

**VILLAGE BOARD AGENDA**  
**MONDAY, JULY 22, 2019**  
**Immediately following the Special Village Board Meeting**  
**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Dorau

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 Village Board minutes of July 8, 2019 and special Village Board minutes of July 11, 2019.
2. Consideration of a motion to approve vouchers for payment.
3. Consideration of actions related to Licenses and Permits
  - a. Consideration of applications for Operator's (Bartender) Licenses with a term ending June 30, 2020.
  - b. Consideration of a Temporary Class B Beer/Wine License for Sons of the American Legion.
4. Discussion and consideration of a motion to approve procurement of an Armored Rescue Vehicle for the Suburban Critical Incident Team with an expenditure not to exceed \$34,000 by the Village of Hartland.
5. Discussion and consideration of a motion to approve a contract to resurface and stripe the Nixon Park tennis courts.
6. Discussion and consideration of a motion to approve a contract for sidewalk repairs in the downtown.
7. Presentation by Fire Chief in regards to Town of Merton fire services.
8. Discussion and consideration of a banner policy.
9. Consideration of an appointment to the Park and Recreation Board.
10. 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

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following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.

11. Adjournment.

Ryan Bailey, Interim 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.

**VILLAGE BOARD MINUTES**  
**MONDAY, JULY 08, 2019**  
**7:00 PM**  
**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Meyers

Present: Trustees Anson, Dorau, Meyers, Wallschlagler, Ludtke, Conner, President Pfannerstill

Others Present: Finance Director Bailey, Deputy Clerk Bushey, Police Chief Misko, Lt. Pfeiffer, Police Captain Kelsey, Utility Operations Supervisor Felkner and Fire Chief Dean.

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.)

Dick Landwehr was present and wanted to thank everyone for everything they did regarding the renaming of the Municipal Building.

1. Presentation related to Armored Rescue Vehicle by Suburban Critical Incident Team-

Chief Misko introduced Lt. Pfeifer commander of the Suburban Critical Incident Team which is made up of 9 different municipalities throughout Waukesha County. Chief Misko said he had sent out a memo to the board regarding the Suburban Critical Incident Team procuring an armored rescue vehicle and this presentation will give them some knowledge of what they are actually trying to obtain here as a resource for the Critical Incident team or SWAT team. Lt. Pfeifer said they put together this PowerPoint to show the mission-critical need they have come to know with the realities of law enforcement today. He said the armored rescue vehicle is bullet and hand grenade proof and officers are able to walk out of critical situations safely. They are also able to de-escalate incidents by working from a position of safety. He went on to say the vehicle is 4x4 with high clearance for rescue during natural disasters as well as allowing them to remove people from dangerous situations, minimize wait time, and can do medical treatment inside of the rescue vehicle. Lt. Pfeifer said it has a 20+ year lifespan and it will be stored at New Berlin P.D. for quick access. He said the Village of Elm Grove manager has graciously agreed to foster the inter-agency financial aspects of the purchase. The payment can be paid up front or with a 5 year low-interest government loan managed by Elm Grove. With regards to donations, each agency will collect their own donations and send the funds to Elm Grove at the end of the donation period with all funds reconciled at the end of the project. Inter-governmental cooperation agreements will be completed as a part of this purchase in accordance with state law. The cost of the vehicle is \$300,000 dollars which divided by 9 comes out to about \$34,000 for each of the 9 municipalities. Lt. Pfeifer said that of the 115 calls that had been made when he made the PowerPoint presentation and 37 of those required a rescue vehicle where they were facing weapon threats. He said there would also be 29 deployments just in training so people operating the rescue vehicle because when it comes time for a critical incident they are prepared. Chief Misko said the rescue vehicle the CIT is looking at purchasing

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is made by Terradyne which has better armored capabilities. He said he will be working with Interim Administrator Bailey when it comes to their budget to start building that in and that would be a step for the Village Board to show if they support this project or not through the budget process or outside of that. He said he would like to have a sense from the board if he continues to move forward on this or does the board see some pitfalls or issues with because timing of budget and donations efforts.

2. Motion (Anson/Dorau) to approve Special Village Board minutes of June 24, 2019, Village Board minutes of June 24, 2019 and the Special Village Board minutes of June 25, 2019. Carried (7-0).
3. Motion (Wallschlager/Connor) to approve vouchers for payment in the amount of \$435,449.43. Carried (7-0).
4. Consideration of actions related to Licenses and Permits-
  - a. Motion (Dorau/Connor) to approve applications for Operator's (Bartender) Licenses with a term ending June 30, 2020. Carried (7-0).
  - b. Motion (Ludtke/Wallschlager) to approve a Temporary Class B Beer/Wine License for St. Charles Parish Fall Fest. Carried (7-0).
  - c. Motion (Connor/Wallschlager) to approve a Temporary Class B Beer/Wine License for Donate Life & University of Wisconsin Transplant Program (Palmer's Tent Event). Carried (6-0). Ludtke abstained.
  - d. Motion (Meyers/Conner) to approve a Weights and Measures licenses.
  - e. No action taken on taxi cab license for Lake Country Pedicab at this time.
5. Consideration of a motion to adopt Bill for an Ordinance 6/10/2019 "An Ordinance to repeal and Recreate Sec. 2-26(B) Pertaining to Village President and Village Trustees Pay Schedule-

This is the 3<sup>rd</sup> reading of the Bill for an Ordinance 6/10/2019 "An Ordinance to repeal and Recreate Sec. 2-26(B) Pertaining to Village President and Village Trustees Pay Schedule. Motion (Ludtke/Connor) to adopt Bill for an Ordinance 6/10/2019 "An Ordinance to repeal and Recreate Sec. 2-26(B) Pertaining to Village President and Village Trustees Pay Schedule. Carried (7-0).

6. Discussion and consideration of a conceptual site plan for development of lands on Campus Drive east of Lake Country Lutheran-

President Pfannerstill said this is just a conceptual. He said developments used to go to the Plan Commission first and then come to the Village Board, but now it will come before the Village Board first as a conceptual. Brian Lindgren from Neumann Developments was present and explained this is a new project they are working on. The conceptual plan involves land currently owned by Lake Country Lutheran across the street on the east side of campus drive, it is wooded and has had trails through it for a long time. Lake Country Lutheran has decided they would like to see something done with it and approached Neumann Development as well as a partner on the project, Catalyst Construction. They worked together to come up with a mixed-use development. The Conceptual Plan has already been submitted to the Plan Commission and look forward to their feedback at the 7-15-19 Plan Commission meeting.

He said it is 53 acres that is largely wooded natural space. He said it is in the Comprehensive Smart Growth plan as institutional so they would need to discuss what the Villages vision for the

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property is, it would require a Smart Growth amendment. He said it is part of Sewerpac and in fact the Regional Planning Commission's area for proposed growth and development. He said there are trails in it that are used by the community now as well as the school and neighbors: they have proposed in their concept to keep those trails and improve them for the municipality to use. It is a piece of land that is sandwiched in between residential use to the east, the school to the west and highway 16 to the south. He said that is what has drawn them to the mixed-use development where they can provide a variety of housing options that they feel the village needs and they feel has a strong demand for.

They are proposing a single-family condominium style ownership with a mixture transitioning as you transition towards the highway of multi-family residential as well as commercial and office space with potential uses of outreach for the facilities of the school and other facilities nearby.

They are working with Lake Country Lutheran as well as they have some uses they want as well.

He said they currently have a waiting list for Overlook Trails that surpasses the number of available homes so far. This development would be a little more tailored towards millennials, first time home buyers. Trustee Ludtke asked if Willow Drive would be extended. Mr. Lindgren said there is proposed usage there, however with the uses that they have proposed they have thrown out the idea of it being emergency only connection, so that will be up for future discussion.

Wallschlager commented that she thought it had been decided at some point not connect that, and Administrator Bailey and President Pfannerstill said it is in the Comp plan for the connection.

