeouts, surveying on roads, in mines or on construction sites, locating buried assets such as pipes and cables, capturing GIS field assets, or carrying out precision survey measurements, the versatile Trimble R2 is purpose-built for surveyors and mapping and GIS professionals alike.

Simple to setup and easy-to-use, the Trimble R2 pairs with any Trimble handheld, Trimble Access™ controller, or consumer-grade smart device across a variety of operating systems and platforms, to deliver reliable, high quality real-time data every time.

### A Simple, Rugged System for Everyday Needs

Built to withstand the rigors in the field, the rugged IP65-rated Trimble R2 receiver will work as hard as you do in tough outdoor conditions. Its one-button start up and compact, streamlined form factor makes it fast to set up and can be operated either mounted on a pole, on a backpack or on a vehicle. The field-swappable battery means all day productivity with no interruptions, keeping you focused on the job at hand.

### Technology to Keep you Productive

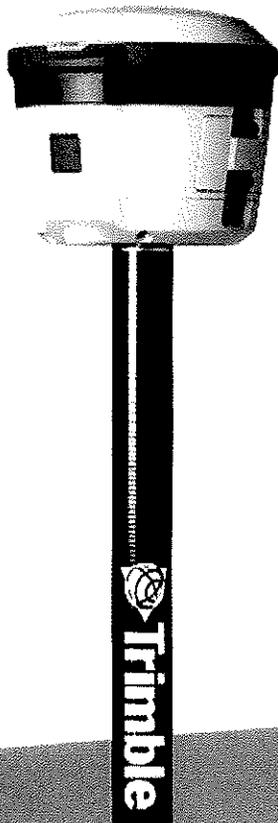
The Trimble R2 is capable of tracking the full range of GNSS satellite constellations and augmentation systems, and comes with an integrated Trimble Maxwell™ 6 chip and 220 channels to provide you with reliable accuracy and positioning performance. Achieve higher accuracy in real-time with the flexibility to choose correction sources from traditional RTK, VRS networks, to Trimble RTX™ correction services delivered by both satellite and Internet.

Trimble has evolved its Floodlight™ satellite shadow reduction technology to ensure the R2 receiver is able to provide reliable, accurate data even in difficult GNSS environments. Equipped with this advanced GNSS technology, you can achieve remarkable improvements to position availability and accuracy when heavy overhead cover, such as tree canopy and buildings, obstruct satellite signals, making even tough GIS workflows easier.

### A Complete Solution

Connect the Trimble R2 receiver to your preferred controller or mobile device via a wireless Bluetooth® connection or USB cable and add proven Trimble field and office software workflows to complete the solution. Data can be collected with the customizable workflows of Trimble field software such as Trimble Access or Trimble TerraFlex™ software that allow your teams to easily collect and communicate information between the field and office in real-time. Collected data can then be processed with Trimble office software, including Trimble Business Center or TerraFlex, providing you with data rich, high-quality deliverables for your organization.

For a simple, configurable, field-to-office solution, the innovative and flexible Trimble R2 GNSS receiver enables you to work accurately and productively your way.



# Trimble R2 GNSS Receiver

## CONFIGURATION OPTION

Type	Smart antenna
Base operation	Yes. Logging only
Rover operation	Yes
Rover position update rate	1 Hz, 2 Hz, 5 Hz
Rover operation within a VRS Now™ network	Yes

## MEASUREMENTS

- Advanced Trimble Maxwell 6 custom GNSS chip
- High-precision multiple correlator for L1/L2 pseudo-range measurements
- Unfiltered, unsmoothed pseudo-range measurements data for low noise, low multipath error, low-time domain correlation, and high-dynamic response
- Very low noise carrier phase measurements with <1 mm precision in a 1 Hz bandwidth
- Signal-to-noise ratios reported in dB-Hz
- Trimble EVEREST™ multipath signal rejection
- Proven Trimble low elevation tracking technology
- 220-channel GNSS
- 4-channel SBAS (WAAS/EGNOS/MSAS)

## POSITIONING PERFORMANCE

SBAS (WAAS/EGNOS/MSAS) Positioning<sup>1</sup>

Horizontal accuracy	±0.50 m (1.6 ft)
Vertical accuracy	±0.85 m (2.8 ft)

Code Differential GPS Positioning<sup>2</sup>

Correction type	DGPS RTCM 2.x
Correction source	IBSS
Horizontal accuracy	±(0.25 m + 1 ppm) RMS ±(0.8 ft + 1 ppm)
Vertical accuracy	±(0.50 m + 1 ppm) RMS ±(1.6 ft + 1 ppm)

RTK Positioning<sup>3,5</sup>

CenterPoint™ R1X

Horizontal accuracy	4 cm
Vertical accuracy	9 cm

RangePoint™ RTX

Horizontal accuracy	30 cm
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ViewPoint RTX™

Horizontal accuracy	60 cm
---------------------	-------

Omnistar® Positioning<sup>4</sup>

VBS service accuracy	<1 m
XP service accuracy	8–10 cm
HP service accuracy	5–10 cm
G2	8–10 cm

RTK Positioning<sup>7</sup>

Horizontal accuracy	10 mm + 1 ppm RMS (0.033 ft + 1 ppm RMS)
Vertical accuracy	20 mm + 1 ppm RMS (0.065 ft + 1 ppm RMS)

Network RTX<sup>8</sup>

Horizontal accuracy	10 mm + 1 ppm RMS (0.033 ft + 1 ppm RMS)
Vertical accuracy	20 mm + 1 ppm RMS (0.065 ft + 1 ppm RMS)

## BATTERY AND POWER

Internal	Replaceable internal battery 7.4 V, 2800 mA-hr, Lithium-ion
External	Power input on the Mini-B USB connector, non-charging as per the USB standard 10 W USB adapter
Power consumption	4.95 W (VFD 100%), 3.7 W (VFD 12.5%) at 18 V, in rover mode
Operation time on internal battery	
Rover	5 hours; varies with temperature

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## MECHANICAL

User interface	LED indicators for receiver status On/Off key for one-button startup
Dimensions	14.0 cm (5.5 in) diameter x 11.4 cm (4.5 in) height
Weight	1.08 kg (2.38 lb) receiver only

## ENVIRONMENTAL

Temperature	
Operating	-20 °C to +55 °C (-4 °F to +131 °F)
Storage	-40 °C to +75 °C (-40 °F to +167 °F)
Humidity	100% condensing
Waterproof	IP65
Pole drop	Designed to survive a 2 m (6.6 ft) drop onto all faces and corners onto concrete (25C)
Shock	
Non-operating	To 75 g, 6 ms, saw-tooth
Operating	To 40 g, 10 ms, saw-tooth 100 shock events at 2 Hz rate
Vibration	MIL-STD-810G (Operating), Method 514.6, Procedure I, Category 4, Figure 514.6C-1 (Common Carrier, US Highway Truck Vibration Exposure) Total Grms levels applied are 1.95 g

## INTERNAL ANTENNA

Frequency Range: L1/L2 (GPS, GLONASS, Galileo, BeiDou, QZSS), M55 (RTX), L1 SBAS

## COMMUNICATIONS

USB	1 USB 2.0 (Type B) device
Wi-Fi	Simultaneous client and access point (AP) modes
Bluetooth wireless technology	Fully-integrated, fully-sealed 2.4 GHz Bluetooth module <sup>9</sup>
Network protocols	HTTP (web browser GUI); NTP Server, TCP/IP or UDP; NTRIP v1 and v2, Client mode; mDNS/Avahi service discovery; dynamic DNS; eMail alerts, network link to Google Earth; PPP and PPPoE
Supported data formats	
Correction inputs	CMR, CMR+™, CMRx, RTCM 2.x, RTCM 3
Correction outputs	None
Data outputs	NMEA, GSSOP
External GSM/GPRS modem, cell phone support	
Integrated receiving radio (optional)	Integrated 450 MHz UHF Radio
Channel spacing (450 MHz)	12.5 and 25 kHz
Sensitivity (450 MHz)	-103 dBm, GMSK 9600 baud 25kHz channel spacing

## COMPLIANCE

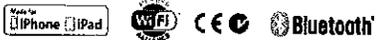
FCC Part 15 Subpart B (Class B Device) and Subpart C; CAN ICES-3(B)/NMB-3(B), RSS-Gen and RSS-210; R&TTE Directive: EN 301 489-1/-3/-5/-17, EN 300 440, EN 300 328, EN 300 330, EN 60950, EN 50371; ACMA Regulatory Compliance Mark (RCM); CE mark compliance: UN 38.3/SGAC, 10.1/Rev. 3, Amend. 1 (Lithium-ion Battery, charger not included); UN 38.3/SGAC 10/27/Add. 2 (Lithium-ion Battery, charger not included); WEEE and RoHS compliant.

\*Made for iPhone™ and "Made for iPad" mean that an electronic accessory has been designed to connect specifically to iPhone or iPad respectively and has been certified by the developer to meet Apple performance standards. Apple is not responsible for the operation of this device or its compliance with safety and regulatory standards. Please note that the use of this accessory with iPhone or iPad may affect wireless performance.

†Apple, iPhone and iPad are trademarks of Apple Inc., registered in the U.S. and other countries, and may be a trademark of Apple Inc.

- Depends on SBAS system performance.
- Accuracy and reliability may be subject to anomalies such as multipath, obstructions, satellite geometry, interference and atmospheric conditions. Always follow recommended practices.
- CenterPoint RTX accuracy is typically achieved within 5 minutes in select regions, and within 30 minutes worldwide. RangePoint RTX and ViewPoint RTX accuracy is typically achieved within 5 minutes worldwide.
- OmniSTAR typically requires convergence time to achieve the specified accuracy. Refer to [www.Omnistar.com](http://www.Omnistar.com) for details on all parameters on accuracy specifications and additional fees. OmniSTAR G2 requires GLONASS access to obtain the best accuracy and convergence time across most of the GNSS constellation health, level of multipath, and proximity to obstructions such as large trees and buildings.
- Bluetooth type approvals are country specific. For more information, contact your local Trimble office or representative.

Specs shown subject to change without notice.



## NORTH AMERICA

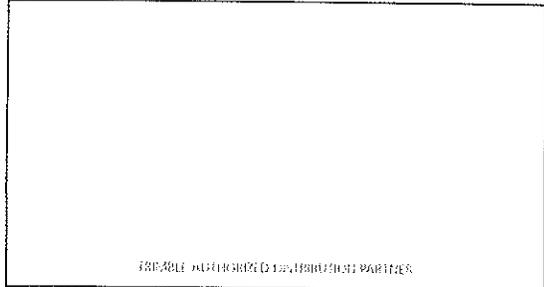
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Westminster CO 80021  
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Am Prime Parc 11  
65479 Raunheim  
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## ASIA-PACIFIC

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#22-06, Parkway Parade  
Singapore 449269  
SINGAPORE





## Village of Mukwonago Police Department

627 S. Rochester Street • Mukwonago, Wisconsin 53149

(262) 363-6435 • FAX (262) 363-6438 • Hearing Impaired (262) 363-6453

KEVIN B. SCHMIDT, CHIEF OF POLICE

March 28, 2016

**TO: Village of Mukwonago Finance Committee**

**FROM: Police Chief Kevin Schmidt**

**REFERENCE: Updates to the Village of Mukwonago Bail Bond Schedule**

Attached are proposed changes to the Village of Mukwonago Bail Bond Schedule. The changes we propose are in red. A summary of the changes is below.

Page #1 – “All municipal (NTC) parking lot traffic violations shall have a bond of \$98.80”.

In 2013, the Village Board passed ordinance #82.31, which allows us to issue a municipal citation for traffic violations, (other than Operating While Intoxicated, driving over a fire hose, and reckless driving) that take place in a parking lot held out for public use. We have transitioned to TraCS system for issuing citations. An issue we came across was we have one entry for a municipal citation in a parking lot. When we issued paper citations, we would use the bail bond of whatever violation we issued for. Because we have one entry in TraCS, we had to come up with one fine. After consulting with Judge Smart and Attorney English, we agreed on the fine of \$98.80 to be printed on the TraCS citation for the municipal citation.

Page #1 – Current warrant fee assessed on municipal warrants is \$25.00”

Current state statutes allow us to charge \$12.00 for a warrant fee on warrants that we serve. The statute also allows a municipality to charge more than \$12.00. A check of warrant fees charged by other departments found a range from \$12.00 to \$60.00. The average was \$25.00. We are asking the Village Board to approve a warrant fee of \$25.00 for our department.

Page #4 – Parking Violations – 82 – All other Parking Violations – \$ 20.00 W/In 15 days, \$25.00 After 15 days.

The current bail bond book lists the fine as \$20.00 before the court date and \$25.00 after the court date that is written on the citation. With the new TIPPS parking module we switched to, a court date is not assigned on the citations. The system prints out that it must be paid within 15 days. If a person wants to contest a parking ticket, they can plead not guilty and at that time, a court date is assigned. We are proposing to change the bail bond book to reflect TIPPS procedures. The fine will be \$20.00 if it is

paid within 15 days of the date the citation was issued, and \$25.00 if paid after 15 days after the date the citation was issued. In the past, if a person has contested a parking citation and gone to court and they are found guilty, the Judge sets the fine, usually going with the \$20.00 fine.

Page #6 – Weapons related violations. 54-52 Muzzle Loader Violations; 54-53 Discharge Pellet Gun, Paint Ball Gun or other Like Instrument; 54-54 Discharge Bows, Crossbows or Like Instrument; 54-55 Discharge Weapon on Village Property.

As you may recall, in 2012 we updated our Village Ordinance section 54 to comply with new state laws on carrying concealed weapons, hunting on state owned land/parks, and hunting in villages. After the board approved the new ordinance, we did not update the bail bond book to reflect the new ordinances.

There were no other changes made to bail bond schedule.

# BAIL BOND SCHEDULE

## VILLAGE OF MUKWONAGO

**March 31, 2016**

This bail schedule is not made for traffic violations, but was written and endorsed by Judge Daniel Smart, Village Attorney Ronald English, and Chief Kevin Schmidt. It takes precedence over all other bail schedules written previous to the above date. It is intended for use only in **Village Municipal Ordinance Violations.**

**NOTE:** For ordinances which adapt state statute, the state statute number adapted is listed under the village ordinance number.

**NOTE:** All juveniles under the age of 12 years cannot be brought into the Municipal Court, but shall be charged in writing to the County Juvenile System. The bail on all juveniles brought before the Municipal Court shall be as posted in the bail schedule.

All 10-day violations will have a bond found in the Wisconsin State Traffic Deposit Schedule for that violation.

