

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

Notice of Meeting and Agenda
Monday, August 1, 2016

Time: **5:30 p.m.**
Place: **Mukwonago Municipal Building/Board Room, 440 River Crest Court**

Any items not discussed or acted on at this meeting will be forwarded to a meeting of the Village of Mukwonago Committee of the Whole on **Wednesday, August 3, 2016, at 5:30 p.m.**, or a different specified date, located at the Mukwonago Municipal Building/Committee Room, 440 River Crest Court.

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

1. Call to Order
2. Roll Call
3. Approval of July 5, 2016 regular meeting minutes
4. Committee Reports
Discussion and Possible Action on the Following Items
 - A. Finance Committee
 - 1) Vouchers payable batches
 - a. TBA
 - 2) Approval of purchase requisitions (Committee Approval Only)
 - a. DPW – Installation of street lighting along CTH NN
 - b. Fire Dept. – Purchase of ambulance in the amount of \$185,000
 - 3) 2016 Budget amendment to General Fund related to services rendered by Anderson Commercial Group for potential land acquisition
 - 4) Request to authorize Public Works Director to sell unused and retired equipment through Wisconsin Surplus Action Services
 - 5) Monthly Treasury Report *(This report is from Staff to Committee members. No item in the reports shall be discussed or acted on by Committee members unless it is specifically noted on the agenda that discussion may occur and/or action may be taken on that item. If the Committee wishes to discuss an item in the reports, the Committee will direct that item to be placed on the next Committee agenda.)*
 - B. Health and Recreation Committee
 - 1) Special event permit requested by St. James Catholic Parish for the event known as St. James Parish Festival to be held on August 26-28, 2016 at the property located at 830 CTH NN E
 - 2) Special event permit requested by Mukwonago Area Chamber of Commerce for the event known as Mukwonago Fall Fest to be held on September 24, 2016 throughout the downtown Village area
 - 3) Correspondence regarding WiDNR Compliance Inspection of Phantom Glen Park – Information only

C. Judicial Committee

- 1) 2016-17 Operators License for Richard M. Brzenk
- 2) Change of agent for Wildflower Café LLC, 1015 CTH NN E, d/b/a Wildflower Café to Lourdes Gonzalez
- 3) Naming of CTH NN and CTH NN E to Village street name

D. Personnel Committee

- 1) Department Head competency categories for performance evaluation matrix
- 2) Clarification of appointment start date for Supervisor of Inspections

E. Protective Services Committee

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

F. Public Works Committee

- 1) Authorization of Police Chief to begin the bidding process for the 2016 Police Department Roofing Project
- 2) Authorization of Village Attorney to file claim against letter of credit for The Glen of Mukwonago subdivision
- 3) CTH NN Reconstruction Project Change Order #1 in the amount of \$10,110 for the following reason: Existing manhole 1.1 was left about 10' low when installed. In order to connect to it per plan, sections and rings need to be added to bring it up to grade
- 4) Request by We Energies to remove street lighting located on CTH NN E from Clarendon Ave. to CTH ES (Fox St.)
- 5) Discussion on request for guidance regarding the Holz Parkway multi-use trail
- 6) Railroad Spur Feasibility Study
- 7) Correspondence from Waukesha County Dept. of Public Works regarding driveway at 1002 CTH NN E in relation to the CTH NN Reconstruction Project – Information only
- 8) Update on Mukwonago High School CTH NN Crosswalk Project – Information only
- 9) Update on Bay View Road Railroad Crossing signal improvements – Information only
- 10) Monthly Report for Water and Sanitary Sewer Utilities, Public Works Department, Vehicle Mileage and Engineering Department *(These reports are from Staff to Committee members. No item in the reports shall be discussed or acted on by Committee members unless it is specifically noted on the agenda that discussion may occur and/or action may be taken on that item. If the Committee wishes to discuss an item in the reports, the Committee will direct that item to be placed on the next Committee agenda.)*

5. Adjournment

It is possible that members of, and possibly a quorum of, members of other governmental bodies of the municipality may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to above in this notice. Please note that, upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities through appropriate aids and services. For additional information or to request this service, contact the Clerk's Office, 440 River Crest Court, (262) 363-6420, Option 4.

MINUTES OF THE REGULAR COMMITTEE OF THE WHOLE MEETING Tuesday, July 5, 2016

Call to Order

Village President Fred Winchowky called the meeting to order at 5:30 p.m. located in the Board Room of the Mukwonago Municipal Building, 440 River Crest Ct.

Roll Call

Committee members present: Jay Vermuelen
Darlene Johnson
Jim Decker
Kelly Klemme
Ken Werner
Fred Winchowky, Village President

Committee member excused: Mark Penzkover

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

Minutes

Motion by Johnson/Werner to approve the June 7, 2016 Committee of Whole meeting minutes carried.

Committee Reports

Finance Committee

Vouchers payable batches

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

- a. M-6-2016-1 \$181,218.78
- b. M-6-2016-2 \$1,299.00
- c. LIBAP62016 \$15,412.83
- d. AP-7-2016-1 \$71,569.39

Purchase requisitions

Motion by Vermeulen/Johnson to approve the purchase requisition for Department of Public Works for the purchase of costs associated with asphalt patching from Johnson and Sons Paving LLC in the amount of \$24,992 carried.

Motion by Vermeulen/Decker to approve the purchase requisition for Department of Public Works for the purchase of costs associated with transverse crack leveling from Fahrner Asphalt Services LLC in the amount of \$14,960 carried.

Motion by Vermeulen/Johnson to approve the purchase requisition for Department of Public Works for the purchase of a critical spot sprayer from VariTech Inc. in the amount of \$7,531 carried.

Assessor contract

Motion by Vermeulen/Klemme to recommend the Village Board approve the contract renewal for assessment services with Associated Appraisal Services for years 2017-2019 carried.

Proposals to perform a hotel facility market study

Motion by Vermeulen/Johnson to recommend the Village Board authorize the Village Administrator to contract with a company to provide a hotel market study, not to exceed \$5,000, carried.

Monthly Treasury Report

The May 2016 monthly Treasury report is on file in the Clerk's Office.

Health and Recreation Committee

Village Boat Launch Improvements Project

Motion by Werner/Klemme to recommend the Village Board approve the Engineer Task Order for the Village Boat Launch Improvements Project carried.

Judicial

Issuance of Alcohol Operators Licenses

Motion by Klemme/Werner to recommend the Village Board adopt an ordinance to authorize the Village Clerk-Treasurer to issue Alcohol Operators Licenses carried.

Naming of CTH NN and CTH NN E to Village street name

Klemme polled the Board if they prefer Holz Pkwy or W. and E. School Rd. With a 3-3 poll, the item will go straight to the Board at the next meeting.

Personnel Committee

Update on Police Clerk-Dispatcher position opening

Chief Schmidt explained the new dispatcher starts this evening. In the meantime, another dispatcher submitted her resignation. Schmidt noted he is in the process for replacing this position. Information only. No action taken.

Update on Department Head competency

Weidl asked the Board to review and provide feedback for discussion at the next Committee meeting.

Protective Services Committee

Indianhead Park railroad crossing

The East Troy Railroad and Village Police Chief would like the Wisconsin Railroad Commission to investigate the need for and costs involved with installing gates and signals at the Indianhead Park and CTH ES railroad crossing. The railroad is being used more often, and there have been some near misses with vehicles. The Chief was asked to contact the Town of East Troy to see if they would be interested in combining efforts to get railroad signals at the Cty Rd J crossing, too. Motion by Johnson/Decker to recommend the Village Board adopt a resolution directing staff to take all necessary steps to petition the Office of the Commissioner of Railroads for an investigation and order determining the adequacy of warning devices at the rail-highway of CTH ES with the tracks of the East Troy Railroad Co. in the Village of Mukwonago, Waukesha County carried.

Median opening at STH 83 and Arrowhead Drive

Peot informed the Committee that the State DOT has agreed to the protected left turn signal at Wolf Run, which would ultimately close the median at Arrowhead Dr. There will be a Memorandum of Understanding coming before the Committee at a later meeting which will provide all of the details. Information only. No action taken.

STH 83 and Wolf Run intersection

Motion by Johnson/Winchowky to recommend the Village Board approve the engineering services agreement with Traffic Analysis & Design, Inc. to design the traffic signals at the STH 83 and Wolf Run intersection, not to exceed \$16,980, carried. Weidl noted that this will be paid from TID #3 funds.

Mukwonago Professional Firefighters, International Association of Firefighters, Local 4585

The Protective Services Committee – Fire Dept. met recently with the Town of Mukwonago Committee to go over talking points and designated the negotiation team for the upcoming negotiations. The Village recently received the letter from the union inviting the Town and Village to begin negotiations. Information only. No action taken.

Monthly Police Report

The May 2016 monthly Police report is on file in the Clerk's Office.

Public Works Committee

Fairwinds subdivision

Engineer Peot explained the work on the westerly pond and the park improvements have not been completed in accordance with the developer's agreement. There was a recent pre-construction meeting with Bielinski to complete the pond. However, the window is closing to be able to file a claim against the letter of credit. Authorizing the Village Attorney to file the claim does not mean we will actually pull the letter of credit, but it gives the Attorney the ability to in case we need to. Motion by Winchowky/Decker to recommend the Village Board authorize the Village Attorney to file a claim on the letter of credit for Fairwinds Subdivision if work on the westerly pond and the park is not satisfactorily completed by August 1, 2016, carried.

The Orchards of Mukwonago Addn #2 subdivision

The request was to reduce the letter of credit to \$586,761.20. Village Engineer review determined that the items requested were not complete, so the recommendation is to reduce it by the amount that is complete, which would leave \$718,410 left on the letter of credit. Motion by Winchowky/Werner to recommend the Village Board accept the Village Engineer recommendation and reduce the letter of credit for The Orchards of Mukwonago Addn #2 subdivision to \$718,410 in accordance with the letter from the Village Engineer dated July 1, 2016 carried.

Sewer Dept. skidster purchase

Brown updated the Committee about the replacement of the skidster. The original equipment broke down four days prior to the trade-in, which reduced the trade-in value. The Sewer Dept. will contract with Brooks Tractor to make the repairs to keep the trade-in value the same. Information only. No action taken.

CTH NN Water Main Relay Project

Peot explained the project was a long process and the contractor was late on the contract time. The project is over a month behind but is in the process of wrapping up. Information only. No action taken.

Monthly Reports

The May 2016 monthly Water and Sanitary Sewer Utilities, Public Works Department, and Engineering Department reports are on file in the Clerk's Office.

Adjournment

Meeting adjourned at 7:14 p.m.

Respectfully Submitted,

Steven Braatz, Jr.
Clerk-Treasurer

Vouchers Payable Cover Sheet

Manuals batch M-7-2016-1	\$163,127.09
Library batch LIBAP72016	\$ 20,383.49
Payments batch AP-8-2016-1	\$670,334.48
Total for board approval:	\$853,845.06

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Payments

Current Period: July 2016

Batch Name	M-7-2016-1	User Dollar Amt	\$163,127.09		
Payments		Computer Dollar Amt	\$163,127.09		
				\$0.00	In Balance
Refer	<u>76202 VANTAGEPOINT TRANSFER AGEN</u>	<u>Ck# 020347 7/1/2016</u>			
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 6/24/16			\$1,690.08
Invoice 6/24	7/1/2016				
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 6/24/16			\$32.63
Invoice 6/24	7/1/2016				
Cash Payment	G 220-215250 Deferred Compensation	P/R ENDING 6/24/16			\$33.99
Invoice 6/24	7/1/2016				
Cash Payment	G 410-215250 Deferred Compensation	P/R ENDING 6/24/16			\$36.94
Invoice 6/24	7/1/2016				
Cash Payment	G 440-215250 Deferred Compensation	P/R ENDING 6/24/16			\$350.15
Invoice 6/24	7/1/2016				
Cash Payment	G 500-215250 Deferred Compensation	P/R ENDING 6/24/16			\$14.43
Invoice 6/24	7/1/2016				
Cash Payment	G 610-215250 Deferred Compensation	P/R ENDING 6/24/16			\$379.65
Invoice 6/24	7/1/2016				
Cash Payment	G 620-215250 Deferred Compensation	P/R ENDING 6/24/16			\$228.08
Invoice 6/24	7/1/2016				
Transaction Date	7/15/2016	Citizens	111000	Total	\$2,765.95
Refer	<u>76203 MUKWONAGO POLICE DEPT</u>	<u>Ck# 020379 7/7/2016</u>			
Cash Payment	G 100-233200 Court Partial Payments	SARAH LARTZ CITATION N1285223/N1285047			\$795.00
Invoice N1285223	7/7/2016				
Transaction Date	7/15/2016	Citizens	111000	Total	\$795.00
Refer	<u>76204 LARTZ GARY</u>	<u>Ck# 020380 7/7/2016</u>			
Cash Payment	G 100-233200 Court Partial Payments	SARH LARTZ OVERPAYMENT N1285223			\$191.80
Invoice N1285223	7/7/2016				
Transaction Date	7/15/2016	Citizens	111000	Total	\$191.80
Refer	<u>76205 MUKWONAGO POLICE DEPT</u>	<u>Ck# 020381 7/7/2016</u>			
Cash Payment	G 100-233200 Court Partial Payments	HEIDI HYATT CITATION W100189			\$124.00
Invoice W100189	7/7/2016				
Transaction Date	7/15/2016	Citizens	111000	Total	\$124.00
Refer	<u>76206 ALVARO GEORGIA</u>	<u>Ck# 020382 7/14/2016</u>			
Cash Payment	G 100-233200 Court Partial Payments	ERIKA ALVARO OVERPAYMENT N128097			\$5.00
Invoice N128097	7/14/2016				
Transaction Date	7/15/2016	Citizens	111000	Total	\$5.00
Refer	<u>76207 MUKWONAGO POLICE DEPT</u>	<u>Ck# 020383 7/14/2016</u>			
Cash Payment	G 100-233200 Court Partial Payments	ERIKA ALVARO CITATION N128097/V951130			\$795.00
Invoice N128097	7/14/2016				
Transaction Date	7/15/2016	Citizens	111000	Total	\$795.00
Refer	<u>76208 AFLAC</u>	<u>Ck# 020384 7/15/2016</u>			
Cash Payment	G 100-215300 Insurance Payable	JULY 2016 INVOICE			\$397.04
Invoice 148182	7/15/2016				
Cash Payment	G 150-215300 Insurance Payable	JULY 2016 INVOICE			\$212.67
Invoice 148182	7/15/2016				

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Payments

Current Period: July 2016

Cash Payment	G 220-215300 Insurance Payable	JULY 2016 INVOICE			\$0.64
Invoice 148182	7/15/2016				
Cash Payment	G 410-215300 Insurance Payable	JULY 2016 INVOICE			\$2.38
Invoice 148182	7/15/2016				
Cash Payment	G 440-215300 Insurance Payable	JULY 2016 INVOICE			\$0.24
Invoice 148182	7/15/2016				
Cash Payment	G 610-215300 Insurance Payable	JULY 2016 INVOICE			\$128.10
Invoice 148182	7/15/2016				
Cash Payment	G 620-215300 Insurance Payable	JULY 2016 INVOICE			\$66.64
Invoice 148182	7/15/2016				
Transaction Date	7/15/2016	Citizens	111000	Total	\$807.71
Refer	76209 MINNESOTA LIFE INSURANCE	Ck# 020385	7/15/2016		
Cash Payment	G 100-215300 Insurance Payable	AUGUST 2016 PREMIUM			\$1,105.27
Invoice AUGUST 16	7/15/2016				
Cash Payment	G 150-215300 Insurance Payable	AUGUST 2016 PREMIUM			\$101.44
Invoice AUGUST 16	7/15/2016				
Cash Payment	G 220-215300 Insurance Payable	AUGUST 2016 PREMIUM			\$10.18
Invoice AUGUST 16	7/15/2016				
Cash Payment	G 410-215300 Insurance Payable	AUGUST 2016 PREMIUM			\$11.74
Invoice AUGUST 16	7/15/2016				
Cash Payment	G 440-215300 Insurance Payable	AUGUST 2016 PREMIUM			\$84.17
Invoice AUGUST 16	7/15/2016				
Cash Payment	G 500-215300 Insurance Payable	AUGUST 2016 PREMIUM			\$6.00
Invoice AUGUST 16	7/15/2016				
Cash Payment	G 610-215300 Insurance Payable	AUGUST 2016 PREMIUM			\$70.70
Invoice AUGUST 16	7/15/2016				
Cash Payment	G 620-215300 Insurance Payable	AUGUST 2016 PREMIUM			\$57.31
Invoice AUGUST 16	7/15/2016				
Transaction Date	7/15/2016	Citizens	111000	Total	\$1,446.81
Refer	76210 VANTAGEPOINT TRANSFER AGEN	Ck# 020386	7/15/2016		
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 7/8			\$1,580.65
Invoice 7/8	7/15/2016				
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 7/8			\$45.22
Invoice 7/8	7/15/2016				
Cash Payment	G 220-215250 Deferred Compensation	P/R ENDING 7/8			\$33.99
Invoice 7/8	7/15/2016				
Cash Payment	G 410-215250 Deferred Compensation	P/R ENDING 7/8			\$36.94
Invoice 7/8	7/15/2016				
Cash Payment	G 440-215250 Deferred Compensation	P/R ENDING 7/8			\$350.26
Invoice 7/8	7/15/2016				
Cash Payment	G 500-215250 Deferred Compensation	P/R ENDING 7/8			\$15.52
Invoice 7/8	7/15/2016				
Cash Payment	G 610-215250 Deferred Compensation	P/R ENDING 7/8			\$401.90
Invoice 7/8	7/15/2016				
Cash Payment	G 620-215250 Deferred Compensation	P/R ENDING 7/8			\$199.62
Invoice 7/8	7/15/2016				
Transaction Date	7/15/2016	Citizens	111000	Total	\$2,664.10
Refer	76300 MUKWONAGO POLICE DEPT	Ck# 020497	7/27/2016		

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Current Period: July 2016

Cash Payment	G 100-233200 Court Partial Payments	LINDA ARNSDORFF CITATION W100015		\$811.00
Invoice W100015	7/27/2016			
Transaction Date	7/28/2016	Citizens	111000	Total \$811.00
Refer	76301 <u>MUKWONAGO POLICE DEPT</u>	Ck# 020498	7/27/2016	
Cash Payment	G 100-233200 Court Partial Payments	NATHAN ROZANSKE CITATION		\$283.20
Invoice W099952	7/27/2016	W099952/W099956/W099957		
Transaction Date	7/28/2016	Citizens	111000	Total \$283.20
Refer	76302 <u>ROZANSKI NATHAN</u>	Ck# 020499	7/27/2016	
Cash Payment	G 100-233200 Court Partial Payments	OVERPAYMENT		\$50.40
Invoice W099952	7/27/2016			
Transaction Date	7/28/2016	Citizens	111000	Total \$50.40
Refer	76303 <u>ARNSDORFF LINDA</u>	Ck# 020500	7/27/2016	
Cash Payment	G 100-233200 Court Partial Payments	OVERPAYMENT		\$4.00
Invoice W100015	7/27/2016			
Transaction Date	7/28/2016	Citizens	111000	Total \$4.00
Refer	76304 <u>GREAT WEST RETIREMENT SERV</u>	Ck# 005981	7/1/2016	
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 6/24/16		\$853.48
Invoice 6/24	7/1/2016			
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 6/24/16		\$86.26
Invoice 6/24	7/1/2016			
Cash Payment	G 610-215250 Deferred Compensation	P/R ENDING 6/24/16		\$100.63
Invoice 6/24	7/1/2016			
Cash Payment	G 620-215250 Deferred Compensation	P/R ENDING 6/24/16		\$100.63
Invoice 6/24	7/1/2016			
Transaction Date	7/28/2016	Citizens	111000	Total \$1,141.00
Refer	76305 <u>GREAT WEST RETIREMENT SERV</u>	Ck# 005982	7/15/2016	
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 7/8/16		\$853.48
Invoice 7/8	7/15/2016			
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 7/8/16		\$86.26
Invoice 7/8	7/15/2016			
Cash Payment	G 610-215250 Deferred Compensation	P/R ENDING 7/8/16		\$100.63
Invoice 7/8	7/15/2016			
Cash Payment	G 620-215250 Deferred Compensation	P/R ENDING 7/8/16		\$100.63
Invoice 7/8	7/15/2016			
Transaction Date	7/28/2016	Citizens	111000	Total \$1,141.00
Refer	76306 <u>EMPLOYEE TRUST FUNDS</u>	Ck# 005983	7/15/2016	
Cash Payment	G 100-215300 Insurance Payable	PREMIUM AUGUST 2016		\$47,287.86
Invoice AUGUST 16	7/15/2016			
Cash Payment	G 150-215300 Insurance Payable	PREMIUM AUGUST 2016		\$7,015.36
Invoice AUGUST 16	7/15/2016			
Cash Payment	G 220-215300 Insurance Payable	PREMIUM AUGUST 2016		\$301.86
Invoice AUGUST 16	7/15/2016			
Cash Payment	G 410-215300 Insurance Payable	PREMIUM AUGUST 2016		\$363.04
Invoice AUGUST 16	7/15/2016			
Cash Payment	G 440-215300 Insurance Payable	PREMIUM AUGUST 2016		\$4,501.97
Invoice AUGUST 16	7/15/2016			

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Current Period: July 2016

Cash Payment	G 500-215300 Insurance Payable	PREMIUM AUGUST 2016	\$157.93
Invoice	AUGUST 16 7/15/2016		
Cash Payment	G 610-215300 Insurance Payable	PREMIUM AUGUST 2016	\$2,277.53
Invoice	AUGUST 16 7/15/2016		
Cash Payment	G 620-215300 Insurance Payable	PREMIUM AUGUST 2016	\$1,541.55
Invoice	AUGUST 16 7/15/2016		
Transaction Date	7/28/2016	Citizens 111000	Total \$63,447.10
Refer	76307 WI RETIREMENT SYSTEM	Ck# 005984 7/29/2016	
Cash Payment	G 100-215200 Retirement	JUNE 2016 PAYMENT	\$22,374.05
Invoice	JUNE 16 7/29/2016		
Cash Payment	G 150-215200 Retirement	JUNE 2016 PAYMENT	\$6,188.93
Invoice	JUNE 16 7/29/2016		
Cash Payment	G 220-215200 Retirement	JUNE 2016 PAYMENT	\$316.68
Invoice	JUNE 16 7/29/2016		
Cash Payment	G 410-215200 Retirement	JUNE 2016 PAYMENT	\$231.72
Invoice	JUNE 16 7/29/2016		
Cash Payment	G 440-215200 Retirement	JUNE 2016 PAYMENT	\$4,296.18
Invoice	JUNE 16 7/29/2016		
Cash Payment	G 500-215200 Retirement	JUNE 2016 PAYMENT	\$63.16
Invoice	JUNE 16 7/29/2016		
Cash Payment	G 610-215200 Retirement	JUNE 2016 PAYMENT	\$2,227.26
Invoice	JUNE 16 7/29/2016		
Cash Payment	G 620-215200 Retirement	JUNE 2016 PAYMENT	\$1,593.92
Invoice	JUNE 16 7/29/2016		
Cash Payment	G 100-215200 Retirement	JUNE 2016 PAYMENT	\$0.07
Invoice	JUNE 16 7/29/2016		
Transaction Date	7/28/2016	Citizens 111000	Total \$37,291.97
Refer	76308 WE ENERGIES MLWAUKEE	Ck# 005985 7/31/2016	
Cash Payment	E 100-5160-5222 Electric	HALL	\$1,195.68
Invoice	7/31 7/31/2016		
Cash Payment	E 100-5211-5222 Electric	FLASHERS	\$9.96
Invoice	7/31 7/31/2016		
Cash Payment	E 100-5211-5222 Electric	PD	\$1,495.21
Invoice	7/31 7/31/2016		
Cash Payment	E 100-5211-5222 Electric	PD GARAGE	\$63.87
Invoice	7/31 7/31/2016		
Cash Payment	E 100-5254-5222 Electric	MUK DAM	\$24.00
Invoice	7/31 7/31/2016		
Cash Payment	E 100-5323-5222 Electric	DPW ELECT	\$298.10
Invoice	7/31 7/31/2016		
Cash Payment	E 100-5323-5224 Gas	DPW GAS	\$24.65
Invoice	7/31 7/31/2016		
Cash Payment	E 100-5342-5222 Electric	StREET LIGHTS	\$10,976.63
Invoice	7/31 7/31/2016		
Cash Payment	E 100-5342-5222 Electric	StREET LIGHTS	\$99.36
Invoice	7/31 7/31/2016		
Cash Payment	E 100-5342-5222 Electric	SCH CROSS LIGHTS	\$17.47
Invoice	7/31 7/31/2016		

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Payments

Current Period: July 2016

Cash Payment	E 100-5512-5222 Electric	MUSEUM	\$236.50
Invoice 7/31	7/31/2016		
Cash Payment	E 100-5521-5222 Electric	ANDREWS ST	\$104.57
Invoice 7/31	7/31/2016		
Cash Payment	E 100-5521-5222 Electric	FLD PARK	\$119.98
Invoice 7/31	7/31/2016		
Cash Payment	E 100-5521-5222 Electric	FLD PARK BASEBALL LIGHTS	\$249.70
Invoice 7/31	7/31/2016		
Cash Payment	E 100-5521-5222 Electric	PaRKS	\$49.58
Invoice 7/31	7/31/2016		
Cash Payment	E 100-5521-5222 Electric	CONCESSION BLDG	\$839.76
Invoice 7/31	7/31/2016		
Cash Payment	E 100-5521-5222 Electric	PaRKS	\$25.09
Invoice 7/31	7/31/2016		
Cash Payment	E 100-5521-5222 Electric	FLD PARK SUMP PUMP	\$18.83
Invoice 7/31	7/31/2016		
Cash Payment	E 100-5521-5222 Electric	PaRKS	\$119.92
Invoice 7/31	7/31/2016		
Cash Payment	E 100-5521-5222 Electric	MiNIWAUKAN	\$46.99
Invoice 7/31	7/31/2016		
Cash Payment	E 150-5221-5222 Electric	FD	\$970.98
Invoice 7/31	7/31/2016		
Cash Payment	E 440-5511-5222 Electric	LiB ELECT	\$3,883.91
Invoice 7/31	7/31/2016		
Cash Payment	E 440-5511-5224 Gas	LiB GAS	\$136.68
Invoice 7/31	7/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #3 ELECT	\$2,218.91
Invoice 7/31	7/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #3 GAS	\$11.42
Invoice 7/31	7/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #4 ELECT	\$1,482.53
Invoice 7/31	7/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #4 GAS	\$16.37
Invoice 7/31	7/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #5	\$1,444.28
Invoice 7/31	7/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #6	\$944.23
Invoice 7/31	7/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #7	\$831.70
Invoice 7/31	7/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	GREENWALD	\$314.61
Invoice 7/31	7/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	TOWER	\$32.54
Invoice 7/31	7/31/2016		
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	ATKINSON PUMP	\$414.67
Invoice 7/31	7/31/2016		
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	FOX RIVER VIEW	\$81.32
Invoice 7/31	7/31/2016		
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	1224 RIVERTON	\$68.93
Invoice 7/31	7/31/2016		

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Cash Payment	E 620-8020-8210 Pumping Power & Fuel	1240 N ROCHESTER		\$85.38
Invoice 7/31	7/31/2016			
Cash Payment	E 620-8010-8211 WWTP Electric Power	HoLZ ELECT		\$6,323.77
Invoice 7/31	7/31/2016			
Cash Payment	E 620-8010-8212 Nat Gas/Admin Bldg/Hea	HoLZ GAS		\$10.56
Invoice 7/31	7/31/2016			
Cash Payment	E 620-8010-8212 Nat Gas/Admin Bldg/Hea	DIGESTER GAS		\$10.56
Invoice 7/31	7/31/2016			
Transaction Date	7/28/2016	Citizens	111000	Total \$35,299.20
Refer	76309	WI DEPT OF REVENUE QTRLY TA	Ck# 005986	7/26/2016
Cash Payment	E 410-5140-5399 Other	2ND QTR 2016 SALE/USE TAX		\$6.75
Invoice 2ND QTR 2016	7/26/2016			
Cash Payment	E 440-5511-5399 Other	2ND QTR 2016 SALE/USE TAX		\$76.72
Invoice 2ND QTR 2016	7/26/2016			
Cash Payment	E 440-5511-5399 Other	2ND QTR 2016 SALE/USE TAX		\$18.35
Invoice 2ND QTR 2016	7/26/2016			
Cash Payment	E 100-5521-5399 Other	2ND QTR 2016 SALE/USE TAX		\$158.21
Invoice 2ND QTR 2016	7/26/2016			
Cash Payment	E 100-5160-5399 Other	2ND QTR 2016 SALE/USE TAX		\$14.52
Invoice 2ND QTR 2016	7/26/2016			
Transaction Date	7/28/2016	Citizens	111000	Total \$274.55
Refer	76310	TASC	Ck# 005987	7/25/2016
Cash Payment	E 620-8400-8560 Misc General Expense	FLEX - AUGUST 16		\$15.63
Invoice 834119	7/25/2016			
Cash Payment	E 610-6920-6930 Misc General Expenses	FLEX - AUGUST 16		\$15.63
Invoice 834119	7/25/2016			
Cash Payment	E 440-5511-5399 Other	FLEX - AUGUST 16		\$20.84
Invoice 834119	7/25/2016			
Cash Payment	E 150-5221-5399 Other	FLEX - AUGUST 16		\$31.26
Invoice 834119	7/25/2016			
Cash Payment	E 100-5241-5399 Other	FLEX - AUGUST 16		\$15.63
Invoice 834119	7/25/2016			
Cash Payment	E 100-5211-5399 Other	FLEX - AUGUST 16		\$52.10
Invoice 834119	7/25/2016			
Cash Payment	E 100-5212-5399 Other	FLEX - AUGUST 16		\$52.10
Invoice 834119	7/25/2016			
Cash Payment	E 100-5213-5311 Supplies	FLEX - AUGUST 16		\$10.42
Invoice 834119	7/25/2016			
Cash Payment	E 100-5142-5399 Other	FLEX - AUGUST 16		\$31.26
Invoice 834119	7/25/2016			
Cash Payment	E 100-5323-5311 Supplies	FLEX - AUGUST 16		\$26.05
Invoice 834119	7/25/2016			
Transaction Date	7/28/2016	Citizens	111000	Total \$270.92
Refer	76311	GREAT WEST RETIREMENT SERV	Ck# 005988	7/29/2016
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 7/22/2016		\$803.48
Invoice 7/22	7/29/2016			
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 7/22/2016		\$86.26
Invoice 7/22	7/29/2016			