Motion (Ludtke/Anson) to recommend Neumann Conceptual to go to Plan Commission. Carried (7-0).

7. Discussion and consideration of a Banner Policy-

Pfannerstill said the location of the banner is at Capitol and Maple. He said they need to develop a policy with direction on a banner size and what organizations could put up a banner. Pfannerstill said the Village recently purchased a 20' x 2' banner and he would like to see the size increased as it seemed on the small side. There was discussion on the max height that could be used and it was decided the size would be 25' x 3'. Pfannerstill explained DPW has other duties that need to be done so there was discussion on limiting the amount of banners put up in a year.

It was suggested that it should be something that benefits the Village such as the Street Dance and Holiday Train. Trustee Meyers said he doesn't want to open it up to everybody and agrees it should be something that benefits the Village. Pfannerstill said the cost for DPW to put up & take down a banner is \$600. There was brief discussion on what will need to be decided. Pfannerstill said it will take time to come up with a policy and asked the Trustees to bring ideas back. Administrator Bailey will update the verbiage and this will come back next month.

8. Discussion and consideration of next steps in search for a Village Administrator.

Pfannerstill said they had companies that came forward with proposals and that the Board talked with. There was brief discussion on 2 of the companies that submitted proposals, Public Administration Associates and GovHr. Several trustees commented they like Public Administration Associates, and trustee Ludtke stated she like GovHr.

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Motion (Meyers, Anson) to use Public Administration Associates for the search for a Village Administrator. Carried (6-1), trustee Ludtke opposed.

9. 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.

Trustee Meyers commented possibly changing the Village Board meeting time to 6pm. Chief Dean gave an update on the fire at Hartland Inn. He said he stopped by there Sunday morning and was amazed at the amount of people stopping bringing food, drinks, clothes etc. He reminded everyone the Street Dance is coming up on July 20<sup>th</sup>. Chief Dean expressed his support of the armored rescue vehicle. He also said the Village picnic and battle of the badges is scheduled for September 7<sup>th</sup>.

Chief Misko thanked the Village Board and Administration for allowing him to go to the Harvard Kennedy School, as it was a once in a lifetime experience and he learned a lot of great things.

10. Adjournment.

Motion (Dorau/Anson) to adjourn at 8:24 p.m.

Respectfully submitted,

Deidre Bushey  
Deputy Clerk

**SPECIAL VILLAGE BOARD MINUTES**  
**THURSDAY, JULY 11, 2019**  
**6:00 PM**  
**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Roll Call

Present: Trustees Anson, Dorau, Meyers, Wallschlager, Ludtke, Conner, President Pfannerstill

Others Present: Finance Director Bailey, Deputy Clerk Bushey, Police Chief Misko.

1. Hearing regarding the appeal of John F. Pace Rodriguez for relief from Village of Hartland Ordinance 850-18, An Ordinance Creating §66-12 of the Village of Hartland Code of Ordinances Establishing a Moratorium While it Enacts an Ordinance Regulating Residency and Presence Restrictions for Sex Offenders.

- a. Open Hearing-

President Pfannerstill opened the Public Hearing at 6:04pm and read the Hearing procedure.

- b. Presentation by Appellant and related examination by the Board President on behalf of the Board.

Mr. Rodriguez said that he was 18 yrs. old at the time of the offense and had a girlfriend that was 4 yrs. younger than him. He said he was successful discharge from probation but he did have a several revocations. He said he originally moved to Hartland in 2013. He said he is not a special bulletin sex offender so he only had to report to the Department of Correction, he said he is not on probation so he does not have to report to the police department so he didn't know. He said he lived here for about a year, but the landlord raised the rent so he moved out and in with his mother. He said he had just gotten of probation so he did not need to register. He said he was also homeless for a period of time. He said at that time he and his fiancé lost their children to social services. He said about 8 months ago he decided to try to get everything together and he got a job. He said he came to Hartland to start looking for places to live and went to his previous landlord. He said the landlord didn't say anything so a week later he signed a 6 month lease and moved in. He said he was there a month and the police department came and informed him of the moratorium. He thanked the police department for not kicking him out and for their patience. He said he has a court case on July 16 regarding getting his children back. He said he wishes his landlord had something to him about the moratorium. Mr. Rodriguez repeated several times he did not know. He said he understands the reason for the rule and that he did his time. He likes Hartland, it's a great community and would like to raise his children here.

President Pfannerstill then asked the questions given to him by board trustees:

1: How long have you worked at your current job?

Rodriguez: 6 months

2: How many residents will be living with you in your desired residence in Hartland?

Rodriguez: Currently him, his fiancé and baby on the way. After court hearing it could be 3 more children, but not sure at this point.

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3: Can you explain the length of the relationship with the minor that you had to serve time and probation for and Huber time for?

Rodriguez: 6 months. He dropped out of school when he was a sophomore

4: When you were confronted by law enforcement did the relationship end then?

Rodriguez: yes, but not right away because he wasn't arrested right away but when it did when he started going to court it ended, approximately 2-3 months. He said he also got arrested for the other charges.

5: The incident that occurred on 9-4-05, you were charged with carrying a concealed weapon, where you around a minor?

Rodriguez: No. He said when he was younger the 1<sup>st</sup> concealed weapon charge was a knife, the 2<sup>nd</sup> one was a bike lock he had under his shirt.

6: Can you give a brief explanation of the timeline of living locations in 2004, 2005 was Waukesha on West Ave and Oakdale, 2013-2014 the Hartland Apartments, also where and when did you live with your mother?

Rodriguez: I lived with my mother for 2 years in Waukesha. His mother then moved and he had nowhere to go so he was homeless.

7: In your comment to Det. Jewell you stated your girlfriend loves living in this community, how long have you two been dating, in your opinion what determines when a couple become boyfriend and girlfriend, how do you define that, is there a certain amount of time together before that happens. And back when you were 18, were her parents aware that there was a relationship?

Rodriguez: Yes they were aware of it. The DA is the one that picked up the charge not the parents. What I consider a relationship, my fiancé and I have been together for about 9 years. She was with me while I was in jail, during probation, she dealt with all of the probation. What do I think makes us boyfriend and girlfriend? We started dating when I was 19 and she was 17, she had a child a year later. I don't know how to explain it, we started dating and fell in love with each other.

8: Pfannerstill asked several questions- when was the moment that you decided you wanted to make a change in your life you were just describing?

Rodriguez: When I was living in an abandoned house about a year ago and it was getting pretty bad, I went to my uncle's house and he helped me get a job. He let me help him with landscaping, he had his own business with landscaping and repairing stoves and refrigerators. He signed me up to go to school for that too. I was going to school for that but my kids needed me to have job so I couldn't finish that. I got a job in Hartland, got a place to stay.

Pfannerstill: When you called DOC to let them know you moved into a new residence?, what did they say?

Rodriguez: They took it down, sent me a letter, I signed the letter and sent it back.

Pfannerstill: So you did what you are supposed to with the department of corrections? They sent you a letter of acknowledgement asking you to sign, you verified that data and then sent it back and that was it with the DOC?

Rodriguez: yes. I sent them that letter.

Pfannerstill: so you say the DOC and the landlord didn't tell you a moratorium place.

Rodriguez: When I was staying in a car I told her and she never said anything.

Pfannerstill: What is the amount of time for the lease and when did you move in?

Rodriguez: We moved in April 2019 and it was a six month lease.

Pfannerstill'

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Pfannerstill: You explained the charge for not registering, do you think it will be difficult to not commit crimes in the future?

Rodriguez: No, other than the sexual assault, the only crime I committed, I work I make decent money, I have people to take care of, I don't associate with anybody.

Pfannerstill: I appreciate you coming for the appeal.