**All municipal (NTC) parking lot traffic violations shall have a bond of \$98.80**

All Trans 305 violations shall have a bond of \$98.80.

**NOTE: RE: Highways/joint jurisdiction** – Per D.A.'s Office, state statute #175.40 (4) created on 05/17/88 gives either jurisdiction enforcement on any law or ordinance for the entire width of the highway/roadway.

**NOTE:** In the Bail columns, **J** in bold is the **juvenile bail**. A is adult bails. If no distinction, juvenile bail is the same as the adult bail.

**NOTE: Remember to add \$13.00 to a traffic forfeiture for violation of state statutes 346 to 348 when you issue a COMMERCIAL MOTOR VEHICLE a citation.**

**\*\*\* Current warrant fee assessed on municipal warrants is \$25.00 \*\*\***

## ADULT ENTERTAINMENT VIOLATIONS

### MESSAGE & BODYWORKS ESTABLISHMENTS

<b>VILLAGE ORD. #</b>	<b>VIOLATION</b>	<b>CURRENT BAIL</b>	<b>OFFENSE</b>
10-42 (a)	Massage Establishment	691.00	1 <sup>st</sup>
	Operating without a license	880.00	2 <sup>nd</sup>
10-46 (a)	Construction & Maintenance	691.00	1 <sup>st</sup>
	Requirement Violation	880.00	2 <sup>nd</sup>
10-47 (a)	Individual Masseur/Masseuse	691.00	1 <sup>st</sup>
	Operating without a permit	880.00	2 <sup>nd</sup>
10-47 (b)	Failure to display permit/license	564.00	1 <sup>st</sup>
		754.00	2 <sup>nd</sup>
10-50	Violation of hours of operation	691.00	1 <sup>st</sup>
		880.00	2 <sup>nd</sup>
10-52 (a)	Interference of officer/government employee	691.00	1 <sup>st</sup>
		880.00	2 <sup>nd</sup>

### ESCORT SERVICES

<b>VILLAGE ORD. #</b>	<b>VIOLATION</b>	<b>CURRENT BAIL</b>	<b>OFFENSE</b>
10-55 (1)	Escort Service Operating Without a Business License	691.00	1 <sup>st</sup>
		880.00	2 <sup>nd</sup>
10-58	Failure to Display Escort Service License	691.00	1 <sup>st</sup>
		880.00	2 <sup>nd</sup>
10-59 (1)	Performing Services as an Escort Without an Escort License	691.00	1 <sup>st</sup>
		880.00	2 <sup>nd</sup>

## ALCOHOL/DRUG/TOBACCO VIOLATIONS

<b>VILLAGE ORD. #</b>	<b>VIOLATION</b>	<b>CURRENT BAIL</b>	<b>OFFENSE</b>
6-1 [125.07(1)(a)]	Liquor & Malt Beverage Violation (Procure for, Sell, Dispense, Give To Minors)	439.00	1 <sup>st</sup>
		564.00	2 <sup>nd</sup>
42-4	Clean Indoor Air Act (Smoking Restricted)	<b>J - 124.00</b>	<b>1<sup>st</sup></b>
		A - 187.00 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (A) [125.085(3)]	False ID Purchase Alcohol	<b>J - 250.00</b>	<b>1<sup>st</sup></b>
		A - 439.00	1 <sup>st</sup>

54-1 (B) [125.07(4)(b)]	Underage Drinking (12-20 yoa)	250.00 376.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (V) [961.41(3g)]	Possess. Of Controlled Substance	<b>J - 376.00</b> A - 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54.5 [961.41(3g)]	Possess. Of Marijuana or Synthetic Cannabinoid (25 grams or more) or Second Offense Possession of any amount and No State Charge	<b>J – 750.00</b> A – 1,043.80 1,573.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (V1) [961.573(1)]	Possess. Of Drug Paraphernalia	<b>J - 376.00</b> A - 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-3	Intoxicants Sold/Consumed On Public Street	250.00 439.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-103	Possession Cigarettes/Nicotine Products by a Minor <b>(Under 18 yoa)</b>	187.00 250.00	<b>1<sup>st</sup></b> <b>2<sup>nd</sup></b>
22-59(a)	Sale of Tobacco/Nicotine Products to a Minor <b>(Under 18 yoa)</b>	250.00 439.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-4	Smoking Ban – WI ACT 12	187.00 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-4	Smoking Ban – Owner Responsibility	250.00 439.00	1 <sup>st</sup> 2 <sup>nd</sup>

### ANIMAL VIOLATIONS

VILLAGE ORD. #	VIOLATION	CURRENT BAIL	OFFENSE
14-28 (3)	Barking/Howling Dog	124.00 187.00	1 <sup>st</sup> 2 <sup>n</sup>
14-27 (4)	Dog At Large	124.00 187.00	1 <sup>st</sup> 2 <sup>n</sup>
14-55	Failure to Clean Up Animal Waste	124.00 187.00	1 <sup>st</sup> 2 <sup>nd</sup>
14-28 (2)	Keeping a Vicious Dog	250.00 439.00	1 <sup>st</sup> 2 <sup>nd</sup>
14-27 (11)	Unlicensed Dog	124.00 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
14-81	Regulation & Lic. Of Cats	124.00 187.00	1 <sup>st</sup> 2 <sup>nd</sup>
14-85	Cat(s) Running At Large	124.00 187.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (11) (#951.02)	Mistreatment of Animals	564.00 754.00	1 <sup>st</sup> 2 <sup>nd</sup>

54-1 (12) (#951.03)	Dognapping & Catnapping	564.00 754.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (13) (#951.04)	Leading Animals from Vehicle	187.00 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (14) (#951.05)	Trans. Animals in Cruel Manner	187.00 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (15) (#951.06)	Use of Poisons on Animals or Plants	691.00 880.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (16) (#951.07)	Abusing Animals	564.00 754.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (17) (#951.08)	Instigating Animal Fights	564.00 764.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (18) (#951.09)	Shooting Caged or Staked Animal	691.00 880.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (19) (#951.10)	Sale of Chicks, Rabbits, & Fowl (Conditions of same)	439.00 564.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (20) (#951.11)	Artificial Coloring of Animals	250.00 439.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (21) (#951.13)	Failure to Provide Food/Drink to Confined Animals	564.00 754.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (22) (#951.14)	Failure to Provide Proper Shelter	564.00 754.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (23) (#951.15)	Abandonment of Animals	564.00 754.00	1 <sup>st</sup> 2 <sup>nd</sup>

## PARKING VIOLATIONS

VILLAGE ORD. #	VIOLATION	CURRENT BAIL	OFFENSE
82-176	Car Key Ordinance	70.00 85.00	1 <sup>st</sup> 2 <sup>nd</sup>
82-180	Handicap Parking	225.00	1 <sup>st</sup>
82-180 (C)	Heavy Vehicle Parked in Residential Area	110.00	1 <sup>st</sup>
82-180 (G)	Parked on Grass in Village Parks	35.00	1 <sup>st</sup>
82-194	Parked in Posted Fire Lane	60.00	1 <sup>st</sup>
82	All other Parking Violations	20.00 25.00	<b>W/IN 15 days After 15 days</b>

## SEXUAL CRIME VIOLATIONS

<b>VILLAGE ORD. #</b>	<b>VIOLATION</b>	<b>CURRENT BAIL</b>	<b>OFFENSE</b>
54-1 (T) (#947.01)	Indecent Language or Conduct	<b>J - 250.00</b> A - 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (9) (#944.23)	Lewd/Obscene/Indecent Drawing	<b>J - 250.00</b> A - 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-134 (A)	Sex Offender Loitering/Prowling	<b>J - 754.00</b> A - 754.00 943.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (H) (#944.32)	Vagrancy (Soliciting Prostitutes)	691.00 880.00	1 <sup>st</sup> 2 <sup>nd</sup>

## VILLAGE PARKS VIOLATIONS

<b>VILLAGE ORD. #</b>	<b>VIOLATION</b>	<b>CURRENT BAIL</b>	<b>OFFENSE</b>
58-31 (A)	Park & Playground Hours (9Am-9Pm)	<b>J - 187.00</b> A - 250.00 439.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
58-31 (B)	Violation of Swimming Beach Hours (12Pm-8Pm)	<b>J - 187.00</b> A - 250.00 439.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
58-31 (B)	Violation of Swim Hours in other areas	<b>J - 187.00</b> A - 250.00 439.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
58-33 (5)	Alcohol in Parks/No Permit	<b>J - 250.00</b> A - 376.00 502.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>

## WEAPONS RELATED VIOLATIONS

<b>VILLAGE ORD. #</b>	<b>VIOLATION</b>	<b>CURRENT BAIL</b>	<b>OFFENSE</b>
54-1 (I) (#941.24)	Possession of Switchblade	<b>J - 376.00</b> A - 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (J) (#941.23)	Carrying a Concealed Weapon	564.00 754.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (K) (#941.235)	Carrying Firearm in Public Building	754.00 880.00	1 <sup>st</sup> 2 <sup>nd</sup>

54-1 (Q) (#941.20)	Reckless Use of a Weapon	<b>J - 564.00</b> A - 754.00 880.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-51	Discharging & Carrying Firearms	439.00 564.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-52	Muzzle Loader Violations	<b>J - 250.00</b> A - 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-53	Discharge Pellet Gun, Paint Ball Gun or Other Like Instrument	<b>J - 250.00</b> A - 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-54	Discharge Bows, Crossbows, or Like Instrument	<b>J - 250.00</b> A - 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-55	Discharge Weapon on Village Property	<b>J - 250.00</b> A - 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-101	Possession Pistol by Minor (Sell/Give)	<b>439.00</b> <b>564.00</b>	<b>1<sup>st</sup></b> <b>2<sup>nd</sup></b>

## MISCELLANEOUS VIOLATIONS

(Arranged alphabetically)

VILLAGE ORD. #	VIOLATION	CURRENT BAIL	OFFENSE
54-1 (P) (#940.19)	Battery	<b>J - 376.00</b> A - 754.00 880.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
66-3	Burn of Grass & Trash Restricted	98.80 124.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (10) (#948.40)	Contributing to Delinquency of Minor	564.00 754.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (5) (#943.41)	Credit Card Crimes	<b>J - 250.00</b> A - 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (W) (#943.01)	Criminal Damage to Property	<b>J - 376.00</b> A - 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (X) (#943.13)	Criminal Trespass to Land	250.00 439.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (Y) (#943.14)	Criminal Trespass to Dwelling	<b>J - 250.00</b> A - 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>

54-76	Destruction of Public Property	<b>J – 376.00</b> A – 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
38-27	Discharge/Sale of Fireworks <b>(Juvenile Same as Adult)</b>	250.00 439.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (G) (#947.01)	Disorderly Conduct	<b>J – 250.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
82-2	Display of Power (Tire Squealing) <b>(Juvenile Same as Adult)</b>	250.00 376.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-56	Emergency Tower – Misuse of	<b>J – 250.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (E) (#941.13)	False Fire Alarms	<b>J – 250.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (6) (#943.21)	Fraud on Hotel or Restaurant	<b>J – 250.00</b> A – 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
86-53	Fraudulent Tap of Electric or Water Meters	<b>J – 250.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (S) (#945.02)	Gambling, Lotteries, Fraud Devices	<b>J – 250.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (R) (#947.013)	Harassment	<b>J – 376.00</b> A – 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (U) (#948.51)	Hazing	439.00 564.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (N) (#946.70)	Impersonating An Officer	<b>J – 376.00</b> A – 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (T) (#947.01)	Indecent Language or Conduct	<b>J – 250.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (4) (#943.24)	Issue of Worthless Check	<b>J – 250.00</b> A – 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
82-328	Jaywalking	20.00	<b>1<sup>st</sup></b>
54-1 (9) (#944.23)	Lewd/Obscene/Indecent Drawing	<b>J – 250.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-77	Littering	124.00 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-102 (a)	Loitering/Curfew	<b>187.00</b> <b>250.00</b>	<b>1<sup>st</sup></b> <b>2<sup>nd</sup></b>

54-26	Loitering/Prowling	<b>J – 250.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-102 (b)	Loitering of Minor (Parental Responsibility)	149.20 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-27	Loitering on School Premises (7Am – 4 Pm)	<b>J – 187.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
34-32	Loud & Unnecessary Noise	<b>J – 187.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (2)	Metal/Glass Debris In/On Shore	<b>J - 124.00</b> A – 187.00 250.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (C) (#941.10)	Negligent Handling Burning Material	<b>J – 250.00</b> A – 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
34-32 (10)	Obstructing Streets With Leaves, Brush, Snow, etc...	98.80 187.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (M) (#946.41)	Obstructing an Officer	<b>J – 250.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (M)(a) (#941.37)	Obstructing Emergency or Rescue Personnel	<b>J – 250.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (D) (#941.12)	Obstructing/Fail to Assist/Interfere With a Firefighter	<b>J – 250.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
74-7	Obstruction & Encroachment of Streets, Sidewalks, or Public Land	187.00 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (3) (#942.05)	Opening Mail	<b>J – 250.00</b> A – 376.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1(F)	Panhandling	<b>J – 250.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
82 (#346.445)	Railroad Crossing – Pedestrian failure to obey warning device	250.00 564.00	1 <sup>st</sup> 2 <sup>nd</sup>
82 [#346.49(2m)]	Railroad Crossing – Bicycle/Electric personal assistance mobility device failure to obey warning device	250.00 564.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (25) (#943.34)	Receiving Stolen Property	<b>J – 250.00</b> A – 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-78 (#948.62)	Receiving Stolen Property From Children	564.00 754.00	1 <sup>st</sup> 2 <sup>nd</sup>

VILLAGE ORD. #	VIOLATION	CURRENT BAIL	OFFENSE
54-1 (L) (#946.40)	Refusing to Aide A Police Officer	<b>J – 250.00</b> A – 439.00 564.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (7) (#943.55)	Removal of Shopping Carts	187.00 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (M) (#946.41)	Resisting Arrest	<b>J – 376.00</b> A – 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
100-29	Rummage Sale Violation	187.00 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
82-3	School Bus Warning Lights	98.80 124.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (1) (#943.50)	Shoplifting (Under \$500.00)	<b>J – 376.00</b> A – 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
82-271	Skateboarding/Roller Skis/Blades in Business or Industrial Area	149.20 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
82-302	Snowmobile on Roadway	<b>J – 124.00</b> A – 187.00 250.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
74-8	Snow Removal (Width of Sidewalk within 24 hours after snowfall ceases)	98.80 187.00	1 <sup>st</sup> 2 <sup>nd</sup>
22-28	Soliciting Without a Permit (Peddlers, Canvassers, etc...)	187.00 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
66-83	Solid Waste(Trash) and Recyclable Collection Violations Setting Out – Not more than 12 hours prior Leaving Out – Within 8 hours of pickup	124.00 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
66-84	Solid Waste(Trash) and Recyclable Violations – Unauthorized Removal	124.00 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (8) (#943.61)	Theft of Library Material	<b>J – 376.00</b> A – 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (24) [#943.20(1)]	Theft (Under \$2500.00)	<b>J – 376.00</b> A – 564.00 754.00	<b>1<sup>st</sup></b> 1 <sup>st</sup> 2 <sup>nd</sup>

VILLAGE ORD. #	VIOLATION	CURRENT BAIL	OFFENSE
54-106 (#118.163)	Truancy/Habitual Truancy *(DO NOT PUT FINE ON CITATION <b>WRITE "MUST APPEAR".</b> Fines listed are for the judge)*	Must Appear <b>(J – 187.00 250.00)</b> (A – 250.00 376.00)	<b>1<sup>st</sup></b> <b>2<sup>nd</sup></b>  1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (Z) (#943.22)	Use of Cheating Tokens	187.00 250.00	1 <sup>st</sup> 2 <sup>nd</sup>
54-1 (H) (#944.32)	Vagrancy (Soliciting Prostitutes)	691.00 880.00	1 <sup>st</sup> 2 <sup>nd</sup>
86-75	Unauthorized Use of Water (Unmetered From Hydrant)	439.00 564.00	1 <sup>st</sup> 2 <sup>nd</sup>
86-122	Water Rationing Ordinance	187.00 250.00	1 <sup>st</sup> 2 <sup>nd</sup>

## Mukwonago Municipal Court Fee Schedule

**Effective Date: March 18, 2014**

NOTE: For a first offense OAWI where the BAC is at least .08% but less than .10%, the monetary penalty is in the amount of \$250.00 (forfeiture amount only, no assessments).