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Cash Payment	G 610-215250	Deferred Compensation	P/R ENDING 7/22/2016	\$100.63
Invoice	7/22	7/29/2016		
Cash Payment	G 620-215250	Deferred Compensation	P/R ENDING 7/22/2016	\$100.63
Invoice	7/22	7/29/2016		
Transaction Date	7/28/2016	Citizens	111000	Total \$1,091.00
Refer	76312	JP MORGAN CHASE	Ck# 005989	7/28/2016
Cash Payment	E 100-5323-5311	Supplies	WaLMART-OFFICE SUPPLIES-#9356ter Sales-Other	\$14.32
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5160-5311	Supplies	MeNARDS-AUTO FLUSHERS-#9356ter Water Sales - Commercial	\$147.00
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5521-5311	Supplies	UPBEAT-PARK BENCH-#9356	\$1,178.38
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5211-5395	Repairs & Maintenance	AmAZON-SPEAKERS FOR DISPATCH-#9430	\$23.87
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5211-5399	Other	AFP-AWARDS-#1646	\$30.00
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5211-5335	Training & Travel	VARIOUS-TRAVEL-#1646	\$695.85
Invoice	JULY 16	7/28/2016		
Cash Payment	E 220-5140-5335	Training & Travel	KWIK TRIP-FOOD-#3311	\$20.44
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5141-5335	Training & Travel	LOCKES CANTINA-FOOD-#3311	\$16.12
Invoice	JULY 16	7/28/2016		
Cash Payment	E 220-5140-5219	Professional Services	LINKEDIN-#3311	\$59.99
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5141-5398	Employee Recognition	WaLMART-CHAMBER BUSINESS AFTER 5-#9283	\$190.75
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5215-5335	Training & Travel	UWW CAMPS-KREISER-#5772	\$25.00
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5141-5398	Employee Recognition	CERIF-A-GIFT-AWARDS-#8848	\$1,898.39
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5142-5335	Training & Travel	VARIOUS-MEALS-#8848	\$206.33
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5144-5335	Training & Travel	VARIOUS-MEALS/HOTELS-#8848	\$94.81
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5144-5332	Mileage	VARIOUS-GAS-#8848	\$41.49
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5142-5332	Mileage	VARIOUS-GAS-#8848	\$91.38
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5141-5225	Telephone	GMAIL-#8848	\$24.99
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5241-5225	Telephone	GMAIL-#8848	\$10.71
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5142-5225	Telephone	GMAIL-#8848	\$14.28
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5323-5225	Telephone	GMAIL-#8848	\$7.14
Invoice	JULY 16	7/28/2016		

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Cash Payment	E 100-5111-5399 Other	GMAIL-#8848		\$24.99
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5632-5399 Other	GMAIL-#8848		\$3.57
Invoice	JULY 16	7/28/2016		
Cash Payment	E 100-5211-5395 Repairs & Maintenance	SpEEDTECH LIGHTS-#5772		\$199.99
Invoice	JULY 16	7/28/2016		
Cash Payment	E 150-5223-5311 Supplies	WaLMART-BINDERS-#8764		\$10.02
Invoice	JULY 16	7/28/2016		
Cash Payment	E 150-5222-5311 Supplies	AmAZON-SUPPLIES-#2334		\$82.32
Invoice	JULY 16	7/28/2016		
Cash Payment	E 150-5232-5311 Supplies	AmAZON-SUPPLIES-#2334		\$132.88
Invoice	JULY 16	7/28/2016		
Cash Payment	E 150-5221-5395 Repairs & Maintenance	HoME DEPOT-MOLDING/SEAT-#2334		\$32.85
Invoice	JULY 16	7/28/2016		
Cash Payment	E 150-5221-5311 Supplies	WaLMART-PICTURES-#2334		\$1.45
Invoice	JULY 16	7/28/2016		
Cash Payment	E 410-5140-5311 Supplies	AmAZON-PENS-#8848		\$6.25
Invoice	JULY 16	7/28/2016		
Cash Payment	E 410-5140-5335 Training & Travel	VARIOUS-GAS/HOTEL-#8848		\$127.51
Invoice	JULY 16	7/28/2016		
Cash Payment	E 340-5890-5806 Donated Fund Expenditu	NAT NITE OUT-SUPPLIES-#1646		\$129.00
Invoice	JULY 16	7/28/2016		
Cash Payment	E 440-5511-5340 Digital Materials	MAILCHIMP-DATA-1900		\$50.00
Invoice	JULY 16	7/28/2016		
Cash Payment	E 440-5511-5311 Supplies	VARIOUS-SUPPLIES-#1900		\$228.18
Invoice	JULY 16	7/28/2016		
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	VARIOUS-SUPPLIES-#1900		\$770.89
Invoice	JULY 16	7/28/2016		
Cash Payment	E 610-6920-6921 Office Supplies & Expen	OFFICE MAX-PRINTER-INK-#6855		\$343.00
Invoice	JULY 16	7/28/2016		
Cash Payment	E 610-6210-6625 Maintenance-Pumping	HoME DEPOT-SUPPLIES-#6855		\$134.16
Invoice	JULY 16	7/28/2016		
Cash Payment	E 610-6310-6635 Maintenance-Water Trea	HoME DEPOT-SUPPLIES-#6855		\$274.55
Invoice	JULY 16	7/28/2016		
Cash Payment	E 610-6920-6921 Office Supplies & Expen	GMAIL-#8848		\$7.16
Invoice	JULY 16	7/28/2016		
Cash Payment	E 620-8400-8510 Office Supplies & Expen	OFFICE MAX-PRINTER INK-#6855		\$343.01
Invoice	JULY 16	7/28/2016		
Cash Payment	E 620-8400-8510 Office Supplies & Expen	GMAIL-#8848		\$7.16
Invoice	JULY 16	7/28/2016		
Transaction Date	7/28/2016	Citizens	111000	Total \$7,700.18
Refer	76313	MUKWONAGO PROFESSIONAL PO	Ck# 020502	7/26/2016
Cash Payment	G 100-215500 Union Dues Payable	JULY DUES		\$693.00
Invoice	JULY 16	7/26/2016		
Transaction Date	7/28/2016	Citizens	111000	Total \$693.00
Refer	76314	MUKWONAGO PROFESSIONAL FI	Ck# 020503	7/26/2016
Cash Payment	G 150-215500 Union Dues Payable	JULY DUES		\$405.00
Invoice	JULY 16	7/26/2016		
Transaction Date	7/28/2016	Citizens	111000	Total \$405.00

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Refer	76315 VILLAGE OF MUKWONAGO MRA		Ck# 020504	7/29/2016	
Cash Payment	G 100-215350 Flexible Spending Contributi	JULY PAYMENTS			\$1,648.65
Invoice JULY 16	7/29/2016				
Cash Payment	G 150-215350 Flexible Spending Contributi	JULY PAYMENTS			\$332.84
Invoice JULY 16	7/29/2016				
Cash Payment	G 220-215350 Flexible Spending Contributi	JULY PAYMENTS			\$17.19
Invoice JULY 16	7/29/2016				
Cash Payment	G 410-215350 Flexible Spending Contributi	JULY PAYMENTS			\$8.64
Invoice JULY 16	7/29/2016				
Cash Payment	G 440-215350 Flexible Spending Contributi	JULY PAYMENTS			\$2.56
Invoice JULY 16	7/29/2016				
Cash Payment	G 500-215350 Flexible Spending Contributi	JULY PAYMENTS			\$7.02
Invoice JULY 16	7/29/2016				
Cash Payment	G 610-215350 Flexible Spending Contributi	JULY PAYMENTS			\$67.96
Invoice JULY 16	7/29/2016				
Cash Payment	G 620-215350 Flexible Spending Contributi	JULY PAYMENTS			\$22.04
Invoice JULY 16	7/29/2016				
Transaction Date	7/28/2016	Citizens	111000	Total	\$2,106.90

Refer	76316 PAYROLLDATA.COM		Ck# 005991	7/31/2016	
Cash Payment	E 100-5142-5399 Other	JULY FEES			\$327.54
Invoice JULY 2016	7/31/2016				
Cash Payment	E 150-5221-5219 Professional Services	JULY FEES			\$288.74
Invoice JULY 2016	7/31/2016				
Cash Payment	E 440-5511-5399 Other	JULY FEES			\$288.74
Invoice JULY 2016	7/31/2016				
Cash Payment	E 610-6920-6930 Misc General Expenses	JULY FEES			\$308.14
Invoice JULY 2016	7/31/2016				
Cash Payment	E 620-8400-8560 Misc General Expense	JULY FEES			\$308.14
Invoice JULY 2016	7/31/2016				
Transaction Date	7/28/2016	Citizens	111000	Total	\$1,521.30

Fund Summary

	111000 Citizens
100 GENERAL FUND	\$103,989.55
150 FIRE/AMBULANCE FUND	\$16,143.37
220 TID#3 - GENERAL	\$794.96
340 VILLAGE DESIGNATED FUND	\$129.00
410 RECYCLING FUND	\$831.91
440 LIBRARY FUND	\$15,059.84
500 STORM WATER UTILITY	\$264.06
610 WATER UTILITY FUND	\$14,234.22
620 SEWER UTILITY FUND	\$11,680.18
	\$163,127.09

Pre-Written Checks	\$163,127.09
Checks to be Generated by the Computer	\$0.00
Total	\$163,127.09

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Batch Name	LIBAP72016	User Dollar Amt	\$20,383.49		
Payments		Computer Dollar Amt	\$20,383.49		
				\$0.00	In Balance
Refer	76212 ASSOCIATED BANK	-			
AP Payment	E 440-5511-5329 AV Material	AV MATERIALS			\$2,100.48
Invoice	JULY 16 7/8/2016				
Transaction Date	7/25/2016	Citizens	111000	Total	\$2,100.48
Refer	76213 BAKER & TAYLOR INC.	-			
Cash Payment	E 440-5511-5328 Books	BOOKS			\$5,452.64
Invoice	6/16-7/19 7/19/2016				
Transaction Date	7/25/2016	Citizens	111000	Total	\$5,452.64
Refer	76214 BAYSCAN TECHNOLOGIES	-			
Cash Payment	E 440-5511-5311 Supplies	SUPPLIES			\$58.00
Invoice	48618 6/21/2016				
Transaction Date	7/25/2016	Citizens	111000	Total	\$58.00
Refer	76215 BRIDGES LIBRARY SYSTEM	-			
Cash Payment	E 440-5511-5344 Shared County Database	SHARED COUNTY DATABASE			\$417.00
Invoice	201600000160 6/17/2016				
Transaction Date	7/25/2016	Citizens	111000	Total	\$417.00
Refer	76216 BRODART	-			
Cash Payment	E 440-5511-5328 Books	BOOKS			\$914.21
Invoice	B4581590 6/27/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$16.20
Invoice	B4582697 6/28/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$639.91
Invoice	B4591548 7/11/2016				
Transaction Date	7/25/2016	Citizens	111000	Total	\$1,570.32
Refer	76217 CENTER POINT LARGE PRINT	-			
Cash Payment	E 440-5511-5328 Books	BOOKS			\$337.58
Invoice	1381495 6/3/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$24.02
Invoice	1385952 6/16/2016				
Transaction Date	7/25/2016	Citizens	111000	Total	\$361.60
Refer	76218 CLEAN MATS	-			
Cash Payment	E 440-5511-5311 Supplies	JUNE MATS/TOWELS/DUSTERS			\$31.40
Invoice	39373 7/5/2016				
Transaction Date	7/25/2016	Citizens	111000	Total	\$31.40
Refer	76219 DEMCO	-			
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS			\$731.16
Invoice	5904479 6/29/2016				
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS			\$126.08
Invoice	5909636 7/8/2016				
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS			\$312.91
Invoice	5914396 7/14/2016				
Transaction Date	7/25/2016	Citizens	111000	Total	\$1,170.15

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Refer	76220	UNEMPLOYMENT INSURANCE	-				
Cash Payment	E 440-5511-5110	Salaries & Wages	LININGER JUNE 2016			\$1,480.00	
Invoice	7778448	6/30/2016					
Transaction Date	7/25/2016	Citizens	111000	Total		\$1,480.00	
Refer	76221	EMCOR SERVICES	-				
Cash Payment	E 440-5511-5399	Other	REPAIRS AND MAINTENANCE			\$2,997.00	
Invoice	13188	6/15/2016					
Transaction Date	7/25/2016	Citizens	111000	Total		\$2,997.00	
Refer	76222	ENVISIONVARE, INC	-				
Cash Payment	E 440-5511-5342	Wireless Access	WIRELESS ACCESS			\$751.76	
Invoice	INV-US-26595	6/22/2016					
Transaction Date	7/25/2016	Citizens	111000	Total		\$751.76	
Refer	76223	FISK TERRY	-				
Cash Payment	E 440-5511-5331	Programming	PROGRAM			\$350.00	
Invoice	66052	7/10/2016					
Transaction Date	7/25/2016	Citizens	111000	Total		\$350.00	
Refer	76224	FREEMAN NEWSPAPER	-				
Cash Payment	E 440-5511-5327	Newspapers	1 YR SUBSCRIPTION 2016/2017			\$132.00	
Invoice	JULY 16	7/12/2016					
Transaction Date	7/25/2016	Citizens	111000	Total		\$132.00	
Refer	76225	FRISCH LAURA	-				
Cash Payment	E 440-5511-5332	Mileage	REIMBURSE MILEAGE			\$34.83	
Invoice	JUNE 2016	7/7/2016					
Transaction Date	7/25/2016	Citizens	111000	Total		\$34.83	
Refer	76226	GALE	-				
Cash Payment	E 440-5511-5328	Books	BOOKS			\$21.60	
Invoice	58228955	6/17/2016					
Cash Payment	E 440-5511-5328	Books	BOOKS			\$23.99	
Invoice	58263098	6/23/2016					
Transaction Date	7/25/2016	Citizens	111000	Total		\$45.59	
Refer	76227	JOSEPHSON MICHAEL	-				
Cash Payment	E 440-5890-5806	Donated Fund Expenditu	GARDEN WORKER			\$175.00	
Invoice	1001	7/18/2016					
Transaction Date	7/25/2016	Citizens	111000	Total		\$175.00	
Refer	76228	MARIS ASSOCIATES	-				
Cash Payment	E 440-5511-5328	Books	BOOKS			\$175.99	
Invoice	1067	7/12/2016					
Transaction Date	7/25/2016	Citizens	111000	Total		\$175.99	
Refer	76229	MATERIALS DISTRIBUTION SERVI	-				
Cash Payment	E 440-5511-5311	Supplies	OFFICE SUPPLIES			\$196.56	
Invoice	06/16MD24119	7/5/2016					
Transaction Date	7/25/2016	Citizens	111000	Total		\$196.56	
Refer	76230	MIDWEST TAPE	-				
Cash Payment	E 440-5511-5329	AV Material	AV MATERIALS			\$209.93	
Invoice	94109206	6/30/2016					

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Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS		\$24.98
Invoice	94109837 6/30/2016			
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS		\$254.92
Invoice	94128898 7/8/2016			
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS		\$279.92
Invoice	94154448 7/18/2016			
Transaction Date	7/25/2016	Citizens	111000	Total \$769.75
Refer	76231 OFFICE COPYING EQUIPMENT	-		
Cash Payment	E 440-5511-5310 Outside Services	COPY USAGE		\$347.19
Invoice	C331645 6/21/2016			
Transaction Date	7/25/2016	Citizens	111000	Total \$347.19
Refer	76232 QUILL CORPORATION	-		
Cash Payment	E 440-5511-5311 Supplies	SUPPLIES		\$100.53
Invoice	6992995 6/28/2016			
Cash Payment	E 440-5511-5311 Supplies	SUPPLIES		\$50.99
Invoice	6993021 6/28/2016			
Cash Payment	E 440-5511-5311 Supplies	SUPPLIES		\$62.16
Invoice	6993034 6/28/2016			
Cash Payment	E 440-5511-5311 Supplies	SUPPLIES		\$65.80
Invoice	6993829 6/28/2016			
Cash Payment	E 440-5511-5311 Supplies	SUPPLIES		\$31.49
Invoice	7047205 6/30/2016			
Cash Payment	E 440-5511-5311 Supplies	SUPPLIES		\$25.49
Invoice	7047215 6/30/2016			
Transaction Date	7/25/2016	Citizens	111000	Total \$336.46
Refer	76233 RICOH AMERICAS CORPORATION	-		
Cash Payment	E 440-5511-5310 Outside Services	COPY USAGE		\$475.14
Invoice	5042886373 6/20/2016			
Transaction Date	7/25/2016	Citizens	111000	Total \$475.14
Refer	76234 SKYBOUND CANINE ENTERTAINM	-		
Cash Payment	E 440-5511-5331 Programming	PROGRAMMING		\$300.00
Invoice	66050 7/8/2016			
Transaction Date	7/25/2016	Citizens	111000	Total \$300.00
Refer	76235 USA TODAY	-		
Cash Payment	E 440-5511-5327 Newspapers	1YR SUBSCRIPTION 2016/2017		\$294.24
Invoice	JULY 16 7/12/2016			
Transaction Date	7/25/2016	Citizens	111000	Total \$294.24
Refer	76236 UNIQUE MANAGEMENT	-		
Cash Payment	E 440-5511-5310 Outside Services	PLACEMENTS		\$8.95
Invoice	430644 7/1/2016			
Transaction Date	7/25/2016	Citizens	111000	Total \$8.95
Refer	76237 VERNON LIBRARY SUPPLIES	-		
Cash Payment	E 440-5511-5311 Supplies	SUPPLIES		\$91.30
Invoice	83536 7/5/2016			
Cash Payment	E 440-5511-5311 Supplies	SUPPLIES		\$70.39
Invoice	83610 7/5/2016			

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Current Period: July 2016

Cash Payment	E 440-5511-5311 Supplies	SUPPLIES			\$39.75
Invoice 83658	7/14/2016				
Transaction Date	7/25/2016	Citizens	111000	Total	\$201.44

Refer 76238 AMY MUELLER -

Cash Payment	E 440-5890-5806 Donated Fund Expenditu	PROGRAMMING			\$150.00
Invoice JULY 16	7/29/2016				
Transaction Date	7/25/2016	Citizens	111000	Total	\$150.00

Fund Summary

	111000 Citizens	
440 LIBRARY FUND	\$20,383.49	
	<u>\$20,383.49</u>	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$20,383.49
Total	<u>\$20,383.49</u>

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Payments

Current Period: August 2016

Batch Name	AP-8-2016-1	User Dollar Amt	\$670,334.48		
Payments		Computer Dollar Amt	\$670,334.48		
				\$0.00	In Balance
Refer	76239 AIRGAS NORTH CENTRAL	-			
Cash Payment	E 150-5231-5311 Supplies	OXYGEN			\$328.53
Invoice	9053404564 7/14/2016				
Transaction Date	7/27/2016	Citizens	111000	Total	\$328.53
Refer	76240 AMATO FORD	-			
Cash Payment	E 430-5700-5711 Police Dept Capital Exp	2017 FORD EXPLORER			\$32,052.50
Invoice	24032 7/22/2016				
Transaction Date	7/27/2016	Citizens	111000	Total	\$32,052.50
Refer	76241 AM TOWING	-			
Cash Payment	E 100-5212-5219 Professional Services	IMPOUND TOWS			\$125.00
Invoice	30350 7/16/2016				
Cash Payment	E 100-5212-5219 Professional Services	IMPOUND TOWS			\$125.00
Invoice	30523 7/17/2016				
Transaction Date	7/27/2016	Citizens	111000	Total	\$250.00
Refer	76242 ANDERSON COMMERCIAL GROUP	-			
Cash Payment	E 100-5670-5219 Professional Services	REIMBURSEMENT NON-REFUNDABLE EARNEST MONEY			\$10,000.00
Invoice	3436 7/20/2016				
Transaction Date	7/27/2016	Citizens	111000	Total	\$10,000.00
Refer	76243 ARNOLDS ENVIRONMENTAL SER	-			
Cash Payment	E 100-5521-5311 Supplies	360 MCKENZIE DR			\$296.00
Invoice	55235 7/13/2016				
Cash Payment	E 100-5521-5311 Supplies	MINOR PARK EAST			\$148.00
Invoice	57228 7/15/2016				
Cash Payment	E 100-5521-5311 Supplies	WASHINGTON			\$74.00
Invoice	57229 7/15/2016				
Cash Payment	E 100-5521-5311 Supplies	HOLZ PARKWAY			\$74.00
Invoice	57230 7/15/2016				
Cash Payment	E 100-5521-5311 Supplies	HWY LO			\$74.00
Invoice	57231 7/15/2016				
Transaction Date	7/27/2016	Citizens	111000	Total	\$666.00
Refer	76244 ASSOCIATED APPRAISAL	-			
Cash Payment	E 100-5153-5219 Professional Services	CONTRACT SERVICE			\$1,362.27
Invoice	121905 7/15/2016				
Transaction Date	7/27/2016	Citizens	111000	Total	\$1,362.27
Refer	76245 AUTO BRAKE CLUTCH & GEAR CO	-			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	UNIT 3462			\$8.60
Invoice	352302 7/22/2016				
Transaction Date	7/27/2016	Citizens	111000	Total	\$8.60
Refer	76246 BOUND TREE MEDICAL	-			
Cash Payment	E 150-5231-5311 Supplies	SUCTION CATHETER SYSTEM			\$27.29
Invoice	82210558 7/15/2016				

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Payments

Current Period: August 2016

Cash Payment	E 150-5231-5311 Supplies	PuLL STRAPS/MUCOSAL ATOMIZATION		\$151.68
Invoice	82209160	7/14/2016		
Cash Payment	E 150-5231-5311 Supplies	COLD PACK		\$15.42
Invoice	82204160	7/11/2016		
Cash Payment	E 150-5231-5311 Supplies	VENTILATOR/MASK		\$484.09
Invoice	82204161	7/11/2016		
Transaction Date	7/27/2016	Citizens	111000	Total \$678.48
Refer	76247 BUTLER ELECTRIC	-		
Cash Payment	E 100-5211-5395 Repairs & Maintenance	TOWER BLDG HOOK UP FOR WE ENERGIES		\$85.00
Invoice	981 TOWER	7/16/2016		
Transaction Date	7/27/2016	Citizens	111000	Total \$85.00
Refer	76248 CENTURY SPRINGS BOTTLING	-		
Cash Payment	E 620-8010-8260 Other Chemicals	DISTILLED WATER		\$137.00
Invoice	1967488	7/19/2016		
Transaction Date	7/27/2016	Citizens	111000	Total \$137.00
Refer	76249 CHOICE 1 HEALTH CARE SERVICE	-		
Cash Payment	E 150-5231-5311 Supplies	TEST STRIPS		\$249.50
Invoice	5699	7/13/2016		
Transaction Date	7/27/2016	Citizens	111000	Total \$249.50
Refer	76250 CLEAN MATS	-		
Cash Payment	E 100-5160-5219 Professional Services	JUNE MATS		\$56.80
Invoice	39298	7/2/2016		
Transaction Date	7/27/2016	Citizens	111000	Total \$56.80
Refer	76251 DAVID FORJAN OVERHEAD DOOR	-		
Cash Payment	E 610-6920-6935 Maintenance-General PI	HOLZ PARKWAY		\$442.50
Invoice	7/19	7/19/2016		
Cash Payment	E 620-8010-8340 Maint-General Plant/Stru	HOLZ PARKWAY		\$442.50
Invoice	7/19	7/19/2016		
Transaction Date	7/27/2016	Citizens	111000	Total \$885.00
Refer	76252 EXCEL BUILDING SERVICES	-		
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	JULY 2016		\$975.00
Invoice	2620	7/14/2016		
Transaction Date	7/27/2016	Citizens	111000	Total \$975.00
Refer	76253 FASTENAL COMPANY	-		
Cash Payment	E 610-6310-6635 Maintenance-Water Trea	SUPPLIES		\$11.51
Invoice	WIMUK61586	7/13/2016		
Cash Payment	E 610-6454-6654 Maintenance-Hydrants	SUPPLIES		\$6.00
Invoice	WIMUK61583	7/13/2016		
Cash Payment	E 620-8010-8330 Maint-Treatment/Dispos	SUPPLIES		\$23.04
Invoice	WIMUK61516	7/11/2016		
Cash Payment	E 620-8030-8310 Maint-Collection System	SUPPLIES		\$47.98
Invoice	WIMUK61482	7/8/2016		
Cash Payment	E 620-8030-8310 Maint-Collection System	SaFETY CONES		\$239.90
Invoice	WIMUK61466	7/7/2016		
Transaction Date	7/27/2016	Citizens	111000	Total \$328.43
Refer	76255 GARDEN MART/THE	-		

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Payments

Current Period: August 2016

Cash Payment	E 100-5611-5311 Supplies	TREE FOOD			\$23.19
Invoice 47354	6/28/2016				
Transaction Date	7/27/2016	Citizens	111000	Total	\$23.19
Refer	76256 GENESIS EXCAVATORS, INC.	-			
Cash Payment	G 610-000108 CIP-Utility Mains Projects	PAYMENT #2			\$239,482.99
Invoice 2	6/21/2016			Project W00004	
Cash Payment	G 620-000108 CIP-Utility Mains Projects	PAYMENT #2			\$5,206.16
Invoice 2	6/21/2016			Project W00004	
Cash Payment	E 480-5700-5850 Multi-Use Trail	PAYMENT #2			\$15,618.44
Invoice 2	6/21/2016			Project W00004	
Transaction Date	7/27/2016	Citizens	111000	Total	\$260,307.59
Refer	76257 GOVERNMENT FINANCE	-			
Cash Payment	E 100-5141-5335 Training & Travel	JULY SEMINAR			\$85.00
Invoice SEM 2016	7/25/2016				
Cash Payment	E 100-5141-5335 Training & Travel	OCTOBER SEMINAR			\$70.00
Invoice SEM 2016	7/25/2016				
Transaction Date	7/27/2016	Citizens	111000	Total	\$155.00
Refer	76258 HAWKINS WATER TREATMENT	-			
Cash Payment	E 620-8010-8240 Phosphorous Removal C	FERRIC CHLORIDE			\$1,046.40
Invoice 3913598	7/7/2016				
Cash Payment	E 610-6300-6631 Chemicals	AQUA HAWK/FERRIC CHLORDIE			\$1,720.32
Invoice 3917589	7/14/2016				
Transaction Date	7/27/2016	Citizens	111000	Total	\$2,766.72
Refer	76259 HIPPENMEYER, REILLY	-			
Cash Payment	E 100-5130-5219 Professional Services	MiSC MATTERS			\$1,442.75
Invoice 42877	7/19/2016				
Cash Payment	G 100-211425 Developer Escrow	ORCHARDS			\$41.25
Invoice 42878	7/19/2016			Project D00011	
Cash Payment	G 100-211425 Developer Escrow	FAIRWINDS			\$82.50
Invoice 42879	7/19/2016			Project D00007	
Cash Payment	E 100-5130-5219 Professional Services	LYNCH SITE			\$198.00
Invoice 42880	7/19/2016				
Cash Payment	E 150-5221-5219 Professional Services	FD			\$445.50
Invoice 42881	7/19/2016				
Cash Payment	G 100-211400 Billable Disbursements	LIGHTHOUSE LUBE			\$165.00
Invoice 42882	7/19/2016				
Cash Payment	E 100-5130-5219 Professional Services	PROSECUTION			\$1,673.00
Invoice 42883	7/19/2016				
Cash Payment	E 100-5130-5219 Professional Services	MiSC MATTERS			\$875.00
Invoice 42920	7/27/2016				
Cash Payment	G 100-211425 Developer Escrow	ORCHARDS			\$165.00
Invoice 42921	7/27/2016			Project D00011	
Cash Payment	G 100-211425 Developer Escrow	FAIRWINDS			\$49.50
Invoice 42922	7/27/2016			Project D00007	
Cash Payment	G 100-211400 Billable Disbursements	LYNCH			\$123.75
Invoice 42923	7/27/2016				
Cash Payment	E 150-5221-5219 Professional Services	AmB CLAIMS FROM ACCIDENT			\$168.50
Invoice 42924	7/27/2016				

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Current Period: August 2016

Cash Payment	G 100-211400 Billable Disbursements	THEISEN LUBE		\$66.00
Invoice 42925	7/27/2016			
Cash Payment	E 100-5130-5219 Professional Services	PROSECUTION		\$1,092.00
Invoice 42926	7/27/2016			
Transaction Date	7/27/2016	Citizens	111000	Total \$6,587.75
Refer	76260 HOME DEPOT			
Cash Payment	E 610-6454-6654 Maintenance-Hydrants	FILTER		\$6.76
Invoice 49271	7/21/2016			
Cash Payment	E 100-5521-5311 Supplies	PICNIC TABLE REPAIR SUPPLIES		\$146.08
Invoice 27090	7/18/2016			
Cash Payment	E 100-5220-5394 Bldg Repairs & Maintena	USB OUTLETS		\$61.32
Invoice 28221	7/20/2016			
Cash Payment	E 100-5220-5394 Bldg Repairs & Maintena	RETURNS		-\$64.45
Invoice 28296	7/20/2016			
Cash Payment	E 100-5323-5311 Supplies	ELECTRICAL TOOLS		\$69.18
Invoice 28304	7/20/2016			
Cash Payment	E 100-5160-5821 Improvements	REMODEL		\$353.98
Invoice 27181	7/18/2016			
Cash Payment	E 100-5160-5821 Improvements	RETURNS		-\$190.15
Invoice 27538	7/19/2016			
Transaction Date	7/27/2016	Citizens	111000	Total \$382.72
Refer	76261 JEFFERSON FIRE & SAFETY			
Cash Payment	E 150-5222-5811 Equipment (non-Capitaliz	PaRA-TEK HOOD		\$607.96
Invoice 228283	7/12/2016			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	SWAT GAUGE LINE		\$349.90
Invoice 228471	7/19/2016			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	CYLINDER REPAIR/PARTS		\$75.00
Invoice 228470	7/19/2016			
Cash Payment	E 150-5222-5811 Equipment (non-Capitaliz	COAT/PANTS		\$3,520.00
Invoice 228529	7/20/2016			
Transaction Date	7/27/2016	Citizens	111000	Total \$4,552.86
Refer	76262 JOHNS DISPOSAL			
Cash Payment	E 410-5140-5220 Contractual Services	GarBAGE		\$20,780.56
Invoice 81532	7/26/2016			
Cash Payment	E 410-5140-5310 Outside Services	RECYCLE		\$12,586.80
Invoice 81532	7/26/2016			
Transaction Date	7/27/2016	Citizens	111000	Total \$33,367.36
Refer	76263 JOHNSON & SONS PAVING, LLC			
Cash Payment	E 480-5700-5861 Road Projects	BAYVIEW RD PAVING		\$24,992.00
Invoice 1580	7/21/2016			
Transaction Date	7/27/2016	Citizens	111000	Total \$24,992.00
Refer	76264 LANGE ENTERPRISES			
Cash Payment	E 100-5348-5311 Supplies	ROAD SIGNS		\$1,331.60
Invoice 58562	7/19/2016			
Transaction Date	7/27/2016	Citizens	111000	Total \$1,331.60
Refer	76265 LYNCH CHEVROLET			