- c. Police Chief Misko thanked Mr. Rodriguez's for his co-operation during this process .He said the board was given a packet with a lot of information. He said the offense that was talked about was on September 4, 2005. The report did come in from a social worker at the Middle School, Butler Middle School, and the Village of Pewaukee Police Dept started their investigation on Sept 21, 2005. He said at that time Mr. Rodriguez was the suspect and the victim he was in a relationship with was an 8<sup>th</sup> grader at the Butler Middle School and at that point the victim was 13 yrs. old. Mr. Rodriguez was a resident of Waukesha at the time of the offense and ultimately plead guilty to 2<sup>nd</sup> degree sexual assault of child in 2006. Chief Misko said regarding the criminal history, Mr. Rodriguez has one open case that is pending. Chief Misko said Det. Jewell is assigned to the sexual offender zone and does monthly checks and when he did his check in mid June is when Mr. Rodriguez showed up on the registry. He said there are 2 different things when it comes to a moratorium, people who are on active supervision who are assigned a parole agent and have to follow the probation rules: and those that are on the sexual offender registry. Mr. Rodriguez is not on active supervision right now he is just on the registry as an offender. Chief Misko said even with the registry that is a violation of the moratorium. Chief Misko said from the Police Department point of view there is a moratorium in place so it is the recommendation of the Police Department that it be enforce the ordinance that is in place with the moratorium.
- d. Close Hearing-  
Public Hearing was closed at 6:44pm.

2. Consideration of a motion to recess to closed session pursuant to *State Statutes §19.85 (1)(a)*, deliberating concerning a case which was the subject of any judicial or quasi-judicial trial or hearing before that governmental body; *State Statutes §19.85 (1)(f)*, considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations; and, *State Statutes §19.85 (1)(g)*, conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved regarding deliberating and considering an appeal of the Sex Offender Residency Moratorium and to adjourn thereafter without reconvening in open session pursuant to *State Statutes §19.85(2)*.

[ROLL CALL VOTE]

Motion (Ludtke/Dorau) to convene in closed session. Roll Call vote taken; all ayes. Motion carried. Adjourned to closed session at 6:45 p.m.

Respectfully submitted,

Deidre Bushey  
Deputy Clerk

**TO:** Village President & Board of Trustees

**FROM:** Kinsey Detert, Fiscal Clerk

**DATE:** July 16, 2019

**RE:** Voucher List

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*Attached is the voucher list for the July 22, 2019 Village Board meeting.*

*July 22, 2019 Checks: \$ 565,323.32*

*Total amount to be approved: \$ 565,323.32*

**VILLAGE OF HARTLAND**  
**VOUCHER LIST - JULY 22, 2019**

Account Descr	Search Name	Comments	Amount
<b>EXPENSE Descr</b>			
G 101-23170 PERFORMACE BOND DEPOSITS(OCC)	ANDERSON HOMES	OCC REFUND - 1653 WHISTLING HILL	\$1,500.00
G 101-23170 PERFORMACE BOND DEPOSITS(OCC)	ASPEN HOMES, INC	OCC REFUND - 1675 WHISTLING HILL	\$1,500.00
G 101-23170 PERFORMACE BOND DEPOSITS(OCC)	ASPEN HOMES, INC	OCC REFUND - 418 PARK CT	\$1,500.00
G 101-31670 ICE AGE TRAIL	CROSS COUNTRY MARKETING	BANNERS	\$44.60
G 101-31670 ICE AGE TRAIL	CROSS COUNTRY MARKETING	BANNERS	\$42.14
G 804-21520 RETIREMENT DEDUCTIONS PAYABLE	EDWARD JONES	GARDNER IRA - JUNE	\$124.64
G 101-23170 PERFORMACE BOND DEPOSITS(OCC)	ESPIRE HOMES	OCC REFUND-1633 TWISTED OAK	\$1,500.00
G 101-23170 PERFORMACE BOND DEPOSITS(OCC)	ESPIRE HOMES	OCC REFUND-1689 WHISTLING HILL	\$1,500.00
G 101-31620 FINE ARTS CENTER DONATIONS	HARTLAND COMMUNITY BAND	AUGUST 1 CONCERT	\$450.00
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	JULY DUES	\$439.00
G 101-23170 PERFORMACE BOND DEPOSITS(OCC)	J STEFL DEVELOPMENT	OCC REFUND - 1638 TWISTED OAK	\$1,500.00
G 101-23170 PERFORMACE BOND DEPOSITS(OCC)	JEFF HORWATH FAMILY BLDRS.	OCC REFUND - 260 FOUR WINDS CT	\$1,500.00
G 101-23170 PERFORMACE BOND DEPOSITS(OCC)	JEFF HORWATH FAMILY BLDRS.	OCC REFUND - 1646 TWISTED OAK	\$1,500.00
G 101-23170 PERFORMACE BOND DEPOSITS(OCC)	JEFF HORWATH FAMILY BLDRS.	OCC REFUND - 1152 FOUR WINDS WAY	\$1,500.00
R 101-46730 RECREATION CLASSES	KANTER, PAULA	SECRETS OF AGELESS SKIN	\$30.00
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	GADZINSKI/AN834423-2	\$237.00
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	HEATH/BD600837-6	\$312.60
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	JONES/BB008179-3	\$312.60
G 101-23170 PERFORMACE BOND DEPOSITS(OCC)	ROB MILLER HOMES LLC	OCC REFUND - 434 PARK CT	\$1,500.00
G 101-23170 PERFORMACE BOND DEPOSITS(OCC)	ROB MILLER HOMES LLC	OCC REFUND - 438 PARK CT	\$1,500.00
R 201-46421 ADDITIONAL GARBAGE CONTAINERS	SWENTKOFKSKE, MATTHEW	REFUND - ADDL CONTAINER	\$85.00
G 101-31620 FINE ARTS CENTER DONATIONS	THE LISTENING PARTY LLC	AUG 8 CONCERT	\$500.00
G 101-31620 FINE ARTS CENTER DONATIONS	THE RICOCHETTES	JULY 25 CONCERT	\$600.00
G 101-23170 PERFORMACE BOND DEPOSITS(OCC)	TRUSTWAY HOMES	OCC REFUND - 236 FOUR WINDS CT	\$1,500.00
G 101-23170 PERFORMACE BOND DEPOSITS(OCC)	VICTORY HOMES OF WI	OCC REFUND - 1643 TWISTED OAK	\$1,500.00
G 204-34187 FWW LIFT STATION REPLACEMENT	WE ENERGIES	JUNE-JULY FW WEST LIFT STATION	\$59.72
<b>EXPENSE Descr</b>			<b>\$22,737.30</b>
<b>EXPENSE Descr AMBULANCE</b>			
E 101-52300-360 VEHICLE MAINT/EXPENSE	BRAKE & EQUIPMENT	BRAKE PARTS - #4387	\$140.12
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	STATPACKS TRAUMA BAGS	\$187.18
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	\$108.91
E 101-52300-800 CAPITAL OUTLAY	FIRE-RESCUE SUPPLY LLC	JAWS OF LIFE	\$14,600.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	LAKE COUNTRY FIRE & RESCUE	THRU THE LOCK TRAINING/ORGAS	\$50.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	TESTING KUMMER	\$280.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	NEW HIRE TESTING/DIMOULAS	\$201.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	REGISTRATION FEE TRUST	LICENSE PLATE RENEWAL	\$75.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARDS/CLIPS	\$42.85
<b>EXPENSE Descr AMBULANCE</b>			<b>\$15,685.06</b>

