

**VILLAGE BOARD AGENDA
MONDAY, FEBRUARY 11, 2019
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Swenson

Introduction and Swearing in of Full-time Paramedic Johnathan Quint

Public Comments: (Please be advised the Village Board will receive information from the public for a three minute time period per person, with time extensions per the Village President's discretion. Be it further advised that there may be limited discussion on the information received, however, no action will be taken under public comments.)

1. Consideration of a motion to approve Special Village Board minutes of January 24, 2019 and Village Board minutes of January 28, 2019.
2. Consideration of a motion to approve vouchers for payment.
3. Consideration of actions related to Licenses and Permits.
 - a. Consideration of an application for Operator's (Bartender) License with a term ending June 30, 2020.
4. Second reading of a Bill for an Ordinance 01-28-2019, "An Ordinance To Amend Article II Of Chapter 86 Of The Village Of Hartland Municipal Code Pertaining To Water Utility And Wells".
5. First reading of a Bill for an Ordinance 02-11-2019, "An Ordinance To Amend Chapter 30 Of The Village Of Hartland Municipal Code Pertaining To Court".
6. Discussion of the proposed donation of a large, landmark flag pole and US flag for Hartbrook Park by the Lake Country Rotary Club.
7. Update from Waukesha County Center for Growth and consideration of a motion to approve a one year extension of the Waukesha County Center for Growth Agreement.
8. Discussion and consideration of a motion to prohibiting parking on the east side of Progress Drive south of Cardinal Lane to the easterly entrance to the Public Works facility.
9. Consideration of actions related to replacement pedestrian bridges.
 - a. Review of bridge options including the Park Board recommendation and selection of a bridge type and determination of which bridge(s) will be replaced this year.
 - b. Consideration of a motion to authorize approval of a contract for bridge manufacture and installation.

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10. Discussion and determination of direction related to a columbarium in the cemetery.
11. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.
12. Consideration of a motion to recess to closed session pursuant to State Statutes §19.85 (1) (g) for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to adopted by the body with respect to litigation which it is or is likely to become involved and pursuant to Wis. Stat. § 19.85 (1) (e) for the purpose of deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, namely the sex offender residency moratorium and the engagement of legal counsel for personnel matters, and to reconvene into open session pursuant to §19.95(2) for the purpose of considering any action as may be necessary and appropriate. [Roll Call Vote]

Reconvene in open session.
13. Consider and take any action deemed appropriate pursuant to the previously held closed session.
14. Adjournment.

David E. Cox, Village Administrator

Notice: Please note that upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Darlene Igl, Village Clerk, at 262/367-2714. The Municipal Building is handicap accessible.

MEMORANDUM

TO: President and Board of Trustees
FROM: David E. Cox, Village Administrator 
DATE: February 6, 2019
SUBJECT: Agenda Information

The following information relates to the upcoming Village Board meeting agenda and includes additional or summary information and staff recommendations as necessary. The numbering will follow the numbering of the agenda.

Item 4 Regarding an update to the Cross Connection regulations

Background: As noted in January, the first step under our new Cross Connection inspection program is an update to Hartland's Cross Connection language to ensure that it is up to date with the current model ordinance and Statute references. Staff reviewed both documents and determined that the model ordinance was desirable. It was further determined that the most streamlined way to update the Code is to simply replace our existing language with the language of the model ordinance. As such, the Village Board has been presented with an ordinance that completely repeals and replaces the Cross Connection section of the Village Code. This is scheduled for second reading at this meeting.

Recommendation: Provide for the second reading of the ordinance.

Item 5 Regarding a revision to the Municipal Court Ordinance

Background: According to the Attorney for the Municipal Court, the Court has admitted Johnson Creek to full membership from "contract member" and has admitted the Town of Sullivan. As is the practice, the ordinance is updated (repealed and replaced) to show those changes. Additionally, we are correcting language in our version of the ordinance to refer to Hartland in the section regarding actions related to holding a primary and election for the Municipal Judge. The changed areas of the ordinance are highlighted in yellow.

Recommendation: Provide for the first reading of the ordinance

Item 6 Regarding the proposed flag and pole donation from Rotary.

Background: A representative of the local Rotary will be present to discuss a proposal they have to donate a very large/tall flag pole and flag to the Village of Hartland. The intended location of the pole/flag would be the southeast corner of Hartbrook Park so that it can be seen from STH 16. The Park Board reviewed the matter at its meeting and seems inclined to accept

the donation and installation. The Village Board is asked to hear the proposal from the Rotary and provide its feedback and determination whether it will support the concept project.

Recommendation: Receive the proposal and provide feedback.

Item 7 Regarding the Waukesha County Center for Growth

Background: In follow up to the last meeting, I met with Tim Casey, Director of the Waukesha County Center for Growth regarding additional details on the Center's work in Hartland during 2018. He provided details on the small businesses with which they worked and while the names are confidential based on the agreements they have with those businesses, I was able to confirm that they worked with seven businesses that were a blend of existing businesses and start-up businesses owned or operated in Hartland. In total, the Center provided about 55 hours of consulting services to those businesses on future planning, financial matters and workforce development. Additionally, they worked with three businesses (both small and large) on workforce matters including assistance with recruitment connections with WCTC and other resources. As noted at the meeting, they continue to assist in the local efforts to connect businesses with the opportunities that Foxconn is expected to bring and provide follow up resources to the information presented by the State agencies. They continue to work with local property owners in their efforts to market their properties. Casey also indicated he did speak with Lynn Minturn of the Hartland Chamber to ensure that she was aware of the services available to its members and, I believe, they will be connecting on some small business presentations in the future. As a reminder, the Center has not changed the contribution rate for partners in this regional effort so the Village's contribution for a one year renewal would be \$6,602.13, which has been our rate since the Center's inception.

Recommendation: Approve a one-year extension to the agreement.

Item 8 Regarding Parking on Progress Drive

Background: As Operation Supervisor Gerszewski's memo indicates, staff is proposing an area of no parking on the east side of Progress Drive south of Cardinal Lane to ensure that the trucks that use the area for delivery to the adjacent businesses have space to maneuver.

Recommendation: Approve the parking restriction.

Item 9 Regarding Pedestrian Bridges

Background: The Village Board is asked to determine the type of bridges that will be used for replacement of the various pedestrian bridges in the Village. Staff has received information about wood bridges with steel structural elements and for full metal bridges with wood walking decks like we have today. While the metal bridges are more expensive, they are expected to last longer and will require considerably less maintenance annually. The Park Board reviewed this matter at its meeting Monday due to the bridges' use on recreational trails and recommended the metal bridges. The Park Board further recommended that the bridge adjacent to Palmers/Silver Leash be replaced first followed by the Nixon Park bridge. The Village Board is asked to provide direction.

Recommendation: Determine which bridge type is to be used and authorize the installation.

Item 10 Regarding a Columbarium concept.

Background: The concept for a columbarium has been discussed and considered for inclusion in the Village Cemetery for a few years. As a reminder, a columbarium is an above ground structure that holds several cremated remains in private niches. Staff has worked with Tribute Companies to design some concepts for a columbarium to be located in either the Historic Lutheran Cemetery or the Upper Cemetery. It is the intent of the discussion to review the concepts with the Village Board and to get some more specific direction so that a detailed plan can be developed as appropriate.

Recommendation: Provide feedback on the columbarium concept.

**SPECIAL VILLAGE BOARD MINUTES
THURSDAY, JANUARY 24, 2019
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order

Roll Call

Present: Trustees Anson, Dorau, Meyers, Landwehr, Swenson, President Pfannerstill

Absent: Trustee Wallschlager

Others: Administrator Cox, Consultant Bruce Fuerbringer, Clerk Igl

1. Motion (Dorau/Landwehr) to recess to closed session pursuant to State Statutes §19.85 (1)(f), considering financial, medicinal, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or investigation of charges against specific persons that, if discussed in public, would be likely to have substantial adverse effect on reputation of any person mentioned in such histories or data, or involved in such problems or investigations regarding a Fire Department employee and to adjourn thereafter without reconvening in open session pursuant to §19.85(2). Roll call vote taken; all ayes. Carried (6-0). Adjourned to closed session at 7:11 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

**VILLAGE BOARD MINUTES
MONDAY, JANUARY 28, 2019
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Wallschlager

Present: Trustees Anson, Dorau, Meyers, Landwehr, Swenson, Wallschlager, President Pfannerstill

Others Present: Administrator Cox, Finance Director Bailey, Police Chief Misko, Recreation Director Kelli Yogerst, Tim Casey, Robyn Ludtke, Fire Chief Dean, Utility Operations Supervisor Felkner, Attorney Kathryn Gutenkunst

Presentation by AHS DECA Students – Emma Hoffman and Abby Fickle provided a presentation on the DECA program at Arrowhead High School to spread awareness. They provided information on the community services that they perform including food drives and Hawkfest, and described competitions that DECA students compete in.

Public Comments: (Please be advised the Village Board will receive information from the public for a three minute time period per person, with time extensions per the Village President's discretion. Be it further advised that there may be limited discussion on the information received, however, no action will be taken under public comments.) None.

1. Motion (Meyers/Dorau) to approve Special Village Board minutes of January 12, 2019 and Village Board minutes of January 14, 2019. Carried (7-0).
2. Motion (Landwehr/Swenson) to approve vouchers for payment in the amount of \$286,158.00. Carried (6-0). Meyers abstained.
3. Consideration of actions related to Licenses and Permits.
 - a. Motion (Landwehr/Dorau) to approve applications for Operator's (Bartender) License with a term ending June 30, 2020. Carried (7-0).
 - b. Actions related to the consideration of the issuance of a "Class A" Liquor License for the premises located at 202 North Ave. (The Flower Garden, Daniel Williamson, Agent)
 - i. PUBLIC HEARING
President Pfannerstill opened the Public Hearing at 7:15 p.m. No comments were heard. It was clarified that the application was for a Class A license to allow sales for off-premise consumption. The Public Hearing was closed at 7:17 p.m.
 - ii. Consideration of an action related to issuance of a "Class A" Liquor License to Jamesines Flowers LLC.
Motion (Meyers/Dorau) to grant the issuance of a "Class A" Liquor License to Jamesines Flowers LLC. Carried (7-0).

4. Presentation from Waukesha County Center for Growth and consideration of a motion to approve a one year contract renewal of the Waukesha County Center for Growth Agreement.

Waukesha Center for Growth Director Tim Casey provided an update on the economic development services they provide stating that the number one issue for companies is labor force. He stated that the center provides programs with school to give kids hands on career based learning opportunities. The annual report for 2018 was distributed.

Trustee Meyers asked what the center has done specifically to benefit Hartland. Mr. Casey stated that he had met with Town Bank and Westbury Bank regarding the creation of a business expansion fund. Additionally, center staff had met with seven small business clients in Hartland in the last year. Trustee Meyers stated that businesses report that they need people and he would like to see more related services provided to the Village. Mr. Casey stated that he will get more details on services that were provided to the seven small business and would like to meet with the Village's Administrator again.

Trustee Wallschlager asked whether the center provides outreach to the Chambers and whether they had contacted Hartland. Mr. Casey stated that the center hosts a lunch for the chambers for the purpose of collaboration. Chambers may also present to other chamber as well at these events. Mr. Casey stated that the center had extended an invitation four times to all of the local chambers to meet however the Hartland Chamber has not attended. He stated that he will reach to the Hartland Chamber again.

Robyn Ludtke, Director of Talent Development, stated that the Joseph Project is providing an opportunity for Waukesha County by busing individuals that have gone through a skill assessment process and providing this opportunity for people that are ready to work. Trustee Meyers asked whether businesses come to the center for assistance in locating a space for their business. Tim Casey stated that they do as the center has access to a database of available space.

Trustee Meyers stated that he would like to see what value is being provided to the Village. Mr. Casey stated that he will get back to the Board with details on the contacts that they have worked with in the Village. Trustee Dorau suggested that the board wait to approve the contract until further information is provided by the Center for Growth. This item will be placed on a future agenda for consideration.

5. First reading of a Bill for an Ordinance 01-28-2019, "An Ordinance To Amend Article II Of Chapter 86 Of The Village Of Hartland Municipal Code Pertaining To Water Utility And Wells".

Utility Operations Supervisor Felkner commented that the existing code section is outdated and isn't clear on how we sell water outside the Village. Trustee Meyers asked what the difference is between providing a facility such as Arrowhead with water and selling water by pumping directly into a tanker truck. Felkner responded that the Village provides the backflow protection for pumping water into a tanker. Administrator Cox stated that the ordinance will cover anyone that is connected to the Village's water system.

Items referred from the January 21 Plan Commission meeting

6. Consideration of a motion to approve construction of a lift station at 120 Crystal Drive in the Lake Country Meadows subdivision.

Utility Operations Supervisor Felkner stated that the homeowners association had questioned how many decibels would be produced by the lift station. Felkner stated that the pump will be routinely run at 9:00 a.m. for half an hour a week on Wednesdays. He stated that the sound generated is 69 decibels inside the building which compares to the running of a shower which generates 70 decibels. Additionally, the homeowners association questioned the fascia as their code states that the exterior must be natural. The exterior will be changed to smart board to comply. Also, the landscape plan was revised to allow the adjacent homeowner to be involved in where the proposed tree will be planted.

Motion (Dorau/Meyer) to approve construction of a lift station at 120 Crystal Drive in the Lake Country Meadows subdivision. Carried (7-0). Administrator Cox stated that the project will go to bid.

7. Consideration of a motion to approve an Extraterritorial Certified Survey Map in the Town of Delafield.

Administrator Cox stated that this is a request for approval of an Extraterritorial Certified Survey Map in the Town of Delafield where two adjacent property owners are swapping portions of their properties. He stated that this was reviewed and approved by the Plan Commission.

Motion (Meyers/Landwehr) to approve an Extraterritorial Certified Survey Map in the Town of Delafield. Carried (7-0).

8. Consideration of a motion to approve a final plat for Kiefer Farms subdivision in the Town of Merton.

Administrator Cox stated that this parcel is located north of Lake Country Lutheran High School, would not connect to Campus Drive and would be on well and septic. He stated that the Plan Commission approved subject to the following conditions: 1) the farm access drive be removed; 2) provision of the updated Storm water Management Plan, Storm Water Maintenance Agreement and as-built drawings for the infiltration basin to the Village.

Motion (Landwehr/Dorau) to approve a final plat for Kiefer Farms subdivision in the Town of Merton. Carried (7-0).

Other Items for Consideration

9. Consideration of a motion to approve the Job Descriptions for the positions of Camp Counselor, Assistant Counselor and Head Coordinator in the Recreation Department.

Recreation Director Yogerst stated that the proposed job descriptions have been reviewed by the camp coordinator. She stated that these provide clear communication of job responsibilities. She stated that the required age for the assistant counselor was changed to age 18 per the coordinator's request. Administrator Cox stated that the camp coordinator position will now be considered "regular" rather than seasonal and that the position will be on the Village's pay range chart.

Motion (Pfannerstill/Anson) to approve the Job Descriptions for the positions of Camp Counselor, Assistant Counselor and Head Coordinator in the Recreation Department. Carried (7-0).

10. Consideration of a motion to approve a contract with Five Star Fireworks Company, Oconomowoc, in the amount of \$16,000 for the 2019 fireworks display.

Recreation Director Yogerst stated that modifications to the fireworks display are proposed for the show scheduled for Friday, June 28. President Pfannerstill asked whether we could increase the contract to add to the display. After discussion, motion (Pfannerstill/Anson) to authorize up to \$18,000 for the 2019 fireworks contract. Carried (7-0).

11. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.

Utility Operations Supervisor Felkner thanked the DPW crew for their outstanding recent snow removal efforts. He reminded residents to shovel around fire hydrants.

Chief Dean stated that a fundraiser is scheduled for Wednesday to benefit honor flights. He reminded residents to make sure their carbon monoxide detectors are working properly and to remove snow around furnace inlet and outlet vents.

Chief Misko stated that he had met with the WILEAG Board and that they unanimously approved the Village's accreditation. He stated that a representative will make a presentation to the Village Board at the second meeting in February.

President Pfannerstill stated that he had received complaints regarding residents not shoveling their sidewalks along E. Capitol and Lisbon down toward Terrace Lane. Chief Misko stated that he will ask officers to follow up on the complaints.

Residents were reminded that they cannot take snow from their lot and push onto a neighboring property or into the roadway.

Residents may report a street light out to WE Energies online. The light will generally be replaced within 72 hours.

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MONDAY, JANUARY 28, 2019
7:00 PM
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Administrator Cox stated that Advanced Disposal has announced that collection will be delayed one day this week and could be delayed further due to weather.

12. Motion (Anson/Dorau) to recess to closed session pursuant to State Statutes §19.85 (1)(c), considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility and (f), considering financial, medicinal, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or investigation of charges against specific persons that, if discussed in public, would be likely to have substantial adverse effect on reputation of any person mentioned in such histories or data, or involved in such problems or investigations regarding disputes filed involving a Village of Hartland Board member and regarding the Village Administrator annual performance evaluation and to adjourn thereafter without reconvening into open session pursuant to §19.95(2). Roll call vote taken; all ayes. Carried (7-0). Adjourned to closed session at 8:30 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

FROM: Kinsey Detert, Fiscal Clerk

DATE: February 6, 2019

RE: Voucher List & January Tax Settlements

Attached is the voucher list for the February 11, 2019 Village Board meeting.