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Current Period: August 2016

Cash Payment	E 430-5700-5712 DPW Capital Exp	2016 CHEVY SILVERADO35			\$59,873.00
Invoice	207521	7/15/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$59,873.00
Refer	76266	MUKWONAGO FIRE DEPT	-		
Cash Payment	G 720-250015 Due to Fire/Ambulance	AUGUST 16 MONTHLY TAX			\$17,500.00
Invoice	AUG 4	8/4/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$17,500.00
Refer	76267	OLSEN SAFETY EQUIPMENT	-		
Cash Payment	E 610-6450-6650 Maint-Distr Reservoir/Pip	RESPIRATORS			\$645.86
Invoice	332728	7/6/2016			
Cash Payment	E 620-8020-8270 Operation Supply/Expen	RESPIRATORS			\$645.87
Invoice	332728	7/6/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$1,291.73
Refer	76268	PETERSON RANDY	-		
Cash Payment	E 100-5323-5348 Safety Supplies	REIMBURSE SHOES			\$100.00
Invoice	4154	7/22/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$100.00
Refer	76269	PIRANHA PAPER SHREDDING	-		
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	CONTRACT SERVICE			\$50.00
Invoice	1570071416	7/14/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$50.00
Refer	76270	PRINT PACK & SHIP CENTER	-		
Cash Payment	E 610-6920-6923 Outside Services Employ	SHIPPING			\$345.07
Invoice	23445	7/12/2016			
Cash Payment	E 100-5142-5219 Professional Services	SHIPPING			\$30.00
Invoice	23445	7/12/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$375.07
Refer	76271	PROHEALTH CARE INC	-		
Cash Payment	E 150-5231-5311 Supplies	DRUG SUPPLIES			\$926.27
Invoice	JUNE 16	6/30/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$926.27
Refer	76272	QUILL CORPORATION	-		
Cash Payment	E 100-5211-5395 Repairs & Maintenance	EAR PHONE REPLACE PADS			\$35.92
Invoice	7295082	7/12/2016			
Cash Payment	E 100-5211-5311 Supplies	COMMENDATION SUPPLIES			\$26.77
Invoice	7313879	7/12/2016			
Cash Payment	E 100-5211-5311 Supplies	PRINTER INK			\$22.18
Invoice	7276811	7/11/2016			
Cash Payment	E 100-5211-5311 Supplies	SUPPLIES			\$50.90
Invoice	7210111	7/7/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$135.77
Refer	76273	REINDERS, INC.	-		
Cash Payment	E 100-5324-5395 Repairs & Maintenance	TORO TIRES			\$138.72
Invoice	1645741.00	7/18/2016			
Cash Payment	E 100-5611-5311 Supplies	TREE BAGS			\$207.46
Invoice	1646357.00	7/21/2016			

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Current Period: August 2016

Cash Payment	E 100-5324-5395	Repairs & Maintenance	TORO PARTS						\$30.92
Invoice	1646230.00	7/20/2016							
Transaction Date	7/27/2016		Citizens	111000			Total		\$377.10
Refer	76274	RICOH AMERICAS CORPORATION							
Cash Payment	E 150-5221-5311	Supplies	AUGUST 16						\$104.28
Invoice	21594228	7/15/2016							
Cash Payment	E 100-5142-5312	Printing	COPY USAGE						\$89.86
Invoice	5043323289	7/12/2016							
Cash Payment	E 150-5221-5311	Supplies	COPY USAGE						\$83.45
Invoice	5043323289	7/12/2016							
Cash Payment	E 220-5140-5312	Printing	COPY USAGE						\$6.42
Invoice	5043323289	7/12/2016							
Cash Payment	E 410-5140-5312	Printing	COPY USAGE						\$12.84
Invoice	5043323289	7/12/2016							
Cash Payment	E 440-5511-5312	Printing	COPY USAGE						\$32.10
Invoice	5043323289	7/12/2016							
Cash Payment	E 500-5140-5312	Printing	COPY USAGE						\$6.42
Invoice	5043323289	7/12/2016							
Cash Payment	E 610-6920-6930	Misc General Expenses	COPY USAGE						\$211.83
Invoice	5043323289	7/12/2016							
Cash Payment	E 620-8400-8560	Misc General Expense	COPY USAGE						\$198.99
Invoice	5043323289	7/12/2016							
Cash Payment	E 100-5142-5312	Printing	AUGUST 16						\$24.12
Invoice	21594229	7/15/2016							
Cash Payment	E 150-5221-5311	Supplies	AUGUST 16						\$22.38
Invoice	21594229	7/15/2016							
Cash Payment	E 220-5140-5312	Printing	AUGUST 16						\$1.72
Invoice	21594229	7/15/2016							
Cash Payment	E 410-5140-5312	Printing	AUGUST 16						\$3.44
Invoice	21594229	7/15/2016							
Cash Payment	E 440-5511-5312	Printing	AUGUST 16						\$8.61
Invoice	21594229	7/15/2016							
Cash Payment	E 500-5140-5312	Printing	AUGUST 16						\$1.72
Invoice	21594229	7/15/2016							
Cash Payment	E 610-6920-6930	Misc General Expenses	AUGUST 16						\$56.82
Invoice	21594229	7/15/2016							
Cash Payment	E 620-8400-8560	Misc General Expense	AUGUST 16						\$53.38
Invoice	21594229	7/15/2016							
Transaction Date	7/27/2016		Citizens	111000			Total		\$918.38
Refer	76275	SHERWIN-WILLIAMS							
Cash Payment	E 610-6454-6654	Maintenance-Hydrants	HyDRANT PAINT						\$299.00
Invoice	7681-1	7/22/2016							
Cash Payment	E 610-6454-6654	Maintenance-Hydrants	HyDRANT PAINT						\$17.99
Invoice	3272-7	7/21/2016							
Cash Payment	E 610-6454-6654	Maintenance-Hydrants	HyDRANT PAINT						\$698.16
Invoice	7177-0	7/13/2016							
Cash Payment	E 610-6454-6654	Maintenance-Hydrants	HyDRANT PAINT						\$888.60
Invoice	3294-1	7/27/2016							
Transaction Date	7/27/2016		Citizens	111000			Total		\$1,903.75

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Current Period: August 2016

Refer	76276	SMART DAN	-			
Cash Payment	E 100-5120-5311	Supplies	PRINTER INK			\$105.99
Invoice	1376405	7/21/2016				
Transaction Date	7/27/2016		Citizens	111000	Total	\$105.99
Refer	76277	SWITS, LTD	-			
Cash Payment	E 100-5120-5399	Other	INTERPRETING SERVICE			\$130.00
Invoice	36290	7/15/2016				
Transaction Date	7/27/2016		Citizens	111000	Total	\$130.00
Refer	76278	TOWN OF MUKWONAGO	-			
Cash Payment	E 100-5144-5311	Supplies	VOTED STICKERS			\$38.40
Invoice	7/1	7/1/2016				
Transaction Date	7/27/2016		Citizens	111000	Total	\$38.40
Refer	76279	TRACTOR SUPPLY CREDIT PLAN	-			
Cash Payment	E 610-6454-6654	Maintenance-Hydrants	BLASTING GRIT			\$63.92
Invoice	262737	7/25/2016				
Cash Payment	E 610-6454-6654	Maintenance-Hydrants	SUPPLIES			\$54.98
Invoice	261535	7/13/2016				
Cash Payment	E 100-5611-5311	Supplies	StUMP KILLER			\$35.98
Invoice	261332	7/11/2016				
Cash Payment	E 100-5521-5311	Supplies	GRASS SEED			\$54.99
Invoice	290017	7/20/2016				
Cash Payment	E 610-6454-6654	Maintenance-Hydrants	SUPPLIES			\$289.92
Invoice	288718	7/13/2016				
Cash Payment	E 610-6454-6654	Maintenance-Hydrants	BLASTING GRIT			\$191.76
Invoice	290027	7/20/2016				
Cash Payment	E 610-6454-6654	Maintenance-Hydrants	SUPPLIES			\$29.99
Invoice	262173	7/21/2016				
Transaction Date	7/27/2016		Citizens	111000	Total	\$721.54
Refer	76280	USA BLUEBOOK	-			
Cash Payment	E 620-8010-8260	Other Chemicals	CHEMICALS/FILTERS/BOTTLES			\$613.14
Invoice	967581	6/1/2016				
Cash Payment	E 620-8010-8260	Other Chemicals	CHEMICALS			\$655.48
Invoice	14458	7/22/2016				
Cash Payment	E 620-8010-8260	Other Chemicals	CHEMICALS			\$839.40
Invoice	13930	7/22/2016				
Transaction Date	7/27/2016		Citizens	111000	Total	\$2,108.02
Refer	76281	VERIZON WIRELESS	-			
Cash Payment	E 100-5323-5225	Telephone	CELLS/TABLETS			\$129.43
Invoice	9768720043	7/13/2016				
Cash Payment	E 100-5141-5225	Telephone	CELLS/TABLETS			\$119.85
Invoice	9768674647	7/13/2016				
Cash Payment	E 100-5241-5225	Telephone	CELLS/TABLETS			\$63.14
Invoice	9768674647	7/13/2016				
Cash Payment	E 610-6920-6921	Office Supplies & Expen	CELLS/TABLETS			\$62.81
Invoice	9768674647	7/13/2016				
Cash Payment	E 620-8010-8270	Operation Supply/Expen	CELLS/TABLETS			\$62.80
Invoice	9768674647	7/13/2016				

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Current Period: August 2016

Cash Payment	E 620-8300-8400 Operation Supply/Expen	CELLS/TABLETS			\$79.42
Invoice	9768720040	7/13/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	CELLS/TABLETS			\$79.43
Invoice	9768720040	7/13/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	CELLS/TABLETS			\$102.73
Invoice	9768720039	7/13/2016			
Cash Payment	E 620-8300-8400 Operation Supply/Expen	CELLS/TABLETS			\$102.74
Invoice	9768720039	7/13/2016			
Cash Payment	E 150-5221-5225 Telephone	CELLS/TABLETS			\$464.55
Invoice	9768649429	7/12/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$1,266.90
Refer	76282 VILLAGE OF MUKWONAGO	-			
Cash Payment	E 610-6920-6408 Taxes - Village	MNTHLY UTILITY TAX			\$30,000.00
Invoice	8/16	8/4/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$30,000.00
Refer	76283 WALWORTH CTY SECURITY ALAR	-			
Cash Payment	E 150-5221-5311 Supplies	ACCESS FOBS			\$162.50
Invoice	10350	7/15/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$162.50
Refer	76284 WAUKESHA COUNTY	-			
Cash Payment	E 100-5212-5219 Professional Services	INMATE BILLING			\$49.86
Invoice	2016-00000128	7/11/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$49.86
Refer	76285 WAUKESHA MEMORIAL HOSPITAL	-			
Cash Payment	E 150-5231-5311 Supplies	MAY 2016 SUPPLIES			\$418.75
Invoice	118373	6/30/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$418.75
Refer	76286 WE ENERGIES MLWAUKEE	-			
Cash Payment	E 100-5160-5222 Electric	951 MAIN ST			\$16.25
Invoice	377-7/21	7/21/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$16.25
Refer	76287 WI DEPT OF JUSTICE-TIME	-			
Cash Payment	E 100-5211-5219 Professional Services	QTRY CHARGES			\$2,209.50
Invoice	T21478	7/12/2016			
Transaction Date	7/27/2016	Citizens	111000	Total	\$2,209.50
Refer	76288 BITTNER RONALD	-			
Cash Payment	E 100-5323-5348 Safety Supplies	REIMBURSE SHOES			\$100.00
Invoice	4173	7/23/2016			
Transaction Date	7/28/2016	Citizens	111000	Total	\$100.00
Refer	76289 C & MAUTO PARTS INC	-			
Cash Payment	E 100-5213-5395 Repairs & Maintenance	BRAKE PARTS			\$132.97
Invoice	JULY 2016	7/21/2016			
Cash Payment	E 100-5324-5395 Repairs & Maintenance	DoOR HANDLE/AIR FILTERS/FUEL FILTERS			\$59.44
Invoice	JULY 2016	7/21/2016			
Cash Payment	E 100-5323-5395 Repairs & Maintenance	MAP SENSOR/AIR FILTER/TUNEUP GREASE			\$88.55
Invoice	JULY 2016	7/21/2016			

VILLAGE OF MUKWONAGO

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Payments

Current Period: August 2016

Cash Payment	E 100-5323-5311 Supplies	AIR HOSE COUPLER/FUEL FILTER/GASKET MATERIAL			\$19.36
Invoice	JULY 2016	7/21/2016			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	FUEL PUMPS/COIL/MANIFOLD GASKETS/HEATER HOSE/COOLING SYSTEM GASKETS/OIL			\$236.24
Invoice	JULY 2016	7/21/2016			
Transaction Date	7/28/2016	Citizens	111000	Total	\$536.56
Refer	76290	<u>CREATIVE PRODUCT SOURCE</u>	-		
Cash Payment	E 100-5213-5311 Supplies	OFFICE SUPPLIES			\$324.96
Invoice	CPI059174	7/22/2016			
Transaction Date	7/28/2016	Citizens	111000	Total	\$324.96
Refer	76291	<u>DYNAMIC AWARDS</u>	-		
Cash Payment	E 100-5141-5398 Employee Recognition	HANKOVICH PLATE			\$60.00
Invoice	11676	7/26/2016			
Cash Payment	E 100-5211-5399 Other	REIMESCH PLATE			\$60.00
Invoice	11676	7/26/2016			
Transaction Date	7/28/2016	Citizens	111000	Total	\$120.00
Refer	76292	<u>ENTERPRISE SYSTEMS GROUP</u>	-		
Cash Payment	E 100-5141-5219 Professional Services	SYSTEM CHANGES			\$66.00
Invoice	72934	7/25/2016			
Transaction Date	7/28/2016	Citizens	111000	Total	\$66.00
Refer	76293	<u>LOOMIS PHOTOGRAPHERS</u>	-		
Cash Payment	E 150-5221-5311 Supplies	JULY/AUG ISSUES			\$30.00
Invoice	112207	7/26/2016			
Transaction Date	7/28/2016	Citizens	111000	Total	\$30.00
Refer	76294	<u>MAILFINANCE</u>	-		
Cash Payment	E 100-5142-5315 Postage	AUG/NOV 16 LEASE			\$106.39
Invoice	N6034425	7/13/2016			
Cash Payment	E 150-5221-5311 Supplies	AUG/NOV 16 LEASE			\$12.28
Invoice	N6034425	7/13/2016			
Cash Payment	E 220-5140-5315 Postage	AUG/NOV 16 LEASE			\$4.10
Invoice	N6034425	7/13/2016			
Cash Payment	E 410-5140-5315 Postage	AUG/NOV 16 LEASE			\$4.10
Invoice	N6034425	7/13/2016			
Cash Payment	E 440-5511-5315 Postage	AUG/NOV 16 LEASE			\$8.20
Invoice	N6034425	7/13/2016			
Cash Payment	E 500-5140-5315 Postage	AUG/NOV 16 LEASE			\$4.10
Invoice	N6034425	7/13/2016			
Cash Payment	E 610-6920-6930 Misc General Expenses	AUG/NOV 16 LEASE			\$135.09
Invoice	N6034425	7/13/2016			
Cash Payment	E 620-8400-8560 Misc General Expense	AUG/NOV 16 LEASE			\$135.09
Invoice	N6034425	7/13/2016			
Transaction Date	7/28/2016	Citizens	111000	Total	\$409.35
Refer	76295	<u>ORGANIZATION DEVELOPMENT</u>	-		
Cash Payment	E 100-5211-5219 Professional Services	BEHLING/SHAW TESTING			\$1,350.00
Invoice	11731	7/15/2016			

VILLAGE OF MUKWONAGO

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Payments

Current Period: August 2016

Transaction Date	7/28/2016	Citizens	111000	Total	\$1,350.00
Refer	76296 <i>PETTY CASH</i>	-			
Cash Payment	E 100-5211-5311 Supplies	COMPUTER PARTS			\$7.97
Invoice	JULY 16 7/25/2016				
Cash Payment	E 100-5211-5315 Postage	USPS			\$21.17
Invoice	JULY 16 7/25/2016				
Cash Payment	E 100-5212-5395 Repairs & Maintenance	BATTERIES			\$31.79
Invoice	JULY 16 7/25/2016				
Transaction Date	7/28/2016	Citizens	111000	Total	\$60.93
Refer	76297 <i>RED THE UNIFORM TAILOR</i>	-			
Cash Payment	E 100-5213-5346 Clothing Allowance	STEINBRENNER CLOTHING			\$209.88
Invoice	W63978 7/21/2016				
Transaction Date	7/28/2016	Citizens	111000	Total	\$209.88
Refer	76298 <i>WE ENERGIES MLWAUKEE</i>	-			
Cash Payment	E 480-5700-5863 NN Trail & Crosswalk	NON-STANDARD LIGHTING AT CTH NN			\$163,845.20
Invoice	3901090 7/15/2016				
Transaction Date	7/28/2016	Citizens	111000	Total	\$163,845.20
Refer	76299 <i>WISCONSIN IMAGING</i>	-			
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	COPY USAGE			\$72.92
Invoice	35348 7/25/2016				
Transaction Date	7/28/2016	Citizens	111000	Total	\$72.92

Fund Summary

	111000 Citizens
100 GENERAL FUND	\$27,726.21
150 FIRE/AMBULANCE FUND	\$8,892.67
220 TID#3 - GENERAL	\$12.24
410 RECYCLING FUND	\$33,387.74
430 CAPITAL EQUIPMENT FUND	\$91,925.50
440 LIBRARY FUND	\$48.91
480 CAPITAL IMPROVEMENT FUND	\$204,455.64
500 STORM WATER UTILITY	\$12.24
610 WATER UTILITY FUND	\$275,844.04
620 SEWER UTILITY FUND	\$10,529.29
720 TAX ESCROW AGENCY FUND	\$17,500.00
	<u>\$670,334.48</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$670,334.48
Total	<u>\$670,334.48</u>

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	7/27/2016	NUMBER:	
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VENDOR NAME & ADDRESS:	SHIP TO:
We Energies 500 S. 116 th St. West Allis, WI 53214	Village of Mukwonago DPW

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
Public Works	We Energies	

BUDGETED ITEM?	Y	BUDGETED SOURCE:	
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ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	ACCT #
		Installation of Non-standard Street Lighting along CTH NN		\$163,845.20	480-5700-5863
			TOTAL	\$163,845.20	

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

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	07-20-16	NUMBER:	
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VENDOR NAME & ADDRESS:	SHIP TO:
Foster Coach – Sterling, IL	1111 Fox St Mukwonago, WI 53149

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
Mukwonago FD		

BUDGETED ITEM?		BUDGETED SOURCE:	
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<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>	<u>ACCT #</u>
1	1	2017 Horton Ambulance	\$185,000	\$185,000	430-5700-5713
			TOTAL	\$185,000	

FINANCE COMMITTEE USE ONLY	
APPROVED (COMMITTEE INITIALS):	
DATE:	
SPECIAL INSTRUCTIONS	
Insurance proceeds (\$175,262.00) will offset the cost and any overture would be made up by current 2016 budget or from additional contribution from the Town and Village	



Name--Address--City, State Zip

VILLAGE OF MUKWONAGO
1111 FOX ST
MUKWONAGO, WI 53149
CHIEF STIEN

Year: 2017
Chassis: Ford Type III, 158"WB, 100"
Type: 3
Model: 553C
Rev 1 Print Features **11983**

CATEGORIES:

- A** Chassis
- B** Body Connection Pass Thru Type
- BH** Chassis Accessories
- BL** Chassis Electrical
- C** Conversion Model
- CB** Module Body Modifications
- D** Module Body Hardware
- E** Paint and Striping
- F** Cabinet Doors, Handles and Hardware
- G** Interior Colors
- H** Interior Cabinets, Streetside
- I** Interior Cabinets, Curbside
- J** Front Wall Cabinets
- K** Interior Accessories and Trim
- L** Cot Mount, and Patient Handling
- M** Warning Systems, Visual
- MN** Warning Systems, Audible
- O** Lights, Non Emergency
- P** Electrical Power Group
- Q** Heat, Ventilation, Air conditioning
- R** Console, Radio, and communications
- T** Oxygen and Suction
- U** Lettering and Graphics
- Z** Other

VILLAGE OF MUKWONAGO
 1111 FOX ST
 MUKWONAGO, WI 53149
 CHIEF STIEN



Selected Feature List 11983

Year: 2017
 Chassis: Ford Type III, 158"WB, 100"
 Model: 553C

Option	Std	Qty	Header/Description/Data	Proposal Total
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BH03B000	1	1	MUD FLAPS: rear Install individual rear mud flaps behind each set of rear wheels.	
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BH06A000	0	1	WIDE DOCK BUMPERS Install wide style rear dock bumpers. Not applicable with bumper option BH11E000.	
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6/24/2013

BH070000	1	1	REINFORCE REAR BUMPER END CAPS Reinforce end caps of rear bumper for greater impact resistance. 5/6/2016 A section of 2" x 2" steel angle shall be attached to the back side of the std Horton step. (Note, this option is not available on recessed or impact steps).	
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BH08GSWE	0	1	RUNNING BOARDS: EMBOSSSED ALD wide w/grip strut insert: Install heavy duty aluminum diamond plate running boards and splash shields. Flare to full width of body. (This option is not available with drop skirt bodies) Install grip strut inserts for enhanced drain and foot grip.	
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5/16/2016

BH110000	1	1	REAR STEP/ BUMPER ASSEMBLY The center section of the rear step bumper shall be constructed of aluminum grip strut and be hinged to assist in patient handling. 5/6/2016 !!! APPLY RUSTPROOFING TO ALL EXPOSED STEEL BUMPER MOUNTING COMPONENTS. (I.E., "L" SHAPED REINFORCEMENT BAR) AFTER ASSEMBLY.	
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BH34A000	0	1	FRONT STABILIZER: ROADMASTER Install Roadmaster front stabilizer bar	
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5/10/2013

BL070000	1	1	BATTERIES, STANDARD ON TYPE III CHASSIS (2) batteries shall be installed in the specified battery compartment on a pull out tray.	
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BL26B000	1	1	BACKUP ALARM RESET Backup alarm to automatically reset to on if alarm was manually canceled using the control panel alarm cut-off switch (FL25) during previous use.	
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VILLAGE OF MUKWONAGO
 1111 FOX ST
 MUKWONAGO, WI 53149
 CHIEF STIEN



Selected Feature List 11983

Year: 2017
 Chassis: Ford Type III, 158"WB, 100"
 Model: 553C

Option	Std	Oty	Header/Description/Data	Proposal Total
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0	1		SHELF FOR LED LIGHTED DOUBLE DOOR COMPARTMENT	
dr09lb00			A diamond plate adjustable shelf shall be installed in the area listed below.	
			9/18/2013 Locate: CENTERED IN COMPARTMENT.	
CA580005	1	1	553C CURBSIDE REAR:	
			Clear Door Opening: 22.1" wide x 79.1" high	
			Actual Dimension: 26.2" wide x 82.1" high x 20.3"	
			This area shall be accessed through a single outside hinged door.	
0	1		SWEEP OUT COMPARTMENT FLOOR MODIFICATION	
cb03so00			Compartment floor is to be sweep-out style.	
			5/13/2013 !!! FLOOR TO BE FLAT ALUMINUM WITH DA FINISH.	
0	2		SHELF FOR LED LIGHTED VERTICAL COMPARTMENT	
dr08l000			A diamond plate adjustable shelf shall be installed in the following location.	
			5/16/2016 Locate: (2) ADJUSTABLE SHELVES SPACED EVENLY ABOVE FIXED SHELF FOR I/O ACCESS.	
0	1		FIXED SHELF FOR LED LIGHTED VERTICAL COMPARTMENT	
dr08lf00			Install a fixed diamond plate shelf using (4) cast shelf brackets, (2) for right wall, (2) for left wall. Install cast brackets directly to the compartment walls. Install shelf in the following location.	
			5/16/2016 Locate: ABOVE STAIRCHAIR POCKET	
0	1		DIVIDER FIXED, VERTICAL COMPARTMENT	
dr11a000			Install a 16" deep fixed vertical divider shall be installed in the location listed below. (Divider material is to match the compartment material)	
			5/16/2016 13" FROM RH WALL	
0	1		STAIR CHAIR POCKET, RECESSED	
dr11p000			A pocket that is 40" high x 10" wide x 1.2" deep shall be recessed into the inner compartment door panel. The pocket shall be installed as close to the bottom and hinged side of door as possible unless otherwise specified.	
			10/25/2013 Locate: HINGED SIDE OF INNER DOOR PANEL.	

VILLAGE OF MUKWONAGO
 1111 FOX ST
 MUKWONAGO, WI 53149
 CHIEF STIEN



Selected Feature List 11983

Year: 2017
 Chassis: Ford Type III, 158"WB, 100"
 Model: 553C

Option	Std	Qty	Header/Description/Data	Proposal Total
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CA580006 1 1 553C CURB SIDE, FRONT:

Clear Door Opening: upper 22.1" wide x 65.0" high
 lower 22.1" wide x 12.6" high
 Actual Dimension: upper 27.2" wide x 65.0" high x 28.5" deep
 lower 27.2" wide x 12.6" high x 20.3" deep
 This area shall be accessed through two outside hinged doors and from an opening located on the curb side forward wall. The upper area shall be primarily used for storage of customer furnished jump kits, the lower area for the storage for two batteries on a roll out tray.

5/16/2016 !!! FLOOR OF BATTERY COMPARTMENT TO BE FLAT ALUMINUM WITH DA FINISH.
 !!! UPPER 12.5" TO HAVE NO OUTSIDE ACCESS.

CAB93AF0 0 1 KKK-A-1822F CERTIFICATION LABEL

The vehicle shall have weight/payload, electrical load and KKK-A-1822F certification stickers installed in the O2 compartment.

6/24/2013

CB	BODY MODIFICATIONS/OPTIONS		
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CB030000 0 2 MODULE HEAD ROOM, INCREASE FROM STANDARD, per inch

The standard module body headroom shall be increased from standard per the quantity listed below. The quantity represents inches and must be in increments of 2".

5/16/2016 Headroom Required: 74"
 DO NOT RAISE THE CURB SIDE ENTRY DOOR HEIGHT DUE TO GLOVE BOXES
 !!! DOES NOT APPLY TO REAR DOORS

CB06SW00 0 1 DOUBLE STEP CURBSIDE ENTRY, 3"

The curbside skirt, forward of the rear wheel well shall be dropped 3 inches. Two integral ALD steps within the side patient door step well shall be available upon opening the side door for easier and lower access to the patient compartment.

6/28/2013

CB09SA00 1 1 PATIENT AREA SOUND PROOFING/ACOUSTIC ENHANCEMENT PACKAGE

Install standard sound control package.

VILLAGE OF MUKWONAGO
 1111 FOX ST
 MUKWONAGO, WI 53149
 CHIEF STIEN



Selected Feature List 11983

Year: 2017
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 Model: 553C

Option	Std	Qty	Header/Description/Data	Proposal Total
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CB09SB00 0 1 WALK THROUGH MODIFICATION FOR CUSTOM HEAT/AC SYSTEM
 Shift the bulkhead walk through opening 2" toward the curbside of vehicle so it is compatible with the custom heat/ac unit.

5/16/2016

CBSP0002 0 1 SPECIAL INSTRUCTION, BODY MODIFICATIONS

5/16/2016 !!! ALL IV CURBSIDE HANGER TO HAVE ADDITIONAL REINFORCEMENT PLATE.

CBSP0003 0 1 SPECIAL INSTRUCTION, BODY MODIFICATIONS

4/14/2016 !!! KEEP DOOR HEIGHT AT REG HEIGHT DUE TO GLOVES OVER DOOR

D	MODULE BODY HARDWARE
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DG05C100 0 1 PRIVACY WINDOWS, REAR MODULE BODY ENTRY DOORS

The rear module entry doors shall have solid windows. The windows shall have dark privacy glass. The windows shall meet FMVSS glazing standards. No films are to be used.

4/11/2016

DG06C200 0 1 PRIVACY WINDOW, SLIDING FOR SIDE ENTRY DOOR

The side entry door shall have a sliding window. The window shall have dark privacy glass. The window shall meet FMVSS glazing standards. No films are to be used.

4/11/2016

DG080000 1 1 EMERGENCY DOOR RELEASE MECHANISM, REAR DOORS

Install standard emergency release knobs on top and bottom of rear module entrance doors.

DG08A000 1 1 DOOR HANDLES

Install Tri-Mark free floating style door handles with pre-stretched stainless steel cables. Include three piece interior door panels on all access doors.

VILLAGE OF MUKWONAGO
1111 FOX ST
MUKWONAGO, WI 53149
CHIEF STIEN



Selected Feature List 11983

Year: 2017
Chassis: Ford Type III, 158"WB, 100"
Model: 553C

Option Std Oty Header/Description/Data Proposal Total

E **PAINT AND STRIPING**

ED010000 1 1 **CHASSIS PAINT: standard white**
Chassis color to be standard white.
7/15/2016 *!!! CHASSIS TO BE ORDERED IN OEM RACE RED*

ED050000 0 1 **MODULE PAINT: other color**
Paint MODULE special color
7/15/2016 *Paint Color: OEM RACE RED*
 Paint Number:

ED20PS00 1 1 **PAINT PANEL: sample**
A painted test panel shall be prepared with the following paint color and number, to confirm correct paint selection. The panel will be mailed as designated.
4/14/2016 *PAIN T COLOR: RED*
 PAIN T NUMBER: FLNA 31301 (CROSS-MATCHED FROM PPG 910853).