Account Descr	Search Name	Comments	Amount
EXPENSE Descr COTTONWOOD - ALL			
E 401-70520-285 CONSTRUCTION COSTS	PAYNE AND DOLAN INC	PAY REQUEST #2 - COTTONWOOD	\$5,700.62
EXPENSE Descr COTTONWOOD - ALL			\$5,700.62
EXPENSE Descr EAST IMPERIAL			
E 401-70515-285 CONSTRUCTION COSTS	PAYNE AND DOLAN INC	PAY REQUEST #2 - E IMPERIAL	\$40,999.14
EXPENSE Descr EAST IMPERIAL			\$40,999.14
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-711 FAÇADE PROGRAM	BEHREND PROPERTY LLC	FAÇADE GRANT/220 E CAPITOL	\$7,600.00
E 804-56700-711 FAÇADE PROGRAM	BEST EDGE MARKETING LLC	FAÇADE GRANT/133 HILL	\$3,772.50
E 804-56700-715 STREETSCAPE PROGRAM	COMPETITOR AWARDS & ENGRAVING	BENCH PLATES	\$48.00
E 804-56700-140 RETIREMENT BENEFITS	EDWARD JONES	GARDNER IRA - JUNE	\$62.74
E 804-56700-713 SIGN/AWNING/PAINTING GRANTS	J.C. SMITH ENTERPRISES LLC	SIGN GRANT/SNAP FITNESS	\$509.37
E 804-56700-715 STREETSCAPE PROGRAM	PATIO PETALS	SUMMER PLANTERS	\$4,176.00
EXPENSE Descr ECONOMIC DEVELOPMENT			\$16,168.61
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 101-53635-460 LANDSCAPE MANAGEMENT	BIEBELS TRUE VALUE	STEEL RAKES	\$53.77
E 101-53635-460 LANDSCAPE MANAGEMENT	OLSEN SAFETY EQUIPMENT CORP	RAIN JACKET/RAIN PANTS/GLOVES/FIRST AID KIT	\$192.64
EXPENSE Descr ENVIRONMENTAL SERVICES			\$246.41
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JULY ADMIN SERVICES	\$175.83
EXPENSE Descr FINANCIAL ADMINISTRATION			\$175.83
EXPENSE Descr FIRE PROTECTION			
E 101-52200-800 CAPITAL OUTLAY	5 ALARM FIRE	TURN OUT GEAR	\$2,394.95
E 101-52200-800 CAPITAL OUTLAY	5 ALARM FIRE	REPLACEMENT HELMETS	\$850.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	CYLINDER RENTAL	\$352.07
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	CABLE TIES/FLAG KIT/BANNER SET	\$77.75
E 101-52200-360 VEHICLE MAINT/EXPENSE	POMP S TIRE SERVICE INC	TIRES - GRASS RIG	\$453.16
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	MAY-JUNE COPIER	\$34.22
EXPENSE Descr FIRE PROTECTION			\$4,162.15
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	LEGAL NOTICES	\$285.10
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	MUNICIPAL CODE CORP	ONLINE CODE HOSTING	\$950.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	PAPER	\$51.85
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES/COFFEE	\$61.52
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$5,349.15
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARDS/CLIPS	\$28.75
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY REGISTER OF DEEDS	RECORDING FEES	\$60.00

Account Descr	Search Name	Comments	Amount
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	JUNE RECORD CHECKS	\$129.00
EXPENSE Descr GENERAL ADMINISTRATION			\$6,915.37
EXPENSE Descr INSPECTION			
E 101-52400-290 OUTSIDE SERVICES/CONTRACTS	WISCONSIN BUILDING INSPECTIONS	JUNE INSP SERVICE	\$7,088.62
EXPENSE Descr INSPECTION			\$7,088.62
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	HAHN ACE HARDWARE	WRENCH	\$14.99
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	JUNE USER FEE	\$135.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$46.65
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$315.65
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	LEGAL BLOOD DRAW HUBER/DLEINHANS	\$70.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$65.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	SILVER LAKE AUTO CENTER INC	TOW HARLEY DAVIDSON	\$264.75
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	SILVER LAKE AUTO CENTER INC	TOW HARLEY DAVIDSON	\$264.75
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	TORIN MISKO	TRAINING EXPENSES	\$20.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	TORIN MISKO	TRAINING EXPENSES	\$30.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	MATERIALS/TUITION	\$609.44
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WI DEPT OF JUSTICE	WI COMMAND COLLEGE TUITION/KELSEY	\$750.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	JUNE RECORD CHECKS	\$147.00
EXPENSE Descr LAW ENFORCEMENT			\$2,733.73
EXPENSE Descr LIBRARY			
E 101-55110-255 BLDGS/GROUNDS	AUSTIN PLUMBING & HEATING	WTR HTR SERVICE CALL	\$69.95
E 101-55110-255 BLDGS/GROUNDS	B & K ELECTRIC, INC.	WIRE FLAG POLE LIGHTS	\$814.25
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	ADULT AUDIO BOOK	\$50.00
E 101-55110-255 BLDGS/GROUNDS	GROUNDKEEPER, INC.	REMOVE MAPLE 413 PARK STREET	\$275.00
E 101-55110-255 BLDGS/GROUNDS	GROUNDKEEPER, INC.	MOWING	\$225.00
E 101-55110-255 BLDGS/GROUNDS	HAHN ACE HARDWARE	AIR FILTERS/BUCKET	\$130.94
E 101-55110-255 BLDGS/GROUNDS	HOME DEPOT	BROWN MULCH	\$11.25
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	KAPCO	EASY JACKETS/BOOK GLUE	\$78.98
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	KAPCO	LABEL PROTECTORS/EASY JACKETS	\$246.79
E 101-55110-310 BOOKS & MATERIALS	MARIS ASSOCIATES	BOOKS	\$69.16
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DVD	\$19.68
E 101-55110-325 PERIODICALS	MILWAUKEE JOURNAL SENTINEL	ANNUAL SUBSCRIPTION	\$670.28
E 101-55110-255 BLDGS/GROUNDS	OKAUCHEE REDI-MIX INC	CONCRETE	\$310.00
E 101-55110-310 BOOKS & MATERIALS	RECORDED BOOKS LLC	ADULT AUDIO BOOK	\$99.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	JUNE ADDL IMAGES	\$378.59
EXPENSE Descr LIBRARY			\$3,448.87
EXPENSE Descr LIBRARY SPEC EXPENSE			
E 205-59100-305 EXPENSES-OTHER	OKAUCHEE REDI-MIX INC	CONCRETE	\$310.00

Account Descr	Search Name	Comments	Amount
EXPENSE Descr LIBRARY SPEC EXPENSE			\$310.00
EXPENSE Descr LINDENWOOD			
E 401-70490-285 CONSTRUCTION COSTS	PAYNE AND DOLAN INC	PAY REQUEST #2 - LINDENWOOD	\$78,670.11
EXPENSE Descr LINDENWOOD			\$78,670.11
EXPENSE Descr MANCHESTER			
E 401-70495-285 CONSTRUCTION COSTS	PAYNE AND DOLAN INC	PAY REQUEST #2 - MANCHESTER	\$63,759.43
EXPENSE Descr MANCHESTER			\$63,759.43
EXPENSE Descr MISC SIDEWALK/CURB REPAIRS			
E 401-75010-285 CONSTRUCTION COSTS	PAYNE AND DOLAN INC	PAY REQUEST #2 - MISC CURB REPAIR	\$8,545.51
EXPENSE Descr MISC SIDEWALK/CURB REPAIRS			\$8,545.51
EXPENSE Descr MISC STORM SEWER REPAIR			
E 401-74010-285 CONSTRUCTION COSTS	PAYNE AND DOLAN INC	PAY REQUEST #2 - MISC STORM SWR	\$18,020.55
EXPENSE Descr MISC STORM SEWER REPAIR			\$18,020.55
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$143.13
E 101-51600-255 BLDGS/GROUNDS	GROUNDS KEEPER, INC.	REMOVE MAPLE 413 PARK STREET	\$275.00
E 101-51600-255 BLDGS/GROUNDS	GROUNDS KEEPER, INC.	MOWING	\$225.00
E 101-51600-255 BLDGS/GROUNDS	HAHN ACE HARDWARE	LED BULBS/TAPE/GLUE	\$80.96
E 101-51600-255 BLDGS/GROUNDS	HAHN ACE HARDWARE	CARPET SHAMPOO	\$24.29
E 101-51600-255 BLDGS/GROUNDS	HAHN ACE HARDWARE	FRUIT FLY TRAPS	\$32.36
E 101-51600-255 BLDGS/GROUNDS	PATIO PETALS	SUMMER PLANTERS	\$390.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	JUNE-JULY COPIER	\$459.77
EXPENSE Descr MUNICIPAL BUILDING			\$1,630.51
EXPENSE Descr NIXON PARK S - REPLACE BRIDGE			
E 401-76120-285 CONSTRUCTION COSTS	FORD CONSTRUCTION CO	BRIDGE REPLACEMENT	\$10,330.00
EXPENSE Descr NIXON PARK S - REPLACE BRIDGE			\$10,330.00
EXPENSE Descr NORMANDY			
E 401-70505-285 CONSTRUCTION COSTS	PAYNE AND DOLAN INC	PAY REQUEST #2 - NORMANDY	\$65,203.69
EXPENSE Descr NORMANDY			\$65,203.69
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	GFCI SELF TEST	\$20.40
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	PAINT	\$10.78
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	FRONTIER FS MAPLETON	FIELD MARKING CHALK	\$297.60
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	OLSEN SAFETY EQUIPMENT CORP	DISPOSABLE GLOVES	\$57.10
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	OLSEN SAFETY EQUIPMENT CORP	RAIN JACKET/RAIN PANTS/GLOVES/FIRST AID KIT	\$192.64
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$420.00