February 11, 2019 Checks:	\$ 142,159.31
January Manual Checks:	\$ 6,270.96
Subtotal of checks:	\$ 148,430.27

Listed below are the January tax settlements for:

Hartland/Lakeside School	\$ 2,263,436.52
Arrowhead High School	\$ 2,013,090.50
Lake Country School	\$ 361,376.07
Swallow School	\$ 869,426.77
Merton School	\$ 71,004.15
WCTC	\$ 237,267.13
Waukesha County	\$ 1,238,666.93
Other January Wires:	\$ 127,256.87
Total January Wires:	\$ 7,181,524.94
January Credit Card:	\$ 13,736.70

The total amount to be approved is: \$ 7,343,691.91

VILLAGE OF HARTLAND
VOUCHER LIST - FEBRUARY 11, 2019

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-12110 PROPERTY TAX REFUNDS	FARIS, CHRISTOPHER & CINDY	0728027	\$146.11
G 101-12110 PROPERTY TAX REFUNDS	FRAZIER, TERRY & CHRISTINA	0727067	\$2,928.63
G 101-12110 PROPERTY TAX REFUNDS	GALATI, JENNIFER & ANTHONY	0727243	\$168.90
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	FEB DUES	\$439.00
G 101-12110 PROPERTY TAX REFUNDS	HILL, JOHN & MICHELLE	0391097	\$393.56
R 101-44300 PERMITS	JAMES ELECTRICAL CONTRACTORS	PERMIT/437 PARK CT	\$292.22
G 101-12110 PROPERTY TAX REFUNDS	KOEHLER, ROSEMARIE	0762028002	\$102.61
G 101-12110 PROPERTY TAX REFUNDS	LIU, LIANG	0392011	\$182.54
G 101-12110 PROPERTY TAX REFUNDS	MOE, CHRISTOPHER & MELINDA	0757067	\$996.32
G 101-12110 PROPERTY TAX REFUNDS	RED CAP HOLDINGS LLC	0424955	\$3,334.19
G 101-12110 PROPERTY TAX REFUNDS	RIGEL, BLAKE & SARAH	0391072	\$369.82
G 101-12110 PROPERTY TAX REFUNDS	SCHNEIDER, JUDITH	0423982056	\$1,735.05
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	SECURIAN FINANCIAL GROUP INC	MARCH PREMIUMS	\$956.64
G 101-12110 PROPERTY TAX REFUNDS	SMITH, KEVIN & SARAH	0426112	\$238.38
R 101-44100 LICENSES	WAUKESHA COUNTY CLERK	DOG LICENSES	\$1,496.75
G 204-34187 FWW LIFT STATION REPLACEMENT	WE ENERGIES	JAN FOUR WINDS WEST	\$123.30
EXPENSE Descr			\$13,904.02
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN	\$356.17
E 101-52300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH PREMIUMS	\$18.46
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	JAN-FEB CELLULAR SERVICE	\$91.21
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA MEMORIAL HOSPITAL	SUPPLY PURCHASE	\$72.00
EXPENSE Descr AMBULANCE			\$537.84
EXPENSE Descr CEMETERY COLUMBARIUM			
E 401-79177-285 CONSTRUCTION COSTS	TRIBUTE DESIGN SYSTEMS, LLC	COLUMBARIUM DEVELOPMENT	\$2,500.00
EXPENSE Descr CEMETERY COLUMBARIUM			\$2,500.00
EXPENSE Descr DEBT SERVICE			
E 401-58000-610 PRINCIPAL REDEMPTION	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO	\$4,854.00
EXPENSE Descr DEBT SERVICE			\$4,854.00
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-719 EVENTS	CARDMEMBER SERVICES	BEER SNOBS/HARTLAND LIGHTS	\$50.00
E 804-56700-758 MEETINGS	CARDMEMBER SERVICES	BID BOARD MEETING COFFEE/DONUTS	\$17.44
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	AT&T	\$134.76
E 804-56700-750 COPIES/DUPLICATION	VILLAGE GRAPHICS	PRINTING OF ANNUAL REPORTS	\$16.94
E 804-56700-750 COPIES/DUPLICATION	VILLAGE GRAPHICS	COLOR COPIES	\$19.84

Account Descr	Search Name	Comments	Amount
EXPENSE Descr ECONOMIC DEVELOPMENT			\$238.98
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB PHONE SERVICE	\$19.33
E 101-51500-500 PROPERTY ASSESSMENT	GROTA APPRAISALS LLC	JAN/FEB ASSESSMENT SERVICES	\$10,374.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$52.50
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	RITWAY BUSINESS FORMS	A/P ENVELOPES	\$323.64
E 101-51500-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH PREMIUMS	\$43.26
EXPENSE Descr FINANCIAL ADMINISTRATION			\$10,812.73
EXPENSE Descr FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	5 ALARM FIRE	REPAIR OF SCBA	\$842.00
E 101-52200-220 UTILITY SERVICES	AT&T	JAN-FEB PHONE SERVICE	\$19.33
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	FIRE SAFETY USA INC	BOOTS	\$185.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	JEFFERSON FIRE & SAFETY INC	PLUG WITH CHAIN/SHIPPING	\$53.29
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	HP CARE PACK FOUNDATION CARE/STORAGECRAFT	\$926.00
E 101-52200-255 BLDGS/GROUNDS	PATRIOT PLUMBING, INC	INSTALL WATER SOFTNER	\$2,000.00
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$208.00
E 101-52200-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH PREMIUMS	\$18.46
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	JAN-FEB CELLULAR SERVICE	\$91.21
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	LAMINATING	\$130.50
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO	\$1,152.06
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN SURVIVE ALIVE/ELECT	\$133.10
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	NOV-DEC ELECTRIC/GAS	\$1,248.81
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	NOV-JAN SURVIVE ALIVE/GAS	\$49.72
EXPENSE Descr FIRE PROTECTION			\$7,057.48
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB PHONE SERVICE	\$19.33
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	\$37.24
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	NOTICE	\$19.85
E 101-51400-210 LEGAL SERVICES	CRAMER, MULTHAUF & HAMMES	LEGAL SERVICES	\$4,227.50
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$52.50
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	DEC-JAN ADDL IMAGES	\$100.53
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	JAN-FEB COPIER	\$337.00
E 101-51400-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH PREMIUMS	\$80.66
E 101-51400-215 PLANNING SERVICES	SRF CONSULTING GROUP INC	DEC PROFESSIONAL SERVICES	\$5,713.85
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	LETTERHEAD	\$148.98
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO	\$115.21
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	BARTENDAR/SOLICITOR CHECKS	\$49.00
EXPENSE Descr GENERAL ADMINISTRATION			\$10,901.65
EXPENSE Descr INSPECTION			

Account Descr	Search Name	Comments	Amount
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB PHONE SERVICE	\$19.33
EXPENSE Descr INSPECTION			\$19.33
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-360 VEHICLE MAINT/EXPENSE	10-33 VEHICLE SERVICES	REPLACE FRONT POCKET WARNING/SQ #3	\$505.19
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB PHONE SERVICE	\$19.32
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	E-KIT TRAINING & SUPPLY	FIELD SOFTWARE CERTIFICATION COURSE/JEWELL	\$375.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	BUSINESS CARDS/NAME PLATE	\$171.37
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	CREDIT	-\$121.99
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	NAME PLATES	\$27.98
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	CREDIT	-\$20.04
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	SHIRTS	\$109.98
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	EMBROIDERY/EMBLEM	\$6.59
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	TAC CREW BASE	\$110.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	CREDIT	-\$119.99
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	SHIRTS/MUELLER	\$122.44
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	PANTS/SOCKS MUELLER	\$138.74
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #5 INSPECT/WELD EXHAUST	\$149.50
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #6 BATTERY SERVICE	\$62.95
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #1 TIRE SERVICE	\$22.05
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#1 DIAGNOSE CHECK ENGINE LIGHT	\$682.72
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	HUMANE ANIMAL WELFARE SOCIETY	2019 SERVICE AGREEMENT	\$2,772.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$9.60
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MONITOR	\$278.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$65.00
E 101-52100-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH PREMIUMS	\$225.11
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SOBONIAK, CONRAD	REIMBURSE TRAINING LUNCHES	\$33.65
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SOBONIAK, CONRAD	REIMBURSE TRAINING LUNCHES	\$26.42
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	TORIN MISKO	REIMBURSE DINNER EXPENSE/TRAINING	\$19.83
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	DEC-JAN SERVICE	\$336.74
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	DEC-JAN SERVICE	\$279.73
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO	\$1,075.26
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	RECORD CHECK	\$7.00
EXPENSE Descr LAW ENFORCEMENT			\$7,370.15
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	JAN-FEB PHONE SERVICE	\$19.32
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	LARGE PRINT	\$31.15
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	LARGE PRINTS	\$428.72
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	AGREEMENT RENEWAL/TREND MICRO	\$425.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOKS	\$56.25
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	LARGE PRINTS/CHILDRENS AUDIOBOOK	\$93.75

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	ADULT AUDIOBOOK	\$30.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOK	\$33.75
E 101-55110-310 BOOKS & MATERIALS	RECORDED BOOKS LLC	ADULT AUDIOBOOKS	\$156.40
E 101-55110-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH PREMIUMS	\$55.20
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO	\$38.40
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN ELECTRIC SERVICE	\$2,067.32
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	RECORD CHECK	\$7.00
E 101-55110-255 BLDGS/GROUNDS	WIL-KIL	COMMERCIAL CONTRACT	\$50.00
EXPENSE Descr LIBRARY			\$3,492.26
EXPENSE Descr LIBRARY SPEC EXPENSE			
E 205-59100-305 EXPENSES-OTHER	BYGONE DAYS	BYGONE DAYS VALENTINES DAY	\$150.00
EXPENSE Descr LIBRARY SPEC EXPENSE			\$150.00
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$143.13
E 101-51600-255 BLDGS/GROUNDS	CA LIGHTING LENSES INC	LAMP BALLAST	\$73.50
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN GAS	\$598.62
EXPENSE Descr MUNICIPAL BUILDING			\$815.25
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	GRUNAU	TESTING BACKFLOW PREVENTERS	\$125.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	STAIN FOR PICNIC TABLES	\$196.69
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	STAIN/SANDING BELTS	\$118.88
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN NIXON	\$21.75
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	NOV-JAN NIXON	\$163.99
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN FAC	\$36.38
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN NIXON	\$36.11
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN CENTENNIAL	\$169.27
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN BARK RIVER	\$43.98
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN PENBROOK	\$23.43
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN PENBROOK	\$18.96
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN HARTBROOK	\$18.96
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN HARTBROOK	\$35.07
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JAN CENTENNIAL	\$19.07
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN NIXON	\$23.74
EXPENSE Descr PARKS			\$1,051.28
EXPENSE Descr PUBLIC WORKS			
E 101-53000-220 UTILITY SERVICES	AT&T	JAN-FEB PHONE SERVICE	\$19.32
E 101-53000-180 OTHER BENEFITS	BAHR, CORY	REIMBURSE CLOTHING ALLOWANCE	\$171.06
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	BATTERIES FOR KEY FAB	\$26.84
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	WALL SPACKLE	\$12.11

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	AUTO WAX	\$23.18
E 101-53000-240 CONTRACTED SNOW & ICE CONTROL	COMPASS MINERALS	SALT	\$24,028.94
E 101-53000-240 CONTRACTED SNOW & ICE CONTROL	COMPASS MINERALS	SALT	\$2,947.54
E 101-53000-240 CONTRACTED SNOW & ICE CONTROL	COMPASS MINERALS	SALT	\$13,326.12
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	UNLEADED GASOLINE	\$845.55
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$862.58
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$1,680.92
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	PAINT/BRUSHES SHOP POSTS	\$70.80
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	ELECTRICAL SUPPLIES	\$6.27
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	GENERATOR COVER/WIRE CHASE	\$41.30
E 101-53000-360 VEHICLE MAINT/EXPENSE	HYDRAULIC COMPONENT SERVICES	SPREADER MOTOR SNOW PLOW/SEALS	\$650.08
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$119.40
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$92.40
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	CAP SCREWS/WASHERS/BOLTS	\$481.55
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	CREDIT	-\$510.12
E 101-53000-410 STREETS GEN MAINT	KIMBALL MIDWEST	STRAPS	\$110.40
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	PINS/SCREWS/DRAWER	\$533.17
E 101-53000-360 VEHICLE MAINT/EXPENSE	MADISON TRUCK EQUIPMENT	SWENSON LATCH/SHIPPING	\$103.20
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	MBM	JAN-APR COPIER LEASE	\$259.20
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	MBM	OCT-JAN ADDL IMAGES	\$38.57
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMP S TIRE SERVICE INC	TIRES	\$300.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	HOSES	\$307.53
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	HYDRAULIC HOSES #39	\$220.59
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	DRIVE SHAFT	\$182.45
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	RUNDLE-SPENCE MFG CO	FLUSH VALVE	\$304.08
E 101-53000-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH PREMIUMS	\$228.76
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	EXHAUST FLUID	\$63.92
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	FILTERS/KIT	\$410.78
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	BLOWER MOTOR/PIPE	\$563.57
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	JAN-FEB CELLULAR SERVICE	\$101.96
E 101-53000-360 VEHICLE MAINT/EXPENSE	VAN HORN FORD	SHIFTER/SWITCH #24	\$87.74
E 101-53000-220 UTILITY SERVICES	VERIZON WIRELESS	DEC-JAN SERVICE	\$75.70
E 101-53000-360 VEHICLE MAINT/EXPENSE	VERMEER - WISCONSIN INC	HARNESS FOR CHIPPER/LED LIGHT	\$183.13
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO	\$806.44
E 101-53000-360 VEHICLE MAINT/EXPENSE	WAUSAU EQUIPMENT COMPANY, INC	LIFT CYLINDER #19	\$1,038.80
E 101-53000-225 STREET LIGHTING	WE ENERGIES	DEC-JAN ST LIGHTING	\$157.16
E 101-53000-225 STREET LIGHTING	WE ENERGIES	DEC-JAN CAMPUS DR	\$388.87
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN GAS	\$940.42
E 101-53000-225 STREET LIGHTING	WE ENERGIES	NOV-DEC CLOCK	\$40.18
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	NOV-DEC ELECTRIC	\$767.22
E 101-53000-180 OTHER BENEFITS	WICHROWSKI, THOMAS	REIMBURSE CLOTHING ALLOWANCE	\$49.99
EXPENSE Descr PUBLIC WORKS			\$53,159.67

Account Descr	Search Name	Comments	Amount
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB PHONE SERVICE	\$19.33
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	CHRISTMAN, DAVE	JAN ARCHERY	\$972.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	CRABB, JUDITH	JAN DANCE CLASSES	\$123.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	JAN MODERATE YOGA PUNCH CARDS	\$403.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	JAN GENTLE YOGA PUNCH CARDS	\$302.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	JAN YOGA STRENGTH PUNCH CARDS	\$33.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	ALIGNMENT YOGA LATE ADDITION	\$24.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	JAN NIA PUNCH CARDS	\$160.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	GAYDOS-FEDAK, NINA M	JAN DANCE CLASSES	\$2,754.80
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	JAN DANCE CLASSES	\$716.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	JAN HEADS UP YOGA PUNCH CARDS	\$64.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	JAN BARRE STRETCH PUNCH CARDS	\$160.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	JAN BARRE STRENGTH PUNCH CARDS	\$576.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	KRUGER, CHRISTIAN T	OLD FAMILY PHOTOS PROGRAM	\$168.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NEHS, MARK	BRIDGE PUNCH CARDS	\$504.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	JAN CORE FITNESS 10 SR PUNCH CARDS	\$358.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	JAN CORE FITNESS 6 PUNCH CARDS	\$32.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	JAN CORE FITNESS 10 PUNCH CARDS	\$144.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	JAN SENIOR FITNESS PUNCH CARDS	\$528.00
E 101-55300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH PREMIUMS	\$4.54
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	JAN QIGONG 10 PUNCH CARDS	\$144.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	JAN QIGONG 6 PUNCH CARDS	\$96.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	JAN-FEB CELLULAR SERVICE	\$36.25
E 101-55300-302 TO THE POINTE DANCE PROGRAM	VALERIE CZEKALSKI	JAN DANCE CLASSES	\$372.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO	\$38.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN YOGA FOR LIFE 10 SR PUNCH CARDS	\$1,164.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN YOGA FOR LIFE 10 PUNCH CARDS	\$528.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN YOGA FOR LIFE 6 SR PUNCH CARDS	\$57.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN CHAIR YOGA 10 PUNCH CARDS	\$160.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN YOGA FOR LIFE 6 PUNCH CARDS	\$192.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN CHAIR YOGA 6 PUNCH CARDS	\$96.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$10,933.72
EXPENSE Descr SEWER SERVICE			
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	JAN-FEB PHONE SERVICE	\$19.32
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	HOME DEPOT	SHELVES	\$85.90
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	U.S. CELLULAR	JAN-FEB CELLULAR SERVICE	\$101.95
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO	\$153.61
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN BRADFORD	\$51.74
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN HWY 83	\$29.11
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN WOODLANDS	\$48.20

Account Descr	Search Name	Comments	Amount
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	NOV-DEC ARLENE	\$297.40
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	NOV-DEC SHADOW RIDGE	\$63.36
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	NOV-JAN RUSTIC	\$40.32
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	NOV-JAN CRYSTAL	\$106.51
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	WERNER ELECTRIC SUPPLY	BULB	\$30.62
EXPENSE Descr SEWER SERVICE			\$1,028.04
EXPENSE Descr WATER UTILITY			
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	JAN-FEB PHONE SERVICE	\$19.32
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	JAN BEACON HOSTING	\$153.20
E 620-53700-654 MAINTENANCE OF HYDRANTS	GRUNAU	TESTING BACKFLOW PREVENTERS	\$250.00
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	HOME DEPOT	SHELVES	\$85.91
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	CROSS CONNECTION CONTROL INSPECTIONS	\$2,885.00
E 620-53700-684 TOOLS/SHOP/GARAGE EQUIPMENT	JENSEN EQUIPMENT CO INC	DIAMOND BLADE/RING SAW	\$3,397.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	INVESTIGATIVE BACTERIA	\$18.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	DRINKING WATER	\$36.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN BACTERIA SAMPLES	\$36.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	570 PROGRESS WELL #3	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN BACTERIA SAMPLES	\$72.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN BACTERIA SAMPLES	\$54.00
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	JAN-FEB CELLULAR SERVICE	\$101.96
E 620-53700-923 OUTSIDE SERVICES	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO	\$345.62
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN PENBROOK	\$149.27
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN COVENTRY	\$99.07
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	DEC-JAN PENBROOK	\$60.19
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	NOV-JAN SUNSHINE	\$24.14
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	NOV-DEC HILL ST	\$79.72
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	DEC-JAN #3 PUMPHOUSE	\$119.20
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN SUNNYSLOPE	\$584.24
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN MANCHESTER	\$1,958.68
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	JAN MICROBOOSTER	\$26.46
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN BRISTLECONE	\$395.06
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	DEC-JAN BRISTLECONE	\$17.16
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN SUNSHINE	\$2,319.71
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$26.00
EXPENSE Descr WATER UTILITY			\$13,332.91
			\$142,159.31

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Payments

Current Period: JANUARY 2019

Batch Name	JAN19MC	User Dollar Amt	\$6,270.96		
Payments		Computer Dollar Amt	\$6,270.96		
			\$0.00	In Balance	
Refer	58823 WI SUPPORT COLLECTIONS TRUS Ck# 008782 1/14/2019				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO PP #1				\$671.87
Invoice					
Transaction Date	2/1/2019	GF Checking	11100	Total	\$671.87
Refer	58824 US DEPT OF EDUCATION Ck# 008783 1/14/2019				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO GARNISHMENT/DYER				\$212.55
Invoice					
Transaction Date	2/1/2019	GF Checking	11100	Total	\$212.55
Refer	58825 WI SUPPORT COLLECTIONS TRUS Ck# 008784 1/25/2019				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO PP #2				\$671.87
Invoice					
Transaction Date	2/1/2019	GF Checking	11100	Total	\$671.87
Refer	58826 US DEPT OF EDUCATION Ck# 008785 1/25/2019				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO GARNISHMENT/DYER				\$214.67
Invoice					
Transaction Date	2/1/2019	GF Checking	11100	Total	\$214.67
Refer	58827 FIVE STAR FIREWORKS INC Ck# 008786 1/29/2019				
Cash Payment	E 101-51400-395 COMMUNITY RELATIO DEPOSIT/FIREWORKS				\$4,500.00
Invoice					
Transaction Date	2/1/2019	GF Checking	11100	Total	\$4,500.00