	<b>\$38.00 Court Costs</b>	<b>26 % Penalty Surcharge</b>	<b>Jail Surcharge</b>	<b>Crime Lab/Drug Surcharge</b>	<b>Total</b>	<b>OAWI/PAC/ORCS DRIVER IMPROVEMENT</b>
Forfeiture	\$38.00	26 %	\$ 10.00	\$ 13.00	Total	+ \$355.00
\$ 5	\$38.00	\$ 1.30	\$ 10.00	\$ 13.00	\$67.30	n/a
\$ 10	\$38.00	\$ 2.60	\$ 10.00	\$ 13.00	\$73.60	n/a
\$ 15	\$38.00	\$ 3.90	\$ 10.00	\$ 13.00	\$79.90	n/a
\$ 20	\$38.00	\$ 5.20	\$ 10.00	\$ 13.00	\$86.20	n/a
\$ 25	\$38.00	\$ 6.50	\$ 10.00	\$ 13.00	\$92.50	n/a
\$ 30	\$38.00	\$ 7.80	\$ 10.00	\$ 13.00	\$98.80	n/a
\$ 35	\$38.00	\$ 9.10	\$ 10.00	\$ 13.00	\$105.10	n/a
\$ 40	\$38.00	\$10.40	\$ 10.00	\$ 13.00	\$111.40	n/a
\$ 45	\$38.00	\$ 11.70	\$ 10.00	\$ 13.00	\$117.70	n/a
\$ 50	\$38.00	\$ 13.00	\$ 10.00	\$ 13.00	\$124.00	n/a
\$ 55	\$38.00	\$ 14.30	\$ 10.00	\$ 13.00	\$130.30	n/a
\$ 60	\$38.00	\$ 15.60	\$ 10.00	\$ 13.00	\$136.60	n/a
\$ 65	\$38.00	\$ 16.90	\$ 10.00	\$ 13.00	\$142.90	n/a
\$ 70	\$38.00	\$ 18.20	\$ 10.00	\$ 13.00	\$149.20	n/a
\$ 75	\$38.00	\$ 19.50	\$ 10.00	\$ 13.00	\$155.50	n/a
\$ 80	\$38.00	\$ 20.80	\$ 10.00	\$ 13.00	\$161.80	n/a
\$ 85	\$38.00	\$ 22.10	\$ 10.00	\$ 13.00	\$168.10	n/a
\$ 90	\$38.00	\$ 23.40	\$ 10.00	\$ 13.00	\$174.40	n/a
\$ 95	\$38.00	\$ 24.70	\$ 10.00	\$ 13.00	\$180.70	n/a
\$ 100	\$38.00	\$ 26.00	\$ 10.00	\$ 13.00	\$187.00	n/a
\$ 125	\$38.00	\$ 32.50	\$ 10.00	\$ 13.00	\$218.50	n/a
\$ 150	\$38.00	\$ 39.00	\$ 10.00	\$ 13.00	\$250.00	\$ 590.00
\$ 175	\$38.00	\$ 45.50	\$ 10.00	\$ 13.00	\$281.50	\$ 621.50
\$ 200	\$38.00	\$ 52.00	\$ 10.00	\$ 13.00	\$313.00	\$ 653.00
\$ 225	\$38.00	\$ 58.50	\$ 10.00	\$ 13.00	\$344.50	\$ 684.50
\$ 250	\$38.00	\$ 65.00	\$ 10.00	\$ 13.00	\$376.00	\$ 716.00
\$ 275	\$38.00	\$ 71.50	\$ 10.00	\$ 13.00	\$407.50	\$ 747.50
\$ 300	\$38.00	\$ 78.00	\$ 10.00	\$ 13.00	\$439.00	\$ 779.00
\$ 350	\$38.00	\$ 91.00	\$ 10.00	\$ 13.00	\$502.00	
\$ 400	\$38.00	\$104.00	\$ 10.00	\$ 13.00	\$564.00	
\$ 500	\$38.00	\$130.00	\$ 10.00	\$ 13.00	\$691.00	
\$ 550	\$38.00	\$143.00	\$ 10.00	\$ 13.00	\$754.00	
\$600	\$38.00	\$156.00	\$ 10.00	\$ 13.00	\$817.00	
\$650	\$38.00	\$169.00	\$ 10.00	\$ 13.00	\$880.00	
\$700	\$38.00	\$182.00	\$ 10.00	\$ 13.00	\$943.00	

NOTE: 1<sup>ST</sup> OAWI Fine = \$811.00

## DEPARTMENT MEMORANDUM

TO: All Officers

FROM: Sgt/Inv Streit

RE: Mandatory Municipal Court Appearances

DATE: 01/23/2012

Some questions came up in Municipal Court as to why so many citations are marked mandatory appearance. Judge Smart has indicated he **does not** need to see all defendants where there is a possible driver's license suspension. This includes many OWS violations, adult possession of controlled substance, and adult underage drinking violations that some of us have been writing as mandatory appearance.

The following is a list of violations that either require a mandatory appearance by law or violations where Judge Smart has advised we should make the appearance mandatory:

- Truancy
- Any violation where restitution is requested
- OWI and PAC
- Absolute Sobriety
- OWS 4<sup>th</sup> offense and greater within 5 years
- Failure to Yield violations under 346.18 if the offense resulted in bodily harm, great bodily harm, or death (refer to your state bond book regarding the penalty enhancers and remember these when writing FTY citations from injury accidents)
- Any other traffic violation if the bond book indicates there is a **mandatory** driver's license suspension or revocation
- Juvenile (16 and under) Possession of Controlled Substance or Paraphernalia
- Juvenile (16 and under) Underage Drinking or Underage Possession of Alcohol

If you have any questions, please see me.



2 N LaSalle Street  
14th Floor  
Chicago, IL 60602  
United States of America

Phone: +1 312.957.7757  
Online: plgconsulting.com

TO: John Weidl, Village Administrator, Mukwanago, WI

FROM: Taylor Robinson, PLG President

March 11, 2016

**RE: Industrial Park Market Feasibility Project Approach with Budget Proposal**

Thank you for the opportunity to work with you to provide support on the potential development of the rail access to your industrial park. Per our discussion yesterday, please find below a high level approach and budget proposal to assess the initial feasibility of the industrial park.

Based upon our past experience with similar successful industrial development projects and our discussion yesterday, we have identified and summarized key tasks that we foresee:

- ✓ Project Kick Off - including confirmation of approach and that it will meet the goals of the village and interested stakeholders along with sharing all relevant background information
- ✓ Market Analysis – First, assess likely industries that are suited to the industrial park that would require rail access. Next, identify possible local and new industrial/commercial prospects and estimate benefits to community in the form of potential investment and job creation.
- ✓ Design Requirements – PLG will evaluate Industrial Park design and facilities to confirm match with needs of prospects in order to calculate likely total investment.
- ✓ Economic Impact Analysis – Based on above findings, PLG will calculate a high level potential comparative analysis for adding versus not adding rail infrastructure over the investment period.
- ✓ Findings – PLG will write and present final report whether the village should continue to perform deeper market research and analysis or discontinue rail study. The findings will be presented via web conference and provided to the village in electronic format.

For this work, we plan to engage seasoned economic development specialists from the PLG team to work collaboratively with the village representatives. We also will commit to offer our network and private industry contacts that we have developed over the years in order to identify and present to you the best-qualified candidate prospects.

Estimated time to project completion: 4 weeks

Estimated hourly not-to-exceed budget: 90 hours at \$275 per hour (\$24,750)

If this initial proposal and estimate is acceptable to you and your team, please let us know and we will create a more detailed Statement of Work for your review. We look forward to your review and value your input. I look forward to talking early next week.

# Statement of Qualifications

*An Overview of PLG's Industrial and Commercial Development Expertise*



- Real world experience
- Strategic perspective
- Proven track record
- Comprehensive services
- Global reach

Presented by:

Taylor Robinson  
President

February, 2016

### About PLG

- Real-world, industry veterans
- Delivering value to over 200 clients since 2001
- Over 30 logistics, supply chain and engineering experts with operational leadership experience

### Core Expertise

- Site evaluation & selection
- Bulk commodities
- Rail, truck, and marine transportation / logistics
- Private equity and corporate development

### Services

- Greenfield and brownfield industrial development
- Market assessments by commodity, region, import, export
- Development cost modeling and economic impact forecasting
- Logistics infrastructure design, build and operational optimization
- Investment strategy, target identification, due diligence and post-development support

### Partial Client List



PROJECT  
DEVELOPMENT



**Bill Graham**  
*Senior Consultant*

Bill has over 20 years of business development experience in the environmental services industry – specializing in transportation logistics, renewable energy production, solid waste management, and site remediation. As a project manager, Bill utilizes his expertise and experience in large-scale facility siting, environmental permitting, development, and project finance.

**EXPERIENCE**

- VP Project Development, General Biofuels
- Solar & Wind Energy Project Finance, Banco Santander, S.A.
- Vice President, Waste Solutions Group
- Environmental Consultant, EBA Wastechologies, Inc.

**EXPERTISE**

Project Management	Facility Operations
Intermodal	Biomass Energy
Rail Yard Design	Wind/Solar Energy

LOGISTICS



**Jean Arndt**  
*Senior Consultant*

Jean is an accomplished career logistics executive with over 35 years' experience in the rail, distribution, and transportation consulting industries. She has in-depth expertise in a wide variety of disciplines, including logistics/railroad network operations and transportation analysis; problem solving and process simplification; systems design, and development and implementation. She is PLG Consulting's lead Project Manager for rail and petroleum related projects.

**EXPERIENCE**

- Director Customer Solutions & Network Management, R. R. Donnelly & Sons Co.
- V.P. Network Support, BNSF Railway

**EXPERTISE**

Rail Management Systems	Network Design
Diagnostic Assessments	Benchmarking
Rail Process Improvement	Due Diligence
Rate & Fleet Analysis	Negotiations

SITE SELECTION



**Jeannette Goldsmith**  
*Senior Consultant*

Jeannette is a logistics professional with experience in the North American aerospace, automotive, energy and chemical industries. Having worked nearly 20 years in her field, Jeannette has become an expert all aspects of site selection and economic development including site identification and evaluation, and incentive negotiations.

**EXPERIENCE**

- President, Goldsmith Strategy
- Principal, McCallum Sweeney
- Project Manager, Fluor Global Location Strategies

**EXPERTISE**

Site Selection	Incentive Negotiations
Site Evaluations	Project Alignment
Site Certification	Economic Development

“What distinguishes PLG is that they understand their markets from an insider’s point of view; not just as a consultant analyzing data. So they are able to bring to bear industry experts who have knowledge and operational experience in specific market sectors, and who can thereby provide unique views. For excellent commentary and quantifiable data analysis in logistics and chemical niches, we use PLG.”

Alex Darden  
Partner  
EQT Partners, Inc



“The PLG experts developed strategies and ways to connect segments of data that enabled us to have transparent and accurate crude-by-rail data. The accurate reporting method we built with PLG aligns with the way the EIA presents data, and is utilized in presentations by various organizations, and our efforts were recognized as #2 of the top 15 EIA accomplishments in 2015

([http://www.eia.gov/about/celebrating\\_2015.cfm?src=home-b1](http://www.eia.gov/about/celebrating_2015.cfm?src=home-b1)).”

Mindi DeAnda-Farber  
Team Lead, Biofuels and Emerging Technologies  
Office of Petroleum, Natural Gas & Biofuels Analysis  
U. S. Energy Information Administration



“PLG provided chemical and energy experts who helped us understand where to make investments in facilities and equipment to support the substantially improved industry volumes. The PLG study delivered the information necessary to enable us to make good decisions about the appropriate chemical growth markets so we could optimize our network design.”

Gary Enzor  
Chairman & CEO  
Quality Distribution



“Our need for assistance fit into a very specific niche, and our scope of work was well-defined. PLG made several key recommendations on how to better utilize our current rail management system, and the overall use of our rail car track and trace infrastructure. The PLG team provided the expertise and very practical and pragmatic solutions we could implement to reach our objectives.”