 !!! PAINT SAMPLE MAILED VIA REGULAR MAIL TO SHAWN FOSTER 10/28/13

ED5D0000 0 1 **SCOTCHLITE CHEVRONS-ENTIRE REAR**
Install Scotchlite chevron striping on the entire rear of the body inboard of the corner posts and below the upper driprail.
7/15/2016 *Colors:3M RUBY RED AND 3M BLACK*

F **INTERIOR CABINET DOORS, HANDLES & HARDWARE**

FE010000 1 1 **FULL HEIGHT PULL HANDLES ON SLIDING PLEXIGLAS DOORS**
All sliding cabinet doors to have full length pull handles.

FE01FT00 1 1 **LATCH, HINGED DOOR: Southco flush stainless steel pull style**
Install stainless flush mount Southco pull latches on the hinged interior cabinet doors.

10/25/2013

VILLAGE OF MUKWONAGO
 1111 FOX ST
 MUKWONAGO, WI 53149
 CHIEF STIEN



Selected Feature List 11983

Year: 2017
 Chassis: Ford Type III, 158"WB, 100"
 Model: 553C

Option	Std	Qty	Header/Description/Data	Proposal Total
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FE01FU00	0	5	LATCH, HINGED DOOR: Southco flush stainless steel pull style, HD LOCKING Install stainless flush mount Southco pull latches on the hinged interior cabinet doors. Latches requiring locks to be heavy duty type with large keys. 7/15/2016 LOCATE: ELECTRONICS CABINET ALS CABINET DOORS	
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FE02A000	1	1	PLEXIGLAS COLOR: light tint All Plexiglas doors to be light tint. 5/10/2016	
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FE060000	1	1	STAINLESS STEEL COUNTER TOPS (STANDARD) Stainless steel pan formed counter tops shall be installed in the patient area. 5/16/2016 COUNTERTOPS TO BE REINFORCED FOR DEALER INSTALLATION OF AVONITE COUNTERTOPS	
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FE08ST00	1	1	INHALATION PANEL (STANDARD): The inhalation panel is to be fabricated from composite material and covered with Formica to match to color selected. 5/12/2016 CG TECH COVERED	
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G INTERIOR COLORS, UPHOLSTERY AND SEATING				
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GF01CG00	0	1	INTERIOR COLOR SCHEME: CG TECH The patient area walls, inner door panels and inhalation panel are to be finished with CG Tech material. Install brushed stainless risers and lower door panels. 4/14/2016 Color: Silver Metallic	
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GF01R000	0	1	INTERIOR COLOR SCHEME: Custom Interior colors are as follows: 7/15/2016 FLOOR: LONCOIN RIDGELINE SMOKEY BLACK 801 RISER: STAINLESS STEEL WALLS: SILVER CG TECH (GRAY COMPOSITE) CABINET: GRAY COMPOSITE AND FASHION GREY PAINT UPHOLSTERY: EVS DESERT ROSE.	
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VILLAGE OF MUKWONAGO
 1111 FOX ST
 MUKWONAGO, WI 53149
 CHIEF STIEN



Selected Feature List 11983

Year: 2017
 Chassis: Ford Type III, 158"WB, 100"
 Model: 553C

Option	Std	Qty	Header/Description/Data	Proposal Total
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GF03C000	0	1	STAINLESS STEEL LOWER DOOR PANELS Finish lower section of inside patient compartment doors with stainless steel. If an interior accent stripe is ordered the stainless is to stop at the bottom of the stripe.	
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4/14/2016

GK12A300	0	1	HIGH BACK ATTENDANT SEAT WITH CHILD SAFETY, 4PT Delete the boxed in attendant seat cushions. Install a USSC high back bucket seat with integral 4pt seatbelt and child safety seat. The seat to be adjustable front to rear.	
----------	---	---	--	--

4/14/2016 SEAT TO BE VACUUM FORMED.

GK12A700	0	1	SWIVEL MOUNT BASE FOR 4PT/6PT ATTENDANT SEAT Install a swivel base for the 4pt or 6pt attendant's seat described above.	
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4/14/2016

GK150000	5	3	SEAT BELTS: Install standard 4pt seatbelts per quantity and locations selected.	
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4/14/2016 Locate:

Head of bench
 Foot of bench
 CPR seat

Note: Head of bench requires Option #IG070000 (Squad bench end restraint for use with HOPS)

H	INTERIOR CABINERY, STREET SIDE
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H4	INTERIOR CABINERY, STREET SIDE, COMPOSITE
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All cabinetry to be fabricated from aluminum composite material.

4/14/2016 Color: White
 Gray
 Tan

VILLAGE OF MUKWONAGO
 1111 FOX ST
 MUKWONAGO, WI 53149
 CHIEF STIEN



Selected Feature List 11983

Year: 2017
 Chassis: Ford Type III, 158"WB, 100"
 Model: 553C

Option	Std	Oty	Header/Description/Data	Proposal Total
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HK01T000 0 1 RECESSED-PULL OUT ASPIRATOR STORAGE IN MAIN CABINET RISER

The vehicle aspirator shall be install in a pull out drawer in the main cabinet riser. A recessed pocket will provide the storage for the pull out drawer and the pocket will be trimmed with aluminum diamond plate inside the exterior compartment.

7/15/2016 *Locate:* RISER BELOW AIRWAY DRAWERS - FORWARD OF CPR SEAT.
 INSTALL USING LARGE SIDE MOUNT SLIDES.

Door Style: LEXAN WITH NOTCH IN UPPER RIGHT CORNER FOR SUCTION TUBING.
 INCLUDE HD LOCKING PULL-RING LATCH.

Size: 8.75"W x 9"H x 12"D (ALL I.D. DIMENSIONS).

HK02LU00 0 1 STORAGE BENEATH THE CPR SEAT

A trimmed storage area shall be accessed by raising the hinged side attendant seat base cushion.

5/12/2016 *!!! ILOS, DUE TO THE 4-POINT HARNESS AND THE CPR STORAGE, THE CPR SEAT WILL BE FLUSH WITH THE RISER AND BE HINGED ALONG THE FRONT SIDE.*

HK17G000 0 1 SHARPS/WASTE STORAGE IN A TIP OUT DOOR IN MAIN CABINET WALL

Install both sharps and waste containers on a tip-out door within the main cabinet wall. The door shall be specifically located as noted below.

7/15/2016 *Locate:* BELOW REAR COUNTER.
Size: 20"W X 15.125"H X 18"D (I.D. DIMENSIONS).

!!! TO HOUSE A WINFIELD #185 SHARPS CONTAINER AND A FABRICATED WASTE CONTAINER PER DRAWING.

I INTERIOR CABINETS AND SQUAD BENCH, CURB SIDE

IA200000 1 1 SQUAD BENCH STORAGE:

Storage shall be provided under the bench cushions. The area shall run where possible under the bench. The storage pan shall be fabricated from aluminum and shall be accessed by raising the split cushions.

5/16/2016 *!!! FLOOR OF STORAGE AREA TO BE COVERED WITH GRAY STICK-ON RUBBER MATTING.*

!!! NOTE O2 OUTLET AT HEAD OF BENCH. FIXED CUSHION AT HEAD OF BENCH UNDER O2 STORAGE

VILLAGE OF MUKWONAGO
 1111 FOX ST
 MUKWONAGO, WI 53149
 CHIEF STIEN



Selected Feature List 11983

Year: 2017
 Chassis: Ford Type III, 158"WB, 100"
 Model: 553C

Option	Std	Qty	Header/Description/Data	Proposal Total
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ig05f000	0	1	SQUAD BENCH: DELETE CUPS AND WELLS A 22" wide x 72" long bench cushion shall be provided on the curb side of the patient area. The cushion shall be split. No provisions for stretcher cups and wells are provided. 5/13/2013 !!! SQUAD BENCH OVERHANG TO BE .500".	
IG10A000	1	1	BENCH HOLD OPENS: gas Install gas spring hold opens on squad bench lid.	
IG10Q000	1	1	BENCH HOLD-DOWN: paddle latches (Pair) Install recessed paddle latches into the squad bench riser to retain the squad bench lids in the closed position. The latches shall be both passive and positive. 5/12/2016	
IG15B000	1	1	BENCH BACK CUSHION: full size Delete individual squad bench back cushions. Install full size cushion.	
IK18AA00	1	1	CURBSIDE OVERHEAD CABINET: hinged doors Storage shall be provided above the squad bench. The storage shall run the full length of the squad bench and shall be accessed through hinged Plexiglas doors that are held in the open position with gas activated rods. The entire cabinet shall be fabricated from aluminum. The cabinet is to be 9" H to meet current K requirements. 5/16/2016 !!! CABINET TO BE 11"H ILOS 9" DUE TO HEADROOM INCREASE. !!! DIVIDE CABINET INTO (3) EQUAL SECTIONS WITH (2) FIXED DIVIDERS. EACH HINGE-UP DOOR TO HAVE GAS HOLD-OPEN. !!! NOTE O2 OUTLET AT HEAD OF CABINET.	
IK18Y000	0	2	CABINET DIVIDER: Install a cabinet divider as noted below. 5/12/2016 Locate:	

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IK280000 0 1 PASS THROUGH ACCESS TO THE CURBSIDE REAR COMPARTMENT

Inside/outside access to the curbside rear compartment shall be provided as described. Width is to be determined by the location of any exterior divider and the height shall start 41" from the exterior compartment floor to interior closeout unless noted otherwise below.

5/16/2016 Size: TO ACCESS ALL SHELVING IN EXTERIOR COMPARTMENT.
 Door style: CONTINUOUS HINGED SOLID.

IK29A000 0 1 GLOVE STORAGE ABOVE SIDE ENTRY DOOR

Install recessed storage above the side access door for two (2) boxes of gloves. Provide oval openings in a hinged padded and upholstered door for glove access.

Note: Reduce the height of the front wall cabinet 1.00" to accommodate this option.

5/16/2016 Glove box size: STANDARD

ISP00001 0 1 SPECIAL INSTRUCTION, CURBSIDE CABINETRY

7/15/2016 !!! INSTALL AN ALUMINUM SHARPS/WASTE CABINET AT THE HEAD OF THE BENCH TO HAVE SLIDING RED LAMINATE COVERED ALUMINUM DOORS IN A LIFT UP FRAME FOR ACCESS TO CONTAINERS. TOP OF CABINET TO BE EVEN WITH TOP OF BENCH CUSHIONS. INSTALL HINGE ON LEFT-HAND SIDE OF LID TO OPEN TOWARD BOLSTER. !!! SET UP FOR (2) 8970 CONTAINERS, (1) TO HAVE LID REMOVED FOR USE AS A WASTE.

J INTERIOR CABINETS, FRONT

JAK03DP0 0 1 FRONT WALL CABINET, DIAMOND PLATE INTERIOR:

The front wall cabinet shall be constructed of aluminum diamond plate instead of flat painted aluminum. All shelves in the cabinet shall also be made of diamond plate.

3/11/2014 !!! RIGHT FRONT WALL CABINET TO HAVE (3) SECTIONS.
 !!! UPPER PORTION TO BE 12.5" HIGH WITH A SOLID FLIP-UP DOOR AND LOCKING FLUSH PULL-RING LATCH. DOOR TO OPEN AS HIGH AS POSSIBLE. NO OUTSIDE ACCESS TO THIS AREA, ONLY INSIDE ACCESS.
 !!! MIDDLE PORTION TO BE 27.25" HIGH AND INCLUDE (2) SOLID DOORS WITH LEXAN INSERTS, LOCKING FLUSH PULL-RING LATCHES AND (1) ADJUSTABLE SHELF.
 !!! LOWER PORTION TO BE 20.75" HIGH AND INCLUDE (2) SOLID DOORS WITH NON-LOCKING FLUSH PULL-RING LATCHES.

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JE05A000 0 2 DOORS: SOLID SURFACE

The hinged cabinet door shall be constructed of solid surface material. All corners and edges to have a radiuses.

7/15/2016 Color: SILVER CG TECH

JE05P100 0 2 DOOR, SOLID HINGED FORMICA: with Plexiglas insert

The hinged cabinet door shall be solid framed, Formica covered, and include a Plexiglas insert centered in the door.

7/15/2016 TYPE: SOLID FORMICA WITH LEXAN INSERTS, ILO PLEXIGLAS, AND NON-LOCKING LATCHES.

LOCATE: (2) UPPER SECTION OF FRONT WALL CABINET.

!!! DOORS TO BE INSTALLED WITH FULL LENGTH PIANO HINGES.

JK040000 0 1 PULL OUT DRAWER IN FRONT WALL CABINET

A pull out drawer will be installed in the front wall cabinet.

7/15/2016 Size:7.5" HIGH ABOVE LOWER CABINET DRAWERS

JSP00001 0 1 SPECIAL INSTRUCTION, FRONT WALL CABINET

7/15/2016 Provide and install a cabinet below the pass-through opening as described below.

Locate: BETWEEN LINEN CLOSET AND RIGHT FRONT WALL CABINET.

Configure: LOWER PORTION TO BE OPEN STORAGE TO ALLOW FOR A CUSTOMER SUPPLIED ENGEL MD-14K COOLER.

COOLER TO BE INSTALLED ON A 4" HIGH PULL OUT TRAY WITH HEAVY-DUTY BOTTOM MOUNTED SLIDES.

DRAWER TRAY TO BE NON-PAINTED WITH A D/A FINISH.

COOLER DIMENSIONS ARE 17.5"L X 11.3"W X 15.8"H.

!!! INCLUDE A FLAT STAINLESS STEEL COUNTERTOP TO ALLOW FOR DEALER INSTALLATION OF A CORIAN COUNTERTOP.

K MODULE INTERIOR ACCESSORIES AND TRIM

KG02B000 2 2 IV HANGER, CAST PRODUCTS WITH RUBBER ARM

Cast products recessed IV hangers with rubber arms for attaching solution bags shall be installed in the designated locations.

5/12/2016 Locate: PER DRAWING

!!! NOTE, ADDITIONAL CEILING PLATE IS REQUIRED FOR BENCH SIDE HANGER.

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KG09B000 1 1 CEILING GRAB RAIL: standard (2) 2ft rails or (1) 6ft rail anti-microbial
Cabinet wall "A" will have (1) 6' rail over cot as standard.
Cabinet wall "B" will have (2) 2' rails, 1-forward and 1-to rear of
CPR seat.

5/12/2016 *Locate: 6' GRAB RAIL, PER DRAWING.*

KG09F000 0 1 GRAB RAIL: 8ft with anti-microbial coating
Install 8 foot main grab rail with anti-microbial coating.

5/12/2016 *Locate: PER DRAWING*

KG09I000 0 2 VERTICAL GRAB RAIL INSTALLATION, 2 FT. ANTI-MICROBIAL
Install 2' stainless steel grab rail with anti-microbial coating.

5/12/2016 (1) REAR BENCH WALL RISER
(1) STEPWELL SIDE OF BENCH BOLSTER, ANGLED

KG09K000 1 1 PATIENT DOOR GRAB RAILS: angled with anti-microbial coating
All patient access doors to have heavy duty angled stainless steel
grab rails with smooth radius corners and flange mounting and anti-
microbial coating.

KG110000 1 1 FLOOR TRIM
Trim floor with cove molding at non rolled areas of floor.

KG120000 1 1 CABINET TRIM
Trim all vertical and horizontal edges.

KG16B000 1 1 CEILING MATERIAL, PLATINUM WHITE ALUMINUM COMPOSITE
The standard module ceiling material shall be platinum white
aluminum composite.

KG17A000 2 2 FIRE EXTINGUISHERS: 5lb ABC
Supply five pound fire ABC extinguisher(s). Ship loose, or identify
mounting location(s).

5/14/2013 *Locate: SHIP LOOSE.*

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KSP00001 0 1 SPECIAL INSTRUCTION, INTERIOR ACCESSORIES & TRIM

5/16/2016 !!! INSTALL STORAGE FOR (2) GLOVE BOXES IN CLOSE-OUT ABOVE REAR ENTRY DOORS. INCLUDE HINGE-UP PADDED LIDS WITH OVAL ACCESS OPENINGS AND BALL-CATCH LATCHES.

GLOVE BOX SIZE: 10.5"W X 5.5"H X 4"D (UNLESS OTHERWISE SPECIFIED)

L COT MOUNTS AND ACCESSORIES

LG03F000 0 1 COT MOUNT, SINGLE: Stryker

Install Stryker cot mount for single position.

SPECIAL NOTE: The Litter Fastener/Anchorage you have selected for this order does not meet the performance requirements of the SAE J3027- Recommended Practice for Ambulance Litter Integrity, Retention and Patient Restraint.

Section 3.11.6 of KKK-A-1822F, as revised July 1, 2015 (Change Notice 8), requires that the installed litter fastener device for wheeled cots meets the performance requirements of SAE J3027. Individual requirements for your State may also be applicable, and should be reviewed.

Based on your litter fastener selection, this ambulance will not be compliant with KKK-A-1822F in that specific respect.

7/15/2016 Cot Model: MX-PRO #6082.
Locate: CENTER MOUNT - SPACED EVENLY BETWEEN RISERS.

M LIGHTBARS FRONT AND REAR

5/16/2013

MAM148R0 1 1 REAR LIGHTBARS FOR 96" BODIES

7/15/2016

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0	1	TRAFFIC ADVISOR, WHELEN TAL85, EIGHT LED WITH CONTROL HEAD	
mbm16000		A Whelen TAL85, eight LED, 46.82" traffic advisor will be installed on the rear face of the ambulance body. The control head shall be installed in the front console.	
7/15/2016		CONFIGURE: ALL AMBER LEDS WITH #TACTRLD1 CONTROL HEAD IN THE OEM OVERHEAD CONSOLE BELOW COMPASS.	
		!!! PROGRAM TO DEFAULT TO ON WHEN VEHICLE IS IN PARK AND EMERGENCY MASTER SWITCH IS ON. LIGHT BAR TO CANCEL IN PRIMARY MODE.	
		!!! INCLUDE TOP MOUNTED CENTER ICC LIGHTS. PROGRAM TO OPERATE AS ADDITIONAL BRAKE LIGHTS IATS (PM110000).	
0	1	LIGHT BAR MOUNT: rear face of body	
mbm20c00		Mount selected light bar to rear face of module body. Vertical surface mount bars, are mounted flush to face. Traditional light bars mount to Cast product brackets on the face of the module body.	
7/15/2016		Model: selected above	

MM	ELECTRICAL EMERGENCY VISUAL WARNING SYSTEMS
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MM10L000	0	3	L.E.D. WARNING: patient entry door, single color (EACH)	
			Install custom made L.E.D. light strips on the interior patient entry door panels. The light strips shall have a integral lens strip for maximum light disbursement. Installation will be flush with the inner door panel. The light strip shall flash when the door is open, and the red flashing light circuit is activated.	
7/15/2016			Color:RED Location:UPPER PORTION OF DOORS	
MM26B030	0	12	RED SUPER L.E.D. LIGHT, 900 SERIES	
			Whelen 900 series red super L.E.D. lights shall be installed in the designated locations.	
7/15/2016			Locate: (4) FRONT FACE R/C/R/C/R/C/R (2) STREETSIDE - UPPER OUTBOARD CORNERS. (2) CURBSIDE - UPPER OUTBOARD CORNERS. (2) REAR FACE - UPPER OUTBOARD CORNERS. (2) REAR FACE - WINDOW LEVEL. (LIGHTS TO ALSO FUNCTION AS BRAKE LIGHTS PER PM110000). Lens color: CLEAR.	

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MM7A0000 0 1 M Series control wire

The selected M Series lighting is to feature pattern programmability from the control panel. Include pattern and sync wires in the harness.

7/15/2016

MM800000 0 1 WHITE LIGHT CUTOFF SWITCH

A switch shall be installed in the front control panel that will deactivate all forward facing white flashing lights. This include wig-wag flashers if ordered.

5/12/2016

MMSP0010 0 1 SPECIAL INSTRUCTION, VISUAL EMERGENCY WARNING SYSTEMS

7/15/2016 !!! SUPPLY AND INSTALL A WHELEN 700 SERIES #702000CR CLEAR STROBE HEAD WITH CHROME FLANGE CENTERED ON THE FRONT FACE.

!!! WIRE TO A TOMAR #3065-R-OML POWER SUPPLY TO FUNCTION AS AN OPTICOM. LOCATE POWER SUPPLY IN THE STREETSIDE INTERMEDIATE COMPARTMENT. WIRE THROUGH THE NEUTRAL SAFETY SWITCH TO CANCEL IN "PARK". PROVIDE A SEPARATE ON/OFF SWITCH LABELED "EMITTER" IN FRONT CONTROL PANEL.

MMSP0020 0 1 SPECIAL INSTRUCTION, VISUAL EMERGENCY WARNING SYSTEMS

5/12/2016 !!! PROVIDE AND INSTALL (6) WHELEN STRIP-LITE SERIES #PSR00FRR RED LED LIGHTS, WITH RED LENSES.

Locate: (1) AT EACH END OF BOTH FORWARD RUB RAILS
(1) AT REAR PORTION OF BOTH REAR RUB RAILS
Configure: LIGHTS TO ALTERNATE FLASH IN EMERGENCY MODE
LIGHTS TO ILLUMINATE WITH RUNNING LIGHTS

MN AUDIBLE EMERGENCY WARNING SYSTEMS

MN09F300 0 1 AIR HORNS: under bumper Ford III

Install (2) Buell #1061 trumpets under the front bumper recessed into the air dam valance. System to include a #16122 compressor and remote air tank. The air horns can only be activated when the vehicle is in gear.

7/15/2016 Activate:SWITCH ON CONSOLE

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- | | | | | |
|----------|---|---|--|--|
| OM25AA00 | 0 | 4 | SIDE SCENE LIGHTS, 900 SERIES, LED
Install Whelen 900 series #9SCOENZR side scene lights.
7/15/2016 (4) TWO PER BODY SIDE SEE PRINTS | |
| OM25FA00 | 0 | 2 | LOADING LIGHT, WHELEN 700 SERIES, LED
Install Whelen 700 Series LED loading lights chrome flange.
7/15/2016 LOCATE ABOVE REAR DOORS | |
| OM30FA00 | 0 | 1 | AMBER ARROW LIGHTS, 600 SERIES L.E.D.
One pair of Whelen 600 series L.E.D. "Arrow" turn signals with chrome flange shall be installed in the location listed below.
7/15/2016 Locate: ON FRONT FACE BELOW OUTBOARD 900 REDS | |
| OM30L700 | 0 | 1 | TAIL LIGHTS, 600 SERIES L.E.D. WITH HALOGEN REVERSE
(1) set of Whelen 600 series L.E.D. lights shall be installed on the rear of the vehicle as designated. They shall include L.E.D. stop/tail and turn signals. The backup lights shall be halogen.
7/15/2016 | |

P ELECTRICAL POWER GROUP				
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- | | | | | |
|----------|---|---|--|--|
| PAL00006 | 1 | 1 | INTELLIPLEX i4G:
Install the Intelliplex i4G electrical system. System is to include a USB port installed under the dash for ease of programming. | |
| PAL00A00 | 0 | 1 | MODULE DISCONNECT DEFAULT
The module disconnect circuit shall default to the "on" position when the battery switch is activated.
5/16/2016 | |
| PAL01C00 | 0 | 1 | INPOWER ELECTRONIC BATTERY SWITCH
Install an Inpower electronic battery switch. Switch is to activate battery power through the vehicle ignition and is to include an automatic shutdown timer to deactivate battery power after the ignition is turned off.
5/14/2013 Shut down timer interval: (5) MINUTES. | |

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PL11G000 1 1 LIGHT PROGRAMMING: park brake

A warning shall display on the front console readout, advising to set the Parking Brake, should the modular disconnect switch be "ON" and the transmission placed in "PARK" or "NEUTRAL". It will also advise to Disengage the Parking Brake should the vehicle be placed into gear.

5/17/2013 *Configure: Wire alarm to activate with red flasher circuit.*

PL20E000 0 1 CLOCK, INTELLITEC LED

Install an Intellitec Time Manager clock.

5/16/2016 *Locate: CENTERED ABOVE REAR DOORS.*

PL220000 0 1 STEP WELL LIGHT:

Install one step well light in the standard location on the bench side of the step well. Light to activate with door open.

5/16/2016 *!!! ILOS, INSTALL A TECNIQ ROUND LED WITH CHROME FLANGE.*

LOCATE: FORWARD SIDE OF STEPWELL ILOS.

PL24T000 0 1 LAMP TIMER: programmable

Install an electronic momentary touch timer switch where specified. The switch will enable time limited operation of the below listed lights, with the battery switch in the off position.

5/16/2016 *Locate: STEPWELL SIDE OF BOLSTER ABOVE HEAD OF BENCH.
 Light(s) Controlled: DOME LIGHTS.
 Configure: SET ELAPSED TIME FOR 15 MINUTES FOR INITIAL SET-UP.*

PL27CA00 0 8 PATIENT CEILING DOME LIGHTS: WHELEN LED

Install Whelen 80C0EHCR LED dome lights in the patient area ceiling per the locations listed below. The lights will have a high/low feature with the switch in the rear control panel.

5/12/2016 *SEE PRINTS*

PL29P000 0 1 PREWIRE FOR FUTURE STREAMLIGHT INSTALLATION

Prewire shall be provided as noted below for future installation of Streamlight charger bases.

3/11/2014 *QUANTITY: (1)
 LOCATE: STREESIDE INTERMEDIATE COMPARTMENT - RIGHT WALL*

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PM110000	0	1	LIGHT PROGRAMMING: brake light Lower red flashing lights to operate as brake lights when not in the warning mode. 5/16/2016 Lights: WINDOW LEVEL M SERIES LIGHTS. Configure: BRAKE LIGHTS TO OVERRIDE FLASHERS. Note: FEATURE TO ACTIVATE REGARDLESS OF MODULE DISCONNECT STATUS.	
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PSP00001	0	1	SPECIAL INSTRUCTION, ELECTRICAL POWER, PROGRAMMING 5/16/2016 !!! REPORT LIGHT, SUPPLY AND INSTALL A TECNIQ SILHO-X 2.75" ROUND WHITE/RED COMBINATION LIGHTS (#E13-WSOR-1) UNDER UPPER FORWARD MAIN WALL CABINET TO ILLUMINATE ACTION COUNTER AREA. LIGHTS TO BE CONTROLLED BY SWITCH ON REAR CONTROL PANEL	
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Q HEATING, AIR CONDITIONING AND INTERIOR ENVIRONMENT				
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QH280000	0	1	BRUSHLESS MOTOR The vehicle heat/ac unit selected below is to include a brushless motor ILOS. 4/14/2016	
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QH291000	0	1	CABINET MOUNTED HEAT/AC UNIT FOR SWIVEL ATTENDANT SEAT The vehicle heat/ac unit will be installed in the bottom of the linen cabinet instead of the attendant seat base. Requires vertical mounting of a custom combo unit. Unit will use (1) #10008973, 3-ply filter. 5/16/2016	
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QH29E100	1	1	HEAT/AC SYSTEM FORD E SERIES CHASSIS Install a ProAir Pre-charged 12V heat/AC system below the attendant seat. Unit is to include a replaceable carbon filter at the air intake point. 5/16/2016	
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QL43N000	1	1	NFPA COMPLIANT VENTING-CAST VENTS Install an NFPA style venting system to include a 400cfm exhaust vent along with a static vent. Install 9.5" square polished covers on both vents per drawings. 3/10/2014	
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R	CAB CONSOLE AND COMMUNICATIONS
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RJ01A000 1 1 ANTENNA COAX 1:

An RG 58U coax shall be installed so that the ambulance conversion need not be disassembled.

9/18/2013 Exterior Termination: FRONT MODULE ROOF.
Interior Termination: FRONT CONSOLE.

RJ01B000 0 1 ANTENNA COAX 2:

Install additional antenna coax and accesses.

9/18/2013 Exterior Termination: CENTER OF MODULE ROOF.
Interior Termination: BEHIND DRIVER'S SEAT.

RJ01C000 0 1 ANTENNA COAX 3:

Install additional antenna coax and accesses.

9/18/2013 Exterior Termination: REAR CENTER OF MODULE ROOF.
Interior Termination: BEHIND INHALATION PANEL.

RJ01D000 0 1 ANTENNA COAX 4:

Install additional antenna coax and accesses.

7/15/2016 Exterior Termination: CAB ROOF.
Interior Termination: FRONT CONSOLE.
!!! INSTALL TEFLON COAX FOR USE WITH CELLULAR PHONE.

RJ03MM00 0 4 ANTENNA: K-94 mount.

Supply and install K-94 antenna base as designated.
This option is less the antenna coax. An antenna coax option must be selected to be installed.

7/15/2016 Coax Number(s): J01

RJ040000 1 1 RADIO CABLE PULL WIRE

A standard pull wire for radio installation shall be installed from behind the driver's seat to behind the inhalation panel.

5/16/2016 3" k-94 CONDUIT

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RJ050000	0	1	RADIO HEAD PANEL: blank Blank removable panels shall be installed for future installation of radio heads.	
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5/16/2016 Locate:

RJ05A000	1	1	FRONT CONSOLE: A console shall be fabricated to match the OEM dashboard material, color and texture. Room shall be provided on the face of the console for installation of radio and siren controls.	
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10/25/2013 !!! VERTICAL FACEPLATE TO BE REMOVABLE WITHOUT REMOVING CONSOLE EXTENSION.

!!! CONSOLE TO BE BLACK SCORPION COATED.

RJ05C000	0	1	CONSOLE EXTENSION: A box for mounting radio heads and storage maps, books, or binders will be attached to the standard engine cover console. Standard box includes (3) 2.5 storage sections, and 8.5 faceplate for radio mounting.	
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5/12/2016 !!! EXTENSION TO BE BLACK SCORPION COATED.
 !!! INCLUDE A STORAGE POCKET BETWEEN THE CUP HOLDERS, PER DRAWING.

RJ05CP00	0	1	CUP HOLDERS Install two (2) cup holders recessed into the console per drawing.	
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5/12/2016 Dual size__X__

RJ080000	1	3	RADIO POWER/GROUND: Install 6 gauge cable to positive and ground studs for radio power.	
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6/25/2013 Locate: FRONT CONSOLE.
 BEHIND INHALATION PANEL.
 BEHIND DRIVER'S SEAT.
 Configure: BATTERY HOT AND GROUND.

T	OXYGEN AND SUCTION
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Total Configured Cost \$177,762.00

Authorized Department Signature(s): _____



Committee/Board:	Finance Committee
Topic:	Sale of surplus and retired equipment
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron
Date of Committee Action (if required):	August 1 st , 2016
Date of Village Board Action (if required):	August 16 th , 2016

Information

Subject:

Authorization to sell surplus and retired equipment

Background Information/Rationale:

DPW proposes to advertise and sell unused and retired equipment through Wisconsin Surplus Action Services.