Account Descr	Search Name	Comments	Amount
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PENBROOK RESTROOM	\$224.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PROBARK	WOOD CHIPS	\$144.00
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JUNE-JULY CENTENNIAL	\$24.59
EXPENSE Descr PARKS			<u>\$1,391.11</u>
EXPENSE Descr PLAYGROUND WOOD CHIPS/WEED			
E 401-76140-285 CONSTRUCTION COSTS	GERBER LEISURE PRODUCTS	PLAYGROUND WOOD CHIPS	\$4,700.00
EXPENSE Descr PLAYGROUND WOOD CHIPS/WEED			<u>\$4,700.00</u>
EXPENSE Descr PUBLIC WORKS			
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	NUTS/BOLTS	\$3.58
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BUMPER TO BUMPER HARTLAND	SAW	\$271.99
E 101-53000-410 STREETS GEN MAINT	CHICAGO CONTRACTORS SUPPLY	FORM STAKES	\$39.60
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$720.73
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$392.84
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	UNLEADED GASOLINE	\$1,747.76
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$105.95
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$132.95
E 101-53000-410 STREETS GEN MAINT	MENARDS- PEWAUKEE	WOOD	\$93.66
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	PLUG	\$16.68
E 101-53000-360 VEHICLE MAINT/EXPENSE	NJ TOOLS LLC	TIRE SENSOR CALIBRATION	\$427.05
E 101-53000-410 STREETS GEN MAINT	OKAUCHEE REDI-MIX INC	SIDE WALK SLAB	\$677.50
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	RAIN JACKET/RAIN PANTS/GLOVES/FIRST AID KIT	\$560.18
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	DISPOSABLE GLOVES	\$57.10
E 101-53000-410 STREETS GEN MAINT	PENTAGON PROPERTY SERVICES	PAINT PARKING LINES DOWNTOWN	\$2,450.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$184.82
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARDS/CLIPS	\$8.40
E 101-53000-360 VEHICLE MAINT/EXPENSE	WAUPUN EQUIPMENT CO, INC	BUSH HOG BLADES/CASTER DECK WHEEL	\$836.26
E 101-53000-225 STREET LIGHTING	WE ENERGIES	JUNE-JULY-FW WEST	\$92.24
E 101-53000-225 STREET LIGHTING	WE ENERGIES	MAY-JUNE ST LIGHTING	\$8,644.75
EXPENSE Descr PUBLIC WORKS			<u>\$17,464.04</u>
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-303 SUMMER REC EXPENSES	DOUSMAN TRANSPORT	SUMMER CAMP FIELD TRIPS	\$397.05
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ELLIOTT, ROBERT	GOLF LESSONS	\$1,150.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	GAYDOS-FEDAK, NINA M	LION KING CAMP	\$108.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	LION KING CAMP	\$378.00
E 101-55300-303 SUMMER REC EXPENSES	HOMESTEAD ANIMAL FARM	SUMMER CAMP TRIP	\$252.00
E 101-55300-303 SUMMER REC EXPENSES	KLUG, BECKY	ART WORKSHOP	\$837.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	CLAY SUMMER CAMP	\$456.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OBOYLE, ERIN	JULY-SEPT BALLROOM DANCE	\$328.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN ARTOLES	\$29.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN KORPELA/PINK	\$58.00

Account Descr	Search Name	Comments	Amount
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARDS/CLIPS	\$0.70
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	LEARN TO SKATE	\$55.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	JUNE RECORD CHECKS	\$35.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			<u>\$4,083.75</u>
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	ADVANCED DISPOSAL SERVICES	JUNE TRASH/RECYCLING PICKUP	\$34,034.62
EXPENSE Descr REFUSE & GARBAGE COLLECTION			<u>\$34,034.62</u>
EXPENSE Descr SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JULY ADMIN SERVICES	\$27.05
E 204-53610-800 CAPITAL OUTLAY	PAYNE AND DOLAN INC	PAY REQUEST #2 - MISC SANITARY SWR	\$20,992.00
EXPENSE Descr SEWER SERVICE			<u>\$21,019.05</u>
EXPENSE Descr SOUTH IMPERIAL			
E 401-70500-285 CONSTRUCTION COSTS	PAYNE AND DOLAN INC	PAY REQUEST #2 - S IMPERIAL	\$31,216.31
EXPENSE Descr SOUTH IMPERIAL			<u>\$31,216.31</u>
EXPENSE Descr WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	ACCURATE GRAPHICS INC	CONSUMER CONFIDENCE REPORT	\$1,479.11
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	JUNE BEACON HOSTING	\$153.25
E 620-53700-651 MAINTENANCE OF MAINS	CORE & MAIN LP	CLAMP	\$210.00
E 620-53700-651 MAINTENANCE OF MAINS	CORE & MAIN LP	CLAMP	\$603.00
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	JULY ADMIN SERVICES	\$67.62
E 620-53700-930 MISC GENERAL EXPENSES	NAPA AUTO PARTS	TARP FASTENERS	\$32.89
E 620-53700-930 MISC GENERAL EXPENSES	NAPA AUTO PARTS	TIE DOWNS	\$59.99
E 620-53700-933 TRANSPORTATION EXPENSES	NJ TOOLS LLC	TIRE SENSOR CALIBRATION	\$427.05
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JUNE BACTERIA SAMPLES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	INVESTIGATION	\$18.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JUNE BACTERIA SAMPLES	\$72.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JUNE BACTERIA SAMPLES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	INVESTIGATION	\$18.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	DRINKING WATER	\$20.00
E 620-53700-930 MISC GENERAL EXPENSES	OLSEN SAFETY EQUIPMENT CORP	RAIN JACKET/RAIN PANTS/GLOVES/FIRST AID KIT	\$192.64
E 620-53700-673 TRANS&DIST MAINS	PAYNE AND DOLAN INC	PAY REQUEST #2 - MISC WTR REPAIRS	\$73,902.40
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	JUNE MICROBOOSTER	\$22.98
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAY-JUNE #3 PUMPHOUSE	\$1,267.52
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	MAY-JUNE BRISTLECONE	\$12.11
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAY-JUNE BRISTLECONE	\$190.37
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$26.00
EXPENSE Descr WATER UTILITY			<u>\$78,882.93</u>

Account Descr	Search Name	Comments	Amount
			<hr/> \$565,323.32

**VILLAGE OF HARTLAND  
LICENSES AND PERMITS  
JULY 22, 2019**

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

Brian J. Kuss  
Daniel James Parry  
Henry William Pelrine  
Cynthia Lynn Lanser

The Police Chief and Village Clerk have reviewed the applications listed above. The applicants have successfully completed the Responsible Beverage Servers Course.