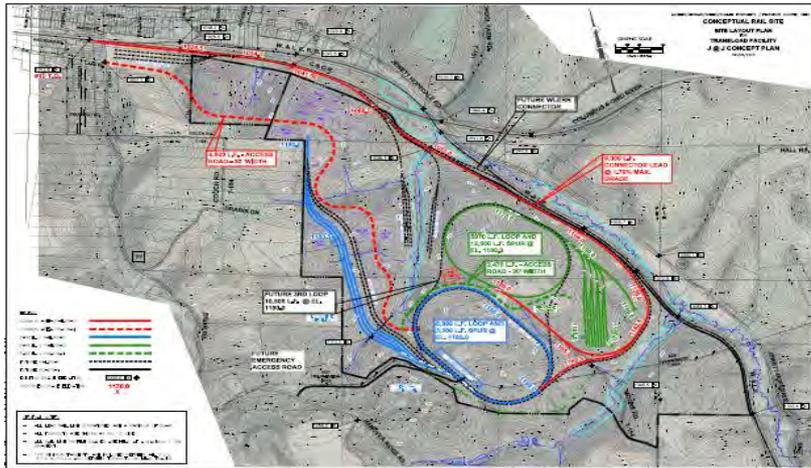
Scott Williams  
Vice President of Supply Chain North America  
GBU Soda Ash & Derivatives



## Guiding the Development Process



### Site Selection and Logistics Infrastructure Design



### Supply Chain / Logistics Expertise



## Engagements are led by a Project Manager with public sector expertise supported by a team of subject matter experts with:

- Fortune 500 logistics, supply chain and operations
- Major transportation carrier leadership experience
- Industry, functional and transportation modal expertise
- Facility design, logistics engineering, development and implementation

## Asset assessment & evaluation

- Site assessment: transportation, utilities, land configuration and characteristics
- Target market identification based upon PLG's private industry knowledge matched with local, regional, and global considerations
- Transportation and infrastructure engineering
- Post-development support to enhance project success for all stakeholders

## Value proposition

- Leverages PLG's industry network to bring maximum knowledge & best practices to each development opportunity
- Provide local development agency with expert advice to successfully compete for new prospects
- Identify unique, fact-based, value-added solutions that support each stakeholder's specific objectives and business strategies
- Perform development cost modeling and economic impact forecasting
- Provide experienced guidance through the development process



**Site Evaluation** (Electric utilities) assisted private utilities to identify quality, marketable sites that have an appropriate mix of transportation and utility assets.

**Site Selection Consulting** (Multiple private industries) included logistics due diligence, facilities design, planning, project budgeting, regulatory advice, and public agency incentive negotiation

**Economic Development Strategic Planning** (Multiple public agencies) engagements have included facilitation of public meetings, interface with local government staff & elected officials, product development, marketing, identification of target industries, workforce development and economic development programming.

**Manufacturing Job Preservation** (Industrial Clay Manufacturer) an existing company was facing the prospect of having to leave a community. PLG worked with local & state economic development agencies to identify a well suited, close-by publicly owned site with appropriate rail & marine access. PLG then helped facilitate a successful strategy between key stakeholders that kept well paying manufacturing jobs from leaving the community.

**Renewable Energy Facility Development** (Wind, Biomass) site selection, incentive negotiation, supply chain design, & permitting of renewable energy projects, including infrastructure support for what will be the largest wind energy project in North America.

**Logistics Infrastructure Design** (E&P, Chemicals, Resin) included comprehensive development of facility, equipment, systems and operations plan design to support current and future forecasted business requirements. Projects range from feasibility level through construction management.



## SCOPE OF SERVICES

- Site selection project for the world's largest PET resin plant, a \$1B investment
- Ton-center network analysis, preliminary screening of over 40 initial prospect sites
- On-site logistics due diligence at 12 semi-finalist sites in four states
- Carrier negotiations, detailed cost analysis, site layout engineering at two finalist sites

## SITUATION DESCRIPTION

Already the market leader in polyethylene resin, Eastman Chemical developed a new proprietary manufacturing technology that would allow the production of PET resin with significantly lower energy and labor costs. Project V was initiated in order to select the site of a brand new PET plant, which would become the world's largest at an annual capacity of 1.7 billion pounds. Logistics was a top criteria for the site selection process in order to fully capitalize on the potential of the new manufacturing technology.

## PLG ACTION & RESULTS

- Combined raw material logistics costs, demand forecast data, site operating costs, and finished goods transportation costs to develop a logistics cost model for each prospective site
- Performed on-site logistics due diligence at 12 semi-finalist sites, including cost and risk analysis of rail routes and service, highway access, pipeline access, and port facilities; uncovered hidden risk exposures within transport modes and prospective service providers
- Negotiated advantaged rates, service commitments, and capital investments from logistics providers as a condition of site selection
- Designed and engineered optimized site logistics plan and transportation infrastructure for new plant, including rail access and storage, loading racks, port access, and roadways

### CLIENT NAME

Eastman Chemical  
Company

### PROJECT TYPE

Site Selection

### INDUSTRY

Chemicals

### GEOGRAPHIC REGION

North America



# Power Company of Wyoming

## SCOPE OF SERVICES

- Supply chain feasibility and cost evaluation for up to 1000 wind turbines
- Design cost-effective delivery plan
- Rail yard design and engineering
- Engineering design and signalization interaction with serving Class I railroad
- Turbine and materials receiving yard design
- Rail facility permitting
- Wrote site plan of development and schedule for rail facility
- Traffic engineering analysis and management planning for local roadways

## SITUATION DESCRIPTION

PCW is in final permitting stages for the largest wind farm in North America. The project entails a 3 gigawatt wind farm that will require approximately 1000 turbines in a remote part of southern Wyoming. Construction is over a 4 year period. Permit conditions and weather allow for a compressed construction schedule during each year of construction. Large wind turbine components and construction materials will come from remote and multiple locations. This complex project requires coordination of regulatory agencies, manufacturers, transportation systems, and construction contractors. PLG was retained in a series of engagements to provide logistics service guidance and engineering services.

## PLG ACTION AND RESULTS

- Analyzed multiple locations and configurations for efficient rail receiving of turbine components and other project-related construction materials
- Final permitted design maximizes the use of rail for materials and component deliveries
- System will save client many millions of dollars in transportation costs
- Designed intermediate receiving facility to match receiving and pad delivery schedules in a very compressed annual turbine erection window
- Rail facility in compliance with railroad guidelines and requirements
- Traffic management plan engineered with mitigations designed to minimize impacts on local roadways during construction
- Rail facility has received all necessary local, state, and federal permits

### CLIENT NAME

Power Company Of Wyoming

### PROJECT TYPE

Wind Farm Construction/ Rail Yard Design & Engineering

### INDUSTRY

Utility-Scale Wind Energy Production

### GEOGRAPHIC REGION

USA

### CLIENT REFERENCE

Ryan Jacobson

303-299-1534

[ryan.jacobson@tac-denver.com](mailto:ryan.jacobson@tac-denver.com)



Since 2001, PLG has built a strong reputation of delivering results for some of the world's most demanding companies

Experienced industry veterans join your team to bring a unique blend of strategic, analytical, and operational skillsets that produce results

PLG's experience, excellence, and expertise in logistics, engineering, and supply chain provide a one-stop solution



## Thank You!

For follow up questions and information, please contact:

**Taylor Robinson, President**  
+1 (508) 982-1319 / [trobinson@plgconsulting.com](mailto:trobinson@plgconsulting.com)



# Mukwonago Community Library

## Statistics March 2016

### Circulation

<b>Bridges Library System</b>	<b>This Year</b>	<b>Last Year</b>	<b>Increase/ Decrease</b>	<b>Year To Date</b>
Village of Mukwonago	9,545	8,868	8%	26,039
Town of Mukwonago	7,301	6,332	15%	20,754
Eagle	1,116	1,010	10%	3,016
Genesee	696	944	-26%	2,015
North Prairie	763	606	26%	2,064
Vernon	2,761	2,946	-6%	8,238
All other Waukesha County	932	822	13%	2,890
Jefferson County	148	160	-8%	426
<i>Subtotal Bridges System</i>	23,262	21,688	7%	65,442
<b>Other Wisconsin Counties</b>				
Milwaukee County	31	25	24%	65
Racine County	664	487	36%	1,788
Walworth County	3,469	4,037	-14%	9,794
All other Wisconsin Counties	-	11	-100%	23
<i>Subtotal Wisconsin Counties</i>	4,164	4,560	-9%	11,670
<b>Total All Counties</b>	<b>27,426</b>	<b>26,248</b>	<b>4%</b>	<b>77,112</b>
<b>YEAR TO DATE ALL COUNTIES</b>	<b>77,112</b>	<b>74,102</b>	<b>4%</b>	<b>152,025</b>

### Facility Use & Other Highlights

	<b>This Year</b>	<b>Last Year</b>	<b>Increase/ Decrease</b>	<b>Year To Date</b>
Meeting Room Library Use	53	30	76.7%	129
Meeting Room Public Use	44	48	-8.3%	114
Study Room Use	120	165	-27.3%	419
Patron Visits	11204	11723	-4.4%	32954
Active Volunteers	9	10	-10.0%	25
Flipster Usage (System wide)	5074	2166	134.3%	15915
E-Book Circulation	1440	1396	3.2%	4373
Computer Usage	1313	1476	-11.0%	3798
New Cards Issued	73	75	-2.7%	211
New Items Added	552	681	-18.9%	1408

## Steven Braatz

---

**From:** Ron Bittner <rbittner@villageofmukwonago.com>  
**Sent:** Monday, March 21, 2016 7:42 AM  
**To:** Steve Braatz  
**Subject:** FW: RE: Multi Use Trail

Hi Steve,

Please add Nancy to the next C.O.W. agenda.

Presentation and request for advocacy support as a community partner.

Health and Rec?

Ron Bittner  
Public Works Director  
Village of Mukwonago  
262-363-6447

-----Original Message-----

From: Nancy Movrich [mailto:movrina@masd.k12.wi.us]  
Sent: Friday, March 18, 2016 7:20 PM  
To: rbittner@villageofmukwonago.com  
Subject: Re: RE: Multi Use Trail

Sounds great. Tell me when and where.  
Thanks Ron!  
Nancy

Physical Education  
Park View Middle School  
930 North Rochester Street  
Mukwonago, WI 53149  
262-363-6292 X 27084  
movrina@masd.k12.wi.us

The first wealth is always your health!

>>> "Ron Bittner" <rbittner@villageofmukwonago.com> 03/18/16 2:01 PM >>>

Hi Nancy,

If you would like to attend the next Committee of the Whole meeting on April 11th to discuss the program,

we can place your request on the agenda.

I believe this would be the best course of action to promote the program.

Ron Bittner

Public Works Director

Village of Mukwonago

262-363-6447

From: Nancy Movrich [mailto:movrina@masd.k12.wi.us]

Sent: Friday, March 18, 2016 1:40 PM

To: rbittner@villageofmukwonago.com

Subject: RE: Multi Use Trail

Hi Ron,

I am not certain if you are the correct person to talk to but since you have been very helpful at answering all of my questions I will begin here.

We were recipients of a Department of Education Physical Education Grant in 2014. The grant was awarded to us to help improve our physical education and nutrition programs in the Mukwonago Area School District, and develop a partnership with our community organizations to improve health and fitness in the Mukwonago community.

With the reconstruction of HWY 83/NN in a stretch of the community where three of our schools are located, we are happy to know that the Village of Mukwonago will provide for safe access to school for our students by installing walking paths.

My question, would the village of Mukwonago be interested in acting as one of our partnerships? This would involve no monetary commitment, just a noted advocacy on our community partnership list for supporting our cause.

If you are not the person who should answer this question, perhaps you can lead me to another village contact?

Sincerely,

Nancy Movrich

Physical Education

Park View Middle School

930 North Rochester Street

Mukwonago, WI 53149

262-363-6292 X 27084

<<mailto:movrina@masd.k12.wi.us>> movrina@masd.k12.wi.us

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+1.262.363.6200 x 25700. Please note that any views or opinions  
+presented in  
this email are solely those of the author and do not necessarily represent those of the Mukwonago Area School District.  
-----Signature Staff1-19960727-----

>>> "Ron Bittner" <<mailto:rbittner@villageofmukwonago.com>>  
[rbittner@villageofmukwonago.com](mailto:rbittner@villageofmukwonago.com)> 3/14/2016 3:12 PM >>>

The Village has not discussed it.

From: Nancy Movrich [<mailto:movrina@masd.k12.wi.us>]  
Sent: Monday, March 14, 2016 11:06 AM  
To: [rbittner@villageofmukwonago.com](mailto:rbittner@villageofmukwonago.com) <<mailto:rbittner@villageofmukwonago.com>>  
Subject: Re: Multi Use Trail

Thank you Ron.

Do you anticipate the walkway on south side of HWY NN heading west to MHS may continue and connect to the existing trail on the southwest side of NN once the referendum outcome is finalized?

Nancy

Physical Education

Park View Middle School

930 North Rochester Street

Mukwonago, WI 53149

262-363-6292 X 27084

<<mailto:movrina@masd.k12.wi.us>> [movrina@masd.k12.wi.us](mailto:movrina@masd.k12.wi.us)

The first wealth is always your health!

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this email are solely those of the author and do not necessarily represent those of the Mukwonago Area School District.

-----Signature Staff1-19960727-----

>>> "Ron Bittner" <<mailto:rbittner@villageofmukwonago.com>  
rbittner@villageofmukwonago.com> 3/14/2016 10:44 AM >>>

Hi Nancy,

There are 3 projects planned to address some of your concerns,

1. We are in the design stage of an approved sidewalk project along the south side of CTH NN from the High School east to STH 83.

2. The reconstruction of CTH NN from STH 83 east towards CTH ES include sidewalks on both sides of the street.

[www.waukeshacounty.gov/WorkArea/DownloadAsset.aspx?id=263118](http://www.waukeshacounty.gov/WorkArea/DownloadAsset.aspx?id=263118)

<<http://www.waukeshacounty.gov/WorkArea/DownloadAsset.aspx?id=262012>>

3. We are in the design stage for the multi-use trail that will connect CTH ES to the existing trail on Holz Parkway.

Currently there is not a plan to install a trail or path directly in front of the High School.

Ron Bittner

Public Works Director  
Village of Mukwonago  
262-363-6447

\_\_\_\_\_

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this email are solely those of the author and do not necessarily represent those of the Mukwonago Area School District.

