

Village of Mukwonago  
**SPECIAL VILLAGE BOARD MEETING**  
Notice of Meeting and Agenda  
**Monday, April 11, 2016**

Time: **Immediately following the Committee of the Whole meeting**  
Place: **Mukwonago Municipal Building/Board Room, 440 River Crest Court**

1. Call to Order
2. Announcement of closed sessions pursuant to Wis. Stat. **§19.85(1)(c)** for discussion and possible action on the Village Administrator compensation and pursuant to Wis. Stat. **§19.85(1)(e)** for discussion and possible action on the amendment to the Offer to Purchase of the Chapman Blvd property, for discussion and possible action involving the acquisition of property.
3. New Business  
*Discussion and Possible Action on the Following Items*
  - A. Approval of vouchers payable batches
    - 1) M-3-2016-1 \$213,223.89
    - 2) AP-4-2016-1 \$203,780.74
  - B. **Resolution 2016-020**: Resolution Amending the Bail Bond Schedule as Set by the Municipal Judge of the Village of Mukwonago
  - C. Industrial Park Market Feasibility Project Approach Proposal by PLG Consulting
  - D. Community partnership with Mukwonago Area School District for advocacy support related to a Department of Education Physical Education Grant received by the District
  - E. Potential Bandshell/Auditorium project
  - F. Holz Parkway Multi-use Trail Project cost estimate
  - G. **Resolution 2016-017**: A Resolution Adopting a Compensation Philosophy
  - H. **Resolution 2016-018**: A Resolution Adopting a Position Classification, Compensation and Performance Evaluation Program Policy
  - I. **Resolution 2016-019**: A Resolution Amending the Village Employee Handbook
  - J. Awarding of bid for CTH NN Water Main Relay Project to Genesis Excavators, Inc. in the amount of \$445,077
  - K. Premier Woods request for construction review cost reductions and alternative billing structures
  - L. Agricultural Lease Agreement with Chapman family
4. Convene into closed sessions pursuant to Wis. Stat. **§19.85(1)(c)** (*Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility*) for discussion and possible action on the Village Administrator compensation and pursuant to Wis. Stat. **§19.85(1)(e)** (*Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session*) for discussion and possible action on the amendment to the Offer to Purchase of the Chapman Blvd property, for discussion and possible action involving the acquisition of property.

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

## 6. 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.

## **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

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## 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		

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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			

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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			

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<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			

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Current Period: March 2016

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

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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		

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## 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		

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## Payments

Current Period: March 2016

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

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## 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		

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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
	<u>\$213,223.89</u>

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

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## 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	<b>In Balance</b>	
<hr/>					
Refer	75382	<i>ADKINS CONSTRUCTION</i>	-		
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>
<hr/>					
Refer	75383	<i>ADVANCED INTEGRATED TECHN</i>	-		
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>
<hr/>					
Refer	75384	<i>AIRGAS NORTH CENTRAL</i>	-		
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>
<hr/>					
Refer	75385	<i>ALSCO</i>	-		
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>
<hr/>					
Refer	75386	<i>AMATO FORD</i>	-		
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>
<hr/>					
Refer	75387	<i>ARNOLDS ENVIRONMENTAL SER</i>	-		
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>
<hr/>					
Refer	75388	<i>ASSOCIATED APPRAISAL</i>	-		
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>
<hr/>					
Refer	75389	<i>BAKER &amp; TAYLOR INC.</i>	-		
Cash Payment	E 440-5511-5328	Books	BOOKS		\$1,660.39
Invoice	3/2-3/14	3/14/2016			

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## 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				

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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			

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## 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	-			