**Temporary Class B Beer License**

Applicant: Sons of the American Legion  
Location: 261 Church Street  
Event: S.A.L. Softball Tournament  
Date: August 10, 2019

10

# APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ \$10.00

Application Date: 8-10-19

Town  Village  City of Hartland County of Waukesha

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 8-10-19 and ending 8-10-19 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

**1. ORGANIZATION** (check appropriate box)  Bona fide Club  Church  Lodge/Society  Veteran's Organization  Fair Association

(a) Name Sons of the American Legion

(b) Address 231 Goodwin Ave Hartland WI 53029  
(Street)  Town  Village  City

(c) Date organized \_\_\_\_\_

(d) If corporation, give date of incorporation \_\_\_\_\_

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Mark Pape

Vice President Kevin Nold

Secretary Gary LeRoy

Treasurer Fred Schwartz

(g) Name and address of manager or person in charge of affair: Kurt Baus  
1119 E Capitol Dr Hartland WI 53029

**2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:**

(a) Street number 261 Church St

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

(c) Do premises occupy all or part of building? Yes

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: Entire Park

**3. NAME OF EVENT**

(a) List name of the event S.A.L. Softball Tournament

(b) Dates of event August 10th 2019

**DECLARATION**

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Mark Pape President  
(Signature/date)

Sons of the American Legion #294  
(Name of Organization)

Officer Mark Pape Sgt at arms  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Date Filed with Clerk 7-9-19

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

**MEMO**

**TO: Ryan Baley/Village Administrator**  
**FROM: Michael D. Gerszewski/Operation Supervisor**  
**DATE: July 16, 2019**  
**SUBJECT: Authorization to Resurface Nixon Tennis courts**

With the approval of the 2019 Village budget, \$36,000 was allocated to resurface the Nixon Park tennis courts. The courts will be cleaned. The cracks and low spots will be filled. The surface will be recoated in the same colors and the lines will be repainted for tennis and pickle ball.

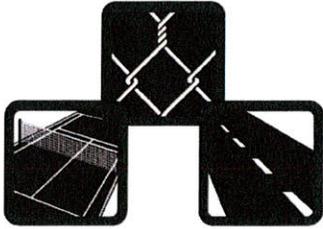
Munson fence has provided a proposal to perform the tennis court work. They have done work for the Village on the past and we were happy with their performance.

The cost of the tennis court work is \$23,580.

I am requesting that the DPW be authorized to have Munson, Inc. perform the work at Nixon Park.

Please place this in the July 22, 2019 Village Board agenda for consideration and possible action.

cc: Darlene Igl/Village Clerk  
Jake Schlafer



**MUNSON, INC.**  
*Established 1955*

**MUNSON FENCE DIV.**  
**MUNSON-ARMSTRONG PAVING DIV.**  
**MUNSON TENNIS COURT DIV.**

6747 N. Sidney Place Glendale, WI 53209

**Phone: (414) 351-0800 FAX: (414) 351-0879**

**www.munsoninc.com**

**PROPOSAL SUBMITTED TO:**

JAKE  
VILLAGE OF HARTLAND  
701 PROGRESS DRIVE  
HARTLAND, WI 53029

**DATE:**

June 19, 2019

**JOB NAME & LOCATION**

**Nixon Park**  
**2 All Weather Tennis Courts**  
**Re-Coloring**

(262) 367-2714

(262) 370-0247 Cell

(262) 369-2227 Fax

[jakes@villageofhartland.com](mailto:jakes@villageofhartland.com)

**Furnishing all necessary labor, equipment and material for the asphalt cleaning, leveling, crack sealing, re-coloring and striping of the above job. Area involved is approximately 11,400 Square Feet. Work to include:**

1. Owner to remove nets.
2. Remove grass and weeds from pavement area and route cracks as needed to remove old material.
3. Thoroughly clean pavement pressure wash with a 6,000 PSI washer thoroughly to clean pavement and clean out cracks.
4. Fill 3/4" - 2" wide structural cracks/joints to 1/4" low with Quikrete® cement (6 bags) to structurally fill joints and prevent future contraction. Top off with Laykold® Deep Patch (10 gallons) for acrylic surface coating adhesion.
5. Fill +/- 1/2" cracks Laykold® Deep Patch or Plexipave® Crack Filler a 100% acrylic latex crack filler.
6. Cover surface cracks with fiberglass membrane (200 SF).
7. Mark low spots and level as necessary with Laykold® Deep Patch (a high strength acrylic latex bonding liquid mixed with Silica Sand and Portland Cement for leveling and crackfilling). (Approximately 60 gallons).
8. Machine sand down Quikrete and Deep Patch areas after drying to eliminate high spots.
9. Seal pavement with 2 coats of Neutral Laykold® NuSurf acrylic resurfacer (A flexible sand filled binder/filler/texture course). (Cross Applied)
10. Seal in bounds pavement with 2 coats of DARK GREEN Laykold® ColorFlex flexible acrylic latex color texture course with sand. (Cross Applied)
11. Seal out of bounds pavement with 2 coats of RED Laykold® ColorFlex flexible acrylic latex color texture course with sand. (Cross Applied)

- Continued on Page 2 -

AUTHORIZED  
SIGNATURE:

**Rob Fetherston - Vice President**

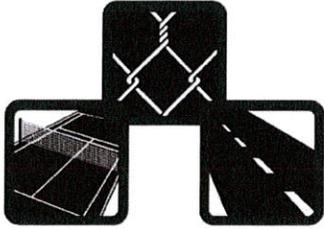
**NOTE:** This proposal may be withdrawn by us if not accepted within 30 days.

**ACCEPTANCE OF PROPOSAL:** The above prices, specifications and attached Terms and Conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

SIGNATURE: \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

SIGNATURE: \_\_\_\_\_



**MUNSON, INC.**  
*Established 1955*

**MUNSON FENCE DIV.**  
**MUNSON-ARMSTRONG PAVING DIV.**  
**MUNSON TENNIS COURT DIV.**

6747 N. Sidney Place Glendale, WI 53209

Phone: (414) 351-0800 FAX: (414) 351-0879

[www.munsoninc.com](http://www.munsoninc.com)

**PROPOSAL SUBMITTED TO:**

JAKE  
VILLAGE OF HARTLAND  
701 PROGRESS DRIVE  
HARTLAND, WI 53029

**DATE:**

June 19, 2019

**JOB NAME & LOCATION**

**Nixon Park**  
**2 All Weather Tennis Courts**  
**Re-Coloring**

(262) 367-2714

(262) 369-2227 Fax

(262) 370-0247 Cell

[jakes@villageofhartland.com](mailto:jakes@villageofhartland.com)

- Page 2 -

- 12. Mask, prime and paint 2" WHITE lines for two 36' x 78' tennis courts for singles and doubles play.
- 13. Mask, prime and paint 1.5" LIGHT GREEN lines for four 20' x 44' pickleball courts. *Pickleball Court lines to stop short and not go over tennis court lines.*
- 14. Owner to rehang nets.