-----Signature Staff1-19960727-----

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<http://www.avast.com>

## ESTIMATED CONSTRUCTION COST

*Holz Parkway 8' Multi Use Trail from CTH ES to Perkins Drive (2,700 LF)  
Village of Mukwonago*

*Preliminary*

#	Description	Unit	Quantity	Unit Price	Total
1	Construct Trail to Subgrade	L.S.	1	\$15,000	\$15,000
2	6" Crushed Limestone Base Course	TON	1,000	\$15	\$15,000
3	2-inch Asphalt Concrete Surface Course	TON	270	\$65	\$17,550
4	5-inch Concrete Sidewalk Curb Ramps	S.F.	160	\$10	\$1,600
5	Detectable Warning Field	S.F.	48	\$45	\$2,160
6	Topsoil, Seed, Fertilizer and Mulch	S.Y.	1,800	\$5	\$9,000
7	Erosion Control	L.S.	1	\$3,000	\$3,000
8	Street light at Perkins Dr.	EA.	1	\$3,777	\$3,777
	Sub Total				\$67,087
	Administration, Engineering & Contingencies			25%	\$16,772
	<b>Estimated Total Project Cost</b>				<b>\$83,859</b>

*\* Project would require the acquisition of a multiuse trail easement on private property*



Village of Mukwonago GIS  
Holz Parkway multiuse trail

DISCLAIMER: The Village of Mukwonago does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 500'

VILLAGE OF MUKWONAGO  
440 River Crest Court  
PO Box 206  
Mukwonago, WI 53149  
262-363-6420

Print Date: 2/25/2016

## PRESOLUTION 2016-017

### A RESOLUTION ADOPTING A COMPENSATION PHILOSOPHY

**WHEREAS**, the Village Board of the Village of Mukwonago wishes to establish a philosophy upon which to design an effective compensation system and strategy

**WHEREAS**, the Personnel Committee has reviewed and recommends adoption of said philosophy.

**NOW, THEREFORE, BE IT RESOLVED** that the Village Board of the Village of Mukwonago hereby adopts the Compensation Philosophy as stated below:

#### **Definition and Purpose**

The Compensation Philosophy is a statement that guides the design of the compensation system and strategy. The statement aligns total rewards (cash compensation and benefits) with the goals for recruitment and retention of employees. The philosophy takes a comprehensive, long term focus and explains the compensation program's goals and how the program supports the employer's long-range strategic goals. Without a compensation philosophy, compensation decisions tend to be viewed from a short-term tactical standpoint apart from the Village's overall goals.

#### **Objectives**

The Village of Mukwonago recognizes that its employees play a unique and significant role in the provision of municipal services. The Village endeavors to recruit, train and develop cohesive, high quality professional staff that will excel in providing public services. It is the compensation philosophy of the Village to provide a total compensation package (salary and benefits) based on individual employee performance as a component of the Village's compensation system. The Village has identified the following objectives in its compensation philosophy and program:

- Provide fair and equitable rates of pay to employees
- Develop a system that establishes a "market rate" for each position classification and states the minimum and maximum rates that the Village will pay individual employees in those positions
- Establish rates of pay that allow the Village to successfully compete for, recruit and retain qualified employees with a higher level of prior related work experience while being fiscally responsible with public resources
- Ensure that pay rates for existing employees are based on individual performance that meets or exceeds expectations and reflects changing economic conditions
- Develop a pay system that allows employees to progress through the pay ranges as long as their performance consistently meets or exceeds expectations based on a formal annual performance evaluation
- Implement pay administration policies and procedures that ensure consistent application throughout the Village
- Ensure that the compensation program is understandable to employees, Department Heads, Village Board, and the public

- Allow the Village to retain experienced employees

## **Position Descriptions**

Position descriptions comprise the basis of the compensation program. The position description outlines the primary purpose of the position; the essential functions, knowledge, skills and abilities required to perform the job; education and certifications required; as well as minimum and desired qualifications. Pay ranges are established for each position based on the stated functions and requirements. Employees who achieve certifications outside of position requirements will generally not receive additional compensation for those certifications.

The organization will review position descriptions at any time there is a major change in the composition of a position to ensure the position description remains accurate and up to date. The content of the position descriptions remain the responsibility of the Village Administrator and Village Board.

## **Reclassification**

Occasionally a position within the organization may undergo a significant change in duties in order to meet the needs of the organization. In that case, the position description will be reviewed and when applicable, updated with new areas of responsibility. Based on the significance of the change, the Village Board will determine if a change in salary is required. Reclassifications may be initiated by the Village Administrator, but staff may also request a review through the Village Administrator.

## **External Market Analysis**

In order for the organization to attract and retain employees, it is necessary to evaluate the "market" to determine if our total compensation package is appropriate. To remain competitive it is the intent of the Village to review the external market every five to seven years (or more frequently when so determined by the Village Board). The municipalities selected for comparison are similar to the Village of Mukwonago and include cities and villages located near and around Mukwonago geographically and those which will be comparable as the Village grows. This group includes municipalities close to Mukwonago's current population and the projected population at the time of the next expected review of the external market.

## **Compensation Plan**

The Compensation Plan for the Village includes ranges established for each position with a 20% spread based on the initial market survey's mid-point range average for that position. Assuming performance that meets and exceeds expectations, employees can progress through their position's range in a period of about 6 years. Performance evaluations must be completed by June 30th and submitted to the Village Administrator for review. Employees with performance ratings of meeting expectations or higher will receive an increase in the beginning of the new budget year. Employees with performance ratings of below expectations or needs improvement will not receive an increase until the performance rating improves to meeting expectations or higher.

An employee who is at the maximum of the pay range may still be eligible for a performance based increase as described in the compensation policy.

Annually, the Village Board will review the compensation plan and may recommend changes due to factors such as recruitment and retention issues. Prior to preparing the annual budget, the Finance Director will present the current budget year's position ranges adjusted by an appropriate inflation factor to maintain ranges comparable to the market. The annual adjustment to the ranges will be based on the cost of living adjustment factor used by the Social Security Administration.

The Village Board reserves the right to deviate from the compensation plan when, in sole judgment of the Board, market conditions or other circumstances dictate such a decision.

Passed and adopted this 11<sup>th</sup> day of April, 2016.

\_\_\_\_\_  
Fred H. Winchowky, Village President

Attest: \_\_\_\_\_  
Steve Braatz, Jr. Village Clerk

## PRESOLUTION 2016-018

### A RESOLUTION ADOPTING A POSITION CLASSIFICATION, COMPENSATION AND PERFORMANCE EVALUATION PROGRAM POLICY

**WHEREAS**, the Village Board of the Village of Mukwonago has established a compensation philosophy upon which to design an effective compensation system and strategy; and,

**WHEREAS**, the Village Board wishes to establish a formal compensation policy based on the philosophy; and

**WHEREAS**, the Personnel Committee has reviewed and recommends adoption of said policy.

**NOW, THEREFORE, BE IT RESOLVED** that the Village Board of the Village of Mukwonago hereby adopts the Position Classification, Compensation, and Performance Evaluation Program Policy as stated below:

#### Classification Plan

##### **I. Position Classification Plan.**

The Village Board has adopted the following Position Classification Plan. The Classification Plan includes all non-represented positions in the Village, with the exception of temporary or seasonal positions. Each position description will have a pay range established for the position as determined in the Compensation Plan.

Written descriptions for all positions will include the following:

- a. A position summary which explains the nature of the work responsibilities of the position;
- b. The essential duties and responsibilities;
- c. Position requirements such as the knowledge, skills, and abilities necessary for performance of the work;
- d. A statement of the education, experience and training required, and desired (if different) for recruitment;
- e. Specialized requirements such as licensures, certifications, or registrations;
- f. Physical requirements and working conditions

##### **II. Maintenance of Classification Plan**

The Village Administrator has overall responsibility for the Classification Plan and has designated responsibility for the maintenance of it to the Finance Director. The Classification Plan ensures position classifications accurately reflect the essential duties and responsibilities, required knowledge, skills, and abilities, and other requirements including education and/or certifications. Any changes recommended by the Finance Director will be reviewed and approved by the Village Administrator prior to implementation.

Department Heads will be responsible for notifying the Finance Director of substantive changes in the

nature of the duties, responsibilities, working conditions, or other factors affecting the classification of any existing position in their department. The Finance Director will work with the Department Head to review and analyze changes in position and determine whether the change in the nature or level of duties and responsibilities warrants a revision or reassignment of the position classification with a new title. The Finance Director will also determine whether the changes result in a reassignment to a different pay range within the Compensation Plan. Significant updates to position descriptions, the creation of new position descriptions and any recommendation to changes in pay rates will be brought before the appropriate committee for approval and recommendation to the Village Board for adoption.

### **III. Classification of New Positions**

The Finance Director will be responsible for analyzing and assigning new positions to existing position classifications or developing a new position classification, and evaluating the new position classification for placement in the Village's Compensation Plan.

### **IV. Amendments of the Position Classification Plan**

The Village Board will approve amendments to the Position Classification Plan by adding, changing, or deleting positions or classes of positions and pay ranges based on internal analysis, market comparisons, authorized budget allocation, and other relevant factors, based upon the Finance Director's recommendations and Village Administrator's review. The Village Board reserves the right to modify or eliminate all or any portion of the Classification Plan at any time.

## **Compensation Plan**

### **I. Coverage of the Compensation Plan**

The Village Board has adopted the following Compensation Plan. The Compensation Plan includes all non-represented position classifications in the Village, with the exception of temporary or seasonal positions.

### **II. Objectives**

The Village recognizes that employees play a significant role in the provision of services in the community. The Village strives to recruit and retain high quality employees to provide public services. Please refer the Village of Mukwonago's Compensation Philosophy document for additional information on the objectives the Village Board seeks to achieve through its Compensation Plan.

### **III. Compensation Plan**

The Compensation Plan is designed to establish and maintain a pay structure which attracts, motivates, recruits and retains qualified employees; is competitive with the local labor market; and recognizes and rewards individual employee performance. These objectives are accomplished through the use of:

- a. A formal position evaluation and classification system

- b. Competitive compensation structure with pay increases based on cost of living and/or performance factors as the Village budget allows.
- c. Pay ranges with an established minimum, midpoint, and maximum rate. Position classifications will be placed in a pay range based on the formal position evaluation ranking of the position classification and upon market considerations.
  - The assumption of duties outside of the normal scope of the position description may have an additional amount paid to the employee as compensation for those duties pending approval by the Village Board. This additional amount will be removed when the employee no longer performs the additional duties.
  - Supervisors will have a \$1 per hour increase over the range established for the employees they supervise. In the event the Supervisor no longer serves in that function, the additional amount will be removed.
  - Pay ranges are established for each position based on the stated functions and requirements of the position. Employees who achieve certifications outside of position requirements will generally not receive additional compensation for those certifications.
- d. Performance evaluation as a major component of the Village's Compensation Plan and a basis for employee development. Employees may receive merit increases based on the results of individual employee performance evaluations as the Village budget allows.
- e. Annual review and evaluation of the overall Compensation Plan with communication to the Village Board of any recommended changes.
- f. The Compensation Plan, and/or individual wage adjustments, may be limited by budgetary constraints and be structured accordingly.

#### **IV. Maintenance of Compensation Plan**

As part of the annual budgetary process, the Village Administrator and Finance Director will review the status of the Compensation Plan and evaluate any amendments to maintain an up-to-date and competitive compensation structure.

The Village Administrator will recommend to the Village Board any modifications to the plan based upon a study of local economic conditions, the financial state of the Village's budget, and market/merit conditions of position classifications and other relevant factors.

#### **V. Pay Adjustments**

The Finance Director will be responsible for implementing all pay adjustments approved by the Board. Pay adjustments may occur as a result of the following:

- a. **Cost-of-Living Adjustment (COLA):** The Village Board may grant a cost-of-living adjustment each fiscal year based on the recommendation of the Village Administrator and budgetary considerations. The adjustment to pay ranges will be the same factor used by the Federal

government for SSI benefits. Only employees who achieve a Meets or Exceeds Expectations on their annual evaluation will be eligible for the cost-of-living increases which will go into effect at the beginning of the new budget year.

- b. Movement within Ranges:** An employee who receives an evaluation of Meets or Exceeds Expectations will be moved to the next established level within his or her pay range until the maximum rate is achieved.
- c. Range Maximums:** An employee whose current pay exceeds the maximum established for his or her pay range will be kept at that rate until the COLA adjusted range maximum catch up to the pay rate. At that point the employee will receive an increase not to exceed the range maximum, assuming a performance rating of Meets or Exceeds Expectations.
- d. Performance-Based Increase:** Performance-based increases may be authorized by the Village Board in conjunction with the Village's Performance Evaluation Program. Performance increases are based on an individual employee achieving an "Exceeds Expectations" rating on the annual performance evaluation which must be completed and submitted to the Village Administrator by June 30<sup>th</sup> for the prior calendar year. Department Heads must review all evaluations with the Village Administrator prior to discussing evaluation with the employee, particularly those evaluations which exceed expectations to ensure the eligibility for the increase. Performance-based increases in the amount of \$1,000 will be paid to the approved employee on the first paycheck in February of the new budget year following the performance evaluation.
- e. Demotion:** An employee may receive a decrease in pay due to a demotion to a lower level position assigned to a lower pay range. The Department Head will recommend a proposed pay level which will be subject to review and approval by the Village Administrator and confirmed by the Village Board.
- f. Promotion:** An employee promoted to a position classification with a higher pay range may receive a wage adjustment as the Village budget allows. The Department Head will recommend a proposed pay level which will be subject to review and approval by the Village Administrator and confirmed by the Village Board.
- g. Reclassification:** When a position is reclassified resulting in the assignment of the position to a different pay range, the employee's pay may be adjusted in accordance with the pay range for the newly assigned pay range. The Department Head (unless the position in question is a Department Head position) will recommend a proposed pay level which will be subject to review and approval by the Village Administrator and confirmed by the Village Board.
- h. Transfer:** The Village Administrator may adjust the pay of an employee transferred to a new position within the range as recommended by the Department Head subject to confirmation by the Village Board.
- i. Other Increases:** Other pay increases may be granted from time to time with the approval of the Village Administrator and Village Board.

## **VI. Amendments to the Compensation Plan**

The Village Board reserves the right to modify or eliminate all or any portion of the Compensation Plan at any time.

### **Performance Evaluation Program**

#### **I. Coverage of the Performance Evaluation Program**

The Village Board has adopted the following Performance Evaluation Program which is based on position-specific competencies. The Program will include all non-represented positions in the Village, with the exception of temporary or seasonal positions.

#### **II. Objective**

The primary objective of the Village of Mukwonago's Performance Evaluation Program is to encourage a high level of employee performance and recognize Village employees who exceed established competency standards utilizing an objective evaluation system. As such, the program will reward performance for those who exceed those standards in serving the citizens of the Village of Mukwonago. The Performance Evaluation Program also serves to identify areas where employee improvement or development is needed in order to meet the established standards for the position.

#### **III. Implementation**

The Village Administrator, under the direction of the Village Board, is responsible for implementation of the Performance Evaluation Program.

#### **IV. Definitions**

- a. Annual Evaluation Period:** The annual performance evaluation period for employees will be on a twelve month calendar basis, with evaluations due to the Village Administrator by June 30<sup>th</sup>
- b. Competency:** A required performance factor identified as essential for the position
- c. Performance Increase:** An annual increase in pay based on an employee exceeding established performance standards.
- d. Performance Goal:** A projected result using the S.M.A.R.T. criteria.
- e. Evaluator:** An individual having supervisory authority over the employee. The Evaluator is designated as a Department Head, Department Supervisor or the Village Administrator. The Village Board will evaluate the performance of the Village Administrator using the same format and guidelines contained in this Performance Evaluation Program.