Key Issues for Consideration:

Fiscal Impact (If any):

Requested Action by Committee/Board:

Recommendation the Village Board to authorize the sale of DPW equipment

Attachments

List of Items

1. Ford 1 Ton Bucket truck.
2. 1999 Chevy 1 Ton baby dump truck.
3. Toro with cab, snow blower and mower deck.
4. Miscellaneous Toro parts
5. Obsolete pickup parts.
6. Asphalt cutting wheel.
7. Hydraulic jack hammer.
8. Bubblers
9. Western Salter and Controls
10. Culverts and end walls.
11. Wheel Jack.
12. Welded wire fence.
13. Pickup truck bed tool boxes.
14. Oil Cans

GENERAL VILLAGE

100-111xxx	General Fund	1,766,938.64	151,956.92	300.00	514,527.24	1,100,154.48
100-111005/020/033	Checking/MRA/Accrued Sick	505,482.30		296,579.07	208,903.23	
150-111000	Fire/Ambulance	220,573.45	220,573.45			
200-110xxx	2014 Taxable Note - Lynch Purchase	962,411.66	215.80		962,195.86	
210-111xxx	Wisc Development	202,270.41	-			202,270.41
220-111xxx	TID#3-General	965,356.05	3,836.40		611,871.99	349,647.66
300-111xxx	Debt Service	1,185,684.17	232,536.60		953,147.57	
320-111000	Ambulance-designated	219,046.53	48,792.51		170,254.02	
340-111xxx	Designated Funds	355,197.57	8,562.26		346,635.31	
410-111000	Recycling	183,553.76	132,379.04		51,174.72	
430-111000	Capital Equipment	158,168.30	11,079.78		147,088.52	
440-111xxx	Library	249,178.60	135,083.83	-	114,094.77	
450-111xxx	Library Bldg	203,197.39	181,994.30	-		21,203.09
480-111xxx	2004/07/08 G.O. Note	889,029.78	1,897.77		481,109.38	406,022.63
490-111xxx	2009 G.O. Note	-	-		-	
500-111000	Stormwater District #1	11,976.29	10,891.21		1,085.08	
600-111xxx	Impact Fees	199,201.94	17,888.99		181,312.95	-
720-111xxx	Taxroll	383,914.52	199,408.08	-	184,506.44	
810-111xxx	Parkland Site	171,851.49	5,837.22		166,014.27	
TOTAL		8,833,032.85	1,362,934.16	296,879.07	5,093,921.35	2,079,298.27

WATER UTILITY

610-111000	Cash	7,579.06	7,579.06			
610-111200	Bonds & Unrestricted Cash	699,503.22			699,503.22	
610-111050	Current Year Debt Reserve	155,491.96	118,235.86		37,256.10	
610-111060	Required Debt Reserve	367,048.91	-			367,048.91
610-111080	Impact Fee	92,320.88	7,829.26		84,491.62	
610-111033	Accrued Sick Pay	49,851.57				49,851.57
TOTAL		1,371,795.60	133,644.18	-	821,250.94	416,900.48

SEWER UTILITY

620-111000	Cash	8,046.96	8,046.96			
620-111200	Bonds & Unrestricted Cash	35,459.29			35,459.29	
620-111030	Reserve Capacity Assessment	723,820.89	14,168.79		37,148.31	672,503.79
620-111060	Required Debt Reserve	626,170.42	-		-	626,170.42
620-111050	Current Year Debt Reserve	273,672.17	229,129.95		44,542.22	
620-111070	Equipment Replacement Fund	690,243.75	-		-	690,243.75
620-111080	Impact Fee	295,656.28	7,720.58		287,935.70	
620-111033	Accrued Sick Pay	2,161.03			-	2,161.03
TOTAL		2,655,230.79	259,066.28	-	405,085.52	1,991,078.99

GRAND TOTAL	12,860,059.24	1,755,644.62	296,879.07	6,320,257.81	4,487,277.74
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Prepared by Diana Doherty

balance check

12,860,059.24

VILLAGE OF MUKWONAGO
Revenue Guideline - Village Board
June 2016

Cat	Cat Descr	2016 Adopted	2014 Revised Budget	2016 YTD Amt	YTD Balance	%YTD Budget	Fund
Fund 100 GENERAL FUND							
4100	TAXES	\$2,717,784.00	\$2,717,784.00	\$2,159,319.46	\$558,464.54	79.45%	100
4300	INTERGOV T REVENUES	\$825,577.00	\$825,577.00	\$221,594.71	\$603,982.29	26.84%	100
4410	LICENSES	\$28,090.00	\$28,090.00	\$33,653.00	-\$5,563.00	119.80%	100
4430	PERMITS & FEES	\$224,995.00	\$224,995.00	\$77,539.67	\$147,455.33	34.46%	100
4500	LAW & ORDINANCE VIOLATIONS	\$148,000.00	\$148,000.00	\$88,332.00	\$59,668.00	59.68%	100
4600	PUBLIC CHARGES FOR SERVICES	\$17,480.00	\$17,480.00	\$8,735.49	\$8,744.51	49.97%	100
4620	PUBLIC SAFETY	\$9,530.00	\$9,530.00	\$3,765.03	\$5,764.97	39.51%	100
4670	LEISURE ACTIVITIES	\$94,000.00	\$94,000.00	\$23,651.23	\$70,348.77	25.16%	100
4700	INTERGOV T CHARGES FOR SERVICE	\$140,869.00	\$140,869.00	\$37,677.40	\$103,191.60	26.75%	100
4800	MISC REVENUE	\$1,300.00	\$1,300.00	\$1,780.71	-\$480.71	136.98%	100
4810	INTEREST REVENUE	\$5,000.00	\$5,000.00	\$6,370.64	-\$1,370.64	127.41%	100
4820	COMMERCIAL REVENUE	\$17,000.00	\$17,000.00	\$8,700.00	\$8,300.00	51.18%	100
4900	OTHER FINANCING SOURCES	\$26,132.00	\$26,132.00	\$0.00	\$26,132.00	0.00%	100
Fund 100 GENERAL FUND		\$4,255,757.00	\$4,255,757.00	\$2,671,119.34	\$1,584,637.66	62.76%	

VILLAGE OF MUKWONAGO
Revenue Guideline - Village Board
June 2016

Cat	Cat Descr	2016 Adopted	2014 Revised Budget	2016 YTD Amt	YTD Balance	%YTD Budget	Fund
Fund 150 FIRE/AMBULANCE FUND							
4100	TAXES	\$210,000.00	\$210,000.00	\$105,000.00	\$105,000.00	50.00%	150
4300	INTERGOV T REVENUES	\$5,900.00	\$5,900.00	\$0.00	\$5,900.00	0.00%	150
4600	PUBLIC CHARGES FOR SERVICES	\$13,050.00	\$13,050.00	\$9,046.85	\$4,003.15	69.32%	150
4620	PUBLIC SAFETY	\$1,010,923.00	\$1,010,923.00	\$449,528.75	\$561,394.25	44.47%	150
4700	INTERGOV T CHARGES FOR SERVICE	\$210,000.00	\$210,000.00	\$105,000.00	\$105,000.00	50.00%	150
4800	MISC REVENUE	\$0.00	\$0.00	\$3,090.00	-\$3,090.00	0.00%	150
4810	INTEREST REVENUE	\$200.00	\$200.00	\$226.92	-\$26.92	113.46%	150
4820	COMMERCIAL REVENUE	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	0.00%	150
Fund 150 FIRE/AMBULANCE FUND		\$1,451,073.00	\$1,451,073.00	\$671,892.52	\$779,180.48	46.30%	

VILLAGE OF MUKWONAGO
Revenue Guideline - Village Board
June 2016

Cat	Cat Descr	2016 Adopted	2014 Revised Budget	2016 YTD Amt	YTD Balance	%YTD Budget	Fund
Fund 610 WATER UTILITY FUND							
4010	METERED SALES	\$1,658,000.00	\$1,658,000.00	\$819,991.17	\$838,008.83	49.46%	610
4020	OTHER OPERATING REVENUE	\$148,800.00	\$148,800.00	\$108,843.19	\$39,956.81	73.15%	610
4200	SPECIAL ASSESSMENTS	\$8,000.00	\$8,000.00	\$21.28	\$7,978.72	0.27%	610
4420	IMPACT FEES COLLECTED	\$97,500.00	\$97,500.00	\$8,024.00	\$89,476.00	8.23%	610
4800	MISC REVENUE	\$2,700.00	\$2,700.00	\$454.89	\$2,245.11	16.85%	610
4810	INTEREST REVENUE	\$1,990.00	\$1,990.00	\$2,811.25	-\$821.25	141.27%	610
Fund 610 WATER UTILITY FUND		\$1,916,990.00	\$1,916,990.00	\$940,145.78	\$976,844.22	49.04%	

VILLAGE OF MUKWONAGO
Revenue Guideline - Village Board
June 2016

Cat	Cat Descr	2016 Adopted	2014 Revised Budget	2016 YTD Amt	YTD Balance	%YTD Budget	Fund
Fund 620 SEWER UTILITY FUND							
4010	METERED SALES	\$1,420,500.00	\$1,420,500.00	\$722,793.51	\$697,706.49	50.88%	620
4020	OTHER OPERATING REVENUE	\$215,900.00	\$215,900.00	\$48,434.29	\$167,465.71	22.43%	620
4200	SPECIAL ASSESSMENTS	\$8,000.00	\$8,000.00	\$15.20	\$7,984.80	0.19%	620
4420	IMPACT FEES COLLECTED	\$90,000.00	\$90,000.00	\$6,825.00	\$83,175.00	7.58%	620
4700	INTERGOV T CHARGES FOR SERVICE	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	0.00%	620
4800	MISC REVENUE	\$500.00	\$500.00	\$0.00	\$500.00	0.00%	620
4810	INTEREST REVENUE	\$4,550.00	\$4,550.00	\$2,603.68	\$1,946.32	57.22%	620
4900	OTHER FINANCING SOURCES	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	0.00%	620
Fund 620 SEWER UTILITY FUND		\$1,751,450.00	\$1,751,450.00	\$780,671.68	\$970,778.32	44.57%	

VILLAGE OF MUKWONAGO
Revenue Guideline - Village Board
June 2016

Cat	Cat Descr	2016 Adopted	2014 Revised Budget	2016 YTD Amt	YTD Balance	%YTD Budget	Fund
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VILLAGE OF MUKWONAGO

Expenditure Guideline Village Board

June 2016

Cat	Cat Descr	2016 Adopted	2016 YTD Budget	2016 YTD Amt	YTD Balance	%YTD Budget
Fund 100 GENERAL FUND						
Cat Alt Code 31-General Government						
5111	VILLAGE BOARD	\$61,454.00	\$61,454.00	\$24,923.58	\$36,530.42	40.56%
5112	HISTORIC PRESERVATION	\$400.00	\$400.00	\$65.00	\$335.00	16.25%
5120	MUNICIPAL COURT	\$34,920.00	\$34,920.00	\$18,951.02	\$15,968.98	54.27%
5130	VILLAGE ATTORNEY	\$73,000.00	\$73,000.00	\$35,165.35	\$37,834.65	48.17%
5141	VILLAGE ADMINISTRATION/FINANCE	\$187,737.00	\$187,737.00	\$96,296.42	\$91,440.58	51.29%
5142	CLERK-TREASURER	\$165,578.00	\$165,578.00	\$76,816.82	\$88,761.18	46.39%
5144	ELECTIONS	\$20,058.00	\$20,058.00	\$9,138.93	\$10,919.07	45.56%
5151	INDEPENDENT AUDITING	\$12,000.00	\$12,000.00	\$11,831.67	\$168.33	98.60%
5153	ASSESSMENT OF PROPERTY	\$19,150.00	\$19,150.00	\$6,847.40	\$12,302.60	35.76%
5154	RISK & PROPERTY INSURANCE	\$127,298.00	\$127,298.00	\$51,080.93	\$76,217.07	40.13%
5160	VILLAGE HALL	\$34,802.00	\$34,802.00	\$24,027.56	\$10,774.44	69.04%
5191	UNCOLLECTIBLE TAX	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
5192	JUDGEMENTS AND LOSSES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
5247	BOARD OF APPEALS	\$650.00	\$650.00	\$311.85	\$338.15	47.98%
Cat Alt Code 31-General Government		\$737,047.00	\$737,047.00	\$355,456.53	\$381,590.47	48.23%
Cat Alt Code 32-Public Safety						
5211	POLICE ADMINISTRATION	\$940,339.00	\$940,339.00	\$476,377.79	\$463,961.21	50.66%
5212	POLICE PATROL	\$1,032,148.00	\$1,032,148.00	\$449,108.97	\$583,039.03	43.51%
5213	CRIME INVESTIGATION	\$219,896.00	\$219,896.00	\$102,340.70	\$117,555.30	46.54%
5215	POLICE TRAINING	\$6,400.00	\$6,400.00	\$3,995.03	\$2,404.97	62.42%
5220	FIRE STATION (Village)	\$5,515.00	\$5,515.00	\$915.42	\$4,599.58	16.60%
5235	EMERGENCY GOVERNMENT	\$1,550.00	\$1,550.00	\$775.78	\$774.22	50.05%
5241	BUILDING INSPECTOR	\$180,012.00	\$180,012.00	\$81,465.29	\$98,546.71	45.26%
5254	DAMS	\$13,520.00	\$13,520.00	\$3,519.79	\$10,000.21	26.03%
Cat Alt Code 32-Public Safety		\$2,399,380.00	\$2,399,380.00	\$1,118,498.77	\$1,280,881.23	46.62%
Cat Alt Code 33-Public Works						
5300	DPW GENERAL ADMINISTRATION	\$210,452.00	\$210,452.00	\$116,816.14	\$93,635.86	55.51%
5323	GARAGE	\$45,855.00	\$45,855.00	\$28,521.47	\$17,333.53	62.20%
5324	MACHINERY & EQUIPMENT	\$97,890.00	\$97,890.00	\$42,228.75	\$55,661.25	43.14%
5335	ENGINEERING	\$50,000.00	\$50,000.00	\$24,145.99	\$25,854.01	48.29%
5341	STREETS & ALLEYS	\$36,730.00	\$36,730.00	\$4,076.70	\$32,653.30	11.10%

VILLAGE OF MUKWONAGO
Expenditure Guideline Village Board

June 2016

Cat	Cat Descr	2016 Adopted	2016 YTD Budget	2016 YTD Amt	YTD Balance	%YTD Budget
5342	STREET LIGHTING	\$138,200.00	\$138,200.00	\$67,088.30	\$71,111.70	48.54%
5343	CURBS GUTTERS & SIDEWALKS	\$1,338.00	\$1,338.00	\$0.00	\$1,338.00	0.00%
5344	STORM SEWER	\$14,880.00	\$14,880.00	\$3,988.51	\$10,891.49	26.80%
5345	STREET CLEANING	\$9,880.00	\$9,880.00	\$2,677.16	\$7,202.84	27.10%
5346	BRIDGES & CULVERTS	\$5,851.00	\$5,851.00	\$0.00	\$5,851.00	0.00%
5347	SNOW & ICE CONTROL	\$125,423.00	\$125,423.00	\$80,186.31	\$45,236.69	63.93%
5348	STREET SIGNS & MARKINGS	\$11,865.00	\$11,865.00	\$4,614.77	\$7,250.23	38.89%
5349	TREE & BRUSH CONTROL	\$0.00	\$0.00	\$535.82	-\$535.82	0.00%
5362	GARBAGE COLLECTION	\$4,190.00	\$4,190.00	\$1,073.33	\$3,116.67	25.62%
Cat Alt Code 33-Public Works		\$752,554.00	\$752,554.00	\$375,953.25	\$376,600.75	49.96%
Cat Alt Code 34-Health & Human Services						
5431	ANIMAL POUND	\$2,800.00	\$2,800.00	\$2,670.00	\$130.00	95.36%
Cat Alt Code 34-Health & Human Services		\$2,800.00	\$2,800.00	\$2,670.00	\$130.00	95.36%
Cat Alt Code 35-Culture/Rec/Education						
5512	MUSEUM	\$10,550.00	\$10,550.00	\$2,607.97	\$7,942.03	24.72%
5521	PARKS	\$166,888.00	\$166,888.00	\$61,388.68	\$105,499.32	36.78%
5522	CELEBRATIONS	\$9,530.00	\$9,530.00	\$2,582.94	\$6,947.06	27.10%
Cat Alt Code 35-Culture/Rec/Education		\$186,968.00	\$186,968.00	\$66,579.59	\$120,388.41	35.61%
Cat Alt Code 36-Conservation & Development						
5611	FORESTRY	\$20,839.00	\$20,839.00	\$11,574.76	\$9,264.24	55.54%
5613	WEED CONTROL	\$935.00	\$935.00	\$9.82	\$925.18	1.05%
5632	PLANNING DEPARTMENT	\$108,358.00	\$108,358.00	\$54,416.82	\$53,941.18	50.22%
5660	STORMWATER MASTER PLAN	\$0.00	\$0.00	\$3,233.00	-\$3,233.00	0.00%
5670	ECONOMIC DEVELOPMENT	\$46,876.00	\$46,876.00	\$20,591.96	\$26,284.04	43.93%
Cat Alt Code 36-Conservation & Development		\$177,008.00	\$177,008.00	\$89,826.36	\$87,181.64	50.75%
Cat Alt Code 37-Capital Outlay						
5880	USE OF GRANTS/DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Cat Alt Code 37-Capital Outlay		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Cat Alt Code 60-Transfers Out						
5900	OTHER FINANCING USES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Cat Alt Code 60-Transfers Out		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Fund 100 GENERAL FUND		\$4,255,757.00	\$4,255,757.00	\$2,008,984.50	\$2,246,772.50	47.21%

VILLAGE OF MUKWONAGO
Expenditure Guideline Village Board

June 2016

Cat	Cat Descr	2016 Adopted	2016 YTD Budget	2016 YTD Amt	YTD Balance	%YTD Budget
Fund 150 FIRE/AMBULANCE FUND						
Cat Alt Code 31-General Government						
5140	ADMINISTRATIVE & GENERAL	\$24,029.00	\$24,029.00	\$11,060.31	\$12,968.69	46.03%
Cat Alt Code 31-General Government		\$24,029.00	\$24,029.00	\$11,060.31	\$12,968.69	46.03%
Cat Alt Code 32-Public Safety						
5221	FIRE ADMINISTRATION	\$713,003.00	\$713,003.00	\$274,677.38	\$438,325.62	38.52%
5222	FIRE SUPPRESSION	\$101,096.00	\$101,096.00	\$33,418.43	\$67,677.57	33.06%
5223	FIRE TRAINING	\$40,131.00	\$40,131.00	\$21,558.58	\$18,572.42	53.72%
5231	AMBULANCE	\$444,982.00	\$444,982.00	\$182,778.91	\$262,203.09	41.08%
5232	AMBULANCE TRAINING	\$22,300.00	\$22,300.00	\$10,524.67	\$11,775.33	47.20%
5233	CRITICAL CARE TRANSPORTS	\$0.00	\$0.00	\$3,668.92	-\$3,668.92	0.00%
Cat Alt Code 32-Public Safety		\$1,321,512.00	\$1,321,512.00	\$526,626.89	\$794,885.11	39.85%
Cat Alt Code 37-Capital Outlay						
5880	USE OF GRANTS/DONATIONS	\$0.00	\$0.00	\$2,802.21	-\$2,802.21	0.00%
Cat Alt Code 37-Capital Outlay		\$0.00	\$0.00	\$2,802.21	-\$2,802.21	0.00%
Cat Alt Code 60-Transfers Out						
5900	OTHER FINANCING USES	\$105,532.00	\$105,532.00	\$0.00	\$105,532.00	0.00%
Cat Alt Code 60-Transfers Out		\$105,532.00	\$105,532.00	\$0.00	\$105,532.00	0.00%
Fund 150 FIRE/AMBULANCE FUND		\$1,451,073.00	\$1,451,073.00	\$540,489.41	\$910,583.59	37.25%

VILLAGE OF MUKWONAGO
Expenditure Guideline Village Board

June 2016

Cat	Cat Descr	2016 Adopted	2016 YTD Budget	2016 YTD Amt	YTD Balance	%YTD Budget
Fund 610 WATER UTILITY FUND						
Cat Alt Code 30-Operation/Maintenance						
6200	PUMPING OPERATIONS	\$95,580.00	\$95,580.00	\$48,192.69	\$47,387.31	50.42%
6210	PUMPING MAINTENANCE	\$13,000.00	\$13,000.00	\$1,369.95	\$11,630.05	10.54%
6300	WATER TREATMENT OPERATIONS	\$75,600.00	\$75,600.00	\$25,818.40	\$49,781.60	34.15%
6310	WATER TREATMENT MAINTENANCE	\$5,300.00	\$5,300.00	\$1,248.47	\$4,051.53	23.56%
6450	T&D-DISTR RSRVR/STNDP MAINT	\$2,220.00	\$2,220.00	\$1,466.71	\$753.29	66.07%
6451	T&D-MAINS MAINTENANCE	\$41,000.00	\$41,000.00	\$30,103.19	\$10,896.81	73.42%
6452	T&D-SERVICES MAINTENANCE	\$14,500.00	\$14,500.00	\$3,897.67	\$10,602.33	26.88%
6453	T&D-METERS MAINTENANCE	\$8,600.00	\$8,600.00	\$7,419.63	\$1,180.37	86.27%
6454	T&D-HYDRANTS MAINTENANCE	\$17,200.00	\$17,200.00	\$5,257.99	\$11,942.01	30.57%
6901	METER READING LABOR	\$2,500.00	\$2,500.00	\$567.11	\$1,932.89	22.68%
6902	ACCOUNTING & COLLECTING LABOR	\$66,810.00	\$66,810.00	\$27,420.59	\$39,389.41	41.04%
6920	ADMINISTRATIVE & GENERAL EXP	\$792,312.00	\$792,312.00	\$363,434.06	\$428,877.94	45.87%
Cat Alt Code 30-Operation/Maintenance		\$1,134,622.00	\$1,134,622.00	\$516,196.46	\$618,425.54	45.50%
Cat Alt Code 31-General Government						
5140	ADMINISTRATIVE & GENERAL	\$0.00	\$0.00	\$197.74	-\$197.74	0.00%
Cat Alt Code 31-General Government		\$0.00	\$0.00	\$197.74	-\$197.74	0.00%
Cat Alt Code 60-Transfers Out						
5900	OTHER FINANCING USES	\$393,358.00	\$393,358.00	\$0.00	\$393,358.00	0.00%
Cat Alt Code 60-Transfers Out		\$393,358.00	\$393,358.00	\$0.00	\$393,358.00	0.00%
Fund 610 WATER UTILITY FUND		\$1,527,980.00	\$1,527,980.00	\$516,394.20	\$1,011,585.80	33.80%

VILLAGE OF MUKWONAGO
Expenditure Guideline Village Board

June 2016

Cat	Cat Descr	2016 Adopted	2016 YTD Budget	2016 YTD Amt	YTD Balance	%YTD Budget
Fund 620 SEWER UTILITY FUND						
Cat Alt Code 30-Operation/Maintenance						
8010	WWTP-TREATMENT/DISPOSAL/GP	\$294,900.00	\$294,900.00	\$118,988.99	\$175,911.01	40.35%
8020	LIFT STATIONS/PUMPING EQUIP	\$16,500.00	\$16,500.00	\$34,485.16	-\$17,985.16	209.00%
8030	WASTEWATER COLLECTION SYSTEM	\$78,200.00	\$78,200.00	\$11,068.50	\$67,131.50	14.15%
8100	DPW	\$3,000.00	\$3,000.00	\$74.54	\$2,925.46	2.48%
8300	ACCOUNTING/COLLECTING	\$67,010.00	\$67,010.00	\$28,241.43	\$38,768.57	42.15%
8400	ADMINISTRATIVE & GENERAL	\$528,417.00	\$528,417.00	\$207,571.77	\$320,845.23	39.28%
Cat Alt Code 30-Operation/Maintenance		\$988,027.00	\$988,027.00	\$400,430.39	\$587,596.61	40.53%
Cat Alt Code 31-General Government						
5140	ADMINISTRATIVE & GENERAL	\$0.00	\$0.00	\$96.12	-\$96.12	0.00%
Cat Alt Code 31-General Government		\$0.00	\$0.00	\$96.12	-\$96.12	0.00%
Cat Alt Code 60-Transfers Out						
5900	OTHER FINANCING USES	\$70,923.00	\$70,923.00	\$0.00	\$70,923.00	0.00%
Cat Alt Code 60-Transfers Out		\$70,923.00	\$70,923.00	\$0.00	\$70,923.00	0.00%
Fund 620 SEWER UTILITY FUND		\$1,058,950.00	\$1,058,950.00	\$400,526.51	\$658,423.49	37.82%

VILLAGE OF MUKWONAGO
Expenditure Guideline Village Board

June 2016

Cat	Cat Descr	2016 Adopted	2016 YTD Budget	2016 YTD Amt	YTD Balance	%YTD Budget
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8/26-28

Village of Mukwonago
440 River Crest Court, P.O. Box 206
Mukwonago, WI 53149
Phone: (262) 363-6434
Fax: (262) 363-6438
www.villageofmukwonago.com

VILLAGE OF MUKWONAGO

SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Application must be received a minimum of 90 days prior to the special event. Fees are non-refundable.

ORGANIZATION INFORMATION

Name of Organization: St. James Catholic Parish
Mailing Address: 830 County Rd NW East City: Mukwonago State: WI Zip: 53149
Phone Number: 262-363-7615 Is the organization a 501(c)3 organization? YES NO
Website Address: www.stjamesmukwonago.org
Event Contact Person: Keith Fisher, Chairperson Cheryl Marotta, parish business mgr.
Mailing Address: as above City: _____ State: _____ Zip: _____
Home Phone: N/A Work Phone: 262-363-7615 Cell Phone: 262-347-6454
Email Address: marottaC@stjmk.org ; Keithfis@msn.com

EVENT INFORMATION

Name of the Event: St. James Parish Festival Date(s) of the Event: Aug. 26-28, 2016
Event Start Time: Aug. 26 4:00pm Event End Time: Aug. 28 5:00pm
Location of the Event: ON THE ST. JAMES PARISH PROPERTY

- A. Will your event take place in a residential neighborhood? If yes, you will be required to notify all adjacent property owners when the event will occur. YES NO
- B. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.
- C. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.
- D. Generally describe your event and its purpose.

Parish festival
A fundraiser and social event for the parish.

E. Based on the class definitions found in the manual, what class is your event? CLASS I CLASS II
F. Estimated # of participants: 300/day Spectators: 300 Vendors: 6-7/day

OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* YES NO
- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: 1 or more
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* YES NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* YES NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* YES NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* YES NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* YES NO
- H. Does your event involve amplified music?
If yes, will the amplified music be a: Band DJ Other
Hours of amplified music: 15
- I. Please list the number of security staff you will be providing for the event: 1 police officer + reserve officers
- J. Will you need barricades provided by the Village for your event? YES NO
If yes, how many? 24
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* YES NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* YES NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* YES NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* YES NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
none

- P. Have you reviewed and do you have a copy of the Village of Mukwonago Special Events Manual and the Village of Mukwonago Ordinance? YES NO

INSURANCE REQUIREMENTS

The Special Event Sponsor will obtain liability insurance for an event that includes alcohol, has more than 150 people per day or involves a road closure. Proof of this insurance with coverage no less than \$1,000,000 which names and endorses the Village, its officers, agents, employees, and contractors as an additional insured party is due no later than 20 days before the event.

- Are you able to provide these insurance documents, if required? YES NO

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

CERTIFICATION

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

(The applicant's signature must be from a Managing Member if the business/organization is an LLC, or from the President or Vice President if the business/organization is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below.)

Rev. Michael G. Savio
Signature - Applicant

Signature - Applicant

Rev. Michael G. Savio, Administrator
Name & Title (PRINT)

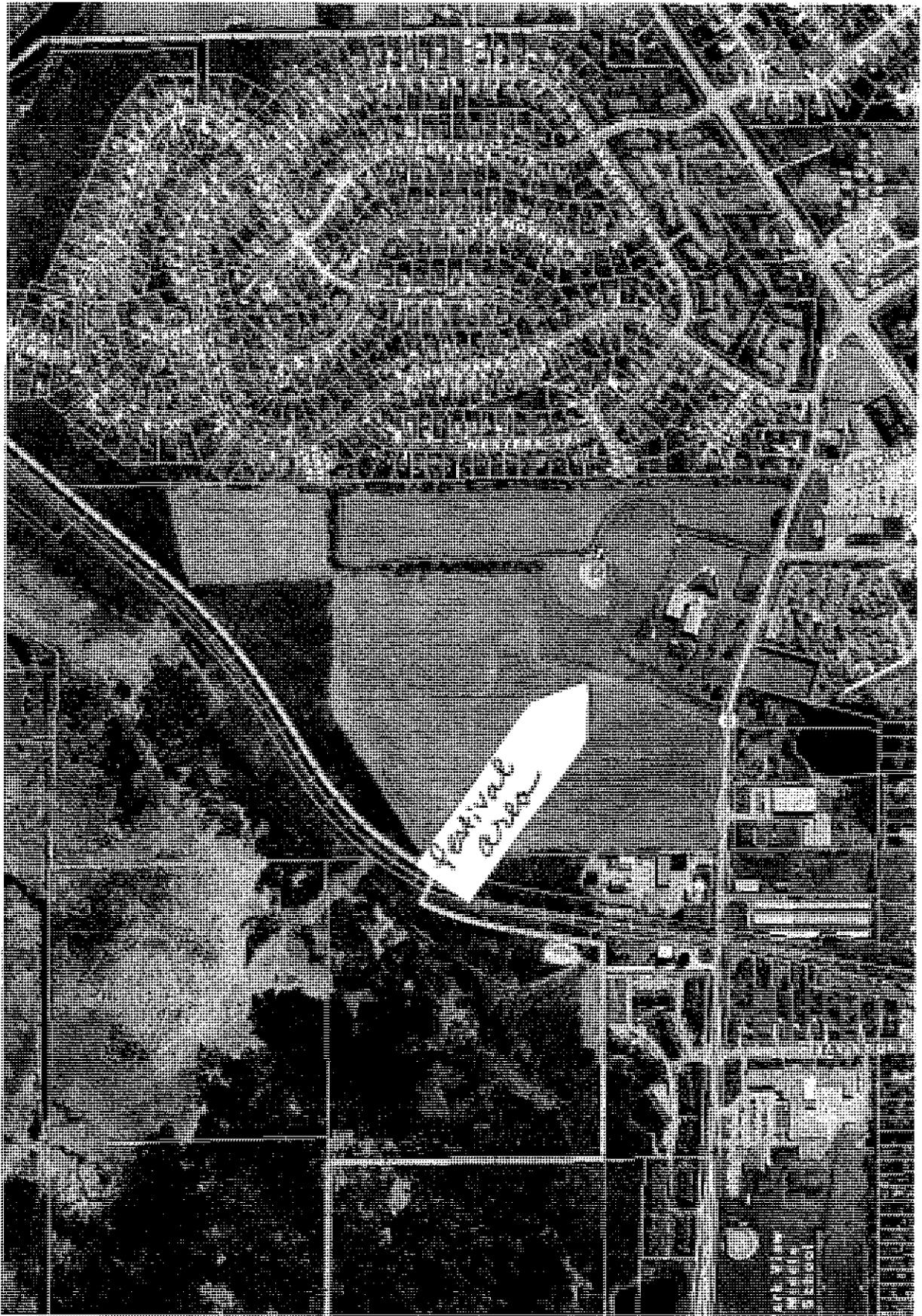
Name & Title (PRINT)

06-15-16
Date

Date

FOR OFFICE USE ONLY			
Date Fees Paid <u>7-7-16 \$110</u>	Receipt # <u>7237</u>	Date Deposit Paid	Deposit Returned?
Police Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments:	
Fire Department:	Approved <input checked="" type="checkbox"/> Denied <input type="checkbox"/>	Comments:	
Public Works Department:	Approved <input checked="" type="checkbox"/> Denied <input type="checkbox"/>	Comments: <u>Need to contact DPW for barricades</u>	
Village Clerk:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments:	
Village Board Approval Date	Village President Signature	Permit #	Issue Date





Certificate of Coverage

Date: 5/17/2015

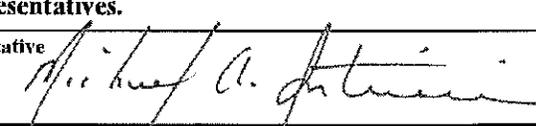
Certificate Holder Archdiocese of Milwaukee Archbishop Cousins Catholic Center PO Box 07912 Milwaukee, WI 53207-0912	<p>This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.</p>
Covered Location St. James Catholic Parish 830 County Road NN East Mukwonago, WI 53149	Company Affording Coverage THE CATHOLIC MUTUAL RELIEF SOCIETY OF AMERICA 10843 OLD MILL RD OMAHA, NE 68154

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

	Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits
	Property				Real & Personal Property
	D. General Liability <input checked="" type="checkbox"/> Occurrence <input type="checkbox"/> Claims Made	8595	7/1/2014	7/1/2016	Each Occurrence
					1,000,000
					General Aggregate
					2,000,000
					Products-Comp/OP Agg
					Personal & Adv Injury
	Excess Liability	8595	7/1/2014	7/1/2016	Each Occurrence
					1,000,000
					Annual Aggregate
	Other				Each Occurrence
					Claims Made
					Annual Aggregate
					Limit/Coverage

Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)
 General liability coverage, including liquor liability coverage, is evidenced for St. James Catholic Parish for the term of the certificate.