Fund Summary

	11100 GF Checking	
101 GENERAL FUND	\$6,270.96	
	<u>\$6,270.96</u>	

Pre-Written Checks	\$6,270.96
Checks to be Generated by the Computer	\$0.00
Total	<u>\$6,270.96</u>

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Payments

Current Period: JANUARY 2019

Batch Name JAN19WIRE
 Payment Computer Dollar Amt \$7,181,524.94 Posted

Refer 58904 FIRST BANK FINANCIAL CENTRE Ck# 2019001E 1/31/2019
 Cash Payment E 101-51500-300 OPERATING SUPPLIES EBUSINESS BANKING, POSITIVE PAY, ACH FILTERS/BLOCKS \$75.00

Invoice
 Transaction Date 1/31/2019 Due 0 GF Checking 11100 Total \$75.00

Refer 58906 AFLAC Ck# 2019002E 1/11/2019
 Cash Payment G 101-21592 AFLAC INS PAYABLE MONTHLY AFLAC PREMIUMS PAID \$283.78

Invoice
 Transaction Date 1/11/2019 Due 0 GF Checking 11100 Total \$283.78

Refer 58908 PAYROLL DATA SERVICES INC Ck# 2019003E 1/10/2019
 Cash Payment E 804-56700-110 SALARIES JANUARY 10 BID PAYROLL WIRE \$1,134.65

Invoice
 Cash Payment G 804-21520 RETIREMENT DEDUCTION JANUARY 10 BID PAYROLL WIRE -\$62.32

Invoice
 Cash Payment E 804-56700-760 PAYROLL SERVICE CH JANUARY 10 BID PAYROLL WIRE \$120.25

Invoice
 Transaction Date 1/11/2019 Due 0 GF Checking 11100 Total \$1,192.58

Refer 58909 PAYROLL DATA SERVICES INC Ck# 2019004E 1/24/2019
 Cash Payment E 804-56700-110 SALARIES JANUARY 25 BID PAYROLL WIRE \$1,134.64

Invoice
 Cash Payment G 804-21520 RETIREMENT DEDUCTION JANUARY 25 BID PAYROLL WIRE -\$62.32

Invoice
 Cash Payment E 804-56700-760 PAYROLL SERVICE CH JANUARY 25 BID PAYROLL WIRE \$39.25

Invoice
 Transaction Date 1/25/2019 Due 0 GF Checking 11100 Total \$1,111.57

Refer 58910 EMPLOYEE TRUST FUNDS Ck# 2019005E 1/24/2019
 Cash Payment E 101-51400-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$3,557.50

Invoice
 Cash Payment E 101-51500-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$2,079.73

Invoice
 Cash Payment E 101-55300-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$601.96

Invoice
 Cash Payment E 101-52100-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$25,612.44

Invoice
 Cash Payment E 101-53000-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$15,981.62

Invoice
 Cash Payment E 101-55110-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$4,761.42

Invoice
 Cash Payment E 101-52200-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$2,079.73

Invoice
 Cash Payment E 101-52300-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$2,079.73

Invoice
 Cash Payment G 101-21530 INSURANCE DEDUCTIONS FEBRUARY HEALTH INSURANCE PREMIUMS \$5,017.21

Invoice

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Cash Payment Invoice	G 101-34140 UNFUNDED EMPLOYEE BE	FEBRUARY HEALTH INSURANCE PREMIUMS				\$3,714.76
Transaction Date	1/24/2019	Due 0	GF Checking	11100	Total	\$65,486.10
Refer	58911	WI RETIREMENT SYSTEM		Ck# 2019006E	1/31/2019	
Cash Payment Invoice	E 101-55300-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$329.60
Cash Payment Invoice	E 101-51400-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$717.14
Cash Payment Invoice	E 101-51500-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$294.59
Cash Payment Invoice	E 101-51600-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$46.15
Cash Payment Invoice	E 101-52100-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$12,169.86
Cash Payment Invoice	E 101-52100-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$672.00
Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$599.56
Cash Payment Invoice	E 101-52300-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$1,459.89
Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$26.84
Cash Payment Invoice	E 101-53000-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$3,249.69
Cash Payment Invoice	E 101-55110-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$1,452.25
Cash Payment Invoice	E 620-53700-926 EMPLOYEE PENSIONS	DECEMBER WRS PREMIUMS				\$1,445.67
Cash Payment Invoice	E 204-53610-110 SALARIES	DECEMBER WRS PREMIUMS				\$242.55
Cash Payment Invoice	E 204-53610-110 SALARIES	DECEMBER WRS PREMIUMS				\$307.60
Cash Payment Invoice	E 204-53610-390 BILLING/COLLECTION/	DECEMBER WRS PREMIUMS				\$357.83
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	DECEMBER WRS PREMIUMS				\$9,141.91
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	DECEMBER WRS PREMIUMS				\$8,722.44
Transaction Date	1/31/2019	Due 0	GF Checking	11100	Total	\$41,235.57
Refer	58912	LAKE COUNTRY SCHOOL		Ck# 2019007E	1/15/2019	
Cash Payment Invoice	G 801-24600 TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT				\$361,376.07
Transaction Date	1/15/2019	Due 0	GF Checking	11100	Total	\$361,376.07
Refer	58913	MERTON COMMUNITY SCHOOL DI		Ck# 2019008E	1/15/2019	
Cash Payment Invoice	G 801-24600 TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT				\$71,004.15
Transaction Date	1/15/2019	Due 0	GF Checking	11100	Total	\$71,004.15
Refer	58914	SWALLOW SCHOOL DISTRICT		Ck# 2019009E	1/15/2019	

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Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT				\$869,426.77
Invoice						
Transaction Date	1/15/2019	Due 0	GF Checking	11100	Total	\$869,426.77
Refer	58915	WCTC (2) (TAXES)		Ck# 2019010E	1/15/2019	
Cash Payment	G 801-24610 TAXES DUE TO VTAE DIST	JANUARY TAX SETTLEMENT				\$237,267.13
Invoice						
Transaction Date	1/15/2019	Due 0	GF Checking	11100	Total	\$237,267.13
Refer	58916	WAUKESHA CTY TREASURER (515		Ck# 2019011E	1/15/2019	
Cash Payment	G 801-24310 TAXES DUE TO COUNTY &	JANUARY TAX SETTLEMENT				\$1,238,666.93
Invoice						
Transaction Date	1/15/2019	Due 0	GF Checking	11100	Total	\$1,238,666.93
Refer	58917	HARTLAND/LAKESIDE SCHOOL DI		Ck# 2019012E	1/15/2019	
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT				\$2,263,436.52
Invoice						
Transaction Date	1/15/2019	Due 0	GF Checking	11100	Total	\$2,263,436.52
Refer	58918	ARROWHEAD HIGH SCHOOL		Ck# 2019013E	1/15/2019	
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT				\$2,013,090.50
Invoice						
Transaction Date	1/15/2019	Due 0	GF Checking	11100	Total	\$2,013,090.50
Refer	58919	WI DEFERRED COMPENSATION P		Ck# 2019014E	1/31/2019	
Cash Payment	G 101-21570 DEFERRED COMP DEDUCT	WI DEFERRED COMP PREMIUMS				\$17,460.00
Invoice						
Transaction Date	1/31/2019	Due 0	GF Checking	11100	Total	\$17,460.00
Refer	58920	WI DEPT OF REVENUE (SALES TA		Ck# 2019015E	1/31/2019	
Cash Payment	G 101-21515 SALES TAXES PAYABLE	DECEMBER SALES TAX PAYMENT				\$151.43
Invoice						
Cash Payment	R 101-48000 MISCELLANEOUS REVENU	DECEMBER SALES TAX PAYMENT				-\$10.00
Invoice						
Transaction Date	1/31/2019	Due 0	GF Checking	11100	Total	\$141.43
Refer	58922	WI DEPT OF REVENUE		Ck# 2019016E	1/31/2019	
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	EMPLOYEE GARNISHMENTS				\$178.44
Invoice						
Transaction Date	1/31/2019	Due 0	GF Checking	11100	Total	\$178.44
Refer	58923	PAYMENT SERVICE NETWORK		Ck# 2019017E	1/3/2019	
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING				\$46.20
FEEES						
Invoice						
Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING				\$46.20
FEEES						
Invoice						
Transaction Date	1/3/2019	Due 0	GF Checking	11100	Total	\$92.40

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Fund Summary

	11100 GF Checking	
804 BUSINESS IMPROVEMENT DISTRICT		\$2,304.15
801 TRUST & AGENCY FUND		\$7,054,268.07
620 WATER FUND		\$1,491.87
204 SEWER		\$954.18
101 GENERAL FUND		\$122,506.67
		<u>\$7,181,524.94</u>

Pre-Written Checks	\$7,181,524.94
Checks to be Generated by the Computer	\$0.00
Total	<u>\$7,181,524.94</u>

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Payments

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Batch Name	JAN19CC				
Payment		Computer Dollar Amt	\$13,736.70	Posted	
Refer	58828 AMAZON				
					Ck# 2018572E 2/1/2019
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Supplies for 2019 Summer Camp			\$112.62
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd			\$64.82
Invoice					
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Speaker Case			\$109.99
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd			\$61.25
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	adult fiction books			\$35.97
Invoice					
Cash Payment	E 205-59100-305 EXPENSES-OTHER	failed to deliver			-\$42.66
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund			-\$0.03
Invoice					
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Supplies for 2019 Summer Camp			\$33.98
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd			\$37.95
Invoice					
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Coffee Maker for Community Center			\$19.99
Invoice					
Cash Payment	E 101-52300-360 VEHICLE MAINT/EXPE	re-order of 4352 mirror, first one came broken			\$69.29
Invoice					
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Mesh Sports Bags			\$12.99
Invoice					
Cash Payment	E 101-52300-360 VEHICLE MAINT/EXPE	replacement mirror for ambulance 4352			\$69.29
Invoice					
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	2 way radio chargers			\$293.40
Invoice					
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	2 way radio charger returns			-\$293.40
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	DJH CLOTHING GUN SAFE-2018			\$79.99
Invoice					
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Before and After School Care Supplies			\$10.98
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Aim Point optic for Patrol Detective rifle			\$437.00
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	kids dvd			\$74.80
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	new book stickers			\$50.27
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	music cds			\$11.98
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	music cds			\$114.08
Invoice					

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Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd				\$82.72
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd				\$39.95
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd				\$126.63
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd				\$27.97
Invoice						
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	door counter batteries				\$9.98
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund				-\$4.00
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd				\$19.67
Invoice						
Cash Payment	E 205-59100-305 EXPENSES-OTHER	Tinker Tote Containers				\$22.73
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	TV MOUNT/DESK CLENDAR				\$48.98
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	DJH- clothing gun safe cable				\$10.95
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund				-\$0.25
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd				\$28.99
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd				\$35.92
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$1,814.79
Refer	58829	AMERICAN PUBLIC WORKS ASSO	Ck# 2018573E	2/1/2019		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	ICS Law Enforcement Book				\$38.87
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$38.87
Refer	58830	APPLE ITUNES	Ck# 2018574E	2/1/2019		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	icloud storage plan- monthly				\$0.99
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$0.99
Refer	58831	AT&T	Ck# 2018575E	2/1/2019		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Service				\$85.68
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$85.68
Refer	58832	BAKER & TAYLOR CREDIT CARD	Ck# 2018576E	2/1/2019		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Books				\$76.89
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Books				\$163.74
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Books				\$584.02
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Books				\$461.59
Invoice						

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Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$1,286.24
Refer	58833 <i>BEST BUY</i>			<u>Ck# 2018577E 2/1/2019</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES			TV TOMONITOR NEW VIDEO CAMERAS		\$249.99
	Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$249.99
Refer	58834 <i>BEST WESTERN HOTELS SIO</i>			<u>Ck# 2018578E 2/1/2019</u>		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES			hotel in SD when picking up 4371		\$92.19
	Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$92.19
Refer	58835 <i>CHEAPER THAN DIRT</i>			<u>Ck# 2018579E 2/1/2019</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES			AR-15 Quad Rail for Squad Rifle		\$65.92
	Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$65.92
Refer	58836 <i>D AND M GUN SALES</i>			<u>Ck# 2018580E 2/1/2019</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES			firearm		\$297.80
	Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$297.80
Refer	58837 <i>DASH MEDICAL GLOVES</i>			<u>Ck# 2018581E 2/1/2019</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES			Nitrile Gloves for Officer's Use		\$143.80
	Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$143.80
Refer	58838 <i>FLOWER GARDEN</i>			<u>Ck# 2018582E 2/1/2019</u>		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES			Plant for Employee Luncheon		\$50.40
	Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$50.40
Refer	58839 <i>FOX BROS PIGGLY WIGGLY</i>			<u>Ck# 2018583E 2/1/2019</u>		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES			CHAMBER POT LUCK		\$14.66
	Invoice					
Cash Payment	E 101-53000-180 OTHER BENEFITS			Dennis M retirement lunch		\$450.17
	Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$464.83
Refer	58840 <i>GALL S, INC.</i>			<u>Ck# 2018584E 2/1/2019</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES			SVK clothing allowance		\$79.99
	Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES			Duty Handgun Holster for Misko		\$42.04
	Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$122.03
Refer	58841 <i>GODADDY</i>			<u>Ck# 2018585E 2/1/2019</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES			STANDARD SSL FOR POLICE DEPARTMENT		\$74.99
	Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$74.99
Refer	58842 <i>GORDON FLESCH CO INC</i>			<u>Ck# 2018586E 2/1/2019</u>		
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C			Dec-Jan Copier		\$73.00
	Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$73.00

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Refer	58843	GOVERNMENT FINANCE OFFICE	Ck# 2018587E 2/1/2019		
Cash Payment	E 101-51500-300	OPERATING SUPPLIES	ANNUAL GFOA MEMBERSHIP		\$170.00
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$170.00
Refer	58844	HOLIDAY STORE	Ck# 2018588E 2/1/2019		
Cash Payment	E 101-52200-300	OPERATING SUPPLIES	diesel fuel for 4371		\$126.05
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$126.05
Refer	58845	J.G. UNIFORMS INC	Ck# 2018589E 2/1/2019		
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	Vest Carrier for Misko		\$165.88
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$165.88
Refer	58846	KALAHARI RESORT CREDIT CARD	Ck# 2018590E 2/1/2019		
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	Hotel for Chief's Conference		\$91.00
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	hotel for training		\$178.48
Invoice					
Cash Payment	E 101-51500-300	OPERATING SUPPLIES	Hotel for Ehler's Conference		\$116.74
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$386.22
Refer	58847	KWIK TRIP	Ck# 2018591E 2/1/2019		
Cash Payment	E 101-52200-300	OPERATING SUPPLIES	diesel fuel for 4371		\$149.20
Invoice					
Cash Payment	E 101-52200-300	OPERATING SUPPLIES	DEF for 4371 emissions		\$11.30
Invoice					
Cash Payment	E 101-52100-360	VEHICLE MAINT/EXPE	fuel purchased during training		\$41.28
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$201.78
Refer	58848	LABOR LAW CENTER INC	Ck# 2018592E 2/1/2019		
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	2019 Labor Law Posters		\$29.95
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$29.95
Refer	58849	LOCAL GOVT EDUCATION	Ck# 2018593E 2/1/2019		
Cash Payment	E 101-51500-300	OPERATING SUPPLIES	Clerks/Treasurers Institute/Detert		\$495.00
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$495.00
Refer	58850	MOBILE BEACON	Ck# 2018594E 2/1/2019		
Cash Payment	E 101-55110-300	OPERATING SUPPLIES	annual service for 3 hotspots		\$360.00
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$360.00
Refer	58851	NATIONAL REGISTRY OF EMT S	Ck# 2018595E 2/1/2019		
Cash Payment	E 101-52300-300	OPERATING SUPPLIES	Nat Registry test - Meleski		\$80.00
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$80.00
Refer	58852	PARTY CITY	Ck# 2018596E 2/1/2019		

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Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Library program supply noon years eve party				\$9.31
Invoice						
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	library program noon years eve party				\$64.89
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$74.20
Refer	58853	PAYPAL		Ck# 2018597E	2/1/2019	
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	WPRA Membership for Recreation Director				\$160.00
Invoice						
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	WPRA Membership for Recreation/Fiscal Clerk				\$70.00
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$230.00
Refer	58854	PICKLEBALL CENTRAL		Ck# 2018598E	2/1/2019	
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Pickleball supplies				\$36.01
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$36.01
Refer	58855	QUILL CORPORATION		Ck# 2018599E	2/1/2019	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	OPAC Computer desk				\$196.52
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$196.52
Refer	58856	SELECT BLINDS		Ck# 2018600E	2/1/2019	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	blinds Chief's Office				\$96.55
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$96.55
Refer	58857	SENDIKS HARTLAND LLC		Ck# 2018601E	2/1/2019	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Cake for Employee Luncheon				\$62.99
Invoice						
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Cake for Holiday Party				\$40.94
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$103.93
Refer	58858	SPRINGFIELD ARMORY		Ck# 2018602E	2/1/2019	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Night Sights for Duty Handgun (Misko)				\$170.00
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Replacement Mag for Hoffa's Duty Handgun				\$19.00
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$189.00
Refer	58859	STOP STICK LTD		Ck# 2018603E	2/1/2019	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Training Stop Sticks				\$288.00
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$288.00
Refer	58860	TARGET		Ck# 2018604E	2/1/2019	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Items for Employee Luncheon				\$52.87
Invoice						
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	library program noon years eve party				\$84.65
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$137.52
Refer	58861	TECHSOUP		Ck# 2018605E	2/1/2019	