## V. Policy

- a. Individual employees' performance is formally evaluated annually on a twelve month basis ending June 30th. All employees covered by this policy are evaluated based on their performance on established performance factors, defined performance levels, and approved goals.
- b. Eligible employees who have been promoted/transferred/demoted and are in an introductory period status may receive a performance increase upon completion of their introductory period.
- c. Employees who receive an overall rating of Below Expectations may be provided an opportunity to improve their performance at the Village's discretion. If the opportunity for improvement is granted by the Village, the employee will be placed on probationary status and a performance improvement plan will be developed and followed for the period specified in the plan. Improvement plans should not exceed 90 days. A 30 day extension may be granted if needed and approved.

## VI. Performance Factors

Employees are evaluated on the basis of position specific performance competencies designed to measure significant dimensions of their performance. All performance factors are defined on the Performance Evaluation Form.

## VII. Establishing Performance Goals

Goals will be established for each employee covered by the Performance Evaluation Program. Employees may have the opportunity to develop performance goals and discuss them with their Department Head to ensure conformity with unit objectives and the Village's goals and objectives for that particular office or department. For employees in their introductory period, the Department Head will develop the employee's initial goals. Department Heads must approve all employee proposed goals and will have the discretion to reject, change or establish alternate goals that best serve the department.

## VIII. Rating Employee Performance

An employee's performance is evaluated based on the degree to which he or she demonstrates behaviors described within each pre-established performance competency and, where applicable, on attainment of performance goals. For each performance competency, the evaluator selects the level, which most closely describes the employee's performance. The four (4) levels of performance ratings are:

- a. **Exceeds Expectations:** Employee consistently performs above the established performance standard for the competency. In addition, the employee regularly makes positive contributions to the work unit that demonstrates creativity and initiative. Employee has complete understanding of all the requirements of the position and how they relate to the goals of the

organization, the mission of the department and the needs of other departments. Employee takes a leadership role in developing new ideas on how to improve the level of service and possesses the job knowledge, skills and abilities required to successfully complete all assigned tasks efficiently and effectively. Only a small number of employees typically achieve this level of performance.

- b. Meets Expectations:** Employee maintains performance level in accordance with the established standard for the competency and performs position duties at or near full proficiency. Employee's work is completed accurately and on time and the employee works well with associates and the public. The majority of all employees perform at this level.
- c. Needs Improvement:** Employee is not meeting some of the performance standards for established competencies. Employee may be lacking some of the required knowledge, skills, and abilities required to perform some tasks to established standards. Coaching and additional training may be necessary to raise the employee's performance level.
- d. Below Expectations:** Employee is not meeting a significant number of performance standards established for the competencies required of this position. Employee lacks the required knowledge, skills and abilities and is unable to perform many of the tasks required of the position. Corrective measures are necessary and a formal performance plan should be implemented.

It is anticipated that ratings of "Exceeds Expectations" or "Below Expectations" are the exception, not the rule.

## **IX. Establishing Overall Ratings**

Employees' overall performance ratings will be correlated to any merit increases that are authorized by the Village Board for the following budget year. Employees who receive a performance rating of Below Expectations may be placed on a performance improvement plan and will be ineligible for any pay increase until a Meets Expectations level is achieved.

## **X. Frequency of Ratings**

An employee's performance is formally evaluated once during the calendar year with the following exceptions.

- a. Orientation Period:** An employee who is in an orientation period (generally 12 months) will be evaluated upon completion of the approved period. These evaluations should be submitted to the Village Administrator, no later than fifteen (15) calendar days prior to the close of the employee's orientation period. An employee may be terminated at any time after consultation with the Village Administrator.
- b. Extended Orientation Period:** If a new employee's overall performance is less than Meets Expectations and the employee is not terminated, the Department Head may request in writing to the Village Administrator, an extension of the employee's orientation period up to 90

additional days. The time frame specified in subparagraph (a.) above will apply to submission of the extended introductory period evaluation.

- c. **Transfer/Resignation of an Evaluator:** A performance evaluation is submitted for an employee at the time of transfer, promotion, or resignation of the Evaluator, provided an employee performance evaluation has not been completed within ninety (90) days. This process facilitates the new evaluator's ability to evaluate the employee's entire rating period.
- d. **Diminished Performance:** If at any time during the evaluation period an employee's performance diminishes and falls Below Expectations, the employee may be placed on probation, counseled and placed on a performance improvement plan as deemed appropriate by the Department Head and approved by the Village Administrator. The employee may be terminated at any time after consultation with the Village Administrator.

Evaluators are responsible for ensuring all documents are forwarded to the Village Administrator according to the time requirements outlined in this policy.

## **XI. Administration of Performance Evaluation Process**

### **Annual Fund Allocation Process**

The Village Administrator, working with the Village Board, will annually review the operation of the Performance Evaluation Program and the following process will be utilized in developing budget estimates of funds to be allocated to the various departments of the Village.

- a) The Finance Director will determine the dollar amount to allocate to each department based on the performance evaluation rating results submitted by June 30<sup>th</sup> and approved by the Village Administrator.
- b) Performance increase recommendations will be clearly supported by each respective employee's performance evaluation rating. The Village Administrator and Village Board will give final approval of all recommendations for performance-based pay increases.
- c) The total amount of funds dedicated to performance increases will be recommended for approval as part of the annual budget process.

### **Employee Performance Evaluation Administrative Process**

- a. All evaluations are to be conducted using the performance competencies identified by the Department Head for the position.
- b. Evaluators should review performance notes and other documentation gathered throughout the evaluation period on individual employee's performance on the essential duties and responsibilities of the position, other performance factors and on the established goals for the evaluation period. Evaluators will also establish goals for the next evaluation period for each employee supervised.

- c. Employees should review information relative to their individual performance during the evaluation period in preparation for the evaluation.
- d. Supporting examples and/or commentary must be provided for ratings that are above or below the “Meets Expectations” standards. These comments should amplify or explain why or how you chose a particular level of performance.
- e. **Important! Evaluators will turn in their proposed Performance Evaluations to the Village Administrator *prior to* meeting and discussing them with the employee. If the proposed Performance Evaluation is acceptable, the Village Administrator will sign the evaluations and return them to the Evaluator for review with and signature from the employee. If the Performance Evaluation is not acceptable, the Village Administrator will discuss the evaluation with the Evaluator as to areas of the evaluation that are unacceptable and require modification.**
- f. Employees and evaluators sign the Performance Evaluation form to signify this process was accomplished.

## **XII. Performance Goals**

- a. Apply the S.M.A.R.T criteria to performance goals. These are designed to answer the Who, What, Where, When, Why and How of job expectations for the coming year.
- **Specific:** The goals should identify a specific duty, action, project or event.
  - Ask – What exactly will be accomplished?
- **Measurable:** Describe the measurements to be used to determine that the results or outcomes expected have been achieved.
  - Ask – How will I know when the goal has been reached; what defines a successful outcome?
- **Attainable:** Goals should challenge people to do their best, but they need to be attainable.
  - Ask – Is this goal reachable? What resources are needed to reach it?
- **Relevant:** Goals must directly pertain to the performance that is being managed.
  - Ask – Why is this goal significant to the employee’s job or department?
- **Timely:** Goals must have starting and ending points. This will help employees focus their efforts, and to plan accomplishment of goals around day-to-day duties and crises.
  - Ask – When does this goal need to be achieved?

### **XIII. Monitoring Performance**

While formal evaluations are an annual process, performance feedback should not be a once-a-year event, Department Heads and Supervisors should be providing feedback to their employees (both positive and negative) on a regular basis throughout the year regarding performance. Employees should never learn about an important issue for the first time during the annual review. The evaluation is not a substitute for recognition, coaching, or discipline that should occur throughout the year.

Passed and adopted this 11<sup>th</sup> day of April, 2016.

\_\_\_\_\_  
Fred H. Winchowky, Village President

Attest: \_\_\_\_\_  
Steve Braatz, Jr. Village Clerk



3/24/2016

Ms. Alison Blackwood  
Traffic Operations Engineer  
State of Wisconsin,  
Division of Transportation Systems Development  
Southeast Regional Office  
141 N.W. Barstow St., PO Box 798  
Waukesha, WI 53187-0798

RE: Median Opening at Arrowhead Drive, Village of Mukwonago

Dear Ms. Blackwood:

On behalf of the Village Board of the Village of Mukwonago, I am responding to your correspondence to me of February 4, 2016 regarding the STH 83 and Wolf Run intersection, as well as the STH 83 and Arrowhead Drive intersection in the Village of Mukwonago. As you pointed out in that letter, the Village Board submitted a Resolution dated September 1, 2015 requesting that the DOT reconsider its requirement to close the median opening at Arrowhead Drive. Your letter indicates that DOT has collected new traffic counts and prepared an updated analysis of STH 83 at Wolf Run to I43 and that as a result, the DOT is prepared to allow the median opening at Arrowhead drive to remain open, but only if the conditions outlined in your letter are met. In that regard, the Village Engineer, as well as our consulting engineers, have reviewed your proposed conditions and have some questions, observations and concerns. They are summarized as follows:

As you are aware, the Arrowhead intersection has been previously closed and then reopened. During the nine to ten years since the reopening, the Village has had and continues to have little or no accident history there. That leads to the threshold comment, which is since the intersection seems to be functioning adequately, the Village believes it would be unwise to make major changes to this intersection. While the accident history at the Wolf Run intersection is somewhat higher, we believe the same comment still applies.

Based on this premise, we have a series of clarifications to your recommendations, as well as some suggestions modifications of our own. The clarifications would be as follows:

1. We presume that the three year crash measurement data would refer to three consecutive years of data, as opposed to three individual years.
2. Obviously, not all crashes that may occur in this area will be related to the STH 83/Arrowhead Drive median opening. The Village believes that such crashes should be excluded from the measurements that would be used to determine whether the median should be closed. Our suggestion is that only preventable crashes should be included in the measurement; and by that we mean that the absence of the median would have prevented the crash from occurring. This would be left hand turning movements in and out of Arrowhead Drive through the STH 83 median cut.
3. We would like DOT to clarify the definitions that are being used in determining whether to close the median. For example, you use the phrase "southbound cues from STH 83/Wolf Run intersection extend beyond the median opening". If that phrase remains, we would need to provide a time period and a duration for



that condition, such as five consecutive weekdays during the peak hours of 4:00 p.m. to 5:00 p.m., by way of example. We would note that you indicate that the DOT will construct a second westbound right turn lane at Wolf Run as part of your future improvement project schedule for 2020. We presume that the other intersection improvements at Wolf Run that you describe in your letter would not be required until DOT makes its improvements. Please confirm.

Subject to your responses to our requests for clarification, we suggest the following modifications:

A. There is currently no u-turn allowed at the Arrowhead intersection. The Village believes this condition should remain. With the addition of signals at Wolf Run and the proximity to the interchange signals, we are concerned that the focus of drivers will be on the signals not the conflicting u-turn movements. We would request the no u-turn condition remain.

B. Currently, the Wolf Run intersection operates well with one southbound turn lane open and the other closed. With the southbound STH 83 left and westbound Wolf Run right accounting for over 50% of the traffic movements during peak hours, and the traffic from the through movement accounting for around 30% of the total, the Village believes that one southbound turn lane as a permitted left turn with appropriate degreeing allocation for the turning movements would allow the intersection to function well for the foreseeable future. We request the second turn lane continue to be closed, and that the permitted left turn movement be added to your proposal.

C. The northbound STH 83 left turn onto Arrowhead Drive meets the storage and taper length requested. The island that was proposed has been changed to a painted island to allow for a WB-62 turning movement.

D. The Village is very concerned that the signal timing and allocation of green time to the through movement be based on the actual traffic volumes. Given the percentage of southbound lefts at Wolf Run, excessively conservative green times for through movements could be the cause of queing that would impact the intersection at Arrowhead.

We look forward to your responses to our requests for clarification, as well as your consideration of our proposed modifications to your plans for these intersections.

Thank you for your attention to these matters.

Warmest Regards, - JSW

John S. Weidl, Village Administrator

JW/jb

Cc: Mukwonago Village Board



# Village of Mukwonago

**Office of the Village Administrator**

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Representative Cody Horlacher  
Mr. John Lichtenheld  
Mr. Kurt Peot  
Mr. John Weidl  
Attorney Mark G. Blum

*VILLAGE OF MUKWONAGO  
POLICE DEPARTMENT*



*MONTHLY REPORT*

*March 2016*



Citation Summary

\*\* For official use only \*\*

Village of Mukwonago Police

Reporting Period: 03/01/16 - 03/30/16

	Total
	137
Automobile Following Too Clos	2
CDTP (943.01)	1
Disorderly Conduct (947.01)	2
Drink Open Intoxicants in MV	1
Driving Too Fast for Conditio	2
Exceeding Speed Zones/Posted	8
Fail/Attach Front Regis. Deca	2
Fail/Display Vehicle License	3
Fail/Stop at Stop Sign	3
Fail/Stop for Unloading Schoo	1
Fail/Yield/Uncontrolled Intersectio	1
Failure to Notify Police of A	2
Fire Lane Violation	1
Hit and Run Prop	1
Inattentive Driving	9
Low-Beam Headlamp Violations	1
MHS - Park W/O Permit	58
No Tail Lamp/Defective Tail L	7
Non-Registration of Vehicle	4
Operate M/V w/o Insurance	18
Operate Unregistered Vehicle	1
Operate Veh after Susp, Rev, Ca	1
Operate Vehicle w/o Registrat	5
Operate Vehicle w/o Stopping	7
Operate w/o Valid License	4
Operating Left of Center Line	1
Operating While Intoxicated-7th,	1
Operating While Suspended	3
Operation w/o Required Lamps	1
Operator Fail/Have Passenger/	2
Park Left Wheel to Curb	3
Park No Parking Anytime	39
Park on Wrong Side (Winter)	83
Park W/O Permit (Winter)	21
Possess Cont Subst 961.41(3g)	1
Possession of Drug Paraphernali	2
Restrictions:Winter/STH 83/etc	5
Retail Theft (943.50)	4
Speeding on City Highway (16-19	1
Unclean/Defective Lights or R	46
Unreasonable and Imprudent Sp	2
Unsafe backing	2
Vehicle Operator Fail/Wear Se	6
<b>Total</b>	<b>505</b>

Report includes all charges per citation.