Holder of Certificate The Village of Mukwonago 90 N. River Crest Ct. P.O. Box 206 Mukwonago, WI 53149	Cancellation <p>Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail <u>30</u> days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.</p>
0065006283	Authorized Representative 

Village of Mukwonago
440 River Crest Court, P.O. Box 206
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Phone: (262) 363-6434
Fax: (262) 363-6438
www.villageofmukwonago.com

VILLAGE OF MUKWONAGO SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Application must be received a minimum of 90 days prior to the special event. Fees are non-refundable.

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Area Chamber of Commerce
Mailing Address: 100 Atkinson St City: Mukwonago State: WI Zip: 53149
Phone Number: (262) 363-7758 Is the organization a 501(c)3 organization?: YES NO
Website Address: www.mukwonago chamber.org
OFFICE
Event Contact Person: Candice Grenich
Mailing Address: same City: _____ State: _____ Zip: _____
Home Phone: _____ Work Phone: _____ Day Of: April Reszka
Cell Phone: (262) 751-1651
Email Address: assistant@mukwonago chamber.org

EVENT INFORMATION

Name of the Event: Mukwonago Fall Fest Date(s) of the Event: September 24, 2016
Event Start Time: Setup - 8am Roads closed - 9am Event Start 10am Event End Time: 5pm
Location of the Event: Downtown Mukwonago

- A. Will your event take place in a residential neighborhood? *If yes, you will be required to notify all adjacent property owners when the event will occur.* YES NO
- B. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.
- C. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.
- D. Generally describe your event and its purpose.

Village-wide celebration! Event to attract tourists while providing entertainment for local residents as well as promote local businesses.

- E. Based on the class definitions found in the manual, what class is your event? CLASS I CLASS II
- F. Estimated # of participants: 2000 Spectators: 1950 Vendors: 50

Check # 5708

\$20. -

Please contact our office when special Event Rates are approved *If we owe more*

OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* YES NO
- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: 1 *Sons of the Knight Chief Kevin Schmitt*
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* YES NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* YES NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* YES NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* YES NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* YES NO
- H. Does your event involve amplified music? YES NO
 If yes, will the amplified music be a: Band DJ Other
 Hours of amplified music: 10am-5pm
- I. Please list the number of security staff you will be providing for the event: 1
- J. Will you need barricades provided by the Village for your event? YES NO
 If yes, how many? To discuss w/ DPW
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* YES NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* YES NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* YES NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* YES NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
Will discuss with DPW

- P. Have you reviewed and do you have a copy of the Village of Mukwonago Special Events Manual and the Village of Mukwonago Ordinance? YES NO

INSURANCE REQUIREMENTS

The Special Event Sponsor will obtain liability insurance for an event that includes alcohol, has more than 150 people per day or involves a road closure. Proof of this insurance with coverage no less than \$1,000,000 which names and endorses the Village, its officers, agents, employees, and contractors as an additional insured party is due no later than 20 days before the event.

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

CERTIFICATION

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

(The applicant's signature must be from a Managing Member if the business/organization is an LLC, or from the President or Vice President if the business/organization is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below.)


Signature - Applicant

Signature - Applicant

April D. Reszka, Exec. Director
Name & Title (PRINT)

Name & Title (PRINT)

3/4/16
Date

Date

FOR OFFICE USE ONLY			
Date Fees Paid 3/15/16	Receipt # 4939.677	Date Deposit Paid	Deposit Returned?
Police Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/> Comments:		
Fire Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/> Comments:		
Public Works Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/> Comments:		
Village Clerk:	Approved <input type="checkbox"/> Denied <input type="checkbox"/> Comments:		
Village Board Approval Date	Village President Signature	Permit #	Issue Date

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee WI 53212-3128

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



July 20, 2016

Steven A. Braatz, Clerk
Village of Mukwonago
440 River Crest Court
P.O. Box 206
Mukwonago, WI 53149

Subject: LWCF Compliance Inspection
Andrews Street Park Acquisition (Phantom Glen Park)
LWCF Grant # 55-00668

Dear Steven:

Thank you for past participation with the Department of Natural Resources' grant program to provide public outdoor recreation. As a past recipient of a Land & Water Conservation Fund (LWCF) grant for outdoor recreation purposes, your community accepted legal obligations through a grant agreement related to the park, trail or recreation area for which the LWCF funds were used. Specifically, your community agreed to permanently manage the entire property for public outdoor recreation purposes in compliance with the provisions of the LWCF program. The DNR is required to verify your continued compliance with the LWCF Program at least once every five years.

In July, I inspected the park referenced above. I would like to compliment the Village for their dedication to maintaining this facility for outdoor recreation and for displaying a sign acknowledging LWCF support. We appreciate your cooperation. If you have any questions, please contact me at 414-263-8676 or at my e-mail address of Christine.Kozik@wisconsin.gov.

Sincerely,

A handwritten signature in cursive that reads 'Chrissy Kozik'.

Chrissy Kozik
Community Services Specialist - SER



Village of Mukwonago Police Department

627 S. Rochester Street • Mukwonago, Wisconsin 53149

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

KEVIN B. SCHMIDT, CHIEF OF POLICE

MEMO

DATE: July 28, 2016
FROM: Chief Kevin Schmidt
TO: Steve Braatz
RE: 2016 Application for Operator's License for Richard Brzenk

After reviewing the application for an operator's license filled out and signed by Richard Brzenk and dated July 14, 2016, it is my opinion that the Judicial Committee should deny the operator's license for Richard Brzenk for the following reasons:

1. Omitted Offenses on Application
2. Habitual offender, some of which are substantially related to drug and/or alcohol.
3. Felony Offender

The question asked of Mr. Brzenk on the application reads "Have you been arrested or cited for any other offenses?" Mr. Brzenk put an 'X' in the Yes box and listed 09/21/14 theft of moveable property < \$2500 (misd A), Milwaukee, WI. In checking Mr. Brzenk's Wisconsin Criminal History, he actually has several other arrests or citations on his record:

- ▶ In November 2011, Mr. Brzenk was issued a citation in Greenfield for False Swearing-Government Setting. He was convicted and fined.
- ▶ In June 2013, Mr. Brzenk was arrested by the Greendale Police for Underage Possession-Consuming Intoxicants. The charge was dismissed.
- ▶ In June 2013, he was arrested for disorderly conduct by West Allis Police. The Milwaukee County District Attorney's office did not charge him.
- ▶ In October 2013, he was arrested by the Greenfield Police Department for carrying a concealed weapon (knife), retail theft, possession of marijuana, and

possession of drug paraphernalia. The CCW and possession of drug paraphernalia charges were dismissed. He was convicted of the retail theft and possession of marijuana.

- ▶ In June 2014, Mr. Brzenk was arrested by Greendale Police for Possession of a Schedule I and II Narcotic Drugs and resisting/obstructing an officer. The charges were deferred and held open. Because he was arrested during the hold open time on other charges, he was convicted of the felony Possession of Narcotic Drugs charge in October 2015. He served 90 days and was fined. (This is the felony conviction he listed on his application)
- ▶ September 2014, Mr. Brzenk was arrested for Theft of Movable property. The charge was a deferred prosecution-held open; however, because he was arrested on other charges during the hold open period, he was convicted of the theft in October 2015. He was fined and served 90 days.
- ▶ October 2014, he was arrested by Greendale Police for Domestic Abuse-Disorderly Conduct and Violation of a Domestic Abuse Contact Prohibition. The Milwaukee County District Attorney's Office declined prosecution.
- ▶ September 2015, Mr. Brzenk was arrested by Greendale Police for obstructing an officer. A default judgement was ordered and when he failed to pay the fine, a warrant was issued.
- ▶ May 2016, he was arrested by the Village of Mukwonago Police Department on the Greendale Municipal Court warrant.

Again, the question asked on the application form is "Have you been arrested or cited for any other offenses?" Mr. Brzenk should have listed all the above arrests on the application.

When he signed the application, he "further certify that the statements in the foregoing application subscribed by me are true and correct to the best of my knowledge". Mr. Brzenk was not truthful when he completed this application and I would request that the Judicial Committee deny his application for an operator's license.

Should you have any questions, feel free to contact me.

Respectfully Submitted,



Kevin Schmidt
Chief of Police

Change of Agent List to Judicial Committee for August 1, 2016 Meeting

Dated 07-29-2016

<u>Last Name</u>	<u>First Name</u>	<u>M</u>	<u>Business</u>	<u>Disposition of Investigative Check</u>
Gonzalez	Lourdes		Wildflower Café	No criminal History

Department Head Competencies

Category:	Competency	Below Expectations	Needs Improvement	Meets Expectations	Exceeds Expectations
Self	Accountability	<p>Rarely holds self or others accountable for required results.</p> <p>Department lacks clear objectives, priorities, and delegation of work.</p> <p>Avoids responsibility for mistakes or blames others; does not take corrective action.</p> <p>Repeated fails to comply with established control systems and rules.</p>	<p>Occasionally fails to hold self or others accountable for required results.</p> <p>Is inconsistent in establishing department objectives, priorities, and delegating work.</p> <p>Sometimes sidesteps responsibility for mistakes or fails to adequately correct them.</p> <p>At times does not comply with established control systems and rules.</p>	<p>Holds self and employees accountable for measurable high-quality, timely, and cost effective results.</p> <p>Determines department objectives, sets priorities, delegates work and establishes appropriate follow-up measures.</p> <p>Accepts responsibility for mistakes and implements corrective actions as quickly as possible to minimize effects.</p> <p>Implements and adheres to control systems and rules to avoid preventable issues</p>	<p>Holds self, employees, peers, and superiors accountable for required results.</p> <p>Implements cross-departmental or Village-wide objectives, sets long-term priorities, delegates assignments and establishes follow-up measures to ensure a successful result.</p>
Self	Conflict Management	<p>Rarely manages and resolves conflicts and disagreements in a constructive manner.</p> <p>Fails to anticipate and take steps to prevent needless confrontations.</p> <p>Discourages creative tension and differences of opinions; cannot handle situations that arise</p>	<p>Mostly manages and resolves conflicts and disagreements in a constructive manner.</p> <p>Sometimes fails to anticipate and takes steps to prevent unnecessary confrontations.</p> <p>Tends to avoid creative tension and differences of opinions; does not effectively handle the situation when it occurs.</p>	<p>Manages and resolves conflicts and disagreements in a constructive manner.</p> <p>Anticipates and acts to prevent counterproductive confrontations in situations where conflict is likely to occur</p> <p>Encourages creative tension and differences of opinions, facilitating dialog to ensure all sides are considered</p>	<p>Effectively mentors others in conflict management and resolution.</p> <p>Trains staff to anticipate and take steps to prevent counterproductive confrontations.</p> <p>Facilitates creative tension and differences of opinions at all levels of the organization to ensure the best outcome for the issue at hand</p>

Department Head Competencies

Category:	Competency	Below Expectations	Needs Improvement	Meets Expectations	Exceeds Expectations
Self	Personal / Professional Development	<p>Fails to assess and recognize own strengths and weaknesses.</p> <p>Rarely pursues personal or professional development to enhance skills.</p>	<p>Assesses and recognizes own strengths and weaknesses only when prompted.</p> <p>Pursues-development ineffectually; does not exhibit noticeable improvements in areas of focus.</p>	<p>Assesses own strengths and weaknesses and takes action to enhance skills or personal effectiveness.</p> <p>Pursues professional development and is able to demonstrate a concrete benefit to the Village as a result.</p>	<p>Pursues a level of development to serve a need that is currently lacking in the Village.</p> <p>Coaches others on their own development through resource sharing and constructive feedback</p>
Self	Decisiveness	<p>Makes ineffective and reactive decisions, blames limited data or avoids solutions that may produce unpleasant consequences.</p> <p>Rarely perceives the impact and implications of decisions.</p>	<p>Hesitates to make timely decisions, uncomfortable with limited data or solutions that could potentially produce unpleasant consequences.</p> <p>Sometimes misperceives the impact and implications of decisions.</p>	<p>Makes effective and timely decisions, even when data is limited or solutions may produce unpleasant consequences.</p> <p>Perceives the impact and implications of decisions and proactively develops ways to mitigate concerns.</p>	<p>Forges cross departmental and Village-wide consensus around effective and timely decisions, even when data is limited or solutions produce unpleasant consequences.</p> <p>Perceives the impact and implications of decisions and advises others on ways to mitigate concerns.</p>
Self	Flexibility	<p>Fails to demonstrate an openness to change and to consider new information.</p> <p>Does not adapt to new information, changing conditions, or unexpected obstacles</p>	<p>Can be resistant to change and to new information.</p> <p>Sometimes is slow to adapt to new information, changing conditions, or unexpected obstacles</p>	<p>Demonstrates an openness to change and to consider new information.</p> <p>Rapidly adapts to new information, changing conditions, or unexpected obstacles</p>	<p>Initiates change and incorporates new information readily.</p> <p>Trains others to rapidly adapts to new information, changing conditions, or unexpected obstacles</p>
Self	Influencing/Negotiating	<p>Often lacks persuasion to obtain consensus on an issue.</p> <p>Frequently relies on "pulling rank"</p>	<p>Is at times unable to persuade others to gain consensus on an issue.</p> <p>"Pulls rank" instead of gaining consensus</p>	<p>Effectively persuades others within the department on a particular course of action.</p> <p>Builds consensus through give and take.</p>	<p>Persuades others throughout the organization on a particular course of action.</p>

Department Head Competencies

Category:	Competency	Below Expectations	Needs Improvement	Meets Expectations	Exceeds Expectations
		Cooperation is forced or nonexistent.	Cooperation only exists in the presence of management or is “top-down.”	Gains cooperation from employees and peers to obtain information and accomplish goals.	Gains cooperation from a variety of internal and external partners to obtain information and accomplish goals.
Self	Integrity/Honesty	Rarely behaves in an honest, fair, and ethical manner. Often inconsistent in words and actions. Does not creates a culture that fosters ethical standards.	Usually behaves in an honest, fair, and ethical manner. Sometimes inconsistent in words and actions. May rely on others to create a culture that fosters high ethical standards	Always behaves in an honest, fair, and ethical manner. Shows consistency in words and actions. Creates a culture that fosters high ethical standards	Coaches other to behave in an honest, fair, and ethical manner. Inspires others to creates a culture that fosters high ethical standards
Self	Interpersonal Skills	Rarely treats others with courtesy, sensitivity, and respect. Fails to consider and appropriately respond to the needs and feelings of different people in different situations.	Sometimes fails to treat others with courtesy, sensitivity, and respect. Inconsistently responds to the needs and feelings of different people in different situations.	Treats others with courtesy, sensitivity, and respect. Considers and appropriately responds to the needs and feelings of different people in different situations.	Hold peers and supervisors accountable for treating others with courtesy, sensitivity, and respect. Coaches others to consider and appropriately responds to the needs and feelings of different people in different situations.
Self	Communication	Rarely makes effective oral presentations to individuals and groups. Does not listen and often misses important information or reacts negatively due to misunderstandings	Oral presentations to individuals or groups are not always effective. At times, does not listen effectively and misses important information	Makes clear and concise oral presentations to individuals and groups. Listens to and considers what is said in its entirety before responding.	Coaches others to make effective oral presentations to individuals and groups. Demonstrates active listening skills and can accurately interpret and restate what the speaker has said

Department Head Competencies

Category:	Competency	Below Expectations	Needs Improvement	Meets Expectations	Exceeds Expectations
		<p>Writing lacks a clear, concise, and organized format for the intended audience.</p> <p>Does not facilitate open communication and provides information that lacks clarity or is incorrect.</p>	<p>Writing sometimes lacks a clear, concise, and organized format for the intended audience.</p> <p>Sometimes fails to facilitate open communication and clarify misinformation</p>	<p><i>Writes in a clear, concise, organized, and convincing manner for the intended audience.</i></p> <p><i>Facilitates open communication and clarifies information as needed to employees and peers</i></p>	<p>Demonstrates the ability to write in an orderly, coherent style that is appropriate to the intended audience.</p> <p>Facilitates open communication with people at all levels</p>
Self	Resilience	<p>Fails to deal effectively with pressure, often reacting inappropriately to a given situation</p> <p>Pessimistic and lacking persistence, especially under adversity.</p> <p>Fails to recover from setbacks</p>	<p>Does not deal effectively with pressure, at times reacting inappropriately to a given situation</p> <p>Sometimes pessimistic or gives up, especially under adversity.</p> <p>Needs time to recover from setbacks</p>	<p><i>Deals effectively with pressure, retains composure and ability to think logically</i></p> <p><i>Remains optimistic and persistent, even under adversity.</i></p> <p><i>Quickly recovers from setbacks</i></p>	<p>Helps others to deal effectively with pressure.</p> <p>Quickly recovers from setbacks and coaches others to do so as well</p>
Self	Technical / Professional Credibility	<p>Fails to understand and appropriately apply principles, procedures, requirements, regulations, and policies related to specialized expertise</p>	<p>Mostly understands and appropriately applies principles, procedures, requirements, regulations, and policies related to specialized expertise</p>	<p><i>Understands and appropriately applies principles, procedures, requirements, regulations, and policies related to specialized expertise</i></p>	<p>Empowers others to appropriately apply principles, procedures, requirements, regulations, and policies related to specialized expertise</p>
Staff	Developing Others	<p>Haphazardly develops employees to perform and contribute to the organization through lack of observation and feedback.</p>	<p>Reactively develops the ability of employees to perform and contribute to the organization.</p>	<p><i>Proactively develops employees' abilities to perform and contribute to the organization by observing and providing regular feedback.</i></p>	<p>Actively mentors employees to develop them for additional personal or professional growth opportunities</p>

Department Head Competencies

Category:	Competency	Below Expectations	Needs Improvement	Meets Expectations	Exceeds Expectations
		Has not established effective methods of monitoring training requirements.	Avoids giving critical feedback and at times lacks effective methods of monitoring training requirements.	Establishes and monitors training requirements making necessary revisions to ensure desired result	Provides “outside-of-the-box” opportunities and effectively coaches employees to ensure success
Staff	Human Capital Management	<p>Lack of effective workforce management; does not use available resources effectively</p> <p>Does not hire employees with the proper qualifications for the job</p> <p>Rarely monitors performance or avoids action to address performance issues.</p> <p>Downplays serious performance issues in formal evaluations.</p>	<p>Does not use available workforce to their fullest capacity</p> <p>Hires employees to fill an immediate need but who might not be a good long-term fit for the position</p> <p>Inconsistent performance monitoring, at times failing to immediately address performance issues.</p> <p>Doesn’t always capture performance issues accurately in formal evaluations.</p>	<p>Builds and manages workforce based on departmental goals, budget considerations, and staffing needs.</p> <p>Ensures employees are appropriately recruited and selected to meet the needs of the department now and in the future</p> <p>Takes immediate action to address performance problems.</p> <p>Accurately captures employee performance in the formal evaluation from on-going discussions with the employee.</p>	Effectively makes major departmental changes to adapt to future Village needs or current realities.
Staff	Team Building	<p>Fails to recognize the need to foster team spirit, pride, trust and commitment,</p> <p>Fails to motivate team members to accomplish group goals and act in a cooperative manner</p>	<p>Does not always foster team commitment, spirit, pride, and trust.</p> <p>Sometimes fails to gain cooperation and motivation from team members to accomplish group goals</p>	<p>Fosters team commitment, spirit, pride, and trust.</p> <p>Facilitates cooperation and motivates team members to accomplish group goals</p>	Inspires cross departmental or organization spirit, pride, trust, commitment and cooperation to accomplish Village-wide goals

Department Head Competencies

Category:	Competency	Below Expectations	Needs Improvement	Meets Expectations	Exceeds Expectations
Improvement	Creativity/Innovation	<p>Does not critically evaluate processes and situations for potential improvements.</p> <p>Rarely implement any new, feasible ideas to improve processes</p> <p>Does not question conventional approaches – is satisfied with the “way it has always been done.”</p> <p>Discourages new ideas and innovations without investigating potential savings</p> <p>Avoids Risk</p>	<p>At times fails to critically evaluate processes and situations for potential improvements.</p> <p>Is sometimes slow to implement new ideas to improve processes</p> <p>Prefers not to questions conventional approaches as the current method is “easier.”</p> <p>Sometimes dismisses new ideas and innovations without investigating potential savings.</p> <p>Takes only limited risks to accomplish organizational objectives.</p>	<p>Critically evaluates processes and situations for potential improvements and encourages implementation of the necessary changes</p> <p>Questions conventional approaches and encourages the development of new ideas and innovations.</p> <p>Implements new processes to improve quality or to save resources (time and/or money)</p> <p>Considers new ideas and innovations and the impact on potential savings</p> <p>Takes calculated risks to accomplish organizational objectives and has the confidence to deal with any issues that arise as a result.</p>	<p>Mentors others to critically evaluate processes and situations for potential improvements and champions the implementation of new ideas</p> <p>Encourages questioning conventional approaches and helps others develop and implement new ideas and innovations.</p> <p>Designs and implements new processes or programs that span across departments and/or the organization.</p> <p>Positions the department for future success by identifying and helping others identify new opportunities.</p>
Improvement	Problem Solving	<p>Fails to identifies and analyze problems effectively</p> <p>Information gathered is incorrect or irrelevant.</p> <p>Fails to generate and evaluate alternative solutions.</p>	<p>Is not always effective in identifying and analyzing problems</p> <p>Sometimes weighs relevance and accuracy of information incorrectly.</p>	<p>Identifies and analyzes problems effectively – especially within area of expertise</p> <p>Weighs relevance and accuracy of information.</p>	<p>Identifies and analyzes village-wide or regional problems that potentially impact the Village.</p> <p>Coaches others on how to weigh relevance and accuracy of information in a problem-solving situation</p>

Department Head Competencies

Category:	Competency	Below Expectations	Needs Improvement	Meets Expectations	Exceeds Expectations
		Rarely makes reasonable recommendations to solve a problem	Relies on others to generate and evaluate alternative solutions. Shies from making recommendations	Generates, evaluates and facilitates the implementation of alternative solutions. Makes recommendations that are feasible to implement	
Village	Strategic Thinking	Department lacks objectives and priorities. Plans inconsistent with the long-term interests of the organization in a global environment. Failure to capitalize on opportunities and manages risks	Sometimes relies on others or fails to formulate departmental objectives and priorities. Plans occasionally inconsistent with the long-term interests of the organization. Sometimes misses opportunities and mismanages risks	Formulates departmental objectives and priorities, and implements plans consistent with the long-term interests of the organization in a regional environment. Capitalizes on opportunities and manages risks	Formulates cross-departmental or Village-wide objectives and priorities, and implements plans consistent with the long-term interests of the organization in the larger environment. Empowers others to capitalize on opportunities and manages risks
Village	Service Delivery	Rarely anticipates and meets the needs of both internal and external customers. Delivers low-quality services or results Demonstrates very little commitment to improving the quality of work performed.	Reactively meets the needs of both internal and external customers. Delivers average services or results. Demonstrates inconsistent commitment to improving the quality of work performed.	Anticipates and meets the needs of both internal and external customers. Delivers high-quality services or results. Consistently demonstrates commitment to improving the quality of work performed	Delivers high-quality services or results significantly beyond the normal expectation. Inspires others to do the same through example Demonstrates and holds self, peers, and others to a commitment of continuous improvement of the quality of work performed

Department Head Competencies

Category:	Competency	Below Expectations	Needs Improvement	Meets Expectations	Exceeds Expectations
Village	External Awareness	<p>Failure to understand local, regional, and other policies and trends that affect the department and shape stakeholders' views.</p> <p>Not aware of the department's impact on the organization and external environment.</p>	<p>Mostly understands local, regional, and other policies and trends that affect the department and shape stakeholders' views.</p> <p>Generally aware of the department's impact on the organization and external environment.</p>	<p>Understands and keeps up-to-date on local, regional, and other local government policies and trends that affect the department and shape stakeholders' views.</p> <p>Demonstrates awareness of the department's impact on other departments, the organization and external environment.</p>	<p>Understands and keeps up-to-date on local, regional, national, global and other local government policies and trends that affect the organization and shape stakeholders' views.</p> <p>Proactively leverages the department's impact on the Village and on the external environment with which we interact.</p>
Village	Financial Management	<p>Lacks understanding of the organization's financial processes and fiscal realities</p> <p>Program budget contains repetitive errors, or miscalculations, or does not correspond with department and / or organizational objectives.</p> <p>Budget lacks sufficient oversight.</p> <p>Does not reevaluate spending priorities when unanticipated expenses occur</p>	<p>Doesn't fully understand the organization's financial processes and fiscal realities</p> <p>Program budget contains some repetitive errors or miscalculations, or does not correspond to department and/or organizational objectives.</p> <p>Some areas of the budget lack sufficient oversight</p> <p>Has difficulty reevaluating spending priorities when unanticipated expenses occur</p>	<p>Understands the organization's financial processes and fiscal realities.</p> <p>Prepares, justifies, and administers the program budget.</p> <p>Oversees procurement and contracting to achieve desired results within financial boundaries.</p> <p>Monitors expenditures and uses cost-benefit thinking to set priorities</p>	<p>Ensure departmental team understands the organization's financial processes.</p> <p>Collaboratively prepares, justifies, and administers the program budget.</p> <p>Engages team to monitor expenditures and mentors the team to use cost-benefit thinking to set priorities</p>

*VILLAGE OF MUKWONAGO
POLICE DEPARTMENT*



MONTHLY REPORT

June 2016



Citation Summary

** For official use only **

Village of Mukwonago Police

Reporting Period: 06/01/16 - 06/30/16

	Total
	153
Alter Veh. Registration Plate	1
Automobile Following Too Clos	6
Display Unauth. Veh. Registra	3
Exceeding Speed Zones (11-15 M	1
Fail/Display Vehicle License	5
Fail/Obey Traffic Officer Sig	1
Fail/Stop at Stop Sign	2
Fail/Yield Right/Way from Sto	1
Fail/Yield while Making Left	1
Failure to Obey Traffic Offic	17
Improper Display/Plates (Ille	1
Improper Left Turn/Approach	1
Improper Right Turn	1
Inattentive Driving	5
Keep Open Intoxicants in MV	2
No Tail Lamp/Defective Tail L	3
Operate M/V w/o Insurance	12
Operate M/V w/o Proof of Insur	3
Operate Vehicle w/o Registrat	4
Operate Vehicle w/o Stopping	6
Operate w/o Carrying License	1
Operate w/o Valid License	3
Operator Fail/Have Passenger/	4
Operator Violate Red Traffic	1
Parking Lot Traffic Violation	3
Possess Cont Subst 961.41(3g)(b	4
Possess Drug Paraphernalia	3
Reckless Driving-Endanger Saf	1
Resisting or Obstructing an O	1
Unclean/Defective Lights or R	30
Vehicle Operator Fail/Wear Se	8
Violate Cycle/Moped Instructi	1
Total	289

Report includes all charges per citation.



Arrests By Statute

** For official use only **

Reporting Period: 06/01/16 - 06/30/16

This report contains all arrest charges.