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Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Hotspot admin fee			\$60.00
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$60.00
Refer	58862	THE SIGNAL CELLULAR	Ck# 2018606E	2/1/2019	
Cash Payment	E 620-53700-930 MISC GENERAL EXPEN	cell phone replacement			\$50.00
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$50.00
Refer	58863	TIME WARNER CABLE CREDIT CA	Ck# 2018607E	2/1/2019	
Cash Payment	E 101-52200-290 OUTSIDE SERVICES/C	Dec-Jan Service			\$102.94
Invoice					
Cash Payment	E 101-53000-220 UTILITY SERVICES	Nov-Dec Internet			\$83.33
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Dec-Jan Internet			\$53.00
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	Dec-Jan Phone Service			\$42.23
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Dec-Jan Phone Service			\$42.22
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	Nov-Dec Internet			\$83.33
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	Dec-Jan Phone Service			\$42.23
Invoice					
Cash Payment	E 101-52200-290 OUTSIDE SERVICES/C	Dec-Jan Service			\$249.99
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	Dec-Jan Internet			\$83.33
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	Dec-Jan Internet			\$83.33
Invoice					
Cash Payment	E 101-53000-220 UTILITY SERVICES	Dec-Jan Internet			\$83.33
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	Nov-Dec Internet			\$83.33
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Dec-Jan Internet			\$53.00
Invoice					
Cash Payment	E 101-55110-220 UTILITY SERVICES	Dec-Jan Phone Service			\$42.22
Invoice					
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Dec-Jan Phone Service			\$42.22
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	Dec-Jan Phone Service			\$42.22
Invoice					
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	Dec-Jan Phone Service			\$42.22
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Dec-Jan Phone Service			\$42.22
Invoice					
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	Dec-Jan Internet			\$53.00
Invoice					
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Dec-Jan Internet			\$53.00
Invoice					

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Payments

Current Period: JANUARY 2019

Cash Payment	E 101-53000-220 UTILITY SERVICES	Dec-Jan Phone Service			\$42.23
Invoice					
Cash Payment	E 101-53000-220 UTILITY SERVICES	Dec-Jan Internet			\$53.00
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	Dec-Jan Internet			\$53.00
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	Dec-Jan Internet			\$53.00
Invoice					
Cash Payment	E 101-55370-300 OPERATING SUPPLIES	Dec-Jan Internet			\$30.00
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	Dec-Jan Internet			\$53.00
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$1,686.92
Refer	58864 UNITED STATES POSTAL SERVIC Ck# 2018608E 2/1/2019				
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	postage			\$25.15
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$25.15
Refer	58865 WALGREENS Ck# 2018609E 2/1/2019				
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	EMPLOYEE RECOGNITION GIFT CARDS FROM DONATION			\$423.80
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$423.80
Refer	58866 WALMART Ck# 2018610E 2/1/2019				
Cash Payment	E 205-59100-305 EXPENSES-OTHER	Tinker totes			\$24.82
Invoice					
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Holiday Party Gifts and Supplies			\$748.93
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$773.75
Refer	58867 WI CHIEFS OF POLICE ASSOC INC Ck# 2018611E 2/1/2019				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Training/association fee			\$80.00
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Misko Membership Dues fo WI Chief's Association			\$130.00
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	WCPA Membership Renewal			\$80.00
Invoice					
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Rosario Collura Chief's Of Police Membership			\$130.00
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$420.00
Refer	58868 WI MUNICIPAL CLERKS ASSOC Ck# 2018612E 2/1/2019				
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Annual Membership			\$65.00
Invoice					
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total \$65.00
Refer	58869 WI POLICE LEADERSHIP FOUNDA Ck# 2018613E 2/1/2019				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Conference registration			\$150.00
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Chief's Conference Registration fro Misko			\$150.00
Invoice					

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Payments

Current Period: JANUARY 2019

Cash Payment	E 101-52100-300 OPERATING SUPPLIES	WCPA CHIEF'S CONFERENCE				\$150.00
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$450.00
Refer	58870	WI STATE FIRE CHIEFS ASSOC		Ck# 2018614E	2/1/2019	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	2019 State Chiefs membership				\$310.00
Invoice						
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	conference registration DC Jambretz				\$125.00
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$435.00
Refer	58871	WISCONSIN EMS ASSOCIATION		Ck# 2018615E	2/1/2019	
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	Capt. Sue Jambretz EMS conference				\$100.00
Invoice						
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	EMS conference - Hein				\$195.00
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$295.00
Refer	58872	WORKSHOE OUTLET INC		Ck# 2018616E	2/1/2019	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	boots for Chief Dean				\$224.95
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$224.95
Refer	58873	ZIPRECRUITER INC		Ck# 2018617E	2/1/2019	
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Add for Before and After School Care				\$599.00
Invoice						
Transaction Date	1/7/2019	Due 0	GF Checking	11100	Total	\$599.00

Fund Summary

	11100 GF Checking	
620 WATER FUND		\$311.89
205 SPECIAL LIBRARY FUND		\$4.89
204 SEWER		\$261.89
101 GENERAL FUND		\$13,158.03
		<u>\$13,736.70</u>

Pre-Written Checks	\$13,736.70
Checks to be Generated by the Computer	\$0.00
Total	<u>\$13,736.70</u>

**VILLAGE OF HARTLAND
LICENSES AND PERMITS
FEBRUARY 11, 2019**

Bartender (Operator's) Licenses – expires June 30, 2020

Ann Marie Gonzalez

The Police Chief and Village Clerk recommend approval of the license listed above. The applicant has successfully completed the Responsible Beverage Servers Course.

VILLAGE OF HARTLAND

ORDINANCE NO. _____

**AN ORDINANCE TO AMEND ARTICLE II OF CHAPTER 86
OF THE VILLAGE OF HARTLAND MUNICIPAL CODE
PERTAINING TO VILLAGE AND WELLS**

WHEREAS, Chapters NR 810 and SPS 382, Wisconsin Administrative Code, require protection for the public water system from contamination due to backflow of contaminants through the water service connection; and

WHEREAS, the Wisconsin Department of Natural Resources requires the development and implementation of a comprehensive cross connection control program to effectively prevent the contamination of potable water systems; and

WHEREAS, The Village of Hartland Board of Trustees has determined that it is appropriate to periodically review and update ordinances and regulations, has done so with the existing Cross Connection regulations and has determined to update them.

NOW THEREFORE, THE VILLAGE BOARD OF THE VILLAGE OF HARTLAND DOES ORDAIN AS FOLLOWS:

Section 1: Section 86-28 of the Village of Hartland Municipal Code of Ordinances pertaining to Cross Connections is hereby repealed in its entirety and replaced with the following.

Section 86-28. Cross connections

- (a) *Definition Of Cross Connection.* A cross connection is defined as any physical connection or arrangement between two otherwise separate systems, one of which contains potable water from the Village of Hartland’s public water system, and the other of which contains water from a private source, water of unknown or questionable safety, or steam, gases, or chemicals, whereby there may be a flow from one system to the other, with the direction of flow depending on the pressure differential between the two systems.
- (b) *Unprotected Cross Connections Prohibited.* No person, firm, or corporation may establish or maintain, or permit to be established or maintained, any

unprotected cross connection. Cross connections shall be protected as required in Ch. SPS 382, Wisconsin Administrative Code.

- (c) *Inspection.* The Village may inspect, or arrange for an inspection of, property served by the public water system for cross connections. The Village may, at its sole option, require a person, firm, or corporation who owns, leases, or occupies property to have the building's plumbing inspected, at the person's, firm's or corporation's own expense by a State of Wisconsin Certified Cross Connection Inspector/Surveyor. The frequency of inspections shall be established by the Village in accordance with Wisconsin Administrative Code. Any unprotected cross connections identified by the inspection shall be promptly corrected. Failure to promptly correct an unprotected cross connection shall be sufficient cause for the Village to discontinue water service to the property, as provided under paragraph (f) of this section.
- (d) *Right Of Entry.* Upon presentation of credentials, a representative of the Village shall have the right to request entry, at any reasonable time, to a property served by a connection to the public water system for the purpose of inspecting the property for cross connections. Refusing entry to such utility representative shall be sufficient cause for the Village to discontinue water service to the property, as provided under paragraph (f) of this section. If entry is refused, a special inspection warrant under Section 66.0119 of the Wisconsin Statutes, may be obtained.
- (e) *Provision Of Requested Information.* The Village may request an owner, lessee, or occupant of property served by a connection to the public water system to furnish the Village with pertinent information regarding the piping systems on the property. Refusing to provide requested information shall be sufficient cause for the Village to discontinue water service to the property as provided under paragraph (f) of this section.
- (f) *Discontinuation Of Water For Violation.* The Village may discontinue water service to any property wherein any unprotected connection in violation of this section exists, and take other precautionary measures deemed necessary to eliminate any danger of contamination of the public water system. Water service may be discontinued, however, only after reasonable notice and opportunity for hearing under Chapter 68, Wisconsin Statutes, except as provided in paragraph (g) of this section. Water service to such property shall not be restored until the unprotected cross connection has been eliminated.

(g) *Emergency Discontinuance.* If it is determined by the Village that an unprotected cross connection or emergency endangers public health, safety, or welfare, and requires immediate action, and if a written finding to that effect is filed with the Village Clerk and delivered to the customer's premises, water service may be immediately discontinued. The customer shall have an opportunity for hearing under Chapter 68, Wisconsin Statutes, within 10 days of such emergency discontinuance. Water service to such property shall not be restored until the unprotected cross connection has been eliminated

Section 2: If any section, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of such ordinance.

Section 3: This Ordinance shall take effect and be in full force after adoption and proper publication.

Adopted this _____ day of _____, 2019.

VILLAGE OF HARTLAND

By: _____
Jeffrey Pfannerstill, Village President

ATTEST:

Darlene Igl, MMC, WCPC, Village Clerk

VILLAGE OF HARTLAND

ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 30 OF THE VILLAGE OF HARTLAND MUNICIPAL CODE PERTAINING TO COURT

DRAFT – February 6, 2019

THE VILLAGE BOARD OF THE VILLAGE OF HARTLAND DO ORDAIN AS FOLLOWS:

Section 1: Article II of Chapter 30 of the Village of Hartland Municipal Code of Ordinances pertaining to Municipal Court is hereby repealed in its entirety and replaced with the following.

ARTICLE II. MUNICIPAL COURT

Sec. 30-21 Municipal Court Created

There is hereby created and established a Municipal Court under the provisions of Chapter 755 of the Wisconsin Statutes for the City of Oconomowoc, Village of Oconomowoc Lake, Village of Dousman, Town of Delafield, Village of Nashotah, Town of Lisbon, Town of Merton, Village of Sussex, Village of Hartland, Village of Lac LaBelle, Town of Oconomowoc, Village of Summit, Village of Chenequa, Town of Erin, Village of Merton, Village of Sullivan, Village of Johnson Creek, Town of Ixonia (Contract Member), Town of Ottawa (Contract Member) and **Town of Sullivan (Contract Member)** or so many of those municipalities which enact an ordinance identical to this ordinance pursuant to §755.01(4).

Sec 30-22 Municipal Judge

Such court shall be under the jurisdiction of and presided over by a Municipal Judge, who shall be an attorney licensed to practice law in Wisconsin, and who shall reside in one of the following Municipalities: City of Oconomowoc, Village of Oconomowoc Lake, Village of Dousman, Town of Delafield, Village of Nashotah, Town of Lisbon, Town of Merton, Village of Sussex, Village of Hartland, Village of Lac LaBelle, Town of Oconomowoc, Village of Summit, Village of Chenequa, Town of Erin, Village of Merton, Village of Sullivan, Village of Johnson Creek, Town of Ixonia, Town of Ottawa or **Town of Sullivan**, or those municipalities which enact an ordinance identical to this ordinance and enter into an agreement pursuant to §66.0301 Wis. Stats. for the joint exercise of the power granted under §755.01 Wis. Stats. Such Municipal Judge shall be elected at large in the spring election for a term of four (4) years commencing May 1. All candidates for the position of Municipal Judge shall be nominated by nomination papers as provided in §8.10 Wis. Stats., and selection at a primary election if such is held as provided in §8.11 Wis. Stats. The **Village Board of the Village of Hartland** shall provide for a primary election whenever three (3) or more candidates file nomination papers for such position of Municipal Judge as provided in §8.11(1)(a) Wis. Stats., and such primary election shall be held on the third Tuesday of February as provided in §5.02(22) Wis. Stats.

Sec 30-23 Elections

The Municipal Clerk of each municipality shall see to the compliance with §5.58(1c), 5.60(1)(b), 5.60(2), 7.10(1)(a), 7.60(4)(a) and 8.10(6)(bm) to provide for the election of a Municipal Judge under §755.01(4).

Sec 30-24 Oath and Bond

The Judge shall, after his election or appointment to fill a vacancy, take and file the official oath as prescribed in §757.02(1), Wis. Stats., and at the same time execute and file an official bond in the amount of \$5,000.00. The Judge shall not act until his oath and bond have been filed as required by §19.01(4)(c) Wis. Stats. and the requirements of §755.03(2) have been complied with.

Sec 30-25 Salary

The salary of the Municipal Judge shall be fixed by the governing bodies of the municipalities that created and established this Municipal Court, which shall be in lieu of fees and costs. No salary shall be paid for any time during his/her term during which such Judge has not executed his official bond or official oath, as required by §755.03, Wis. Stats., and filed pursuant to §19.01(4)(c) Wis. Stats. The municipalities may by separate ordinances, resolutions, or through the budget process, allocate funds for the administration of the Municipal Court pursuant to Wis. Stats. §66.0301.

Sec 30-26 Jurisdiction

The municipal Judge of the Municipal Court shall have such jurisdiction as provided by §755.045 and 755.05 Wis. Stats., and as otherwise provided by State Law. The Municipal Judge is authorized to issue inspection warrants under §66.0119 Wis. Stats.

Sec 30-27 Location and Hours

The Municipal Court shall be held in the Council Chambers of the City of Oconomowoc City Hall at 174 E. Wisconsin Avenue, Oconomowoc, Wisconsin. The Municipal Court shall be open at such times as determined by the Municipal Judge.

Sec 30-28 Fines and Forfeitures

The Municipal Judge may impose punishment and sentences as provided by §800.09, Wis. Stats., and as provided in the ordinances of the following municipalities: City of Oconomowoc, Village of Oconomowoc Lake, Village of Dousman, Town of Delafield, Village of Nashotah, Town of Lisbon, Town of Merton, Village of Sussex, Village of Hartland, Village of Lac LaBelle, Town of Oconomowoc, Village of Summit, Village of Chenequa, Town of Erin, Village of Merton, Village of Sullivan, Village of Johnson Creek, Town of Ixonia, Town of Ottawa, or Town of Sullivan. All forfeitures, fees, penalty assessments and costs shall be paid to the Treasurer of the Municipality within which the case arose within 7 days after receipt of the money by the Municipal Judge or

other court personnel. At the time of the payment, the Municipal Judge shall report to the Treasurer the title of the action, the offense for which a forfeiture was imposed and the total amount of the forfeiture, fees, penalty assessment and costs, if any.

Sec 30-29 Stipulations and Deposits in Municipal Court

The Municipal Court herein established shall be operated pursuant to and in compliance with the provisions of Chapter 800 Wis. Stats., and, where applicable, other provisions of the Wis. Stats. as referred to in subsection (10) below. The Municipal Judge shall establish in accordance with §800.037 Wis. Stats., a schedule of deposits for violations of City, Village and Town ordinances, resolutions and by-laws, except traffic regulations which are and shall be governed by §345.26 Wis. Stats., and boating violations which are, and shall be governed by §23.66 and 23.67 Wis. Stats. Such deposit schedule shall be approved by the respective governing bodies of the municipalities creating and establishing this Court and shall be posted in the office of the Municipal Court Clerk and the police departments of the respective communities.

Sec 30-30 Procedure in Municipal Court

The procedure in Municipal Court shall be as provided by this Ordinance and State Law including, but not excluding because of enumeration Chapters 66, 345, 751, 755, 757 and 800 of Wis. Stats.

Sec 30-31 Contempt Procedures

(a) The Municipal Judge may impose a sanction authorized under §800.12(2) for contempt of court, as defined in §785.01(1) Wis. Stats., in accordance with the procedures under §785.03 Wis. Stats.

(b) The Municipal Judge may impose a forfeiture for contempt under §800.12(1) Wis. Stats., in an amount not to exceed \$50.00 or, upon nonpayment of the forfeiture and the penalty assessment under §757.05 Wis. Stats., a jail sentence not to exceed 7 days.

Sec 30-32 Abolishment

The Municipal Court hereby established shall not be abolished while the 755.01(4) agreement is in effect.

Section 2: If any section, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of such ordinance.

Section 3: This Ordinance shall take effect and be in full force after adoption and proper publication.

Adopted this _____ day of _____, 2019.

VILLAGE OF HARTLAND

ATTEST:

By: _____
Jeffrey Pfannerstill, Village President

Darlene Igl, MMC, WCPC, Village Clerk

**PARK BOARD
APPLICATION FOR PLACEMENT ON AGENDA FOR ACTION PLAN APPROVAL**

Location of Work <u>HARTBROOK PARK OR SHY 16 CORRIDOR</u>			
Group Sponsoring Work <u>HARTLAND-LAKE COUNTRY ROTARY CLUB</u>			
Contact Person <u>BOB MALLOW, PRESIDENT</u>	Phone <u>362-367-8210</u>	EMAIL <u>R.MALLOW@AMFAM.COM</u>	
Address <u>PO BOX 315</u>	City <u>HARTLAND</u>	State <u>WI</u>	Zip <u>53029</u>
Alternate Contact Person <u>NONE AT THIS TIME</u>			
Address	City	State	Zip
Comments: <u>DONATION TO THE VILLAGE OF HARTLAND</u>			
Contractor Name <u>FLAG CENTER</u>		Phone <u>414-278-1776</u>	EMAIL <u>FLAGCENTER.NET</u>
Address <u>2954 N 117TH ST, WAUWATOSA</u>		State <u>WI</u>	Zip <u>53222</u>
Insurance <u>WILL BE PROVIDED WHEN CONTRACT IS SIGNED</u>			
Contractor Name		Phone	EMAIL
Address	City	State	Zip
Insurance			

Any group or individual desiring to do any work in any Village Park must submit an "Action Plan" for Park Board approval.

The Park Board meets on the **first Monday of the month at 7:00 p.m.** in the Village Board Room of the Hartland Municipal Building located at 210 Cottonwood Avenue in the Village of Hartland.

The **DEADLINE** for submitting information to Village Hall for the agenda is on the **fourth Monday of the month at 4:30 p.m.** All of the following information must be received prior to the deadline to be considered for the agenda. Anything received after the deadline will be put on the following month's agenda.

All plans, narratives, drawings, etc. must be submitted with ten (10) copies by the deadline.

Items to be submitted in the Action Plan:

1. Detailed description of what work is to be performed and by whom--volunteer/contractor.
2. Any literature or brochures for equipment to be installed or used in the Park System.
3. Any detailed drawings of equipment to be installed.
4. The time frame of work.
5. The responsibility to be assumed by DPW/work to be assumed by the group (be specific).
6. Copy of any proposal(s) received by the group from contractors/suppliers.
7. Copy of drawings/plans/specifications for Building Inspector to review (if needed).
 8. Map showing location of work including dimensions.
 9. Narrative/draft agreement regarding long term maintenance.
 10. Estimated cost of work/improvement(s).