Arrests By Statute

\*\* For official use only \*\*

Reporting Period: 03/01/16 - 03/30/16

*This report contains all arrest charges.*

		Felony	Misdemeanor	Non-Criminal
346.63(1)(a) - Operating While Intoxicated - 1st Offense	2			2
346.63(1)(a) - Operating While Intoxicated - 7th, 8th or 9th Offense	1	1		
346.89(1) - Inattentive Driving	2			2
54-1(1) - Retail Theft (Shoplifting)	5			5
54-1(G) - Disorderly Conduct	2			2
54-1(V) - Possession of a Controlled Substance	1			1
54-1(V1) - Possession of Drug Paraphernalia	2			2
54-1(W) - Criminal Damage to Property	1			1
943.01(1) - Criminal Damage to Property (Felony)	1		1	
943.50(1m)(b) - Retail Theft-Intentionally Take >\$500-\$5,000	5	5		
947.01 - Disorderly Conduct	1		1	
FUGM - Fugitive Warrant Other Municipal	4			4
FUGP - Probation/Parole Hold	2			2
FUGS - Fugitive Warrant - State	1		1	
<b>Total</b>	<b>30</b>	<b>6</b>	<b>3</b>	<b>21</b>



## Monthly Case Overview

\*\* For official use only \*\*

Reporting Period: 03/01/16 - 03/31/16

Village of Mukwonago Police - 1122

	Total
	88
Administrative/Informational	6
Assist motorist	2
Assist Other Dept/Service/Request by Citizen	3
Assist w/ Civil Matter	1
Battery Complaint	1
Burglary-Forced Entry/Nonres/U	1
Criminal Damage to Property	1
Criminal Damage-Private	2
Disorderly Conduct	3
Drug/Narcotic Law Investigatio	1
Emergency Detention/M.O.	2
Fight	1
Found/Recovered-Animal	1
Found/Recovered-Property	1
Hit and Run	3
Impound Lot	1
Marijuana-Possession	1
Miscellaneous Information	1
OWI/DWI-Liquor	3
PDO	2
PI Accident	2
Retail Theft \$50-\$200	1
Retail Theft <\$50	3
Retail Theft >\$200	2
School Bus Violations	1
Theft - All	4
Theft - All Others <\$50	1
Theft From Auto \$50-\$200	1
Theft From Auto <\$50	2
Traffic Offense/Traffic Other	32
Traffic Stop	1
Warrant Service	1

**Police Contacts - Village**

First Shift	2301
Second Shift	1519
Third Shift	678
911 Calls	112
<b>TOTAL CALLS</b>	<b>4610</b>

**Police Contacts - Town**

First Shift	424
Second Shift	884
Third Shift	595
911 Calls	43
<b>TOTAL CALLS</b>	<b>1946</b>

**Accidents**

Property Damage	12
Personal Injury	3
Hit and Run	4
<b>TOTAL</b>	<b>19</b>

**Ice Patrol Stops-Phantom Lake**

All Stops/Calls

**Mukwonago Fire Dept**

All Calls for Service **207**

**TOTAL CONTACTS** **6763**

**FLEET MILES AND GAS USAGE**

	<b><u>24</u></b> <b><u>15 Ford</u></b>	<b><u>26</u></b> <b><u>10 Ford</u></b>	<b><u>32</u></b> <b><u>13 Dodge</u></b>	<b><u>33</u></b> <b><u>97 Chev</u></b>	<b><u>34</u></b> <b><u>13 Dodge</u></b>	<b><u>36</u></b> <b><u>12 Dodge</u></b>	<b><u>638</u></b> <b><u>06 Chev</u></b>
Speedometer 30/31	42,023	48,539	85,670	NA	95,761	132,305	65,865
Speedometer 1st	37,178	47,638	85,333	NA	92,484	129,826	65,634
Total Miles	4,845	901	337	NA	3,277	2,569	231
Total Gas (Gallons)	347	48	42	NA	263	225	29

Respectfully Submitted,

Chief Kevin Schmidt  
Village of Mukwongo Police Department

April 7, 2016

Mr. Steven Braatz, Jr., CMC/WCMC  
Clerk/Treasurer  
Village of Mukwonago  
P.O. Box 206  
Mukwonago, WI 53149

RE: CTH NN Water Main Relay

Dear Mr. Braatz:

Bids for the above project were opened on March 30, 2016, at 1:00 p.m. at the Village Hall and were as follows:

	<u>Bidder</u>	<u>Base Bid</u>
1.	Genesis Excavators, Inc.	\$445,076.50
2.	American Sewer Services, Inc.	\$497,360.00
3.	Globe Contractors, Inc.	\$545,975.00
4.	The Wanasek Corp., Inc.	\$630,005.00
5.	Musson Bros., Inc.	\$670,166.00

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

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder, nor to the proposed major subcontractors and suppliers.
3. Low bidder has successfully completed similar projects according to references we have contacted.

It must be noted that we have no previous experience with the low bidder. However, on these bases, we recommend that Genesis Excavators, Inc. be awarded the CTH NN Water Main Relay contract, contingent on DNR approval of project in the amount of \$445,076.50. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary. On all construction projects, unpredictable factors may increase the final contract amount. For this reason we recommend that the Village include a 10 percent contingency when preparing the financial plan for this work.

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

Mr. Steven Braatz, Jr., CMC/WCMC  
Village of Mukwonago  
April 7, 2016  
Page 2

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

Bids remain subject to acceptance until May 29, 2016, unless Bidder agrees to an extension. However, keep in mind that Waukesha County plans to start their reconstruction project on June 1, 2016. Please advise us of your award decision, or call if there are any questions.

Very truly yours,

RUEKERT & MIELKE, INC.



Violet V. Razo, P.E.  
Project Engineer  
[vrazo@ruekert-mielke.com](mailto:vrazo@ruekert-mielke.com)

VVR:sjs  
Encl: Notice of Award (3 copies)  
Bid Tabulation

cc: File

**NOTICE OF AWARD**

---

Date of Issuance: \_\_\_\_\_

Contract: CTH NN Water Main Relay  
Bidder: Genesis Excavators, Inc.  
Address: 6913 152<sup>nd</sup> Avenue  
Kenosha, WI 53142

Owner: Village of Mukwonago  
Engineer: Ruekert & Mielke, Inc.  
Engineer's Project No.: 12-10049.200

---

**TO BIDDER:**

You are notified that your Bid dated March 30, 2016 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

CTH NN Water Main Relay

The Contract Price of your Contract is: \$ 445,076.50

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

Three (3) sets of the Drawings will be delivered separately, or otherwise made available to Bidder electronically.

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

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

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

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

---

Owner: VILLAGE OF MUKWONAGO

By: \_\_\_\_\_  
Authorized Signature

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Copy: Engineer

**COST COMPARISON OF BIDDERS**

OWNER: Village of Mukwonago  
PROJECT: CTH NN Water Main Relay  
BID OPENING DATE: March 30, 2016 at 1:00 P.M.

BASE BID		GENESIS EXCAVATORS, INC.			AMERICAN SEWER SERVICES, INC.			GLOBE CONTRACTORS, INC.				
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	
1	12-inch Water main w/granular backfill	L.F.	2,490	\$76.50	\$190,485.00	\$92.00	\$229,080.00	\$109.00	\$271,410.00			
2	12-inch Water main valve	EA.	6	\$2,967.00	\$17,802.00	\$2,850.00	\$17,100.00	\$3,100.00	\$18,600.00			
3	8-inch Water main w/granular backfill	L.F.	65	\$91.00	\$5,915.00	\$90.00	\$5,850.00	\$142.00	\$9,230.00			
4	8-inch Water main valve	EA.	1	\$1,773.00	\$1,773.00	\$1,900.00	\$1,900.00	\$1,900.00	\$1,900.00			
5	1 1/4-inch Water service	L.F.	330	\$48.60	\$16,038.00	\$54.00	\$17,820.00	\$82.00	\$27,060.00			
6	1 1/4-inch Tap, saddle and corporation valve	EA.	6	\$606.50	\$3,639.00	\$550.00	\$3,300.00	\$400.00	\$2,400.00			
7	1 1/4-inch Curb valve box and curb box	EA.	6	\$488.00	\$2,928.00	\$425.00	\$2,550.00	\$280.00	\$1,680.00			
8	6-inch Water service	L.F.	45	\$86.90	\$3,910.50	\$65.00	\$3,825.00	\$122.00	\$5,490.00			
9	6-inch Water service valve	EA.	1	\$1,362.00	\$1,362.00	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00			
10	4-inch Water service	L.F.	25	\$124.50	\$3,112.50	\$83.00	\$2,075.00	\$112.00	\$2,800.00			
11	4-inch Water service valve	EA.	1	\$1,196.00	\$1,196.00	\$1,100.00	\$1,100.00	\$1,300.00	\$1,300.00			
12	Hydrant assembly w/6-inch valve	EA.	6	\$6,761.00	\$40,566.00	\$6,775.00	\$40,650.00	\$5,000.00	\$30,000.00			
13	Hydrant assembly w/6-inch valve on existing main	EA.	2	\$7,629.00	\$15,258.00	\$6,875.00	\$13,750.00	\$9,000.00	\$18,000.00			
14	Replace hydrant assembly	EA.	3	\$5,701.00	\$17,103.00	\$7,275.00	\$21,825.00	\$7,800.00	\$23,400.00			
15	Replace hydrant assembly and shorten lead	EA.	1	\$6,570.00	\$6,570.00	\$7,275.00	\$7,275.00	\$6,500.00	\$6,500.00			
16	Hydrant assembly w/6-inch valve and cu-in tee	EA.	1	\$12,175.00	\$12,175.00	\$12,000.00	\$12,000.00	\$11,000.00	\$11,000.00			
17	Remove existing hydrant and valve	EA.	1	\$2,908.00	\$2,908.00	\$3,275.00	\$3,275.00	\$750.00	\$750.00			
18	6-inch Hydrant lead	L.F.	170	\$46.10	\$7,837.00	\$75.00	\$12,750.00	\$142.00	\$24,140.00			
19	Pipe insulation	L.F.	120	\$12.60	\$1,512.00	\$10.00	\$1,200.00	\$10.00	\$1,200.00			
20	Replace existing sanitary manhole	EA.	1	\$11,355.00	\$11,355.00	\$9,875.00	\$9,875.00	\$7,000.00	\$7,000.00			
21	Remove and replace sanitary manhole chimney	EA.	1	\$370.50	\$370.50	\$850.00	\$850.00	\$700.00	\$700.00			
22	Remove and replace sanitary manhole frame and cover	EA.	10	\$703.50	\$7,035.00	\$575.00	\$5,750.00	\$1,400.00	\$14,000.00			
23	Install internal/external sanitary manhole chimney seal	EA.	4	\$449.00	\$1,796.00	\$475.00	\$1,900.00	\$500.00	\$2,000.00			
24	2-1/2-inch Asphaltic concrete binder course	TON	285	\$65.40	\$24,339.00	\$130.00	\$37,050.00	\$75.00	\$21,375.00			
25	1-1/2-inch Asphaltic concrete surface course	TON	170	\$97.50	\$16,575.00	\$120.00	\$20,400.00	\$106.00	\$18,020.00			
26	Traffic control	L.S.	1	\$13,420.00	\$13,420.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00			
27	Manufactured perimeter control device	L.F.	240	\$14.30	\$3,432.00	\$3.50	\$840.00	\$12.00	\$2,880.00			
28	Manufactured ditch check	L.F.	120	\$14.30	\$1,716.00	\$10.00	\$1,200.00	\$12.00	\$1,440.00			
29	Inlet sediment guard Type D	EA.	2	\$171.50	\$343.00	\$135.00	\$270.00	\$150.00	\$300.00			
30	8-inch water main offset	EA.	1	\$12,605.00	\$12,605.00	\$9,500.00	\$9,500.00	\$9,000.00	\$9,000.00			
				<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 30)</b>						<b>\$545,975.00</b>		
<b>MANDATORY ALTERNATE BID ITEMS</b>												
MA-1A:	2-inch Temporary asphaltic pavement	TON	230	\$97.50	\$22,425.00	\$120.00	\$27,600.00	\$85.00	\$19,550.00			
				<b>TOTAL OF ALL ESTIMATED PRICES</b>						<b>\$565,525.00</b>		

**COST COMPARISON OF BIDDERS**

OWNER: Village of Mukwonago  
PROJECT: CTH NN Water Main Relay  
BID OPENING DATE: March 30, 2016 at 1:00 P.M.