	Felony	Misdemeanor	Non-Criminal
125.07(4)(b) - Underage Drinking-Possess/Consume	2		2
346.63(1)(a) - Operating While Intoxicated - 1st Offense	1		1
346.63(1)(a) - Operating While Intoxicated - 2nd Offense	1	1	
346.63(1)(a) - Operating While Intoxicated - 3rd Offense	2	2	
346.63(1)(am) - Operating with Restricted Controlled Substance in Blood - 2nd Offen	1	1	
54-1(1) - Retail Theft (Shoplifting)	8		8
54-1(24) - Theft (under \$2500.00)	1		1
54-1(G) - Disorderly Conduct	1		1
54-1(M) - Obstructing or Resisting an Officer	1		1
54-1(V) - Possession of a Controlled Substance	3		3
54-1(V1) - Possession of Drug Paraphernalia	3		3
940.19(1) - Battery	6	6	
941.20(1)(b) - Operate/Go Armed w/ Firearm-Intoxicated	1	1	
943.01(1) - Criminal Damage to Property (Felony)	2	2	
943.50(1m)(b) - Retail Theft - Intentionally Take - (<=\$500)(UCR >=\$200)	1	1	
947.01 - Disorderly Conduct	5	5	
961.41(3g) - Possession of Narcotic Drugs	1	1	
961.43(1)(a) - Obtain Controlled Substance by Fraud	1	1	
968.075(5)(a)1 - Contact after Domestic Abuse Arrest	1		1
FUGL - Fugitive Warrant - Local (Mukwonago Muni Crt)	1		1
FUGP - Probation/Parole Hold	1		1
Total	44	19	23



Monthly Case Overview

** For official use only **

Reporting Period: 06/01/16 - 06/30/16

Village of Mukwonago Police - 1122

	Total
	76
Abandoned Vehicle or Property	1
Administrative/Informational	5
Agg Asslt-Family-Weapon	1
Animal Complaints-Bite	1
Attempt Suicide	1
Burglary-No Forced Entry/Res/Night	1
Criminal Damage - Other	1
Criminal Damage to Property	1
Criminal Damage-Private	1
Cruelty Toward Child	1
Dangerous Drugs - Use	1
Disorderly Conduct	5
DOA - Sudden Death, Etc.	2
Drug/Narcotic Law Investigatio	1
Found Property	1
Found/Recovered-Property	1
Fraud-Imperson	1
Hit and Run	2
Liquor - Underage Possession	1
Lost/Missing Person-Juvenile	3
Missing Person/Adult	1
OWI/DWI-Drugs	1
OWI/DWI-Liquor	2
Retail Theft \$50-\$200	1
Retail Theft <\$50	4
Retail Theft >\$200	3
Simple Assault	3
Theft - All	1
Theft - All Others \$50-\$200	2
Theft - All Others <\$50	1
Theft - All Others >\$200	1
Theft From Auto \$50-\$200	1
Theft From Auto >\$200	2
Theft of Auto Parts >\$200	2
Traffic Complaint	1
Traffic Offense/Traffic Other	14
Traffic Stop	1
Violation of TRO or Other Orde	1
Warrant Service	1
Weapon Offense	1



Village of Mukwonago Police
 627 S. Rochester St | Mukwonago, WI 53149 | Phone: (262) 363-6435

Wednesday, July 6, 2016
 12:40:48 pm

Traffic Crash Inquiry

** For official use only **

Village of Mukwonago Police

Accident Date	Case No	Crash No	Officer	Total Units	Total Injured	Total Killed	Crash Type	EMS#
06/01/16 17:16		16-000048	Melo, Robert C - rmel44	2	0	0	C	
06/03/16 14:47	16-031647	16-000049	Steinbrenner, Jason J - jste35	2	0	0	C	
06/06/16 11:20		16-000050	Schubel, John - jsch48	2	0	0	C	
06/06/16 19:00	16-032290	16-000051	DeMotto, Christopher - cdem46	2	0	0	C	
06/07/16 10:30	16-032406	16-000052	Steinbrenner, Jason J - jste35	2	0	0	C	
06/07/16 10:35	16-032402	16-000053	Schubel, John - jsch48	2	0	0	C	
06/05/16 15:22		16-000054	Kreiser, Robert S - rkre39	2	0	0	C	
06/11/16 17:00		16-000055	Nelson, Eric D - enel45	2	0	0	C	
06/11/16 13:15		16-000056	Petted, Joseph J - jpet43	2	2	0	C	
06/15/16 14:54		16-000057	Kreiser, Robert S - rkre39	2	0	0	C	
06/15/16 14:17		16-000058	Schubel, John - jsch48	1	0	0	C	
06/17/16 12:27		16-000059	Steinbrenner, Jason J - jste35	2	0	0	C	
06/21/16 07:20		16-000060	Ortiz, Jose - jort41	2	0	0	C	
06/15/16 11:18		16-000061	Kreiser, Robert S - rkre39	2	0	0	C	
06/17/16 06:55	16-034618	16-000062	Ackman, Rebecca - rack36	2	0	0	C	
06/23/16 16:31		16-000063	Wilson, Chet F - cwil47	2	0	0	C	
06/28/16 16:20		16-000064	Kirkpatrick, Cory - ckir37	2	1	0	C	
06/19/16 18:33		16-000065	Melo, Robert C - rmel44	2	0	0	C	
06/22/16 17:54		16-000066	Wilson, Chet F - cwil47	2	0	0	C	
06/26/16 04:10	16-036528	16-000067	Melo, Robert C - rmel44	2	0	0	C	
Village of Mukwonago Police				39	3	0		

Police Contacts - Village

First Shift	2339
Second Shift	1750
Third Shift	642
911 Calls	122
TOTAL CALLS	4853

Police Contacts - Town

First Shift	436
Second Shift	875
Third Shift	504
911 Calls	47
TOTAL CALLS	1862

Mukwonago Fire Department

All Calls for Service	222
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Eagle Spring Boat Patrol

Stops/All Calls

TOTAL CALLS	29
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Phantom Lake Boat Patrol

Stops/All Calls

TOTAL CALLS	50
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<u>TOTAL CONTACTS</u>	7016
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FLEET MILES AND GAS USAGE

	<u>24</u> <u>15 Ford</u>	<u>26</u> <u>10 Ford</u>	<u>32</u> <u>13 Dodge</u>	<u>33</u> <u>97 Chev</u>	<u>34</u> <u>13 Dodge</u>	<u>36</u> <u>12 Dodge</u>	<u>638</u> <u>06 Chev</u>
Speedometer 30/31	54,720	51,793	90,965	NA	105,715	NA	67,309
Speedometer 1st	50,267	50,824	88,723	NA	103,033	NA	66,776
Total Miles	4,453	1,126	2,242	NA	2,682	NA	533
Total Gas (Gallons)	360	114	249	NA	100	NA	45

Respectfully Submitted,

Chief Kevin Schmidt
Village of Mukwongo Police Department



Committee/Board:	Public Works Committee
Topic:	Public bid for roof replacement on the Police Department
From:	Chief Kevin Schmidt
Department:	Police Department
Presenter:	Chief Kevin Schmidt
Date of Committee Action (if required):	August 1, 2016
Date of Village Board Action (if required):	August 16, 2016

Information

Subject:

Request permission to put out a public bid for replacing the Police Department roof

Background Information/Rationale:

The roof on the original building is the original roof, completed in 1979.

Key Issues for Consideration:

Fiscal Impact (If any):

Money has been budgeted in the 2016 Capital budget

Requested Action by Committee/Board:

Request authorization to begin the public bidding process

Attachments

Change Order

No. 1

Date of Issuance: 7/27/2016 Effective Date: _____

Project: CTH NN	Owner: Waukesha County	Owner's Contract No.: 14-2819(4)
Contract: CTH NN, CTH ES to STH 83		Date of Contract: 6/20/2016
Contractor: Musson Bros., Inc.		Engineer's Project No.: 1164802

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

1. Add 2-4' barrel sections to existing manhole 1.1 at a price of \$1220.00/V.F. = \$9760.00
2. Set rings and existing casting to grade at a lump sum price of \$350.00

Total C.O. #1 = \$10,110.00

Reason for Change Order:

Existing manhole 1.1 was left about 10' low when installed. In order to connect to it per plan, sections and rings need to be added to bring it up to grade.

Attachments: N/A

CHANGE IN CONTRACT PRICE:

Original Contract Price
\$ 1,791,491.02

[Increase][Decrease] from previous approved
Change Orders No. - to No. - :
\$ 0.00

Contract Price prior to this Change Order:
\$ 1,791,491.02

Increase of this Change Order:
\$ 10,110.00

Contract Price incorporating this Change Order:
\$ 1,801,601.02

CHANGE IN CONTRACT TIMES:

Original Contract Times:
Substantial completion (days or date): n/a
Final completion (days or date): n/a

[Increase][Decrease] from previous Change Orders:
No. - to No. - :
Substantial Completion (days): n/a
Final completion (days): n/a

Contract Times prior to this Change Order:
Substantial Completion (days or date): n/a
Final completion (days or date): n/a

[Increase][Decrease] this Change Order:
Substantial completion (days or date): n/a
Final completion (days): n/a

Contract Times with all approved Change Orders:
Substantial completion (days or date): n/a
Final completion (days or date): n/a

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ ENGINEER (Authorized Signature) Jeff McBain - RA Smith National	By: _____ OWNER (Authorized Signature) Ed Hinrichs - PM Waukesha County	By: _____ CONTRACTOR (Authorized Signature) Peter Duffek-Musson Bros Inc.

Date: _____ Date: _____ Date: _____

Accepted by: Village of Mukwonago _____ Date: _____



WAOC
 500 S. 116th St.
 West Allis, WI 53214
 www.we-energies.com

July 13, 2016

Village of Mukwonago
 Attn. Ron Bittner
 Post Office Box 206
 Mukwonago, WI 53149

RE: Change/Relocation/Removal and or Installation of Street Lighting located at CTH NN, from Clarendon St to CTH ES
 We Energies Work Request Number 3919538

Dear Ron Bittner:

We Energies has received a request from you for the change/relocation/removal and/or installation of street lights and/or poles as detailed below.

WORK	Fixture	HPS/MH	Wattage	Pole #	Location
Remove	Cobra-SCO	HPS	200 watt	16-04158	SE Corner Of STH NN And Clarendon Ave
Remove	Cobra-SCO	HPS	100 watt	16-04157	N Side of CTH NN 400' E of Clarendon Ave
Remove	Cobra-SCO	HPS	100 watt	16-09981	N Side of CTH NN, 300' E of R/R
Remove	Cobra-SCO	HPS	100 watt	13-01695	N Side of CTH NN, 1030' E of R/R
Remove	Cobra-SCO	HPS	100 watt	91-02953	N Side of CTH NN, 1060' W of River Park Circle W
Remove	Cobra-SCO	HPS	100 watt	88-06941	S Side of CTH NN, 600' W of River Park Circle W
Remove	Cobra-SCO	HPS	100 watt	16-04156	S Side of CTH NN, 260' W of River Park Circle W
Remove	Cobra-SCO	HPS	150 watt	16-04153	NE Corner of CTH NN and River Park Circle W

Additional Information: See Sketch for exact locations.

The charge for this change/relocation/removal and/or installation is \$0.00, and does not include site restoration. Upon completion of this work, the associated monthly charges based on the tariff rate(s) will be adjusted on your monthly billing statement as of the effective date of the changes. Please note that changes, relocation, removals and/or installation of any street light(s) may result in a roadway lighting design which does not meet the Illuminating Engineering Society recommended minimum standards for continuous roadway lighting.

To authorize We Energies to perform this work, please sign this letter and return it in the enclosed envelope. If required, include payment payable to We Energies. This work order will be released to construction for scheduling after this authorization has been received and all contingencies have been met.

If you have any questions, please call me at 414.944.5645.

Sincerely,



Lori Foht
Representative-Major Projects
Office: 414-944-5668
Email: lori.foht@we-energies.com

Authorization is given for Street lighting at CTH NN, from Clarendon St to CTH ES for We Energies Work Request # 3919538.

By: _____

Date: _____

Print Name: _____

Title: _____



3919538

REMOVAL OF STREET LIGHTS TO BE COORDINATED WITH INSTALLATION OF FIBERGLASS COACH LIGHTS WR3901090



C T V: Mukwonago
CUST/PROJ NAME: CTH NN
PROJECT LOCATION: CTH NN, Clarendon St to CTH ES

PREPARED BY: Erin Ganzenmuller
E-MAIL: erin.ganzenmuller@we-energies.com
OFFICE #: 262-968-5721 CELL #:
PROJECT ID: WSP3659524 IO #: 76239
OPERATING MAPS: 3888-7472-04
EXISTING FEEDER: Z77386
PROPOSED FEEDER: Z77386
T-R-S - 1/4Q: T5N, R18E, 23SE CGS#: 120618

TYPE OF WORK:
[] CONVERSION kV to kV
[] CABLE REPLACEMENT [] FEEDER CUT
[] PAVING RELOCATION [] REBUILD
[X] OTHER STREET LIGHT (REMOVAL ONLY)

STAKING REQUIREMENTS:
[] SURVEYOR [] STAKED
[] DESIGNER [X] NOT NEEDED
RESTORE PRIVATE PROPERTY:
[X] YES [] NO

JU COMPANY
PROJECT #:
CONSTRUCTION CONTACT:
PHONE # , CELL #
EMAIL

JU COMPANY
PROJECT #:
CONSTRUCTION CONTACT:
PHONE # , CELL #
EMAIL

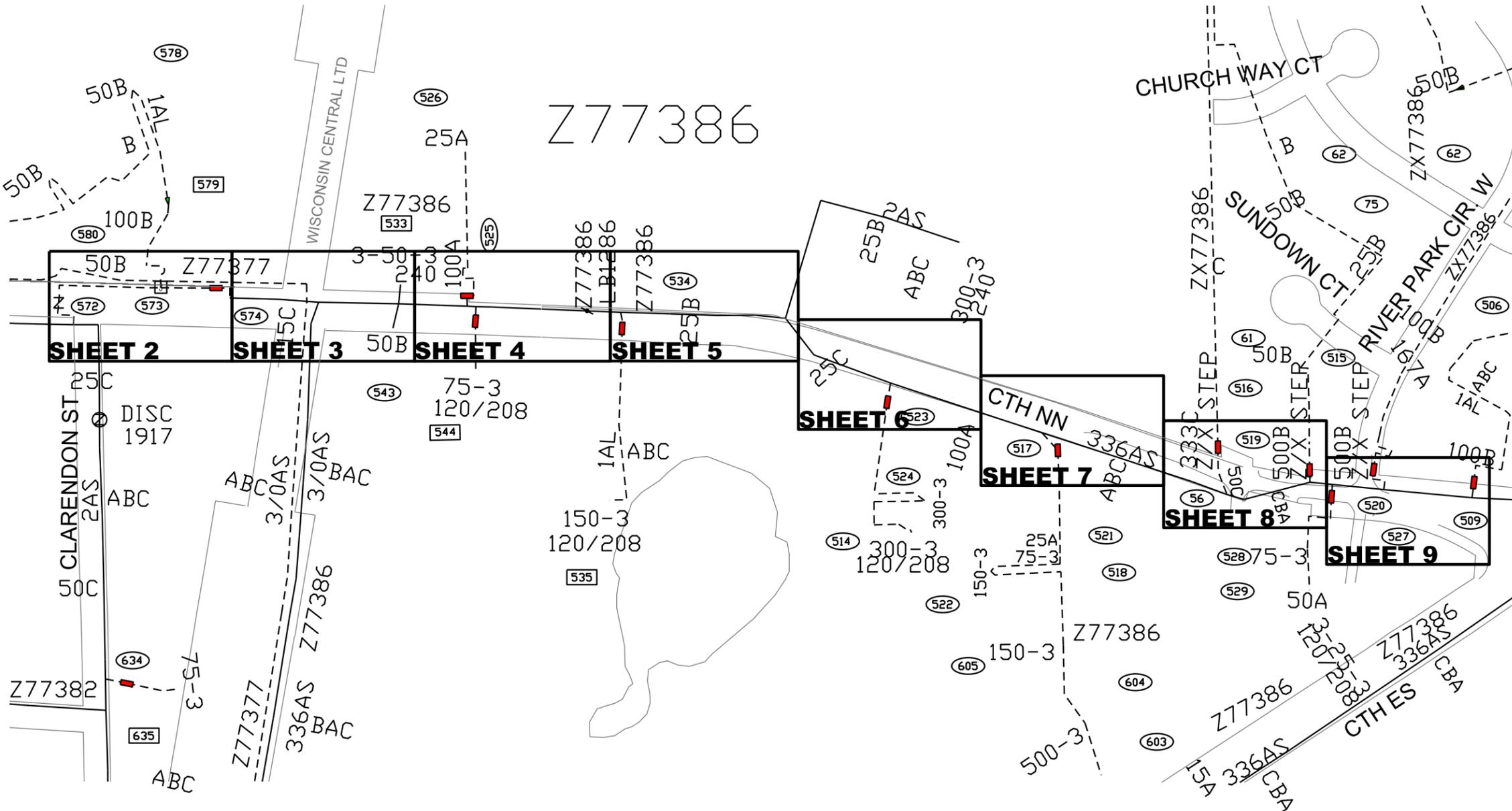
JU COMPANY
PROJECT #:
CONSTRUCTION CONTACT:
PHONE # , CELL #
EMAIL

[] THIS IS A JUMPP PROJECT [X] THIS IS NOT A JUMPP PROJECT

[] ROW TO OBTAIN EASEMENT / ADD EASEMENT. SURVEYOR TO STAKE C/L AND MARK WIDTH OF EASEMENT ON STAKE.
[] ROW TO CONTACT CST/DESIGNER FOR EASEMENT REQ'S.
[] NO NEW EASEMENTS REQUIRED

EROSION CONTROL NOTES

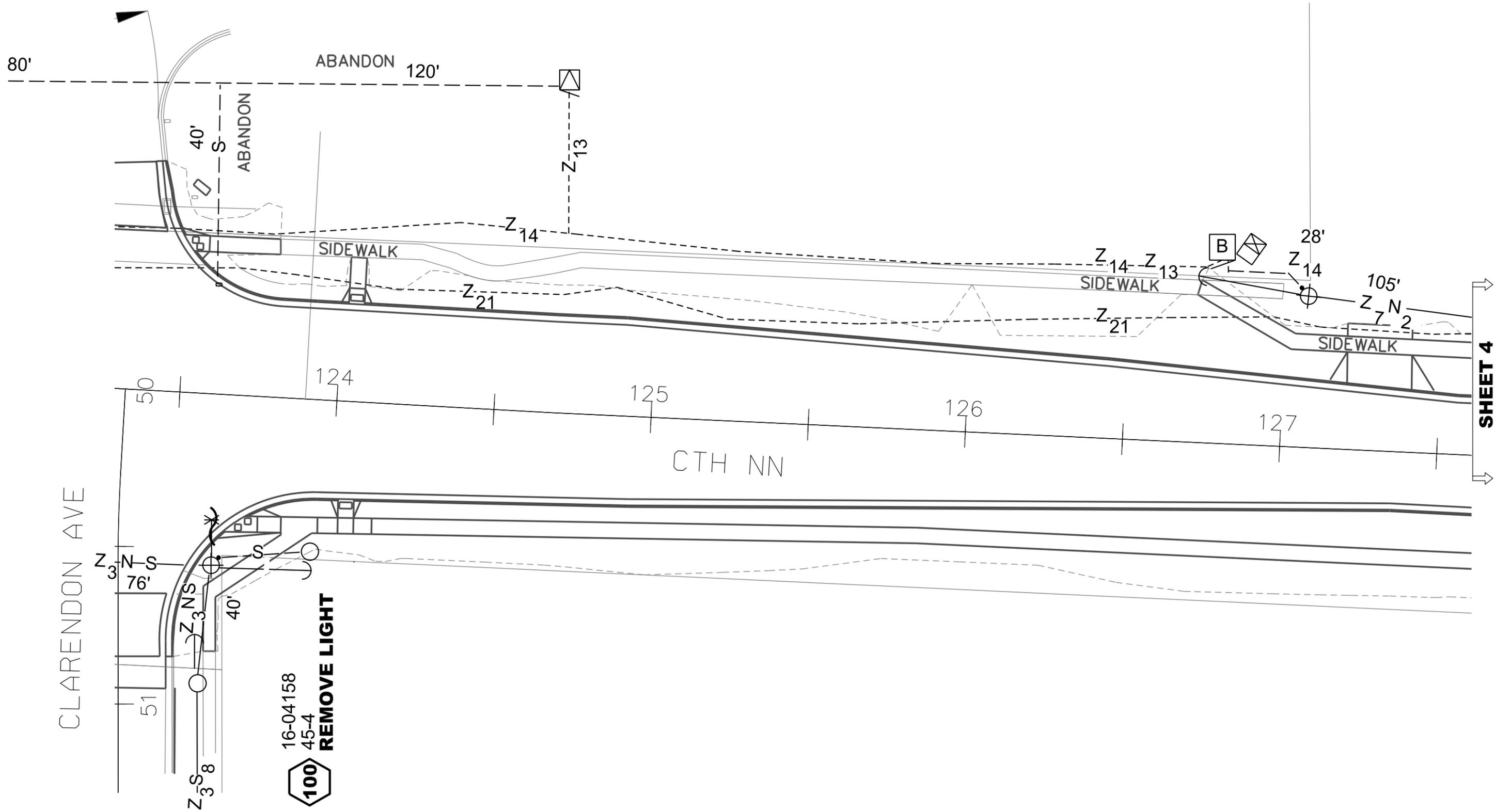
- [] IF DISTURBANCE OCCURS IN WINTER, TEMPORARILY STABILIZE WITH SOIL STABILIZER, TYPE A (PAM-12), UNLESS NOTED. PERMANENT STABILIZATION IS REQUIRED IN SPRING (PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED). IF DISTURBANCE OCCURS IN SUMMER, PERMANENTLY STABILIZE WITH PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED.
[] IF DISTURBANCE OCCURS WITHIN THE SLOPE INTERCEPT, TEMPORARILY STABILIZE WITH SOIL STABILIZER, TYPE A (PAM-12), UNLESS NOTED. IF DISTURBANCE OCCURS OUTSIDE THE SLOPE INTERCEPT, PERMANENTLY STABILIZE WITH PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED.
[] IF DISTURBANCE OCCURS IN AGRICULTURAL FIELDS, SOIL SEGREGATION WILL NEED TO TAKE PLACE TO RETURN FIELDS TO PRE-CONSTRUCTION SOIL STRATIFICATION AND TO PRE-CONSTRUCTION ELEVATIONS.
[] DEPENDING ON THE TIME OF YEAR AND WEATHER CONDITIONS, CONSIDER USING PLATES/MATS IN WETLANDS OR CROSSING DITCHES.
[] STOCKPILE MATERIALS SHALL BE PLACED UPSLOPE FROM EXCAVATION. IF STOCKPILE MATERIALS MUST BE PLACED DOWNSLOPE OF EXCAVATION, PROTECT STOCKPILES WITH 12" WATTLES.
[] PROJECT SPECIFIC EROSION CONTROL NOTES:



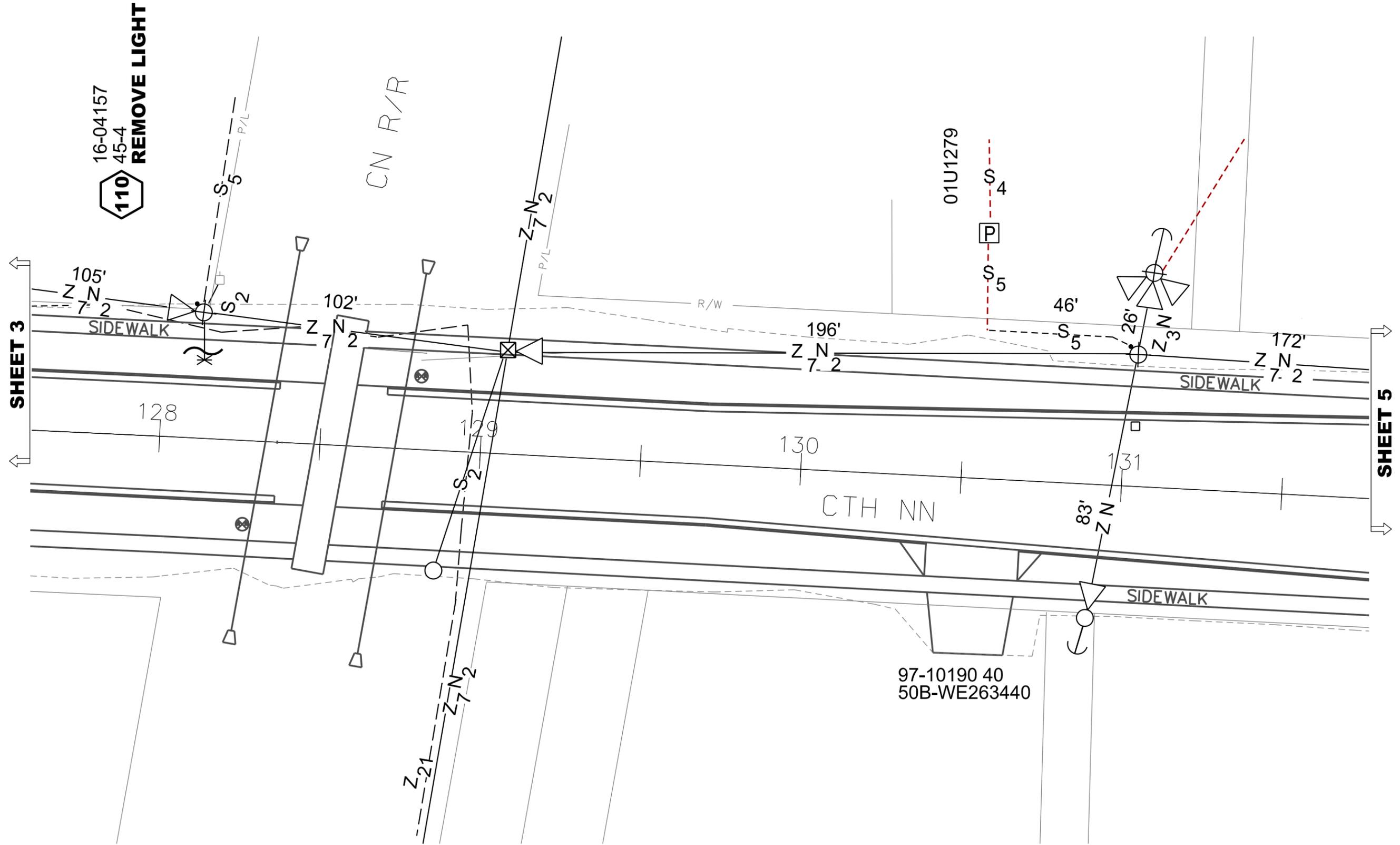
WR 3919538

Table with 4 columns: REV., DESCRIPTION, BY, DATE. Row 0: DESIGN APPROVED FOR CONSTRUCTION, EG, 06-30-16

U:\Data\@Work Management\SEW Major Projects\@SEW 3900000 - 3919999\3919538\3919538.dgn