NOTE: Approval by the Park Board is not permission to begin construction. The Department of Public Works must be informed 72 hours prior to commencement of work. All permits must be in order. Diggers Hotline must be contacted 72 hours prior to commencement of work for utility locates.

Date Applied: _____ Date of Meeting: _____ Approval _____

Deidre Bushey

From: Kelli Yogerst
Sent: Thursday, January 03, 2019 1:13 PM
To: Deidre Bushey; Mike Gerszewski
Subject: FW: Tall American Flag & Pole
Attachments: scan.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Deidre,

Please put this item on the agenda for the February Park and Rec meeting. Mike G, do they need to include anything else?

Kelli Yogerst, Recreation Director
Village of Hartland
210 Cottonwood Ave
Hartland, WI 53029
(262)367-0352

Hartland Recreation Department now has their own [Facebook](#) page.
Like and follow us to stay up to date on what is happening in the Rec. Dept.
We will also post on our [Facebook](#) page if a class is canceled or relocated due to the weather

From: Mallow, Robert L [mailto:RMALLOW@amfam.com]
Sent: Thursday, January 03, 2019 1:01 PM
To: David Cox <davidc@VillageofHartland.com>; Kelli Yogerst <kelly@VillageofHartland.com>; Mike Gerszewski <MikeG@VillageofHartland.com>
Cc: Thompson, Melissa <thompson@swallowschool.org>; G Schilling <gschilling@hartlake.org>
Subject: Tall American Flag & Pole

David, Kelli, & Michael – I am submitting an application for placement on the agenda for your February 4, 2019 Park Board Meeting. As a community project the Hartland – Lake Country Rotary Club would like to erect an 80' flagpole at the Hartbrook Park or SHY 16 corridor. We will need your OK to proceed. The contractor with the preliminary pricing would be the Flag Center, 2954 N 117th St, Wauwatosa, WI 53222. There are no drawings at this time, and with the go ahead from your committee, we would have this as a drawing/design project for the Hartland Area Schools. The Flagpole would be donated to the Village of Hartland for ownership, maintenance, and insurance coverage, with the Hartland – Lake Country Rotary Club assuming future flag replacement costs. I have attached the current proposed installation cost of \$15,550.00, plus an estimated \$5,000.00 for benches and landscaping. Please let me know if you have any other questions.

Bob Mallow
President
Hartland – Lake Country Rotary Club

**ECONOMIC DEVELOPMENT COOPERATION CONTRACT
BETWEEN
WAUKESHA COUNTY CENTER FOR GROWTH, INC.
AND THE
VILLAGE OF HARTLAND**

This Contract is by and between the Waukesha County Center for Growth Inc., 2717 North Grandview Boulevard, Suite 300, Waukesha, Wisconsin 53188, referred to herein as Growth Center, and the Village of Hartland, a Wisconsin municipal corporation, 210 Cottonwood Ave, Hartland, WI 53029, referred to herein as Village. Together, Growth Center and Village are referred to as the Parties.

Recitals

WHEREAS, the Village and the Growth Center both recognize the need to provide for a central point of contact for businesses looking for workforce, financial management, growth and site selection technical assistance and be able to connect businesses to the organizations providing those resources.

WHEREAS, Village wishes to engage the Growth Center to conduct economic development services for the Village, and the Growth Center has the resources to provide such services and is willing to do so.

Therefore, in consideration of the mutual promises of the Parties contained herein, they agree and contract as follows:

1. **Growth Center Services.** Services to be provided to Village by the Growth Center include the following:
 - a. Work with the Village to prepare a community profile for the Village that is specific to business and developer audiences.
 - b. Assist the Village in promoting the availability of existing and proposed business parks, industrial parks, and redevelopment areas.
 - c. Outreach to local chambers of commerce to coordinate business expansion, retention and recruitment efforts.
 - d. Coordinate the development of recruitment proposals and site-specific proposals for development consideration. The recruitment proposals will be actively provided to developers, brokers, franchises and commercial and industrial development interests. This information could also be placed on the Village website.
 - e. Establish an on-going business expansion and retention program that consists, at a minimum, of the following:
 - i. A coordinated business outreach program including an interview with prominent Village industries. The program will assist in providing direct assistance to these industries including, but not limited to, physical expansion referral to appropriate local officials, workforce development and financial assistance, as well as guide in developing new, and refining existing programs for all businesses.
 - ii. Identification of first-stage companies (companies with fewer than 20 employees) and second-stage companies (companies with between 20 and approximately 100 employees and no more than \$50 million in annual sales), and the development and offering of cooperative programs and technical assistance to them.

- f. Assist existing businesses per direct contact or referral from the (Mayor, President, Chair) or designee and report findings and resolution to the respective party. When meeting with local companies, Growth Center staff will provide information on existing state and federal economic development assistance programs that provide funding to help meet the needs of local businesses, including those that offer low-interest loans, tax credit programs and workforce development assistance.
- g. Continue the implementation of a targeted business recruitment program that includes emphasis on the following:
 - i. Second-stage companies or those companies with between 20 and approximately 100 employees and no more than \$50 million in sales.
 - ii. Milwaukee 7 or regional industry targets.
- h. Provide assistance through the development of customized proposals to businesses interested in establishing a location within the Village from reliable sources. This activity includes providing copies of such proposals (unless deemed confidential), when requested, to the (Mayor, President, Chair) and provide status updates on proposals presented to businesses.
- i. Access to commercial research and market data in Xceligent or equivalent database.
- j. Evaluate and potentially participate in the following if the Parties deem it beneficial:
 - i. Trade show events,
 - ii. Milwaukee 7 marketing activities.
- k. Author press releases and engage in other media relations promoting economic development/workforce development issues.
- l. Provide a written annual report summarizing activities conducted through this Contract and in-person updates as requested by the (Mayor, President, Chair).
- m. Coordinate economic development initiatives with the following agencies:
 - i. Milwaukee 7.
 - ii. Southeastern Wisconsin Regional Planning Commission.
 - iii. U.S. Economic Development Administration.
 - iv. U.S. Small Business Administration.
 - v. UW-Waukesha.
 - vi. Waukesha County Technical College
 - vii. Waukesha-Ozaukee-Washington Workforce Development, Inc.
 - viii. Wisconsin Economic Development Corporation.
 - ix. Wisconsin Department of Administration.
 - x. University of Wisconsin-Extension Small Business Development Center.

- xi. University of Wisconsin-Extension
 - xii. Any other agencies that provide similar services or attempt to achieve similar objectives and may benefit the economic development of the Village.
- n. In general, throughout the term of this Contract, the Growth Center will act as the Village economic development advocate and will exercise its best good-faith efforts to promote business recruitment, business retention and expansion, community development and business finance.
2. **Term.** The term of this Contract will commence upon its execution (herein referred to as Commencement Date) and its initial term will terminate on the date one year after the commencement of the obligation to provide the services listed in section 1. Thereafter, this Contract may be renewed for 2 one-year renewal terms, by written amendment to this Contract executed by the Parties. Renewal terms shall commence on the anniversaries of the Commencement Date.
3. **Payment.** The Village shall pay the Growth Center \$6,602.13 for its services for each year in which this Contract remains in effect within 2 months after the Commencement Date. Payment shall be made upon receipt of invoices from the Growth Center.
4. **Standard of Work.** Growth Center will perform the Work according to generally-accepted industry practices.
5. **Changes.** This Contract can only be amended by the written, mutual agreement of the Parties. No change to the scope of services, or the total amount to be paid to the Growth Center, shall be effective unless done by the written mutual agreement of the Parties.
6. **Insurance.** The CONTRACTOR shall be solely responsible to meet CONTRACTOR'S insurance needs as detailed in the Certificate of Insurance herein attached and incorporated by reference as Attachment 3 during the terms of this Contract or any extension thereof. CONTRACTOR shall not allow subcontractors, if any, to commence work until the aforementioned documents, where applicable, have been obtained from the subcontractor(s).
7. **Records.** Records shall be maintained by the Growth Center with respect to all matters covered by this Contract. The records shall be maintained for a period of three (3) years after receipt of final payment under this Contract, except as otherwise authorized through this Contract or applicable State and federal regulations.
8. **Documentation of Cost.** - All costs shall be supported by properly executed payrolls, time records, invoices, contracts or vouchers, or other official documentation evidencing in proper detail the nature and propriety of other accounting documents pertaining in whole or in part to this Contract and shall be clearly identified and readily accessible.
9. **Cooperation by Village.** The Village shall cooperate with the Growth Center in the performance of the services, and shall respond timely to all reasonable requests for information.
10. **Parties Are Independent Contractors.** Nothing in this Contract shall be construed to create any relationship between the Parties other than independent contractors. Unless specifically provided in this Contract, the Parties are not agents for one another, have no authority to bind the other to contracts, and have no vicarious liability for the other's acts or omissions.
11. **Indemnification and Defense of Suits:**
- a. The Growth Center agrees to indemnify, hold harmless, and defend the Village, its officers, agents, and employees from any and all liability including claims, demands, damages, actions or causes of action; together with any and all losses, costs, or expense, including reasonable attorney fees, where

such liability is founded upon or grows out of the acts, errors, or omissions of the Growth Center, its employees, agents or subcontractors.

- b. The Village agrees to indemnify, hold harmless, and defend the Growth Center, its officers, agents, and employees from any and all liability including claims, demands, damages, actions or causes of action; together with any and all losses, costs, or expense, including reasonable attorney fees, where such liability is founded upon or grows out of the acts, errors, or omissions of the Village, its employees, agents or subcontractors.
- c. Notwithstanding the foregoing, nothing in this Contract, including the indemnification provision above, shall in any way constitute a waiver by the Village of any immunity, liability limitation, limitation on the amount recoverable, or other protections applicable to the under Section 893.80, Wis. Stats., or any other applicable statute or law.

12. **Assignment Prohibited.** This Contract, and the Growth Center's responsibility to perform the services under this Contract, may not be assigned by the Growth Center without the Village written consent.

13. **Notices.** All notices required by this Contract, and all other communications between the Parties, shall be addressed as follows:

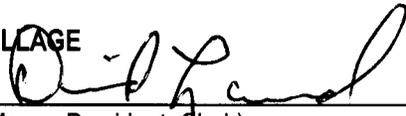
To Village: Village of Hartland, Village Administrator, 210 Cottonwood Ave, Hartland, WI 53029

To Growth Center: Economic Development Director, 2717 N Grandview Blvd, Ste 300, Waukesha, WI 53188

14. **Severability.** If any term of this Contract is held unenforceable by a court having jurisdiction, then to the extent the unenforceable term can be severed from the remainder of this Contract without affecting the enforceability of the remainder of this Contract or substantially frustrating its purpose, it will be so severed, and the remainder of this Contract will remain in effect and enforceable.

15. **Governing Law and Jurisdiction.** This Contract will be construed and enforced according to the laws of Wisconsin. If a lawsuit arises out of this Contract, it shall be filed in the state Circuit Court for Waukesha County, Wisconsin. The Parties consent to personal and subject-matter jurisdiction in Wisconsin, and waive all jurisdictional defenses.

VILLAGE



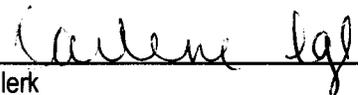
(Mayor, President, Chair)

By (print name)

Date:

David Lamerand

4/17/17



Clerk

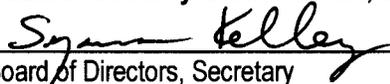
By (print name)

Date:

Darlene Igl

4/17/17

Waukesha County Growth Center, Inc.

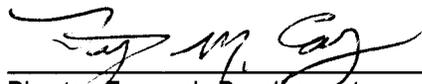


Board of Directors, Secretary

Suzanne Kelley

Date:

4/17/17



Director, Economic Development

Timothy Casey

Date:

4-7-2017

Approved by the

Village Board

Date

2/13/17

2017 Information

MEMORANDUM

TO: President and Village Board
FROM: David E. Cox, Village Administrator
DATE: January 20, 2017
SUBJECT: Waukesha Center for Growth

As the Board will recall, in fall 2016, the County, in partnership with the Waukesha Business Alliance, created the Waukesha Center For Growth (Center) as the economic development entity for the County. It replaced the defunct Waukesha County Economic Development Corporation. The Center for Growth is led by Tim Casey, its hired director, and will operate using public funds from the County and from its member municipalities. The Center intends to provide a variety of services to the municipalities and would serve the economic development needs of the entire County. In February, I would like to bring Tim Casey to the Village Board to discuss the possibility of the Village becoming a member of the Center.

I have attached a copy of the standard agreement between a municipality and the Center, which outlines the services the Center would provide including business retention and recruitment efforts. The County has committed \$250,000 to fund the Center's operations. The municipalities are intended to match that amount through a formula-driven contribution. The attached document shows the formula information and the respective proposed contributions for each municipality in the County. The formula is based 80% (\$200,000 county-wide) on population and 20% (\$50,000 county-wide) on the current amount of planned and existing business/industrial park acreage. In the case of Hartland, our contribution would be \$6,602.13. Funds could be available in the Village's Administration budget if the Village became a member.

As indicated, the Village Board will be asked to officially consider this matter in February when I can arrange for Tim Casey and others to be at the meeting to discuss the Center and its activities and benefits.

DCCenter For Growth

cc: Darlene Igl, Village Clerk

Waukesha County Center for Growth Municipal Support Formula



Municipality	Population	% of Total Population	Contribution Based on Population (80% Base Contribution with \$2000 min)	Combined Planned and existing industrial park acreage	% of Planned and Existing Industrial Park Acreage	Contribution Based on Business Park Acreage - Existing and Planned (20% Contribution)	Total Municipal Contribution under 80 / 20 Model
City of Waukesha	71,044	18.09%	\$36,176.71	1,109	8.66%	\$4,327.97	\$40,504.68
City of Pewaukee	13,728	3.50%	\$6,990.51	2,189	17.09%	\$8,542.77	\$15,533.28
City of Oconomowoc	16,293	4.15%	\$8,296.65	875	6.83%	\$3,414.77	\$11,711.42
City of New Berlin	40,130	10.22%	\$20,434.82	2,765	21.58%	\$10,790.67	\$31,225.48
City of Muskego	24,304	6.19%	\$12,375.97	527	4.11%	\$2,056.67	\$14,432.64
City of Delafield	7,093	1.81%	\$3,611.87	97	0.76%	\$378.55	\$3,990.42
City of Brookfield	37,847	9.64%	\$19,272.28	1,032	8.05%	\$4,027.47	\$23,299.75
Village of Wales	2,544	0.65%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Village of Sussex	10,669	2.72%	\$5,432.82	366	2.86%	\$1,428.35	\$6,861.17
Village of Summit	4,713	1.20%	\$2,399.93	214	1.67%	\$835.15	\$3,235.09
Village of Pewaukee	8,154	2.08%	\$4,152.14	169	1.32%	\$659.54	\$4,811.68
Village of Oconomowoc Lake	589	0.15%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Village of North Prairie	2,144	0.55%	\$2,000.00	135	1.05%	\$526.85	\$2,526.85
Village of Nashotah	1,387	0.35%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Village of Mukwonago	7,390	1.88%	\$3,763.10	601	4.69%	\$2,345.46	\$6,108.56
Village of Merton	3,435	0.87%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Village of Menomonee Falls	35,798	9.11%	\$18,228.90	1,339	10.45%	\$5,225.57	\$23,454.47
Village of Lannon	1,099	0.28%	\$2,000.00	17	0.13%	\$66.34	\$2,066.34
Village of Lac LaBelle	291	0.07%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Village of Hartland	9,141	2.33%	\$4,654.74	499	3.89%	\$1,947.39	\$6,602.13
Village of Elm Grove	5,963	1.52%	\$3,036.45	0	0.00%	\$0.00	\$3,036.45
Village of Eagle	1,946	0.50%	\$2,000.00	79	0.62%	\$308.30	\$2,308.30
Village of Dousman	2,327	0.59%	\$2,000.00	144	1.12%	\$561.97	\$2,561.97
Village of Chenequa	587	0.15%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Village of Butler	1,832	0.47%	\$2,000.00	210	1.64%	\$819.54	\$2,819.54
Village of Big Bend	1,292	0.33%	\$2,000.00	198	1.55%	\$772.71	\$2,772.71
Town of Waukesha	9,168	2.33%	\$4,668.49	60	0.47%	\$234.16	\$4,902.64
Town of Vernon	7,624	1.94%	\$3,882.26	19	0.15%	\$74.15	\$3,956.41
Town of Ottawa	3,876	0.99%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Town of Oconomowoc	8,602	2.19%	\$4,380.27	59	0.46%	\$230.25	\$4,610.52
Town of Mukwonago	8,010	2.04%	\$4,078.82	0	0.00%	\$0.00	\$4,078.82
Town of Merton	8,383	2.13%	\$4,268.75	0	0.00%	\$0.00	\$4,268.75
Town of Lisbon	10,236	2.61%	\$5,212.33	33	0.26%	\$128.79	\$5,341.12
Town of Genesee	7,330	1.87%	\$3,732.55	19	0.15%	\$74.15	\$3,806.70
Town of Eagle	3,507	0.89%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Town of Delafield	8,221	2.09%	\$4,186.26	0	0.00%	\$0.00	\$4,186.26
Town of Brookfield	6,064	1.54%	\$3,087.88	57	0.44%	\$222.45	\$3,310.33
Total	392,761	100.00%	\$214,324.51	12,812	100.00%	\$50,000.00	\$264,324.51

Business Park Acreage in Waukesha County Municipalities

Municipality	Population	Proposed Business Parks (acres)	Existing Business Parks (acres)	Total Business Parks (acres)
City of Waukesha	71,044	0	1,109	1,109
City of Pewaukee	13,728	282	1,907	2,189
City of Oconomowoc	16,293	0	875	875
City of New Berlin	40,130	959	1,806	2,765
City of Muskego	24,304	105	422	527
City of Delafield	7,093	0	97	97
City of Brookfield	37,847	92	940	1,032
Village of Wales	2,544	0	0	0
Village of Sussex	10,669	22	344	366
Village of Summit	4,713	58	156	214
Village of Pewaukee	8,154	0	169	169
Village of Oconomowoc Lake	589	0	0	0
Village of North Prairie	2,144	0	135	135
Village of Nashotah	1,387	0	0	0
Village of Mukwonago	7,390	215	386	601
Village of Merton	3,435	0	0	0
Village of Menomonee Falls	35,798	0	1,339	1,339
Village of Lannon	1,099	0	17	17
Village of Lac LaBelle	291	0	0	0
Village of Hartland	9,141	0	499	499
Village of Elm Grove	5,963	0	0	0
Village of Eagle	1,946	0	79	79
Village of Dousman	2,327	114	30	144
Village of Chenequa	587	0	0	0
Village of Butler	1,832	0	210	210
Village of Big Bend	1,292	0	198	198
Town of Waukesha	9,168	0	60	60
Town of Vernon	7,624	0	19	19
Town of Ottawa	3,876	0	0	0
Town of Oconomowoc	8,602	0	59	59
Town of Mukwonago	8,010	0	0	0
Town of Merton	8,383	0	0	0
Town of Lisbon	10,236	0	33	33
Town of Genesee	7,330	0	19	19
Town of Eagle	3,507	0	0	0
Town of Delafield	8,221	0	0	0
Town of Brookfield	6,064	0	57	57
	392,761	1,847	10,965	12,812

MEMO

TO: David E. Cox, Village Administrator

FROM: Michael D Gerszewski, Operations Supervisor

DATE: February 6, 2019

SUBJECT: Traffic Sign Request – Progress

Village staff received a request from the Property owner at 633 Progress Drive (CA Lighting) to install No Parking signs on the east side of Progress Drive from the DPW driveway to the truck dock at 604 Progress Drive. This is in the area of Lake Country Caring, which has been impacted by a construction project over several months.