BASE BID			THE WANASEK CORP., INC.			MUSSON, BROS., INC.		
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	TOTAL
1	12-inch Water main w/granular backfill	L.F.	2,490	\$131.00	\$326,190.00	\$121.00	\$301,290.00	\$301,290.00
2	12-inch Water main valve	EA.	6	\$3,120.00	\$18,720.00	\$4,900.00	\$29,400.00	\$29,400.00
3	8-inch Water main w/granular backfill	L.F.	65	\$141.00	\$9,165.00	\$142.00	\$9,230.00	\$9,230.00
4	8-inch Water main valve	EA.	1	\$1,853.00	\$1,853.00	\$5,200.00	\$5,200.00	\$5,200.00
5	1 1/4-inch Water service	L.F.	330	\$88.00	\$29,040.00	\$82.00	\$27,060.00	\$27,060.00
6	1 1/4-inch Tap, saddle and corporation valve	EA.	6	\$778.00	\$4,668.00	\$1,100.00	\$6,600.00	\$6,600.00
7	1 1/4-inch Curb valve box and curb box	EA.	6	\$1,250.00	\$7,500.00	\$880.00	\$5,280.00	\$5,280.00
8	6-inch Water service	L.F.	45	\$95.00	\$4,275.00	\$135.00	\$6,075.00	\$6,075.00
9	6-inch Water service valve	EA.	1	\$1,290.00	\$1,290.00	\$2,680.00	\$2,680.00	\$2,680.00
10	4-inch Water service	L.F.	25	\$86.00	\$2,150.00	\$88.00	\$2,200.00	\$2,200.00
11	4-inch Water service valve	EA.	1	\$1,191.00	\$1,191.00	\$2,100.00	\$2,100.00	\$2,100.00
12	Hydrant assembly w/6-inch valve	EA.	6	\$5,464.00	\$32,784.00	\$7,600.00	\$45,600.00	\$45,600.00
13	Hydrant assembly w/6-inch valve on existing main	EA.	2	\$6,499.00	\$12,998.00	\$7,900.00	\$15,800.00	\$15,800.00
14	Replace hydrant assembly	EA.	3	\$5,627.00	\$16,881.00	\$5,950.00	\$17,850.00	\$17,850.00
15	Replace hydrant assembly and shorten lead	EA.	1	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$6,500.00
16	Hydrant assembly w/6-inch valve and cut-in tee	EA.	1	\$9,090.00	\$9,090.00	\$10,800.00	\$10,800.00	\$10,800.00
17	Remove existing hydrant and valve	EA.	1	\$472.00	\$472.00	\$3,000.00	\$3,000.00	\$3,000.00
18	6-inch Hydrant lead	L.F.	170	\$106.00	\$18,020.00	\$110.00	\$18,700.00	\$18,700.00
19	Pipe insulation	L.F.	120	\$10.00	\$1,200.00	\$18.00	\$2,160.00	\$2,160.00
20	Replace existing sanitary manhole	EA.	1	\$9,030.00	\$9,030.00	\$6,800.00	\$6,800.00	\$6,800.00
21	Remove and replace sanitary manhole chimney	EA.	1	\$1,388.00	\$1,388.00	\$2,200.00	\$2,200.00	\$2,200.00
22	Remove and replace sanitary manhole frame and cover	EA.	10	\$885.00	\$8,850.00	\$930.00	\$9,300.00	\$9,300.00
23	Install internal/external sanitary manhole chimney seal	EA.	4	\$1,340.00	\$5,360.00	\$690.00	\$2,760.00	\$2,760.00
24	2-1/2-inch Asphaltic concrete binder course	TON	285	\$112.00	\$31,920.00	\$75.00	\$21,375.00	\$21,375.00
25	1-1/2-inch Asphaltic concrete surface course	TON	170	\$122.00	\$20,740.00	\$85.00	\$14,450.00	\$14,450.00
26	Traffic control	L.S.	1	\$37,400.00	\$37,400.00	\$82,000.00	\$82,000.00	\$82,000.00
27	Manufactured perimeter control device	L.F.	240	\$13.00	\$3,120.00	\$2.50	\$600.00	\$600.00
28	Manufactured ditch check	L.F.	120	\$13.00	\$1,560.00	\$7.50	\$900.00	\$900.00
29	Inlet sediment guard Type D	EA.	2	\$160.00	\$320.00	\$128.00	\$256.00	\$256.00
30	8-inch water main offset	EA.	1	\$7,830.00	\$7,830.00	\$10,000.00	\$10,000.00	\$10,000.00
					<b>\$630,005.00</b>		<b>\$670,166.00</b>	
<b>MANDATORY ALTERNATE BID ITEMS</b>								
MA-1A	2-inch Temporary asphaltic pavement	TON	230	\$113.00	\$25,990.00	\$85.00	\$19,550.00	\$19,550.00
					<b>\$655,995.00</b>		<b>\$689,716.00</b>	

LAW OFFICES OF  
**HIPPENMEYER, REILLY, MOODIE & BLUM, S.C.**

ROBERT B. MOODIE  
MARK G. BLUM  
THOMAS G. SCHMITZER  
LORI J. FABIAN  

---

RONALD E. ENGLISH III

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RICHARD S. HIPPENMEYER  
(1911-1979)  
WILLIAM F. REILLY  
(1932-2007)

EMAIL: [MGBLUM@HRMBLAWFIRM.COM](mailto:MGBLUM@HRMBLAWFIRM.COM)

February 27, 2015

**Via Email ([jweidl@villageofmukwonago.com](mailto:jweidl@villageofmukwonago.com))**

Mr. John Weidl  
Village of Mukwonago Administrator  
440 River Crest Court  
P.O. Box 206  
Mukwonago, WI 53149

Re: Agricultural Lease Agreement

Dear John:

Enclosed is a copy of sample Agricultural Lease Agreement. This is an example of what could be done in terms of an annual agreement to allow for the continuing use of the Chapman property for agricultural purposes.

Please let me know if you have any questions.

Sincerely,

HIPPENMEYER, REILLY,  
MOODIE & BLUM, S.C.



Mark G. Blum  
Village Attorney

MGB/jb  
Enc.

## LEASE AGREEMENT

This Lease Agreement is made and entered into this \_\_\_\_ day of February 2015 by and between the Village of Mukwonago, a Wisconsin municipal corporation, hereinafter referred to as Lessor, and XXXXXXXX, hereinafter referred to as Lessee.

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:

1. Leased Premises. Lessor hereby agrees to lease to Lessee for agricultural purposes the XX acres of vacant land located at XXXXX, Mukwonago, Wisconsin. The term of this lease shall begin upon execution by both parties and shall continue for the 2015 growing season. In no event shall the lease extend for longer than one year without the written consent of both parties.
2. Rent. Lessee covenants and agrees to pay to Lessor during the term of this lease a rental rate of \$150.00 per acre for a total seasonal rental of \$2,100.00. Said sum shall be due by December 30, 2015.
3. Use. Lessee represents that it will use the vacant land solely for agricultural purposes and will only apply such fertilizers, pesticides or other materials to the soil as are permitted by the State of Wisconsin Department of Natural Resources and the Environmental Protection Agency.
4. Indemnification. Lessee shall indemnify and save Lessor harmless from and against any and all liability, liens, claims, demands, damages, expenses, fees, including actual attorney fees, costs, fines, penalties, suits, proceedings, actions and causes of action of any kind and every kind and nature arising or growing out of or in any way connected with Lessee's use, occupancy, management or control of the premises or Lessee's operations, conduct or activities on the property unless caused by the negligence or the Lessor, its agents, servants or employees.
5. Right of Entry. Lessor or Lessor's agent shall have the right to enter the premises at any time.
6. Assignment and sublease. Lessee shall not alter or improve the premises without the Lessor's written consent. Lessee will, at the end of the lease term, return the premises to Lessor in good condition the same as existed at the onset of this lease, ordinary wear and tear excepted. Lessee shall not assign this lease or sublease the premises without the Lessor's prior written consent.
7. Insurance. Lessor warrants that it carries public liability insurance. Lessee shall keep in full force and effect at its sole cost said policies of public liability insurance with limits of not less than \$2,000,000 for injury or death to any one person and \$1,000,000 with respect to damage to property. Such policy or policies shall provide that thirty (30) days written notice shall be given to Lessor

prior to cancellation or amendment of the terms of said policy. Clauses in such policy which indicate that the insured or insurer will endeavor to notify the Lessor of such changes are unacceptable. Lessee shall furnish evidence satisfactory to Lessor at the time this lease is executed that such coverage is in full force and effect.

8. Governing Law. This lease shall be governed and construed in accordance with the laws of the State of Wisconsin.
9. Integration. This lease represents the complete agreement of the parties as to the issues set forth herein. It may be only modified in writing signed by both parties.

---

xxxx

VILLAGE OF MUKWONAGO

By: \_\_\_\_\_  
Fred Winchowky, President

# April 2016 Public Works Monthly Report

## ***Projects:***

Projects that staff are working on or have completed.

1. Street sweeping
2. Pot hole repairs.
3. Trimming of street and park trees.
4. Picnic table repairs and assembly of new tables.
5. Construction of DPW office.
6. Construction of Village Hall offices.
7. Salt deliveries.
8. Vehicle maintenance and repairs.
9. Building maintenance and repairs.
10. Set up and tear down for election.
11. Ball diamond maintenance.
12. Painting soccer fields.
13. Removal of old counters tops in the Field Park kitchen and installation of new donated work tables.

## ***Salt Supply:***

Salt requests for 16-17 need to be submitted by April 25<sup>th</sup>. Participation in the State contract requires municipalities to fill to their sheds to capacity by October. After receiving the final delivery of 150 Tons, there will be 950 Tons in the shed going into next season. The Village shed will hold 1,000 Tons.

## ***Street Sign Program:***

Staff has started to enter data into the GIS sign program.

## ***Storm Water Report:***

The 2015 annual Storm Water Report was submitted to the DNR in March. The report is available upon request and on the Village website.

Respectfully Submitted

Ron Bittner

Public Works Director

# Water and Sewer Utilities Monthly Report

March 2016

## Water and Sewer Utility

Cricket Decommissioning - We now have the final approved agreement and are awaiting the final payment checks for rent and legal reimbursement and then Fred can sign the agreement and it can be forwarded on to Cricket for their final signature and this will be done.

We have been actively entering more data into the GPS system which is proving already to be a more and more useful tool. The purchase requisition is on the April COW agenda for approval which will allow us to purchase the GPS Equipment we need to start gathering both horizontal and vertical location data points for all sanitary and storm manholes, storm catch basins, fire hydrants, hydrant aux. and main valves and water curb stop valves or any other points the village should decide in the future we want to put into our mapping system. We have also been in contact with the UW Whitewater GIS Professor to discuss the possibilities of hiring an intern for the summer to assist with this to help keep labor costs down.

We have surpassed our goal of 200 water meters changed out and cross connection inspections already this year. We are running out of meters and a purchase order for more meters which are budgeted for is on the April COW agenda. Unfortunately, we are having to change out as many as we can because we are experiencing a 1 out of 4 meter failure rate which is leading to lost revenues and higher unaccounted water loss.

River Park lift station is pretty well complete and in the final punchlist stages.

The Hwy NN water main bids came in very favorably and a task order is on the April COW meeting agenda for the task order for Engineering cost for this project.

We have been experiencing some unexpected break downs of equipment in the utilities and are adjusting our maintenance procedures accordingly to help ensure fewer costly break downs in the future.

Dave Brown

Interim Utilities Director

## **Village of Mukwonago Monthly Status Report – Engineering**

February 20, 2016 to March 18, 2016

### **Miscellaneous Items**

#### **Project Number 12-00000.100**

1. Respond to WisDOT requirements for Arrowhead and Wolf Run Intersection (\$4,406.95).
2. Review CTH NN cost Share and Funding Analysis (\$581.25).
3. Development Meeting and Department Head Meeting (\$1,203.54).
4. Cost estimate for comparison of Village Street Lighting System vs. Night Aura System (\$440.50):
5. Review Comprehensive Land Use Plan Chapter 6 and 7 for Comprehensive Plan updates (\$387.50).
6. Provide Planner and Administrator information on potential Edgewood Development in preparation of meeting, as requested (\$310.00).
7. Coordinate with Waukesha County regarding improvements for Village pond behind Pick 'n Save (\$387.50).
8. St. James sewer capacity evaluation (\$847.50).
9. Vernon Boundary Agreement Map (\$130.00).
10. Develop Fairwinds Utility Asset Costs (\$77.50).
11. Prepare for and attend Committee of the Whole for Holz Parkway Multi-Use Trail; Comprehensive Land Use Plan Map; Arrowhead and Wolf Run intersection; CTH NN cost estimate; St. James cost estimates and study; Well 7 pumping; develop options for Gateway Development (\$739.77).
12. Holz Parkway Multi-Use Trail estimates and exhibits (\$660.00).
13. Discuss cost to buy We Energies line in CTH ES (\$315.00).
14. Miscellaneous Development Related Costs (\$236.25).
15. Update Address Map (\$160.00).
16. Monthly Status Report (\$29.00).

### **Miscellaneous Items**

#### **Project Number 12-00000.300**

1. Respond to Dave Brown's questions about Verizon anchor bolts.

### **SCADA Service Work**

#### **Project Number 12-92041.479**

1. SCADA system technical support: Well 5 sodium silicate pump controls configuration. WWTP ferrous pumps controls modifications. Well 4 Low Chlorine alarm troubleshooting and repair. Raw sewage pump runtime alarm modification. Wells 4 and 6 remote well pump flow fail reset feasibility review. WWTF radio

telemetry adjustments for the blower building link. Well 4 submersible level transducer specification assistance. Win911 alarm dialer software troubleshooting, repair and testing.

**Fairwinds Subdivision**  
**Project Number 12-92097.303**

1. Erosion control inspections and reports.

**Orchards of Mukwonago Subdivision**  
**Project Number 12-92113.102**

1. Research and review of project and permit status. Coordination regarding Letter of Credit and preconstruction conference set up.

**Chapman Farm**  
**Project Number 12-92136.100**

1. Review Traffic Impact Analysis recommendations to WisDOT requirements, discussions with the Department and cost estimate of required improvements. Updated exhibits and estimates for project work.

**Premier Woods Subdivision Development**  
**Project Number 12-10016.300**

1. Erosion control inspections and reports.

**Lynch/Horter – Site Evaluation**  
**Project Number 12-10023.101**

1. Determine status of buried electric line cost.
2. Review We Energies cost estimate for buried electric line.

**Lynch/Horter – Gateway**  
**Project Number 12-10026.101**

1. Erosion control inspections and reports.

**Aldi at Wolf Run and Maple**  
**Project Number 12-10027.100**

1. Erosion control inspections and reports (2).

**GIS Services****Project Number 12-10032.216**

1. Updated Sanitary Structure Dashboard and data with Village-provided spreadsheet data (\$420.00).
2. Address Map update issues with County data vs. Village-provided data (\$105.00).

**GIS Enhancements****Project Number 12-10033.220**

1. Modifications to Utilities that Village and Staff found in the system.

**GIS Enhancements****Project Number 12-10033.226**

1. Import 2035 Land Use Layers.

**River Park Lift Station Generator Building****Project Number 12-10039.200**

1. Project start up and testing services.

**CTH NN Trail and Crosswalks****Project Number 12-10040.200**

1. Contact Gary Evans from Waukesha County for approval of proposed sidewalk location and request speed reduction.

**Conceptual Design of Sommers Property TID #6****Project Number 12-10041.200**

1. Discussions regarding storm water concepts.

**CTH NN Water Main Relay and Utility Adjustment****Project Number 12-10049.200**

1. Review of County Storm Water design.
2. Develop potential assessment calculations.
3. Review Village portion of County cost estimate.
4. Coordinate County Quiet Zone Crossing with Village and discuss acceptable material.

**CTH NN Water Main Relay and Utility Adjustment  
Project Number 12-10049.201**

1. Meetings with County and Village Staff.
2. Develop cost estimates for budgeting.
3. Negotiate asphalt pavement thicknesses.
4. Discussion with County regarding limits of sidewalk construction.
5. Layout and submit detour route for approval.
6. Multiple revisions to design based on revised/updated County drawings.
7. Design horizontal and vertical alignment of water main.
8. Prepare construction drawings and details.
9. Prepare bidding documents.
10. Erosion control design and details.
11. Develop traffic Control Plans.
12. Permit application to WDNR for water main extension.
13. Obtain Prevailing Wage Rate Application.

**Well 4 Generator Addition  
Project Number 12-10053.200**

1. Preliminary engineering and site visits to define project scopes and cost estimates for adding generators at both Well 3 and Well 4 Pump Stations.