**LABOR AND MATERIAL . . . \$20,160.00**

**OPTION 2: ARMOR® CRACK REPAIR SYSTEM**

*Install the Armor® crack repair system over prepared joints. This system is an expandable/flexible patented six-step process that utilizes a thin, 36" wide knitted fabric membrane to keep structural cracks from reappearing on the surface. Installing the membrane allows the cracks to expand below, but not allow the cracks to reflect thru. Work to be done with above color coating.*

**ADD . . . \$15.00 per LF (228' x \$15.00 = \$3,420)**

- Continued on Page 3 -

AUTHORIZED  
SIGNATURE:

**Rob Fetherston - Vice President**

**NOTE:** This proposal may be withdrawn by us if not accepted within 30 days.

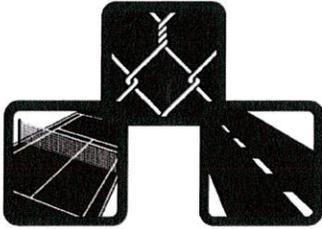
**ACCEPTANCE OF PROPOSAL:** The above prices, specifications and attached Terms and Conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

SIGNATURE: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

-SEE LAST PAGE FOR TERMS AND CONDITIONS-



**MUNSON, INC.**  
*Established 1955*

**MUNSON FENCE DIV.**  
**MUNSON-ARMSTRONG PAVING DIV.**  
**MUNSON TENNIS COURT DIV.**

6747 N. Sidney Place Glendale, WI 53209

**Phone: (414) 351-0800 FAX: (414) 351-0879**

**www.munsoninc.com**

**PROPOSAL SUBMITTED TO:**

JAKE  
VILLAGE OF HARTLAND  
701 PROGRESS DRIVE  
HARTLAND, WI 53029

**DATE:**

June 19, 2019

**JOB NAME & LOCATION**

**Nixon Park**  
**2 All Weather Tennis Courts**  
**Re-Coloring**

(262) 367-2714

(262) 370-0247 Cell

(262) 369-2227 Fax

[jakes@villageofhartland.com](mailto:jakes@villageofhartland.com)

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**NOTES**

1. All Munson employees have a minimum of OSHA10 training with a majority having OSHA30.
2. Laykold® NuSurf and Laykold® ColorFlex are a step above typical tennis court acrylic coatings. They have been specially designed to have a much greater elasticity which reduces eggshell color cracking on newer courts, reduced stretch lines over flexible membrane crack repair products and other flexible benefits.
3. Munson is a member of the ASBA – American Sports Builders Association. ASBA is a national organization for builders, designers and suppliers of materials for tennis courts. It is recognized as a centralized source for technical information, including consumer-oriented information and Munson Inc. has received numerous national awards from this organization for our tennis court work. Their members are held to high standards in regards to construction and maintenance of tennis courts.
4. Typical asphalt courts need to be re-colored every 5-7 years (average cost is \$9,000 with no crack repairs needed, nor surface preparation such as power washing, leveling, etc.). Cracks should be repaired/sealed annually if possible.
5. **Crack repairs will open again over time, as soon as the following year. Munson cannot guarantee against pavement cracking. The Armor® crack repair system significantly reduces the cracks/joints opening again, but is not guaranteed to permanently eliminate any cracking.**
6. Weather tolerances for tennis court work/materials are between June 1<sup>st</sup> – September 30<sup>th</sup>. Schedules typically fill up by early May due to this limited weather window. Current openings are available in August.
7. City to allow access to water at park building for pressure washing and flooding for leveling.
8. For more detailed product data – please click on the blue hyperlinks in this quote.

AUTHORIZED  
SIGNATURE: \_\_\_\_\_

**Rob Fetherston** – Vice President

**NOTE:** This proposal may be withdrawn by us if not accepted within 30 days.

**ACCEPTANCE OF PROPOSAL:** The above prices, specifications and attached Terms and Conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

SIGNATURE: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

#### A. MUNSON, INC. TERMS & CONDITIONS

1. Upon acceptance of this contract, if a cancellation notice is not received in writing within three days of acceptance, Munson, Inc assumes that the owner or owner's agent accepts the work herein described and the terms and conditions of sale herein contained. Any withdrawal of this contract could result in partial billing to reimburse Munson, Inc. for planning, preparation, and materials already ordered or installed on the job site.
2. This contractor is not responsible for damage to or injuries caused by any privately (not installed by a Public Utility) placed underground wires, pipes, sewers, conduits, obstructions or restrictions. The owner or his agent agrees to indemnify and hold harmless Munson Fence Div./Munson-Armstrong Paving Div., Munson Inc. from any and all claims, liabilities, costs and expenses whatsoever arising from above.
3. Property owner is responsible for any necessary permits or variances, unless specifically noted in the contract
4. The contract does not contemplate the encountering of underlying rock, concrete, wood or other unsuitable materials or unusual conditions during excavation. Should these conditions be encountered the owner shall be charged for the extra work incurred.
5. The contract does not contemplate "frost-digging" conditions, unless specifically stated in this contract. Should owner require installation during such conditions, an additional charge will be made based on the actual time and equipment required to complete the installation.
6. Any alteration or deviation from stated specifications involving extra costs will become an extra charge over and above original contract. Any such alteration or deviation from stated specifications will be performed only upon submission of a written change order, and Owner/Contractor will be required to pay to Munson, Inc. an extra charge over and above the original contract price for performance of the requested change order.
7. If, after notification, Munson, Inc. is unable to complete its work due to unmoved vehicles or obstructions, Munson, Inc. may bill for additional trip charges or vehicle towing charges.
8. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.
9. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices.
10. All labor and material is conclusively accepted as satisfactory unless this contractor is notified in writing within 72 hours after the work is performed.
11. Any claim for property damage is conclusively waived unless this contractor is notified in writing within 72 hours of the occurrence.
12. Munson, Inc. is not responsible for concrete or asphalt damage due to normal construction equipment traffic.
13. Site restoration from excavation, such as backfilling edges or post footings, is **not** included unless specifically noted in the contract.
14. Prior to the commencement of the work of Munson, Inc., the work of others shall be completed to such an extent that it will not in any way conflict or interfere with the work of Munson, Inc. If Munson, Inc. is directed to commence its work prior to the time such other work is completed, Owner/Contractor agrees to pay the costs of any extra mobilizations or reduced productivity attributable to Munson, Inc. commencing any of its work before any others have completed their work.
15. All agreements are contingent upon strikes, accidents or delays beyond our control.
16. Unless stated in the contract, terms of payment are net 15 days. Any past due balances shall be subject to the current legal interest charge per month.
17. Owner shall reimburse Munson Inc. for any expense incurred by Munson Inc. in protecting or enforcing its rights under this agreement including, without limitation, reasonable attorneys fees and legal expenses (and, if appropriate, all expenses of taking possession, holding, preparing for disposition and disposing of any collateral). This includes any expenses incurred before and after the commencement of any litigation to protect or enforce its rights under this agreement, including all appeals.
18. This contract will be construed and enforced in accordance with the laws of the State of Wisconsin.

#### B. ADDITIONAL TERMS AND CONDITIONS FOR MUNSON FENCE DIV.

1. All property lines and grades are to be established by the owner. Fence is to follow ground lines unless otherwise provided for in this contract.
2. Obstructions of every nature, which in any manner interfere with the erection of fence shall be removed by the owner prior to commencement of work, unless otherwise provided for in this contract.
3. On all jobs where Munson Fence Div. installs or supplies "Razor Ribbon", owner or agents of the property will hold Munson Fence Div./Munson, Inc. harmless in any way from claims, liabilities or injuries.
4. Gate Operator Systems: End user to understand the operations and safety systems of the unit

#### C. ADDITIONAL TERMS AND CONDITIONS FOR MUNSON-ARMSTRONG PAVING DIV.

1. **MUNSON-ARMSTRONG PAVING DIV. DOES NOT WARRANT AGAINST CRACKS SINCE THEY WILL APPEAR IN ALL PAVEMENTS.**
2. A 1-1/2% slope or greater is necessary for surface drainage of asphalt paving; 1% for concrete paving. If the owner directs construction of the subgrade, base or paved surface that results in a lesser slope, this contractor does not warrant satisfactory surface drainage.
3. Salt or melting compounds should not be applied to concrete paving for 12 months after installation. Any pitting or peeling resulting from such application will not be warranted by this contractor.
4. Due to the fact that ready mixed concrete is composed of all natural materials, Munson Inc cannot warrant against premature discoloration.
5. Material will not be placed on a wet, unstable, or frozen subgrade. A suitable subgrade shall be furnished the contractor as a condition precedent to the performance of this contract.
6. The catch basin price is based upon the existing sewer lateral at the property line being in serviceable condition. Should it be necessary to connect to the street sewer line, owner shall be charged for the extra work incurred.