Even under normal circumstances, there are periodic parking issues in this area where cars on the street restrict truck driver deliveries to business on the block. When cars are parked in this location, trucks cannot access the loading dock at CA Lighting.

I recommend that we restrict parking from the DPW driveway to Cardinal Lane due to a hydrant located between the driveways at 604 Progress Drive. Staff will install no parking signs sign on new poles. The signs will be installed when we receive them.

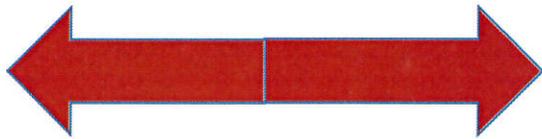
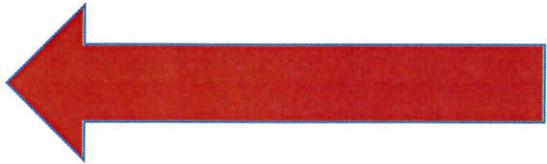
Please place this in the February 11, 2019 Village Board agenda for consideration and possible action.

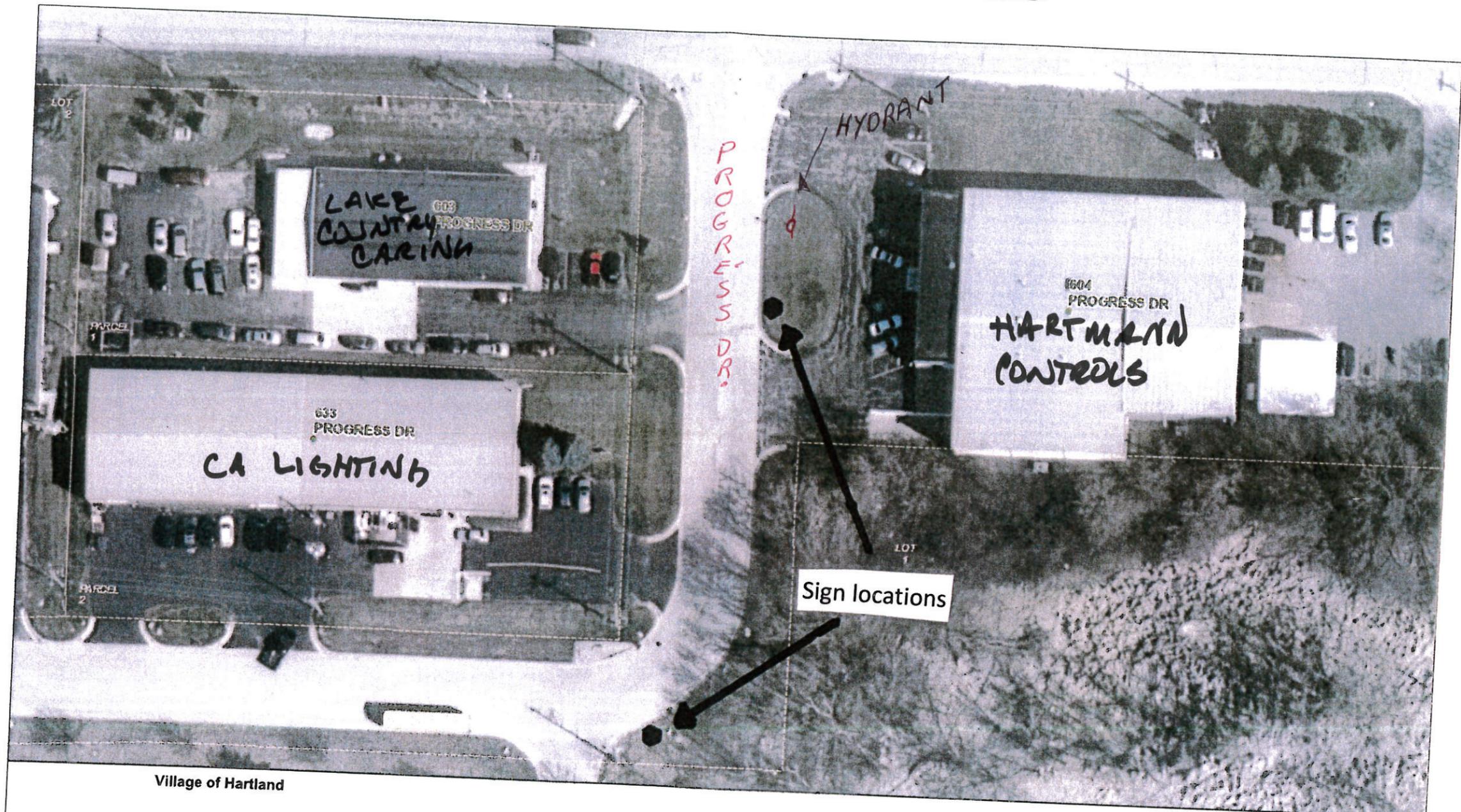
Attachments

cc: Darlene Igl, Village Clerk
Torin Misko, Police Chief

**NO
PARKING
THIS SIDE
OF STREET**

**NO
PARKING
THIS SIDE
OF STREET**





Village of Hartland

DISCLAIMER:

This map is not a survey of the actual boundary of any property this map depicts.

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



SCALE: 1 = 42'



Village of Hartland
210 Cottonwood Ave
Hartland, WI 53029
262-367-2714

Print Date: 1/21/2019

Project: Village of Hartland Bridge Replacement
Steel Truss Pedestrian Bridge
Hartland, WI



Wheeler Lumber LLC
9531 W 78th Street, Ste. 100 | Minneapolis, MN 55344
Jake Silkey | Sales Engineer
jsilkey@wheeler1892.com | 262.229.4068

Prefabricated Steel Truss Recreation Bridge

NIXON

Bridge Size: 30' x 6'	Finish: Weathering (SP 7)	Weld Code: AWS D1.1
Truss Type: Parallel Chord	Web: Pratt	X-Section: Underhung
Live Load: 90 psf	Vehicle Load: 3,000 lbs.	Design Code: AASHTO LRFD
Safety Railing: 42" Horizontal	Rail Spacing: AASHTO	Rail Material: Steel angle
Rub Rail: None	Hand Rail: None	Lifting Weight: 7,100 lbs.
Shipped as: 1 piece(s)	Field Splices: 0	Bearings: Stainless/Teflon
Decking: Wood	Species: SYP	Treatment: MCA

Additional Notes: Bridge is shipped with decking installed. Lifting weight is for fully assembled bridge.

Includes a drill and epoxy anchor system (bolts, nuts, washers and epoxy for normal bearing installation). Does not include the cost of unloading, installation, approach railing or substructure design/materials.

Lump sum / ea... \$20,500.00

Prefabricated Steel Truss Recreation Bridge

PALMERS

Bridge Size: 44'8" x 6'	Finish: Weathering (SP 7)	Weld Code: AWS D1.1
Truss Type: Parallel Chord	Web: Pratt	X-Section: Underhung
Live Load: 90 psf	Vehicle Load: 3,000 lbs.	Design Code: AASHTO LRFD
Safety Railing: 42" Horizontal	Rail Spacing: AASHTO	Rail Material: Steel angle
Rub Rail: None	Hand Rail: None	Lifting Weight: 10,100 lbs.
Shipped as: 1 piece(s)	Field Splices: 0	Bearings: Stainless/Teflon
Decking: Wood	Species: SYP	Treatment: MCA

Additional Notes: Bridge is shipped with decking installed. Lifting weight is for fully assembled bridge.

Includes a drill and epoxy anchor system (bolts, nuts, washers and epoxy for normal bearing installation). Does not include the cost of unloading, installation, approach railing or substructure design/materials.

Lump sum / ea... \$25,950.00

BARK RIVER

Prefabricated Steel Truss Recreation Bridge

Bridge Size: 55' x 6'	Finish: Weathering (SP 7)	Weld Code: AWS D1.1
Truss Type: Parallel Chord	Web: Pratt	X-Section: Underhung
Live Load: 90 psf	Vehicle Load: 3,000 lbs.	Design Code: AASHTO LRFD
Safety Railing: 54" Horizontal	Rail Spacing: AASHTO	Rail Material: Steel angle
Rub Rail: None	Hand Rail: None	Lifting Weight: 7100 lbs. 14000 lbs
Shipped as: 1 piece(s)	Field Splices: 0	Bearings: Stainless/Teflon
Decking: Wood	Species: SYP	Treatment: MCA

Additional Notes: Bridge is shipped with decking installed. Lifting weight is for fully assembled bridge.

Includes a bolt on anchor system (bolts, nuts, washers bearing installation) on to steel beams. Does not include the cost of unloading, installation, approach railing or substructure design/materials.

Lump sum / ea... \$35,200.00

DELIVERY: F.O.B. trucks delivered to jobsite. Freight rates are subject to adjustment if materials are delivered later than 180 days from receipt of order. Delivery is made to a location nearest the site, which is easily accessible to normal over-the-road tractor/trailer equipment. Oversized loads warrant additional consideration and providing suitable access shall be the responsibility of others. All trucks delivering materials will need to be unloaded at the time of arrival. Detailed, written instruction in the proper lifting procedures and splicing procedures (if required) will be provided. The method and sequence of erection shall be the responsibility of others.

Delivery of materials offered within 10 - 12 weeks after approval of plans/shop drawings.

TERMS: Subject to credit approval, terms are 25% payment upon approval of shop drawings, net 30 days on balance, 1 ½% per month service charge on past due invoices. Above items may be subject to sales and/or use tax. Sales and/or use tax will be added to invoices as required by statute.

Quoted prices based upon all of the quantities listed in this quotation. If Buyer elects to purchase only a portion of the items quoted, Wheeler shall have the right to adjust its price to reflect the impact of all resulting costs.

This quotation expires in 30 days and prices herein are predicated on material shipping within the standard lead times quoted herein, after receipt of a signed order and/or approval of plan/shop drawings. Any extension of these prices beyond the quotation expiration limit or beyond the standard lead time deliveries quoted herein will only be honored in the event of specific written confirmation by an authorized representative of Wheeler.

Prices quoted apply only to projects specified. This quotation supersedes all previous communications. Acceptance of your purchase order is expressly made conditional on your acceptance of the terms and conditions, including "Warranties" and "Buyer's Remedies", attached by your acceptance of the products herein described or otherwise. Unless timely notice to the contrary is received, the products herein described will be manufactured and delivered in accordance herewith in reliance upon your acceptance of such terms.

CONDITIONS OF SALE

1. **ACCEPTANCE.** Any quotation, if any, by Seller is merely an invitation for an offer from potential customer(s). All resulting customer offers (orders) are thus subject to acceptance at Seller's offices at the address shown on the face hereof, before any contract is formed. **IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ALL CUSTOMER OFFERS (ORDERS) RESULTING HEREFROM MUST INCLUDE ALL TERMS AND CONDITIONS PRINTED HEREON.**
 2. **DRAWINGS AND SPECIFICATIONS - UNSAFE DESIGN - INDEMNITY.** Material shall be fabricated in accordance with design drawings, specifications and detail drawings furnished or approved by Buyer unless otherwise stated on the face of this quotation. If the design drawings and specifications described herein are preliminary or incomplete, Buyer shall promptly furnish drawings and specifications which are complete, final, and bear necessary approval unless expressly agreed to by Seller. Seller assumes no responsibility for the accuracy, completeness, fitness or suitability of designs, drawings or specifications furnished or approved by Buyer, and Buyer agrees to indemnify, defend, and hold Seller harmless against any liability arising or alleged to arise from Seller's compliance therewith, including but not limited to liability for patent infringement.
 3. **LIMITED WARRANTIES.** THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS, OR WARRANTIES NOT FULLY EXPRESSED HEREIN. Seller warrants title to and freedom from encumbrance of the products sold hereunder, and Seller warrants that products bought on the basis of the description thereof, as appears or as referred to on the face hereof, are of merchantable quality. **Seller makes no other warranty whatever, express or implied. all implied warranties of merchantability and all implied warranties of fitness for any particular purpose which exceed or differ from the warranties herein expressed are disclaimed by Seller and excluded from agreement.**
 4. **LIMITATION OF BUYER'S REMEDIES.** Seller's liability hereunder shall be limited to the obligation to repair or replace products proven to have failed to meet the specification or to have been defective in quality or workmanship at the time of delivery, or allow credit therefore, at its option. Seller's total cumulative liability in any way arising from or pertaining to any products sold or required to be sold under this contract shall not in any case exceed the purchase price paid by the Buyer for such product. **IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, CLAIMS FOR LABOR,**
- OR CONSEQUENTIAL DAMAGES OF ANY OTHER TYPE.** It is expressly agreed that Buyer's remedies expressed in this paragraph are Buyer's exclusive remedies.
5. **LIMITATION OF LIABILITY FOR FAILURE OR DELAY IN DELIVERY.** IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CLAIMS FOR LABOR OR FOR ANY CONSEQUENTIAL OR ANY OTHER DAMAGES RESULTING FROM FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED.
 6. **FORCE MAJEURE.** In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to delay in delivery or performance, which is 1) due to any act of God, the prior performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood, or other casualty, governmental regulation or requirement, shortage or failure of raw material supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature than those above enumerated, or 2) due to any strike, labor dispute, or difference with workmen, regardless of whether or not Seller is capable of settling any such labor problem.
 7. **PASSAGE OF TITLE.** Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or reconsign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation. If Buyer is unable or unwilling to take delivery of the products within 30 days of the later of (1) the originally scheduled delivery date, or (2) the date Seller makes the products available for shipment, then Seller may at its option transfer title and require payment according to the provisions of paragraph 8 below. **Buyer assumes all benefits and risks of ownership (including risk of fire, theft, or other loss) once title is transferred, whether or not the products have been delivered.**
 8. **PAYMENTS.** It is expressly understood and agreed that payment for materials shall be in accordance with payment terms indicated herein, and amounts 30 days or more past due shall be subject to a service charge of 1.5% per month or 18% per annum. If Buyer shall fail to comply with any provision or to

make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer further shipments or, without waiving any other rights it may have, terminate this contract. Buyer agrees to pay all costs of collection including a reasonable attorney's fee in the event it becomes necessary to enforce collection for the amounts reflected on this order. All deliveries shall be subject to the approval of Seller's department. Seller reserves the right before making any delivery to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract.

9. **TRANSPORTATION CHARGES.** Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. **CLAIMS BY BUYER.** Claims by buyer must be made within 30 days of receipt of shipment, which Buyer and Seller agree is a reasonable time, or Buyer's claim shall be barred. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless Buyer shall have entered full details thereof on its receipt to the carrier.

11. **MECHANICAL PROPERTIES: CHEMICAL ANALYSES.** Data referring to mechanical properties or chemical analyses are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures: any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. **PATENTS.** Seller shall indemnify Buyer against attorney's fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the materials delivered hereunder in itself constitutes an infringement on any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with materials, designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. **PERMISSIBLE VARIATIONS.** The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. **TECHNICAL ADVICE.** Seller shall not be responsible for the results of any technical advice in connection with the design, installation or use of the products sold hereunder, unless expressly agreed to by Seller.

15. **TAXES.** No tax imposed in respect to the sale of the products sold hereunder is included in any quotation by Seller. Any such tax shall be added to and paid by Buyer as part of the purchase price.

16. **BUYER'S RIGHT OF TERMINATION.** Buyer may terminate this contract whole or in part upon notice in writing to Seller. Seller shall thereupon, as directed, cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost F.O.B. Seller's plant of materials and supplies acquired especially for the purpose of completing this contract; and (4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder. The provisions of this contract shall be without prejudice to the rights of either party for failure on the part of the other party to comply with the provisions of this contract.

17. **SELLER'S RIGHT OF TERMINATION.** If this contract is made in compliance with any governmental rule or regulation, plan, order or other directive, upon the termination thereof Seller shall have the option of canceling this contract in whole or in part.

18. **SELLER'S AUTHORIZED REPRESENTATIVE.** It is expressly understood and agreed that no officer or agent or salesperson has any authority to obligate the Seller by any terms, stipulations or conditions not herein expressed; that all previous representations and agreements, either verbal or written referring to the goods which are the subject of this contract are hereby superseded and canceled and that there are no promises, agreements or understandings outside of this contract. Parol evidence will not be admissible to alter, vary or contradict the terms of this contract.

19. **WAIVER.** Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other future rights or occurrences.

20. **PRICES.** Prices shall be Seller's prices in effect at time of shipment.

21. **CONFLICTING PROVISIONS OFFERED BY BUYER.** Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any manner whatsoever unless accepted by Seller in writing.

ACCEPTANCE

Subject to contract award we hereby order the items included in this quotation.

By: _____

Date: _____



Wheeler Lumber LLC
9531 W 78th Street, Ste. 100 | Minneapolis, MN 55344
952.929.7854
wheeler1892.com

Dave Felkner

Full Name: Jim Warzinski
Last Name: Warzinski
First Name: Jim
Job Title: Estimator
Company: Ford Construction

Business Address: 1419 Poplar Dr.
Waukesha, WI 53188

Business: (262) 896-9370
Mobile: (970) 903-6639

E-mail: jim@fordconstructioninc.com
E-mail Display As: Jim Warzinski (jim@fordconstructioninc.com)

Dave Felkner

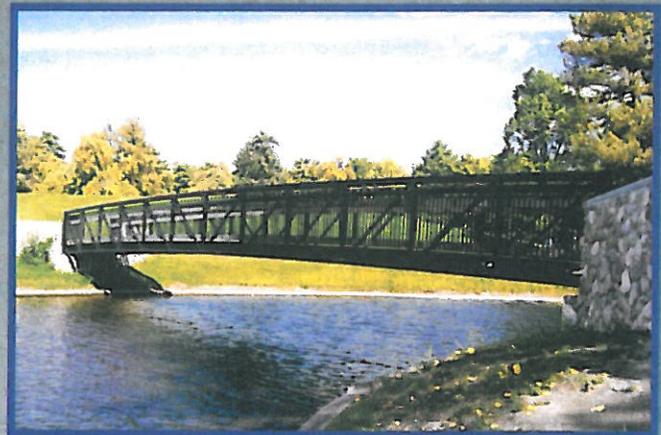
Full Name: Schmidt, Todd
Last Name: Schmidt
First Name: Todd
Job Title: Field Engineer
Company: C.W. Purpero, Inc.