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Cash Payment	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			
Cash Payment	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			
Cash Payment	E 150-5231-5311 Supplies	B-D INSYTE/SNAP-LOKS/MEDSTORM		\$281.64
Invoice 1807147	3/2/2016			
Cash Payment	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.			
Cash Payment	E 620-8400-8520 Outside Services Employ	HACH SUPPORT		\$2,098.86
Invoice 31764-IN	3/17/2016			
Cash Payment	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			
Cash Payment	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			
Cash Payment	E 100-5323-5348 Safety Supplies	RACHET/FORESTRY SCREEN		\$346.62
Invoice WIMUK59657	3/10/2016			
Cash Payment	E 100-5160-5311 Supplies	40X48 - CAN LINER		\$90.20
Invoice WIMUK59504	3/1/2016			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	RACHET		\$136.44
Invoice WIMUK59673	3/11/2016			
Cash Payment	E 610-6453-6641 Operation Supply/Exp-T	CABLE TIE		\$6.06
Invoice WIMUK59594	3/8/2016			
Cash Payment	E 610-6453-6641 Operation Supply/Exp-T	FLASHLIGHTS		\$226.40
Invoice WIMUK59615	3/8/2016			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	FLASHLIGHTS		\$226.40
Invoice WIMUK59615	3/8/2016			
Cash Payment	E 610-6453-6641 Operation Supply/Exp-T	CABLE TIES/RACHETS		\$28.28
Invoice WIMUK59636	3/9/2016			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	MOUNT PAD/CABLE TIES		\$41.13
Invoice WIMUK59762	3/17/2016			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	RACHET		\$136.44
Invoice WIMUK59749	3/16/2016			
Cash Payment	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			

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## Payments

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

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<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	<u>75425 HIPPENMEYER, REILLY</u>				
	-				
<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	<u>75426 HOLM HEATHER</u>				
	-				
<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	<u>75427 HOME DEPOT</u>				
	-				
<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	<u>75428 HORN OIL</u>				
	-				
<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				

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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	-		

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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			

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<b>Cash Payment</b>	E 610-6300-6632 Operation Supply/Exp-Tr	WATER/SEWER USAGE			\$145.55
Invoice	1ST QTR 2016	3/31/2016			
<b>Cash Payment</b>	E 150-5221-5221 Water-Sewer	WATER/SEWER USAGE			\$634.55
Invoice	1ST QTR 2016	3/31/2016			
<b>Cash Payment</b>	E 610-6300-6632 Operation Supply/Exp-Tr	WATER/SEWER USAGE			\$145.55
Invoice	1ST QTR 2016	3/31/2016			
<b>Cash Payment</b>	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	-			
<b>Cash Payment</b>	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	-			
<b>Cash Payment</b>	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	-			
<b>Cash Payment</b>	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	-			
<b>Cash Payment</b>	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	-			
<b>Cash Payment</b>	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	-			
<b>Cash Payment</b>	E 150-5231-5311 Supplies	WIRE LIMB LEAD			\$350.58
Invoice	116087836	3/2/2016			
<b>Cash Payment</b>	E 150-5231-5311 Supplies	REINBOWDCI			\$861.05
Invoice	116089931	3/9/2016			
<b>Cash Payment</b>	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	-			
<b>Cash Payment</b>	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	-			
<b>Cash Payment</b>	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	-			

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## Payments

Current Period: April 2016

Cash Payment	E 150-5231-5315 Postage	SHIPPING			\$69.98
Invoice	23246	3/14/2016			
Cash Payment	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	-		
Cash Payment	E 150-5221-5219 Professional Services	HEMENWAY TESTING			\$252.00
Invoice	283964	3/1/2016			
Cash Payment	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	-		
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	BoOKCASE			\$90.79
Invoice	3817098	3/3/2016			
Cash Payment	E 100-5211-5311 Supplies	PaPER			\$94.68
Invoice	3741489	3/1/2016			
Cash Payment	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	-		
Cash Payment	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.	-		
Cash Payment	E 100-5323-5395 Repairs & Maintenance	BoOT SEAL/BALL JOINT			\$259.38
Invoice	1623729-00	3/14/2016			
Cash Payment	E 100-5324-5395 Repairs & Maintenance	ENGINE MOUNT			\$157.55
Invoice	1623528-00	3/9/2016			
Cash Payment	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	-		
Cash Payment	E 100-5142-5312 Printing	Copies			\$19.94
Invoice	5041000092	3/10/2016			
Cash Payment	E 150-5221-5311 Supplies	Copies			\$18.53
Invoice	5041000092	3/10/2016			
Cash Payment	E 220-5140-5312 Printing	Copies			\$1.43
Invoice	5041000092	3/10/2016			
Cash Payment	E 410-5140-5312 Printing	Copies			\$2.85
Invoice	5041000092	3/10/2016			
Cash Payment	E 440-5511-5312 Printing	Copies			\$7.13
Invoice	5041000092	3/10/2016			
Cash Payment	E 500-5140-5312 Printing	Copies			\$1.43
Invoice	5041000092	3/10/2016			
Cash Payment	E 610-6920-6930 Misc General Expenses	Copies			\$47.04
Invoice	5041000092	3/10/2016			
Cash Payment	E 620-8400-8560 Misc General Expense	Copies			\$44.19
Invoice	5041000092	3/10/2016			