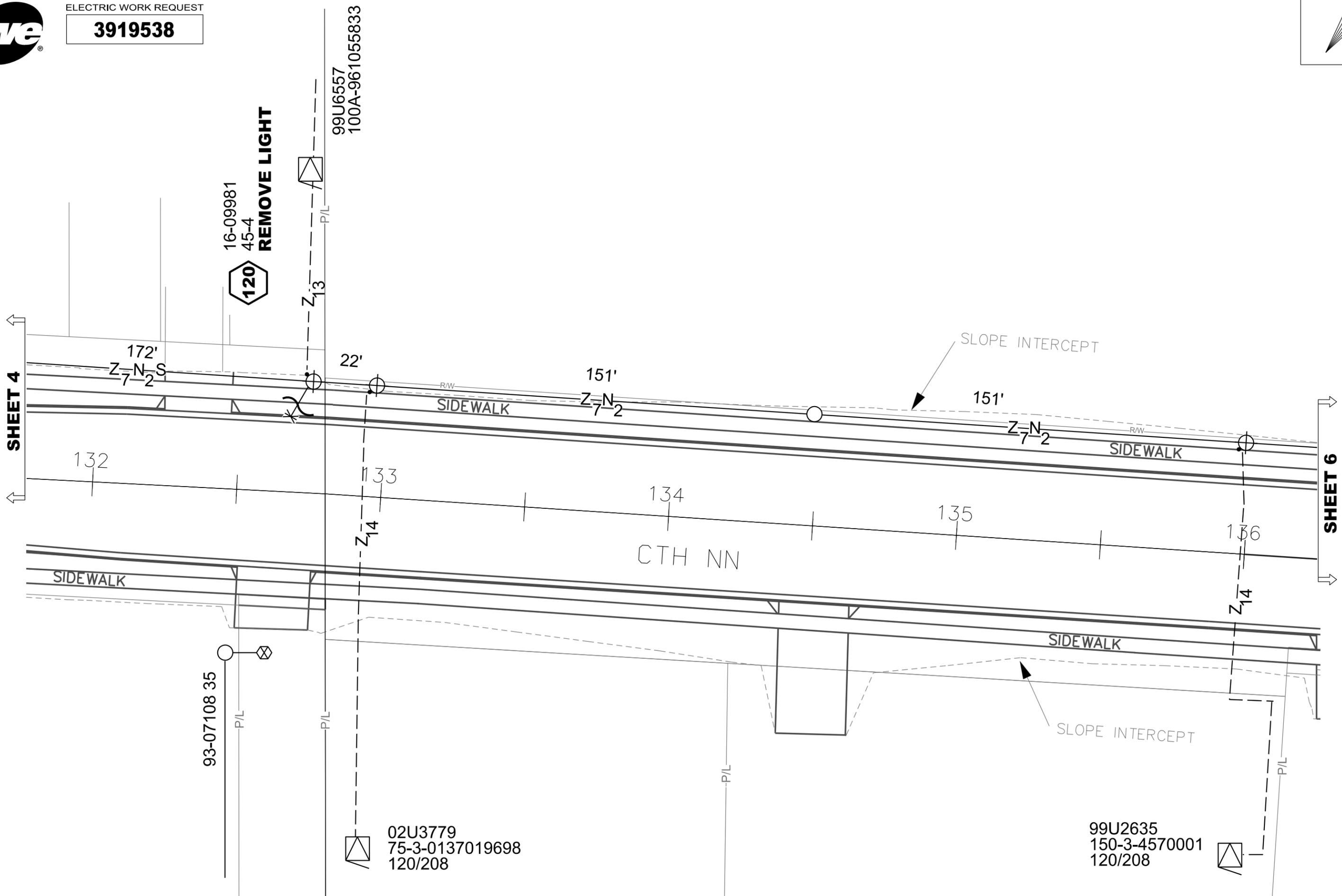


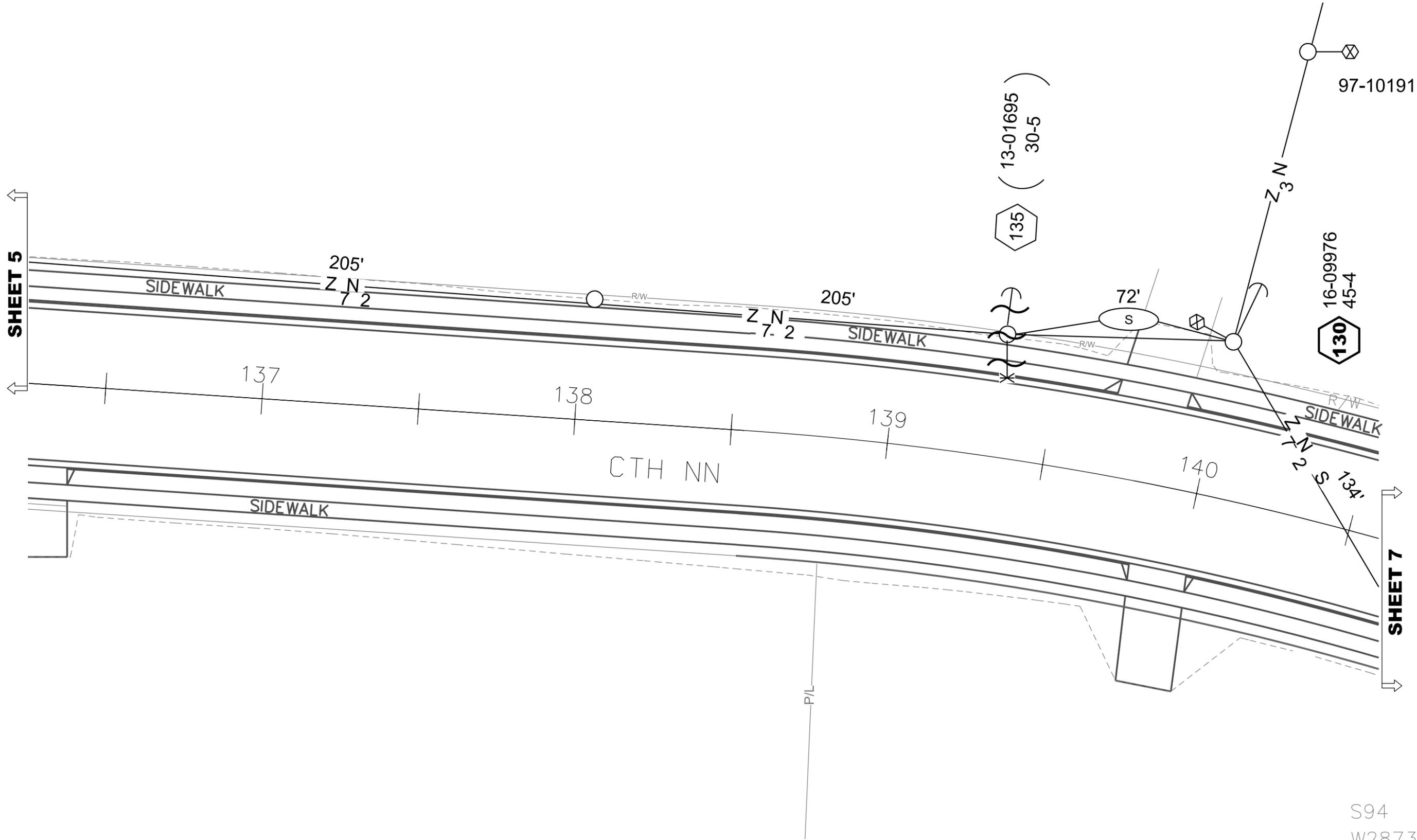
SHEET 4



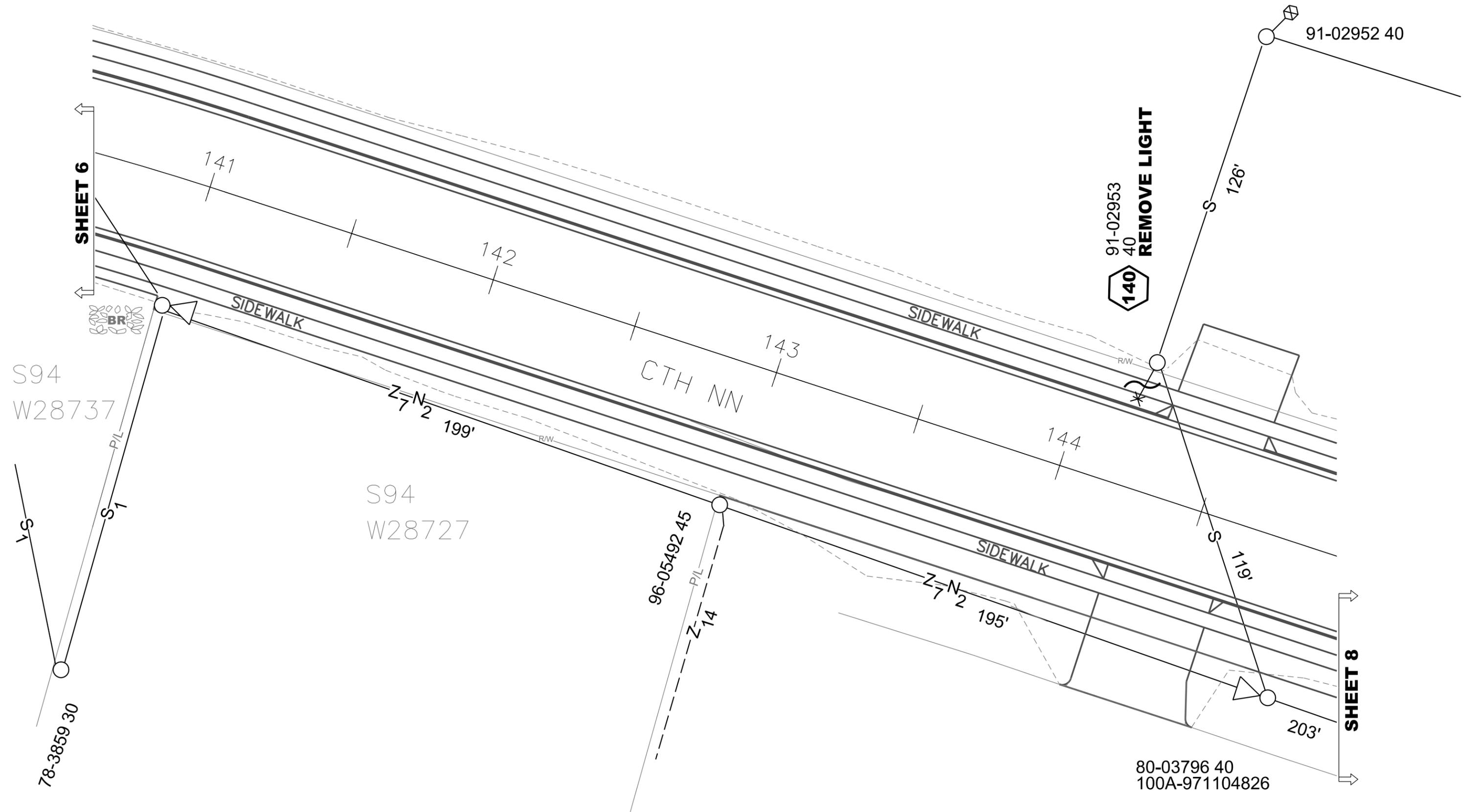
SHEET 3

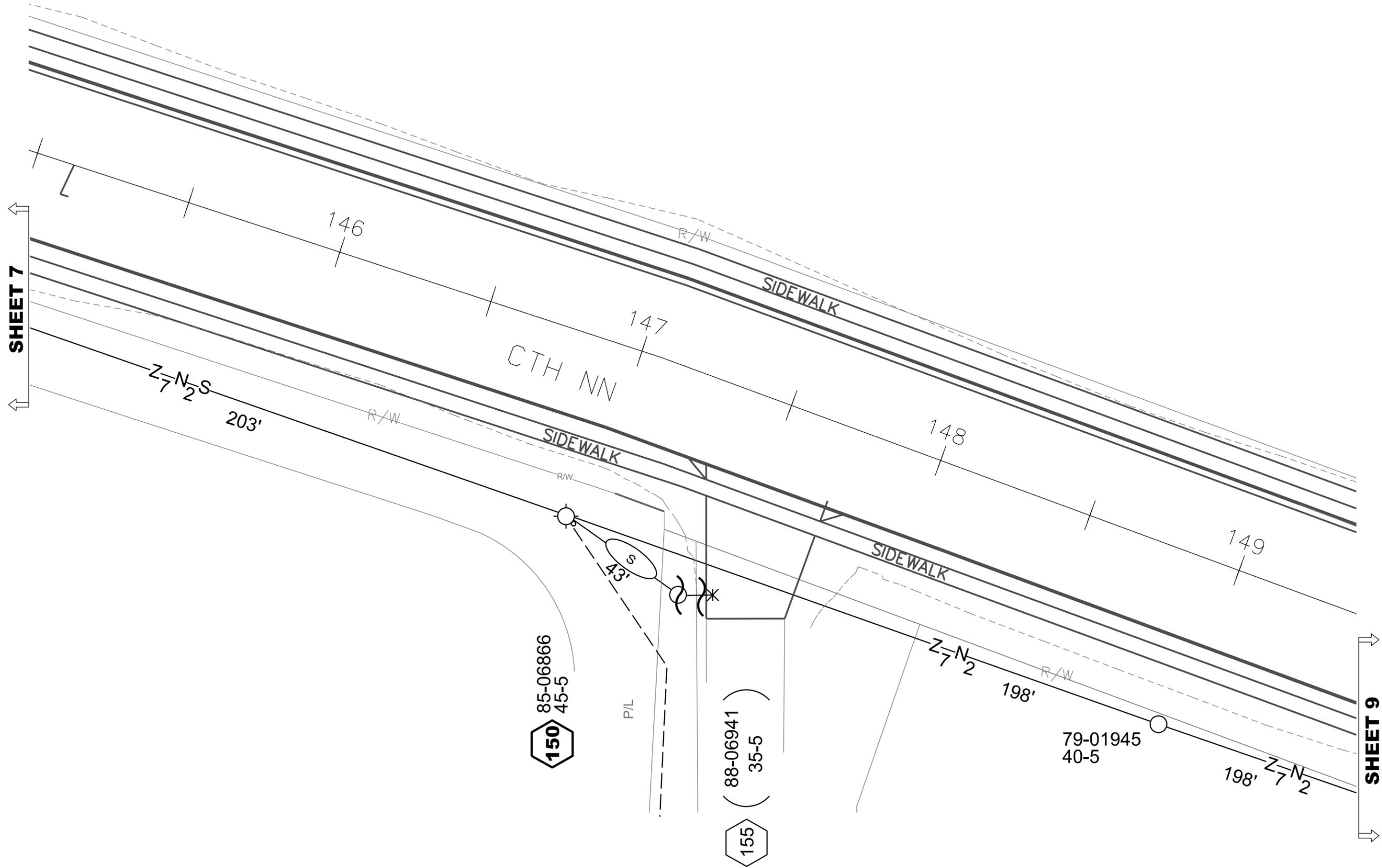
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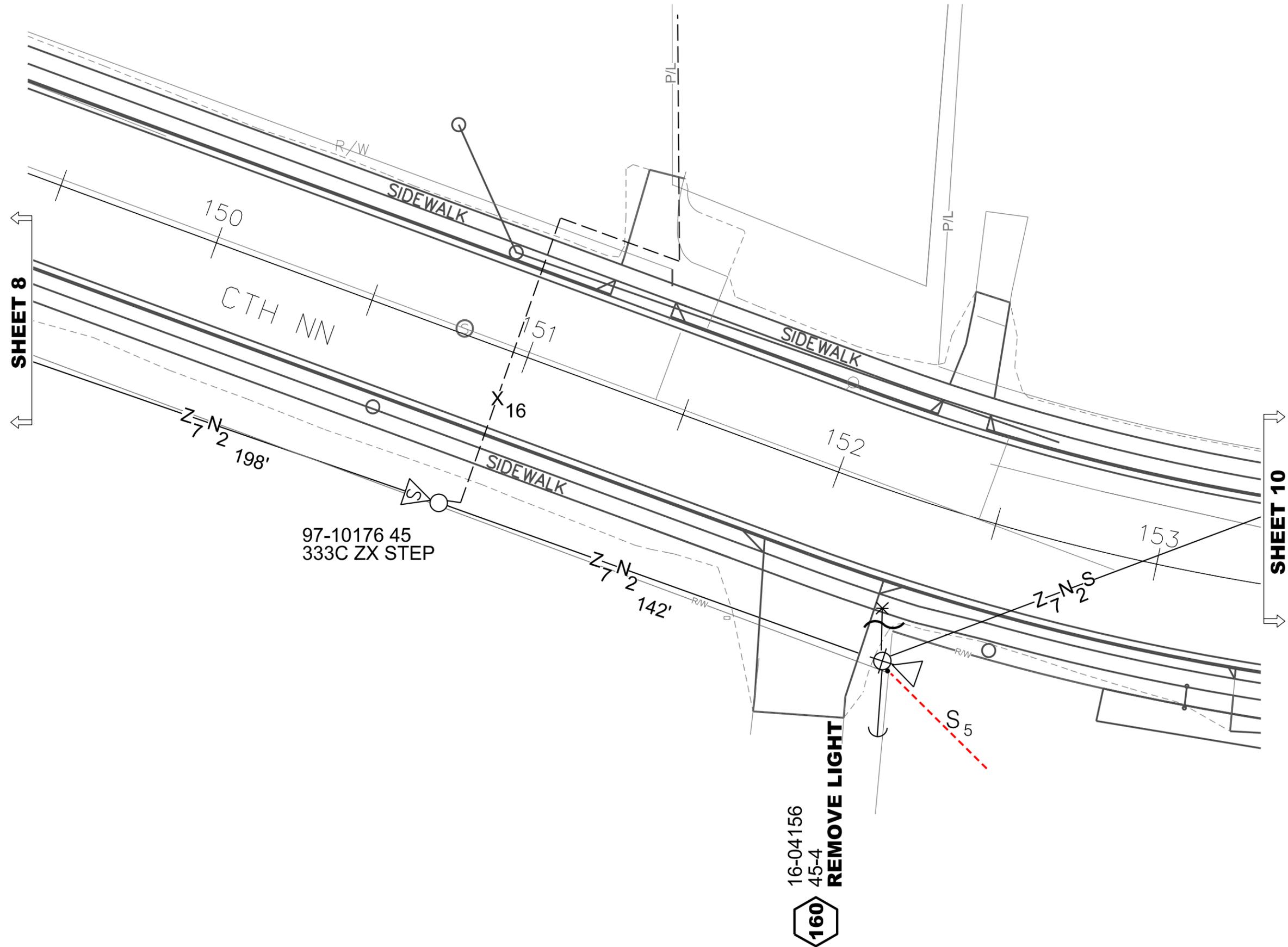


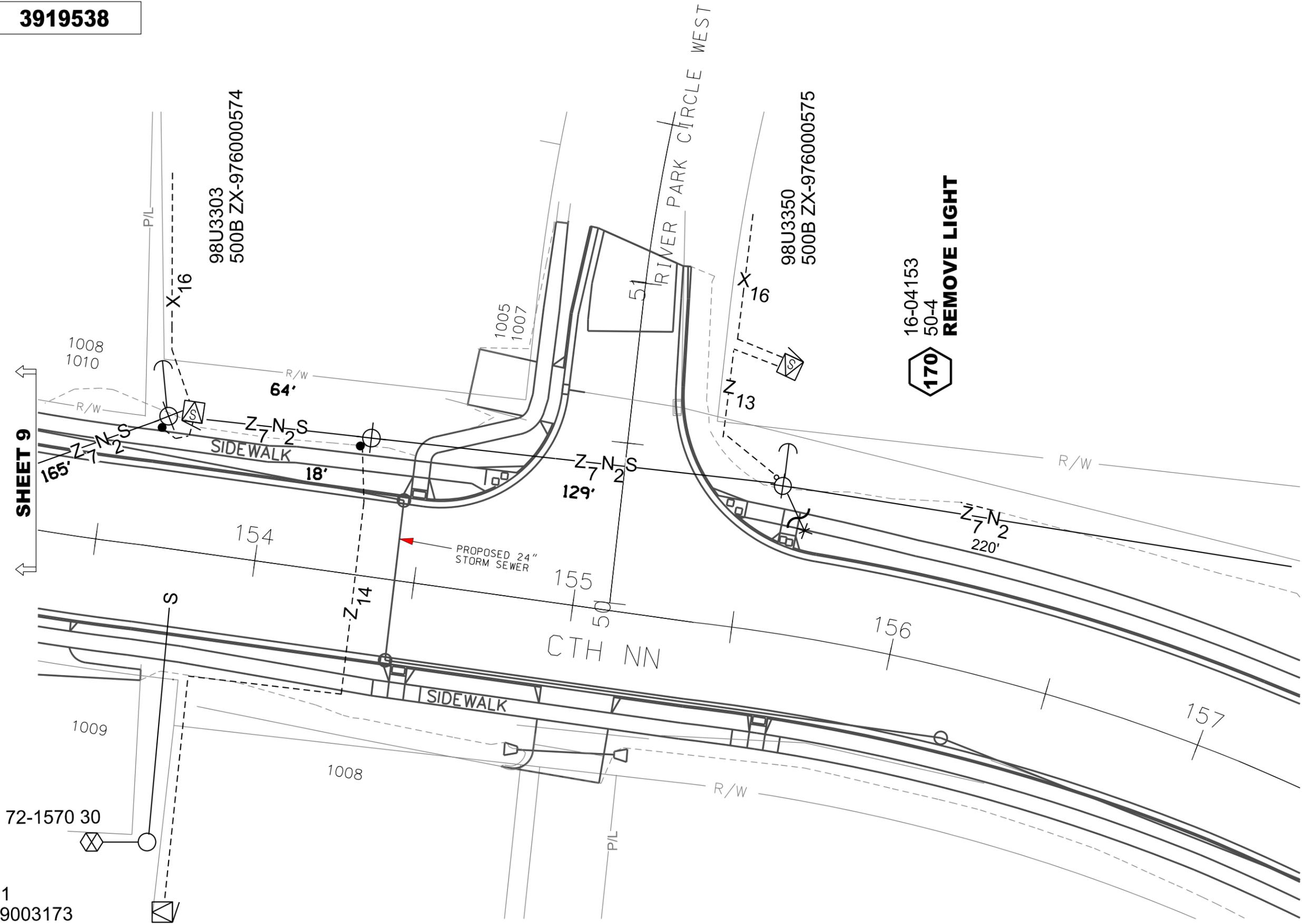


S94
W28737









16-04153
50-4
REMOVE LIGHT

SHEET 9

83U4601
75-3-979003173
120/208

WE ENERGIES - ELECTRIC OPERATIONS

CLEARANCE NOTES:

- LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD.
- MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE.
- THIS APPLIES TO GAS AND WATER MAINS.
- MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS.
- MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER.
- MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS.
- NOTE - CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-02.

OVERHEAD PRIMARY
E, F, H, Q, R, W, X or Z

- Z 1 #2 ACSR
- Z1 1 #1/0 ACSR
- Z2 1 #3/0 ACSR
- Z3 3 #2 ACSR
- Z4 3 #1/0 ACSR
- Z5 3 #3/0 ACSR
- Z7 3 #336 ACSR
- Z9 SPECIAL LIST ON SKETCH
- Z10 1 WIRE REMOVAL
- Z11 2 WIRE REMOVAL
- Z12 3WIRE REMOVAL

STANDARD WIRE KEY

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

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

NEUTRAL

- N 1-#2 ACSR
- N1 1-#1/0 ACSR
- N2 1-#3/0 ACSR
- N3 1-#4/0 AL
- N4 1-#336 ACSR
- N5 REMOVAL

GUYING

- G 1/4" ARM GUY
- G1 5/16" ARM GUY
- G2 3/8" ARM GUY
- G3 5/16" POLE GUY
- G4 3/8" POLE GUY
- G5 7/16" POLE GUY

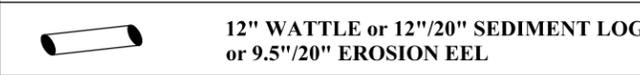
SECONDARY - 1PHASE

- S 6DX
- S1 4 TX
- S2 2 TX
- S3 1/0 TXR
- S4 3/0 TXR
- S5 350 TXR
- S6 750 TXR
- S7 1/0 TXF
- S8 4/0 TXF
- S9 336 TXR
- S10 750 TXF
- S11 3 WIRE REMOVAL
- S12 3 WIRE MAIN

SECONDARY - 3PHASE

- \$ 1/0 TXF
- \$1 4/0 TXF
- \$2 336 TXF
- \$3 3/0 TX
- \$4 350 TX
- \$5 750 TX
- \$6 1/0 QXF
- \$7 3/0 QXF
- \$8 350 QXR
- \$9 750 QXR
- \$10 3 WIRE REMOVAL
- \$11 3/0 QXR
- \$12 4 WIRE REMOVAL

EROSION CONTROL LEGEND



WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

General

1. If WDNR and/or USACE permits were obtained for the project, all permit conditions shall be met during construction of the project.

Erosion Control

2. If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control Best Management Practices (BMP's) shall be implemented.
3. Erosion Control BMR's shall meet or exceed the approved WDNR Storm Watter Management Technical Standards (http://dnr.wi.gov/topic/stormwater/standards/const_standards.html). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
4. Inspect installed erosion control BMP's at least one time per week and after 1/2" rain events: repair as necessary.
5. When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

Contaminated Soils

6. Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

Spills

7. If an oil spill occurs during construction, call the Environmental Incident Response Team (EIRT) at 414-430-3478:
 - a. Any quantity of oil is spilled into surface water;
 - b. Any oil spill greater than 50 ppm PCB into a sewer, vegetable garden, or grazing land;
 - c. Any oil spill containing greater than 500 ppm PCB;
 - d. Five gallons or more of oil spilled to the ground;
 - e. Any oil spill involving a police department, fire department, DNR, or concerned property owner.

Notes 8 through 27 apply as noted at specific points withn each work request:

Dewatering

8. Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

Wetlands

9. As much as practicable, the majorityof the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
10. All work shall be conducted to minimize soil disturance. No rutting will be allowed within the wetlands.
11. If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
12. Excavated soils cannot be stockpiled in wetlands.

Waterways

13. All excess spoils shall be removed from wetlands and placed in a suitable upland location.
14. Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
15. Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.
16. No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
17. No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
18. Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Species

19. Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
20. In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
21. Exclusion fencing must be installed at the work area prior to March 15.
22. A qualified biologist must be present when conducting work at this location.

Invasive Species

23. State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Rights-of-Way Best Management Practices should be followed: (<http://council.wisconsinforestry.org/invasives/transportation/>).

Cultural and Historical Resources, cont.

24. The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
25. If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
26. A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

27. A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components.
 - a. Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
 - b. Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.
 - c. A vac truck shall be accessible on short notice in order to respond quickly to a frac-out.



ESTIMATED CONSTRUCTION COST

*Holz Parkway 8' Multi Use Trail - from CTH ES to Perkins Drive (2,450 LF) West side
Village of Mukwonago*

Preliminary

#	Description	Unit	Quantity	Unit Price	Total
1	Construct Trail to Subgrade	L.S.	1	\$11,000	\$11,000
2	6" Crushed Limestone Base Course	TON	700	\$15	\$10,500
3	2-inch Asphalt Concrete Surface Course	TON	200	\$65	\$13,000
4	5-inch Concrete Sidewalk Curb Ramps	S.F.	160	\$10	\$1,600
5	Detectable Warning Field	S.F.	48	\$45	\$2,160
6	Pedestrian Board Walk	L.F.	625	\$260	\$162,500
7	Topsoil, Seed, Fertilizer and Mulch	S.Y.	1,400	\$5	\$7,000
8	Erosion Control	LS	1	\$4,000	\$4,000
	Sub Total				\$211,760
	Administration, Engineering & Contingencies			25%	\$52,940
	Estimated Total Project Cost				\$264,700

ESTIMATED CONSTRUCTION COST

**Holz Parkway 8' Multi Use Trail from CTH ES to Perkins Drive (2,700 LF) East side
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
	Estimated Total Project Cost				\$83,859

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

Vehicle Report For June 2016

Vehicle	Odometer Readings		Total	Gasoline		Oil
	June 30	June 1		Gallons	Type	Quarts
Water Department						
2007 Pickup	68443	67754	689	91.2	(U)	0
2015 Pickup	6067	5235	832	92.8	(U)	0
2011 Pickup	28442	27883	559	123.7	(U)	0
Sewer Department						
2015 Pickup	3296	2607	689	82.0	(U)	0
2004 Jetter	4939	4886	53	0.0	(D)	0
Inspections Department						
1999 Explorer	104917	104596	321	21.0	(U)	0
2014 Captiva	34248	33834	414	12.6	(U)	0
Department of Public Works						
1997 Pickup	124828	124359	469	27.0	(U)	0
2009 Pickup	48678	47920	758	46.0	(U)	0
16 Int. Dump L	1850	1850	0	0.0	(D)	0
2005 Ford Arieal	37212	37177	35	30.0	(D)	0
2009 Pickup	57685	57098	587	28.0	(U)	0
1999 Dump	23020	22956	64	25.0	(D)	0
2008 Dump	15131	15052	79	20.0	(D)	0
2010 Dump	12527	12527	0	0.0	(D)	0
1999 1 Ton	90246	89757	489	85.0	(U)	0
12 Sweeper	9790	9674	116	110.9	(D)	0
16 Int. Dump R	1650	1646	5	0.0	(D)	0
2002 Pickup	79121	78779	342	34.0	(U)	0
1991 Ford Boom	102154	102154	0	0.0	(U)	0
2005 Sterling	21109	21109	0	0.0	(D)	0

Village of Mukwonago Monthly Status Report – Engineering

May 14, 2016 to June 10, 2016

Miscellaneous Items

Project Number 12-00000.100

1. Miscellaneous Development calls (\$193.75).
2. Review Hein fill site proposed by Highway NN contractor (County project) for storm water and erosion control (\$442.00).
3. Strategic Planning Session (\$640.52).
4. Assist with creation of Committee of the Whole Agenda and attend Development Meeting (\$581.25).
5. Discussion with Dave Brown regarding GPS equipment and feature code list to input into data collectors; send file to Dave for use with consultant (\$157.50).
6. Meeting with Dave Brown and staff; review data collector and file needs for future data collection with data collector and format of our code. Discuss data input and several other data input options (\$157.50).
7. Provide Orchards as-builts to Wayne Castle for use in table. Email and review of data for survey and coordinate with Wayne for June Task Order meeting (\$157.50).
8. Meeting with Dave and others to review application and discuss process and task orders for future needs of mapping and other tools (\$288.75).
9. Monthly Status Report (\$29.00).

SCADA Service Work

Project Number 12-92041.479

1. SCADA system technical support: Win911 alarm dialer software troubleshooting and testing. Operator alarm response testing and training. Add PLC and Wonderware software programming and control panel wiring modifications to incorporate enhanced backup alarm capabilities.

Storm Water Utility District No. 1

Project Number 12-92082.205

1. Site visit to observe traffic operations.
2. Discussion with staff, Trustees, and WisDOT regarding intersection.

Fairwinds Subdivision

Project Number 12-92097.303

1. Discussions with Village Attorney regarding Letter of Credit.
2. Erosion control inspections and reports.
3. Site visit to determine completion and status of restoration.

**Orchards of Mukwonago Subdivision
Project Number 12-92113.302**

1. Construction review of sanitary sewer, water main, and storm sewer.
2. Review questions from construction.
3. Review and discussions of changes proposed (multi-use trail, driveways, and storm sewer near pond).
4. Erosion control inspections and reports.

**Major Farm Development
Project Number 12-92115.205**

1. Review project completion, discussion with John Wahlen and correspondence for completion.

**Chapman Farm
Project Number 12-92136.201**

1. Survey work and drafting project set up.
2. Typical section and roadway design layout.
3. Utility design.
4. Terrace and intersection layout work

**NR216 Storm Water Report
Project Number 12-92171.103**

1. For the review and edits to Site Plan, Erosion Control and Storm Water Management Plan checklists, Ordinance review and update discussions. Storm water pond maintenance-related discussions.

**NR216 Storm Water Report
Project Number 12-92171.104**

1. Preparations and research for DNR NR216 Audit. Including Public Works yard inspection, and audit attendance and documentation.

**Premier Woods Subdivision Development
Project Number 12-10016.100**

1. Site Plan and Storm Water Management Plan review for Phase 2 Development.

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

1. Generation construction administration including erosion control inspections.

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

1. Erosion control inspections, research Letter of Credit per Attorney Blum, status of Storm Water permit and termination.

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

1. Erosion control inspections, site visit and report.

GIS Services**Project Number 12-10032.216**

1. Maintenance on sewer pipe cleaning documents links.
2. Coordinate with Wayne on options for mapping and buffer of Walworth County mapping.
3. Work with data from Data Collector to incorporate to application, Wayne Castle and C. Berryman.

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

1. Project status discussions with DPW and Waukesha County.

Theisen Quick Lube**Project Number 12-10043.100**

1. Review and discussion of changes with Architect.
2. Completion discussions with Joe Hankovich.

CTH NN Water Main Relay and Utility Adjustment**Project Number 12-10049.200**

1. County storm water and erosion control review status.
2. Review of low bidder for County's project.
3. Attendance at County Preconstruction conference.

This phase of the project is \$10,600 over the original budget due to multiple County Storm sewer changes and the review of the Storm Water Management Plan, which was not accounted for in the Task Order.

**CTH NN Water Main Relay and Utility Adjustment
Project Number 12-10049.300**

1. Notifications to stakeholders.
2. Contract coordination.
3. Answering contractor questions and concerns.
4. Field visits.
5. Construction review.
6. Erosion control inspections.
7. Survey staking.

**Forward Dental
Project Number 12-10054.100**

1. Reviewed latest plans and sent approval letter.

**St. James Development
Project Number 12-10058.100**

1. Ongoing sewer monitoring and maintenance.

**Holz Parkway Multi Use Trail
Project Number 12-10059.200**

1. Coordination with Dave Meyer to complete wetland delineation.
2. Complete topographical survey and wetland delineation.
3. Download and process survey data and draw cadastral base.
4. Project design discussions with Village staff.

**Boat Launch Improvements
Project Number 12-10061.200**

1. Work includes meeting with Ron on-site to review existing launch and discuss proposed improvements, meeting with staff to discuss permitting needs, and project management by Village Engineer.

**MASD High School Expansion
Project Number 12-10062.200**

1. Review proposed High School addition drawings.
2. Identify Storm Water Management Plans requirements per recently revised Village Ordinance.
3. Prepare correspondence to identify need of preliminary Storm Water Approval letter.