Business Address: 1190 West Rawson Avenue
Oak Creek, WI 53154
United States of America

Business: (414) 856-2850
Mobile: (414) 349-1647

E-mail: Schmidtt@purpero.com
E-mail Display As: Schmidt, Todd (Schmidtt@purpero.com)

STEEL RECREATION BRIDGES



Wheeler



Custom Manufacturing, Inc.

606 Delco Drive, P.O. Box 279
Clinton, WI 53525
608-676-2282 Fax: 608-676-2283
custom@inwave.com

Quotation

4484

Please Indicate The Above Number When Ordering

Date: December 18, 2018	Salesperson: Tina Forrest
Inquiry Date:	Inquiry Number

To: Village of Hartland
210 Cottonwood Ave
Hartland, WI 53029

Estimated Ship Date 4 weeks	Shipped VIA Advise best way	F.O.B Clinton, WI	Terms Net 30	
Description		Price	Total	
Nixon Park				
1	30' Arched Bridge Kit x 6' Wide - 10,000# Load Horizontal Railings - Wood Skirts - Hardware On Existing Concrete Abutment Stamped Engineered Drawings	\$12,500.00		
	Installation / Equipment Rental	4,000.00		
	Delivery Charges	500.00		
	Total		\$17,000.00	
<p>Above prices do not include site preparation, utility markings, sales tax, or any necessary permits</p> <p>Bridge Kit includes all Steel I-beams and Cross members, which are predrilled and have a red oxide primer finish, MCA treated lumber and all hardware. Lumber is Pre-Stained Brown.</p> <p>Bridge Kit Meets WI DNR Guidelines - 10,000# Load</p>				

STEEL

We are pleased to submit the above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. This quotation is valid for 30 days. Thereafter it is subject to change without notice.

BY: Tina Forrest

ACCEPTED: _____

DATE: _____



Custom Manufacturing, Inc.
 606 Delco Drive, P.O. Box 279
 Clinton, WI 53525
 608-676-2282 Fax: 608-676-2283
 custom@inwave.com

Quotation

4485

Please Indicate The Above Number When Ordering

Date: December 19, 2018	Salesperson: Tina Forrest
Inquiry Date:	Inquiry Number

To: Village of Hartland
 210 Cottonwood Ave
 Hartland, WI 53029

Estimated Ship Date 4 weeks	Shipped VIA Advise best way	FOB Clinton, WI	Terms Net 30	
Description		Price	Total	
North Avenue Parking Lot				
1	45' Arched Bridge Kit x 6' Wide - 10,000# Load Vertical Railings – Crossbucks -Wood Skirts – Hardware- On Existing Concrete Abutment Stamped Engineered Drawings	\$16,200.00		
	Installation / Equipment Rental	6,500.00		
	Delivery Charges	600.00		
	Total		\$23,300.00	
<p>Above prices do not include site preparation, utility markings, sales tax, or any necessary permits</p> <p>Bridge Kit includes all Steel I-beams and Cross members, which are predrilled and have a red oxide primer finish, MCA treated lumber and all hardware. Lumber is Pre-Stained Brown.</p> <p>Bridge Kit Meets WI DNR Guidelines – 10,000# Load</p>				

We are pleased to submit the above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. This quotation is valid for 30 days. Thereafter it is subject to change without notice.

BY: Tina Forrest

ACCEPTED: _____

DATE: _____



Custom Manufacturing, Inc.
 606 Delco Drive, P.O. Box 279
 Clinton, WI 53525
 608-676-2282 Fax: 608-676-2283
 custom@inwave.com

Quotation

4486

Please Indicate The Above Number When Ordering

Date: December 19, 2018	Salesperson: Tina Forrest
Inquiry Date:	Inquiry Number

To: Village of Hartland
 210 Cottonwood Ave
 Hartland, WI 53029

Estimated Ship Date 4 weeks	Shipped VIA Advise best way	F.O.B Clinton, WI	Terms Net 30		
			Description	Price	Total
			Bark River		
1			55' Arched Bridge Kit x 6' Wide - 10,000# Load 54" Horizontal Railings - Wood Skirts - Hardware- On Existing Concrete Abutment Stamped Engineered Drawings	\$20,100.00	
			Installation / Equipment Rental	8,100.00	
			Delivery Charges	600.00	
			Total		\$28,800.00
			Above prices do not include site preparation, utility markings, sales tax, or any necessary permits		
			Bridge Kit includes all Steel I-beams and Cross members, which are predrilled and have a red oxide primer finish, MCA treated lumber and all hardware. Lumber is Pre-Stained Brown.		
			Bridge Kit Meets WI DNR Guidelines - 10,000# Load		

We are pleased to submit the above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. This quotation is valid for 30 days. Thereafter it is subject to change without notice.

BY: Tina Forrest

ACCEPTED: _____

DATE: _____



CUSTOM DESIGNED BRIDGES



FORD CONSTRUCTION CO., INC.

Projects change, Values don't
Your priorities will always be ours

January 30, 2019

FCC# 39022

Dave Felkner /
Village of Hartland Department of Public Works
N8 W31314 Salem Court
Hartland, WI 53

CRANE

Re: Village of Hartland Bridge Replacement / 710 Milwaukee Street, Delafield, WI

Dear Mr. Felkner,

Ford Construction Co. (Ford) proposes to complete removal and replacement of three (3) Wheeler prefabricated steel truss pedestrian bridges at three different locations within the Village as described in the project work scope.

Capitol Drive and North Avenue Municipal Lot / Complete removal of existing steel truss pedestrian bridge and install new prefabricated steel truss pedestrian bridge.....\$10,330.00

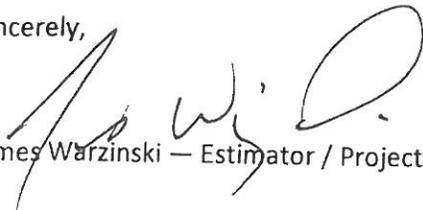
Bark Park Path / Complete removal of existing steel truss pedestrian bridge and install new prefabricated steel truss pedestrian bridge per scope.....\$12,400.00

Nixon Park Path / Complete removal of existing steel truss pedestrian bridge and install new prefabricated steel truss pedestrian bridge per scope.....\$9,155.00

Our proposal is based on completing each location as a separate project to be completed before the end of September 2019 (as weather, accessibility, supply delivery and ground conditions allow) with completion in one day as scheduled. (This pricing EXCLUDES supply, assembly, erection, and/or delivery of the pedestrian bridge — supplied by Wheeler under separate contract.) Pricing and scope are subject to adjustment and revision based on review of project for permits.

Please review the pricing and scope of work and feel free to contact me with any questions. We appreciate the opportunity to provide you a proposal for this project.

Sincerely,



James Warzinski — Estimator / Project Manager



Robert F. Ford / President

Accepted

Date

Project Scope

The Village of Hartland Bridge Replacement project consists of rigging and removal and rigging and replacement of existing steel truss pedestrian bridges at three (3) locations within the Village. All necessary permits for the removal and replacement operations to be provided by the Village of Hartland (client), Ford Construction (FORD) will provide information assistance in obtaining any permits.

Currently, two of the three bridges are nominal 4-foot wide (walking surface width) with the final bridge at a 6-foot walking surface width -- all are to be replaced with bridges with a nominal 6-foot wide walking surface. Supplying the new bridges is not part of this proposal and are independently purchased by the Village.

THE BRIDGES SHOULD BE DESIGNED SO THE NEW ANCHOR BOLT LOCATIONS DO NOT COINCIDE WITH EXISTING BRIDGE ANCHOR BOLT LOCATIONS SO NEW ANCHOR BOLTS CAN BE READILY INSTALLED. This situation is not expected to be an issue with the bridges that are being widened from 4-feet to 6-feet; **however, the NIXON PARK BRIDGE IS THE SAME WIDTH REPLACEMENT AND THE MANUFACTURER SHOULD ADJUST THE FABRICATION TO ALLOW FOR NEW ANCHOR BOLT LOCATIONS.** *Additional time to address coincident anchor bolts issues will be charged as an EXTRA to the project.*

At each location the bridge material supplier is to provide bridge delivery as determined (time and siting) by Ford Construction. The schedule to be set to allow for the Village to prepare the locations for the new bridges.

All existing abutment accommodations for the installation of the new bridges to be completed by others prior to delivery of new bridges. Also, any approach adjustments to match the new bridges with the existing pavements to be completed by others. Upon removal, the existing bridges are to be set on the ground, or on the delivery truck (securing the loaded bridges on a truck is not included in this proposal), for disposal by the Village.

The project scope and operations may subject to review by other governing authorities and directed alterations to this scope are subject to revision of the proposed pricing, schedule, and/or operations -- *pricing of any revisions of scope will be presented to the owner for approval.*

It is understood that the existing bridges do not contain any hazardous materials: this proposal EXCLUDES testing, identification, handling, and/or disposal of any hazardous materials. Also, it is understood that the existing bridges are of sufficient structural soundness to withstand rigging and lifting for removal.

Project scope includes:

- Supervision and coordination of crew and subcontractors to complete project
- Communication with Village and bridge supplier for scheduling
- **EXCLUDES** restoration of pavement and/or landscaping damaged during operations

ON SITE OPERATIONS TO COMPLETE THE REMOVAL AND REPLACEMENT OPERATIONS ARE EXPECT TO TAKE ONE TO TWO DAYS AT EACH LOCATION

GENERAL SCOPE ITEMS

- Meet with client and bridge manufacturer on site to approve plan for operations prior to delivery schedule
- Client to provide sufficient access to work site to maintain estimated productivity
- Client to close work area to public prior to commencement of operations
- Ford to maintain communication with bridge supplier and Village to coordinate site preparation, delivery schedule and project siting
- Provide personal protection equipment for crew members as necessary for operations

Typical Construction process:

- Coordinate project schedule with Village and bridge manufacturer
- Locate crane and delivery truck for lift
- Attach rigging equipment on to existing bridge for removal
- Remove existing bridge and set in proximate area
- Install rigging on new bridge in general accordance with bridge manufacturer's directions
- Lift new bridge from delivery truck and set onto existing bridge abutments as prepared by the client
- Drill anchor bolt holes and install epoxy cement and anchor bolts in general accordance with bridge manufacturer's directions
- Disconnect and remove rigging from new bridge
- Pick existing bridge from drop location and set on delivery/removal truck if relocation is necessary
- Salvage debris netting from removed bridge
- Remove equipment from work site
- Remove equipment from work site

Nixon Park Bridge Additional Operation

DUE TO LIMITED ACCESS TO THE NIXON PARK BRIDGE ADDITIONAL PICK, LOADING, AND TRANSFER OPERATIONS AREA INCLUDED

- Provide a straight frame truck to move the bridges between the parking lot south of the bridge and the bridge pick location
- Unload new bridge from delivery truck and set on straight frame truck
- Site crane for removal lift and remove existing bridge, as described above, to drop location near path south of bridge
- Back transfer truck to pick location and pick new bridge from truck and install as described above
- Pick removed bridge from drop location and set on transfer truck
- Drive transfer truck and removed bridge to south lot and off-load to disposal location or removal truck

CRANE

Village of Hartland Pedestrian Bridges



C.W. PURPERO, INC.
EXCAVATING / GRADING
CONTRACTORS
Wausau, Wisconsin

C.W. Purpero, Inc.

1190 West Rawson Avenue

Oak Creek, WI 53154

Contact: Todd Schmidt

Phone: 414-856-2850 - Office / 414-349-1647 - Cell

Fax: 414-856-2856

Quote To: Dave Felkner
Village of Hartland
Phone: 414-630-8168
Email: davef@villageofhartland.com

Date of Proposal: 1/22/19

Date of Plans: No Plans

HB #6315

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	Pedestrian Bridge Installation				
20	Nixon Park Bridge	1.00	LS	11,000.00	11,000.00
30	North Ave Bridge	1.00	LS	11,000.00	11,000.00
40	Bark River Bridge	1.00	LS	21,000.00	21,000.00
GRAND TOTAL					\$43,000.00

NOTES:

- Proposal for removal and setting of bridges only. Purchase of bridges by others.
- Figure 2 days each at Nixon Park & North Ave bridges and 4 days at Bark River bridge.

EXCLUSIONS:

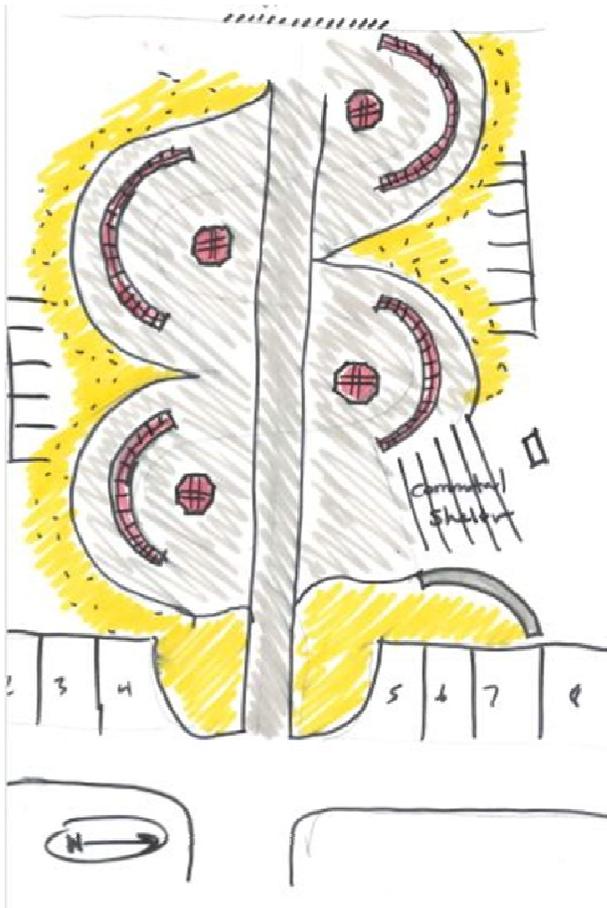
- Traffic Control
- Barricades / Fencing
- By-Pass Dewatering
- Erosion Control
- Permits
- Surveying / Layout
- Tree Clearing & Grubbing
- Surface Restoration (Permanent or Temp)
- Abandonment / Removal of Existing Utilities
- Abutment Reconfiguring at Nixon & North Ave Bridges
- Purchase of Bridges
- Engineering of Steel I-Beams at Bark River Bridge



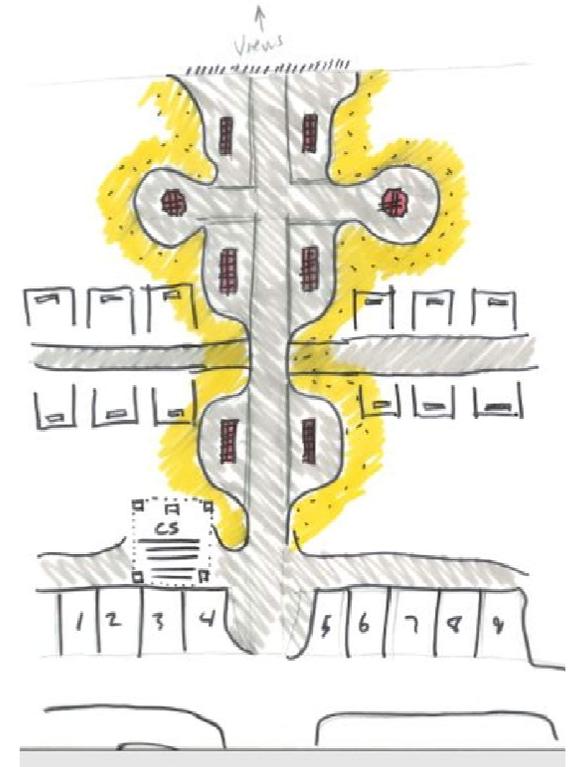
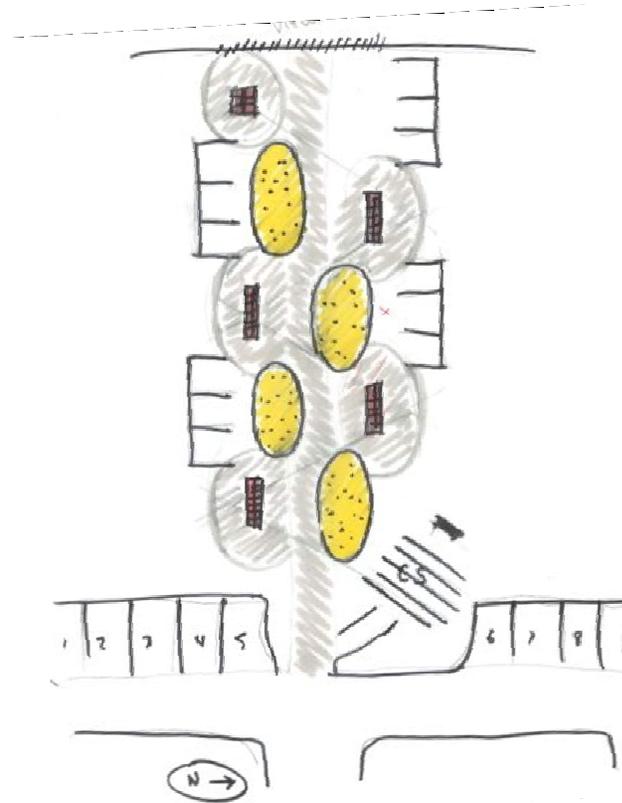
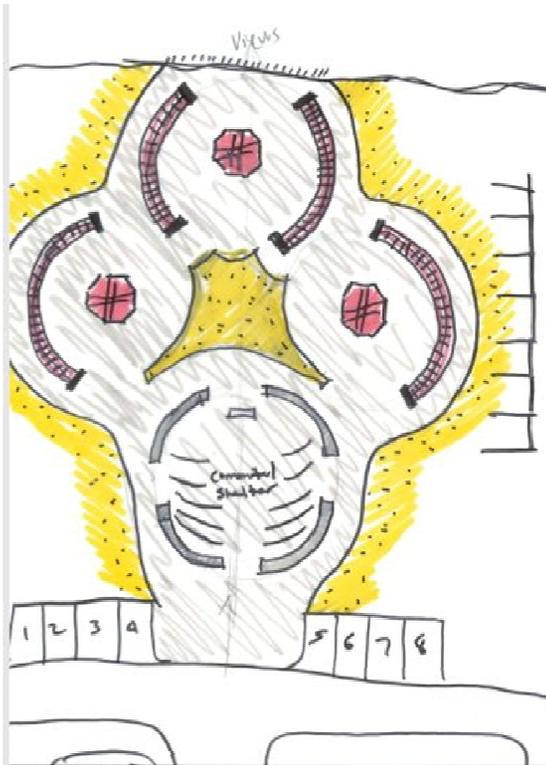
Village of Hartland Cemetery – Columbarium Development