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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	-			

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## 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			

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## 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				

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## 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 CENTURLINK -				
Cash Payment	E 100-5142-5225 Telephone	PHONES			\$63.86
Invoice	MAR 16 3/31/2016				

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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>	\$454.18
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>	\$27,880.00
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>	\$180.00
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>	\$3,600.00
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>	\$9,817.43
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>	\$99.00
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>	\$6,213.18

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## 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

**RESOLUTION 2016-020**

**RESOLUTION AMENDING THE BAIL BOND SCHEDULE  
AS SET BY THE MUNICIPAL JUDGE  
OF THE VILLAGE OF MUKWONAGO**

**WHEREAS**, the Police Chief and Municipal Judge have recommended certain changes to the bonds and fees relating to municipal parking lot violations, warrant fees, parking violations, and weapons related violations; and

**WHEREAS**, prior to the Bail Bond Schedule becoming effective, it must be approved by the Village Board of the Village of Mukwonago pursuant to Wis. Stats. Sec. 800.037.

**NOW, THEREFORE, IT IS HEREBY RESOLVED**, that the Village Board of the Village of Mukwonago hereby approves the Bail Bond Schedule as attached hereto.

Dated and approved this 11<sup>th</sup> day of April, 2016.

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Fred Winchowky, Village President

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Steven Braatz, Jr., Village Clerk

# 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





## 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)



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

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## 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

## RESOLUTION 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

## RESOLUTION 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

**RESOLUTION 2016-019**

**A RESOLUTION AMENDING THE VILLAGE EMPLOYEE HANDBOOK**

**WHEREAS**, the Village Board of the Village of Mukwonago has provided for employee policies, procedures, and benefits, and;

**WHEREAS**, the Village currently has an Employee Handbook last amended and adopted by the Mukwonago Village Board on March 15, 2016 (referred to herein as the "Handbook"), and

**WHEREAS**, the proposed amended Handbook includes personnel policies and benefit descriptions, and workplace expectations; and,

**WHEREAS**, additional and revised personnel policies have been presented to the Personnel Committee, and

**WHEREAS**, the Personnel Committee has reviewed and recommends adoption of said policies to the Village Employee Handbook; and,

**WHEREAS**, all current and future employees shall be furnished a copy of the Employee Handbook.

**NOW, THEREFORE, BE IT RESOLVED** that the Village Board of the Village of Mukwonago hereby adopts the amended Employee Handbook, attached hereto and incorporated by reference as **Exhibit A**, and all provisions therein.

- Revisions have been made to add the Compensation Philosophy as adopted in Resolution 2016-017 and the Position Classification, Compensation, and Performance Evaluation Program Policy as adopted in Resolution 2016-018

**BE IT FURTHER RESOLVED** that the amended Employee Handbook will become effective on April 12, 2016.

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

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

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

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**

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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

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**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>\$445,076.50</b>		<b>\$497,360.00</b>		<b>\$545,975.00</b>		
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 30)</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>\$467,501.50</b>		<b>\$524,960.00</b>		<b>\$565,525.00</b>		
<b>TOTAL OF ALL ESTIMATED PRICES</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>TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 30)</b>					<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>TOTAL OF ALL ESTIMATED PRICES</b>					<b>\$655,995.00</b>		<b>\$689,716.00</b>	

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

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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.

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xxxx

VILLAGE OF MUKWONAGO

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