#### LIEN NOTICE

"AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BUILDER (CONTRACTOR) HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON THE OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER, IF ANY. BUILDER AGREES TO COOPERATE WITH THE OWNER AND HIS LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID."

**MEMO**

**TO: Ryan Baley/Village Administrator**  
**FROM: Michael D. Gerszewski/Operation Supervisor**  
**DATE: July 17, 2019**  
**SUBJECT: Authorization to repair miscellaneous concrete downtown**

With the approval of the 2019 Village budget, \$20,000 was allocated to replace the brick pavers and miscellaneous concrete on E. Capitol Drive downtown. The brick pavers will be replaced with colored, textured concrete.

Concrete and Brick Specialists has provided a proposal to perform the concrete work. They have done work for the Village in the past and we were very happy with their performance.

The cost of the concrete work is \$17,360.

I am requesting that the DPW be authorized to have Concrete and Brick Specialists perform the concrete work downtown.

Please place this in the July 22, 2019 Village Board agenda for consideration and possible action.

cc: Darlene Igl/Village Clerk

PROPOSAL

<b>Concrete &amp; Brick Specialists</b> N56 W29422 Westview Rd. Hartland, WI 53029	Proposal No _____  Sheet No _____
<b>Rich Winkelman</b>	<b>262- 367-6144</b>
<b>Fax (262)367-5666</b>	

Proposal Submitted To	Work To Be Performed At
Name <u>Village of Hartland</u>	Street _____
Street <u>210 Cottonwood Avenue</u>	City _____
City <u>Hartland</u>	Date of Plans _____
State & Zip <u>Wi. 53029</u>	Architect <u>Mike G.</u>
Telephone Number _____	

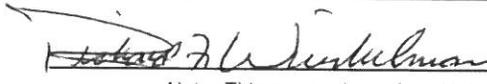
We hereby propose to furnish the materials and perform the labor necessary for the completion of  
 Remove and dispose of various sections of brick pavers and concrete sections per address sheet attached. Excavate as necessary to remove soil and install 4" thick compacted gravel base. Install new 5" thick six bag mix low chert concrete at locations. Existing brick areas to be colored and stamped concrete per Village spec. Expansion joint placed where necessary. Traditional concrete to be replaced same as existing. Hand tooled control joints with broom finish and cure seal applied. Barricades and signage to be supplied by Village. Back fill and seeding by others.

**ANY QUESTIONS PLEASE CALL !**

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of  
Dollars (\$ 17,360.00 )

with payments to be made as follows

**FULL UPON COMPLETION**

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Although control joints are structurally placed, concrete is not guaranteed against cracking or surface spalding.	Respectfully submitted <b>Concrete &amp; Brick Specialists</b>  Per  Note--This proposal may be withdrawn by us if not accepted within <u>60</u> days
--	--

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date _____	Signature _____
	Signature _____

# CONCRETE & BRICK

## SPECIALIST

N56 W29422 Westview Road

Hartland,WI. 53029

262-367-6144

Village of Hartland

- #1) Church Street crosswalk 73 sq ft
- #2) U.S. Bank 50 sq ft
- #3) Silver Leash 26 sq ft
- #4) BMO Harris 30 sq ft
- #5) BP Gas 43 sq ft
- #6) Tabi's Wine 60 sq ft
- #7) East end of Barber shop 120 sq ft
- #8) Designer Consigner 20 sq ft
- #9) Generations Dental 18sq ft
- #10) 143 E. Capitol Drive 46 sq ft
- #11) Tom Brass 20 sq ft
- #12) Langer/Petersen 125 sq ft
- #13) Cross Walk East of Langer 46 sq ft
- #14) Mike Finn 75 sq ft
- #15) Bob Hamilton 75 sq ft
- #16) Theia Vision Care 40 sq ft
- #17) East of Theia @tree 28 sq ft

# Village of Hartland Banner Policy

## **Purpose Statement**

The purpose of allowing advertising on municipal property is not to provide a public forum for dissemination, debate or discussion of public issues but to provide organizations an opportunity to draw attention to an event in Hartland. This policy is intended to provide guidelines and standards for banners that will be hung over the streets in downtown Hartland.

## **Guidelines, Standards and Criteria**

The purchaser of the banner will determine all of the artwork and details for the sign with their printer. The Village Board must approve the banner, its design and message before it is displayed on the approved locations. Approval will be determined based upon the purchaser being current on all payments due and owing to the Village of Hartland as well as following of the guidelines and standards in this policy.

The Village of Hartland reserves the right to amend the policy and standards at any time and to later limit or prohibit advertising at any and all locations even though previously allowed.

### Approval of the content of the sign will be based on the following criteria:

- No advertisements shall contain information that is false, misleading or deceptive.
- Advertising may not promote unlawful or illegal goods, services or activities, or infringe on any copyright, trade, or service mark, title or slogan.
- Advertising may not be demeaning or disparaging to individuals or groups on the basis of race, color, religion, national origin, ancestry, gender, age, disability, ethnicity, or sexual orientation.
- The advertising shall state a disclaimer on the banner, that the ad is not sponsored by and does not necessarily reflect the views of the municipality.
- Village Board has right of refusal of any banner for any reason

### Approved areas:

- Locations will be determined based on approval by the Village Board and WE Energies

### The banners must comply with the following standards:

- Banners must be made of vinyl (for all season). No poster board or weather reducing material. **Minimum thickness of**
- Must be 3' tall by 25' long
- Grommets must be placed around the top border of the sign to be hung from wires and two metal grommets in the corners of the bottom border for hanging purposes

### Guidelines of the program:

- All banners are temporary and seasonal and may only be up for a maximum of 3 weeks and minimum of 2 weeks.

- The Village of Hartland reserves the right to remove any sign that is in poor condition as it may determine. The user group shall be responsible for the replacement of the sign that is removed
- The Village of Hartland will not be responsible for any damage to the sign. Repairs or replacement of the sign due to damage caused by wear and tear, wind, vandalism theft or damage caused by any other reason will be at the purchaser's sole expense
- The banners will be placed using carabiners.

#### **Horizontal Banners that will hang over the street**

1. Organizations must submit banner sketches to Village Board and must be approved by the Village Board.
2. Banners will be hung by the Village of Hartland personnel or contracted out, after Village Board approval, on day banner is requested to be hung
3. Banners will stay up for no longer than 3 weeks time.

The Following Events are eligible to hang banners after Village Board Approval. Any events not on this list that bring people to Hartland may submit a request to the Village Board to be added to this list.

1. Hartland Hometown Celebration – Village of Hartland
2. Hartland Concerts and Movies – Village of Hartland – Recreation Department
3. Holiday Train and Hartland Lights – Village of Hartland and Hartland BID
4. Hartland Neighborhood Night Out – Village of Hartland and Hartland BID
5. Street Dance – Hartland Chamber of Commerce
- 6.

#### **Vertical Banners and seasonal lighting that will hang on telephone poles in downtown Hartland**

1. Hartland BID will be organization allowed to hang these banners.
2. Hartland BID will submit designs to Village Board for approval of banners and lighting
3. Hartland BID must meet with Village of Hartland Department of Public Works to get specifications of what is need to hang banners properly.
4. Banners will be hung by the Department of Public Works, after Village Board, approval on requested date.
5. Banners will be in place until Hartland BID wants them removed.