Hartland, Wisconsin
Schematic Design Concept Presentation

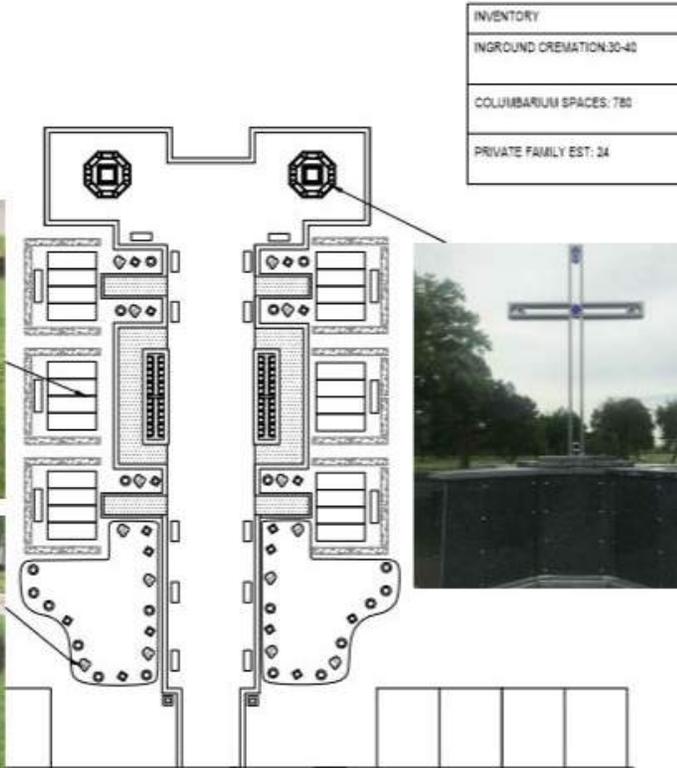
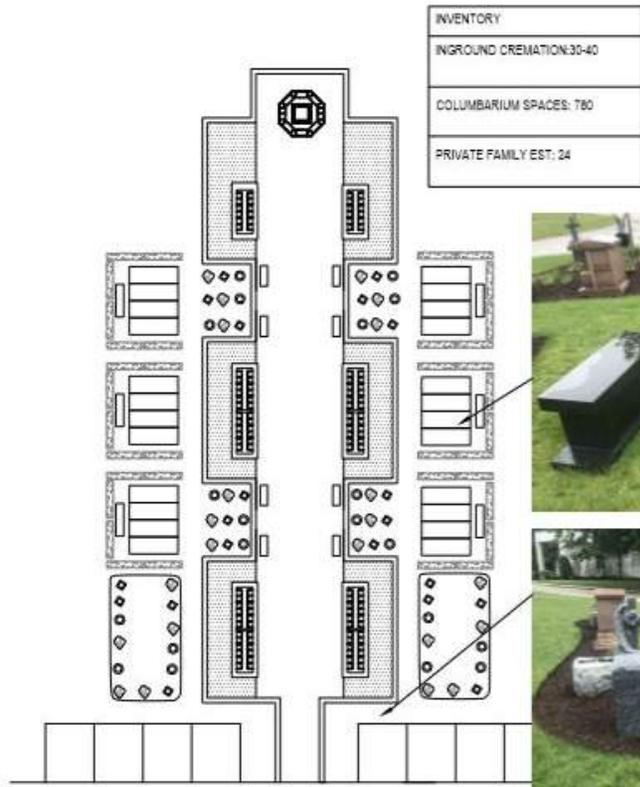
January 10, 2019



Upper Cemetery Preliminary Design Sketches



Upper Lot Preliminary Design Sketches 2



THIBAU Design Systems, LLC
 ARCHITECTS and PLANNERS
 680 Ashwood Ave.
 Nashville, TN 37205
 615.242.4111
 www.thibau.com

DATE: 07/23/2014

Project: Hartland Cemetery Development
 Section Development

Drawn By:

Reviewed:

This drawing is design development
 It shall not be used in lieu of a final set of
 drawings. Changes to this drawing shall not be made
 without the written consent of THIBAU.

Drawn By:

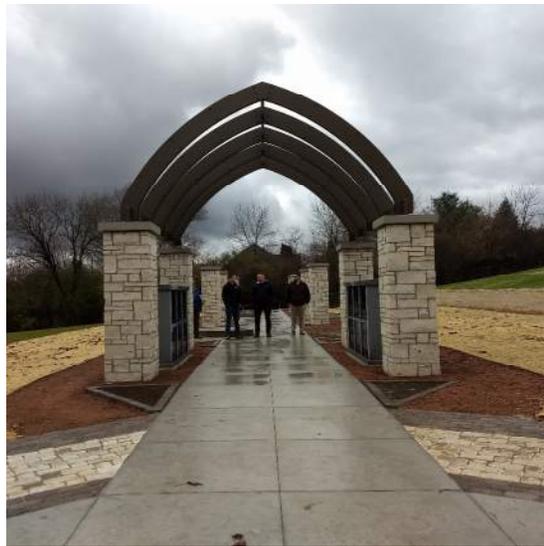
Project No:

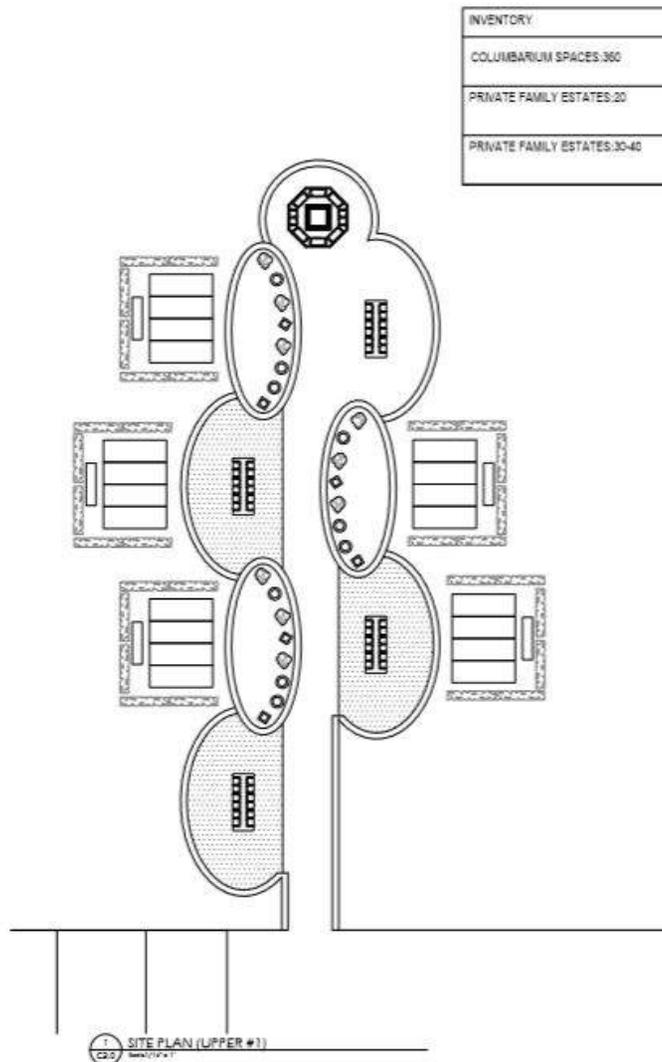
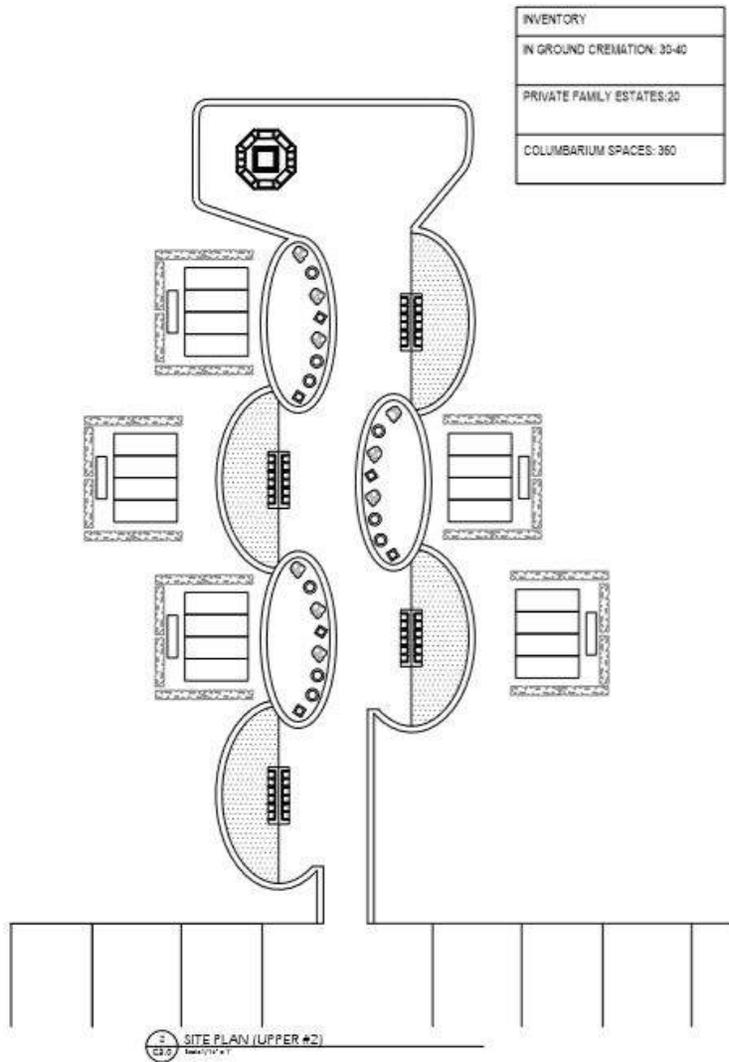
Date:

Drawn By:

2 SITE PLAN (UPPER #2)
 07/23/2014

1 SITE PLAN (UPPER #1)
 07/23/2014





Tribute Design Systems, LLC
Architects and Planners
All Employees Are
Members of the AIA
AIA 2024/2025
AIA 2024/2025
www.tribute.com

Consulting

Project No: Hartland Cemetery Development
Section Development
Project Name:

Scale:

Revision:

This drawing is the design concept and is not to be used for construction. It is subject to change without notice. It is not to be used for any other purpose without the written consent of Tribute Design Systems, LLC.

Drawn by:

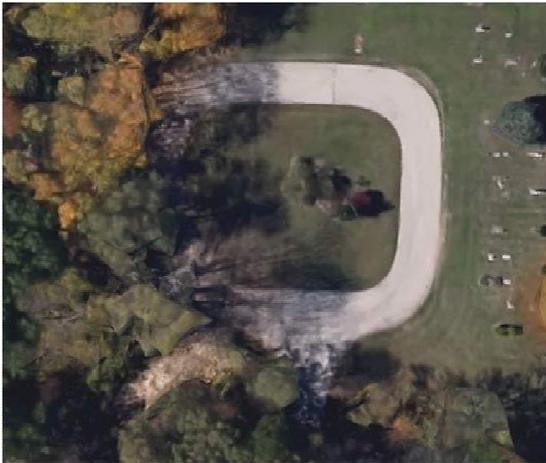
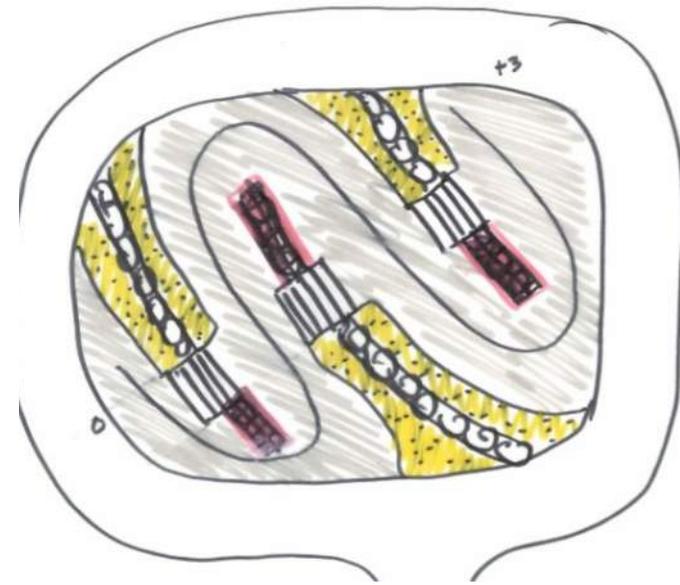
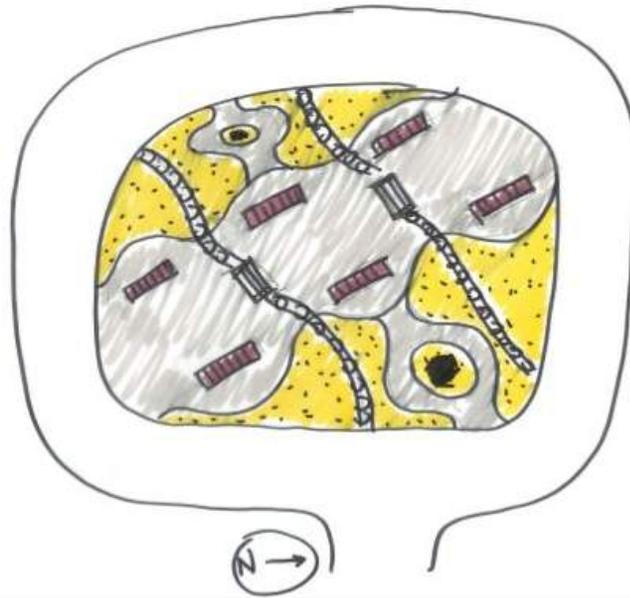
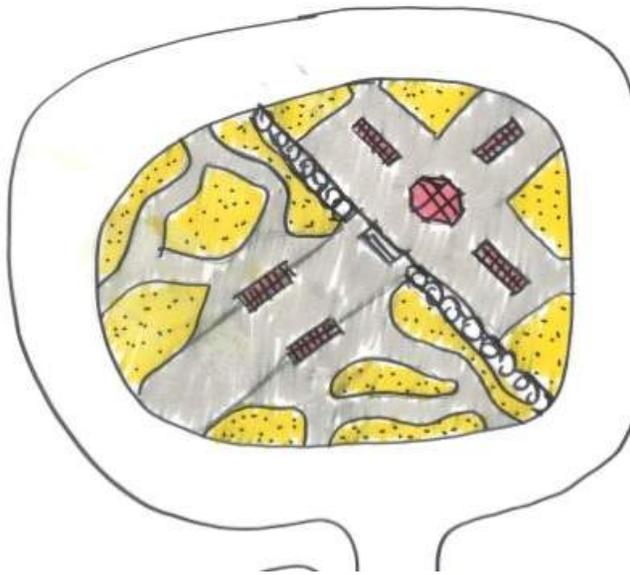
Project No:

14-001

Date:

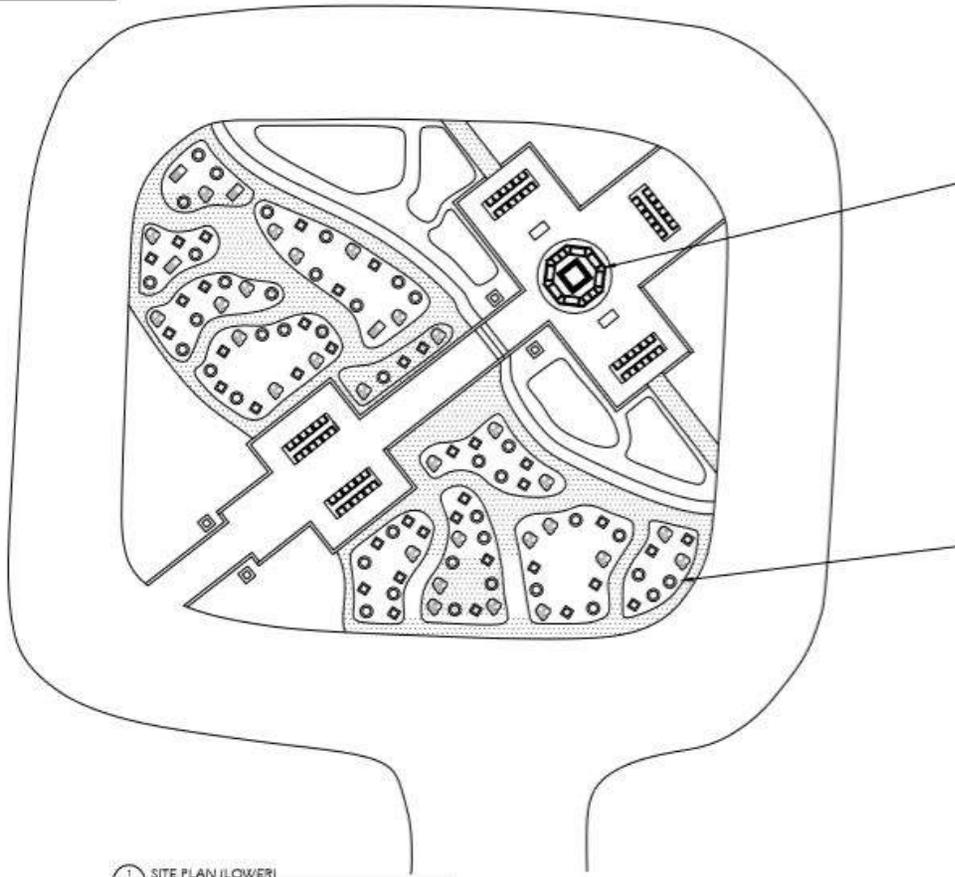
07-22-2014

Revised:



Lower Cemetery Preliminary Design Sketches

INVENTORY
INGROUND CREMATION: 100-125
COLUMBARIUM SPACES: 450



1 SITE PLAN (LOWER)
Scale: 1/8" = 1'



Tribute Design Systems, LLC
Architects and Planners
881 Colerwood Ave.
Huntington Beach, CA 92648
P: 714.241.1111
F: 714.241.1112
www.tribute.com

Project For: Hartland Cemetery Development
Section Development
Project Number:

Revision: _____ Date: _____

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Drawn By: _____
Project No.: 14-001
Date: 07-22-2014
Scale: _____

