

VILLAGE BOARD AGENDA
MONDAY, FEBRUARY 8, 2021
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE

Call to Order
Roll Call

Pledge of Allegiance – Trustee Wallschlager

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) on the agenda for a three-minute time period per person, with time extensions per the Village President’s discretion.

1. Consideration of a motion to approve Village Board minutes of January 25, 2021 and Committee of the Whole minutes of January 27, 2021.
2. Consideration of a motion to approve vouchers for payment.
3. Consideration of actions related to Licenses and Permits.
 - a. Consideration of a motion to approve Operator’s (Bartender) License.
 - b. Items related to the Chamber of Commerce annual street dance, Saturday, July 24, 2021
 - i. Temporary Class “B” Beer/Wine Permit
 - ii. Public Dance License
4. Presentation: Conceptual Plan for Event Center/Boutique Hotel at 415 W. Capitol Drive (Zion Church property).
5. First reading of a Bill for an Ordinance 02/08/2021 “An Ordinance Amending §46-978 of the Village of Hartland Code of Ordinances Regulating Signs Permitted in All Districts Without a Sign Permit”.
6. Second reading of a Bill for an Ordinance 01/25/2021 “An Ordinance to Amend Chapter 2 of the Village Code Pertaining to Regular Meetings.”

Items referred from the February 1, 2021 Park & Recreation Board meeting

7. Consideration of a motion to affirm the Park and Recreation Board approval of the use of Nixon Park for the 2021 Hartland Kids Day event on July 28 from 9 a.m. to 2 p.m.
8. Consideration of a motion to affirm the Park and Recreation Board approval of the use of Nixon Park for the Chamber of Commerce Spring Fling 2021 event on June 12, 2021 from 12 p.m. to 7 p.m.

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9. Consideration of a motion to affirm the Park and Recreation Board approval of the use of Nixon Park for the Chamber of Commerce Street Dance on July 24, 2021 from 5:30 p.m. to 11:00 p.m.
10. Consideration of a motion to affirm the Park and Recreation Board approval of the use of Nixon Park for the Emma Loves Dogs Foundation Paws in the Park event on August 28, 2021 from 3 p.m. to 10 p.m.

Other Items for Consideration

11. Consideration of a motion to approve Contractor's Application for Payment No. 1 in the amount of \$32,188.37 to C. W. Purpero, Inc., Inc. for the Nixon Pond Dredging Project.
12. Discussion and possible action on Village Administrator Goals for 2021.
13. 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.
14. Adjournment

Tim Rhode, 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.

Individuals attending public meetings in person will be required to **maintain appropriate social distancing**, (i.e., maintain a 6-foot distance) and be **free of symptoms** related to COVID-19.

To participate via Zoom in the Village of Hartland Board meeting, please dial 1 (312) 626-6799. The Meeting ID is 892 4667 4121.

Or participate online:

<https://us02web.zoom.us/j/89246674121?pwd=TEJtb1YzVXQ3eWlwTFdxcGhneGlrUT09>

VILLAGE BOARD MINUTES
MONDAY, JANUARY 25, 2021
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE

Call to Order

Roll Call

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

Others Present: Administrator Rhode, Police Chief Misko, Utility Operations Supervisor Felkner, Clerk Igl (zoom), Craig Eisenhut, Bob Rosch, Laura Myrah, Kent Rice, Bryan Lindgren, Jessie Senglaub, Elise Strupp, Rec Director Yogerst (zoom), Shaunta de Boer (zoom).

Pledge of Allegiance – Trustee Ludtke

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) on the agenda for a three-minute time period per person, with time extensions per the Village President's discretion. Michael Gilberto, 1052 Woodbridge Court, commented that the Village's website is not user friendly and doesn't work for most people. Further he stated that his wife created Lake Country 411 which has 1,500 members and residents are not informed on meetings. He stated that he is against high rises and that the development is taking place in the Village but is not affordable housing.

1. Motion (Meyers/Ludtke) to approve Village Board minutes of January 11, 2021. Carried (7-0).
2. Motion (Wallschlager/Anson) to approve vouchers for payment in the amount of \$312,536.08. Carried (7-0).
3. Consideration of actions related to Licenses and Permits.
 - a. Motion (Dorau/Meyers) to approve Operator's (Bartender) License. Carried (7-0).
4. Discussion and consideration of a motion to approve a special event for Birch & Banyan which includes the sale of alcoholic beverages.

Jessie Senglaub, Birch & Banyan, and Elise Strupp, MobCraft Beer, stated that an event is planned for Feb. 5 offering sample of drinks with bakery. It was stated that Birch & Banyan will stay open a little later following the event to allow for retail sales. If the event is successful, it is intended that additional similar events will be held in the future. Trustee Wallschlager inquired whether a licensed bartender would be present. Ms. Strupp stated that as the event manager she will pull a secondary permit from the WI Department of Revenue but that they do not need a licensed bartender at the event as their off-site permit allows the sales. Motion (Anson/Meyers) to approve a special event for Birch & Banyan which includes the sale of alcoholic beverages. Carried (7-0).

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5. First reading of a Bill for an Ordinance 01/25/2021 "An Ordinance to Amend Chapter 2 of the Village Code Pertaining to Regular Meetings."

It was stated that this proposed ordinance change will change the Village Board meeting time back to 7:00 p.m. This item will be placed on the next Village Board meeting agenda for a second reading.

Items referred from the January 18, 2021 Plan Commission meeting

6. Discussion and consideration of a motion to approve an application for a stand by generator enclosure for Bravo Company, 340 Maple Avenue.

President Pfannerstill stated that this item had been reviewed and recommended for approval by the Plan Commission. Motion (Meyers/Anson) to approve an application for a stand by generator enclosure for Bravo Company, 340 Maple Avenue. Carried (7-0).

Other Items for Consideration

7. Discussion and consideration of a motion to approve a contract with Five Star Fireworks Company, Oconomowoc, in the amount of \$17,000 for the 2021 fireworks display.

Rec Director Yogerst stated that the proposed fireworks contract is the same price as last year for the fireworks scheduled for June 25 with a rain date of June 26. Trustee Wallschlager asked whether this contract is put out for bid every year. Rec Director Yogerst stated that we do not bid out this contract as we are comfortable with the current provider. Motion (Anson/Dorau) to approve a contract with Five Star Fireworks Company, Oconomowoc, in the amount of \$17,000 for the 2021 fireworks display. Carried (7-0).

8. Discussion and consideration of a motion to approve an Agreement with HydroCorp for the 2021/2022 Utilities cross connection inspections program in the amount of \$22,416.

Utility Superintendent Felkner stated that the Village had awarded the 2018 cross connection inspection contract to HydroCorp at the cost of \$206 per unit. He stated that four family or larger and all commercial buildings must be inspected. He stated that he put the contract out for bid. He learned that one of the companies that does this type of work cannot take on any additional work as they only have one inspector. Another firm stated that they wanted to bid but even after an extension was granted, they did not bid. The only proposal received was from HydroCorp for \$133 per unit. Motion (Meyers/Dorau) to approve an Agreement with HydroCorp for the 2021/2022 Utilities cross connection inspections program in the amount of \$22,416. Carried (7-0).

9. Discussion and consideration of a motion to approve a Letter of Credit Reduction for Neumann Developments, Inc. for Paradise Trails in the amount of \$680,950.

Bryan Lindgren, Neumann Companies, stated that they have fulfilled their obligations as the infrastructure in the public right of way is complete and has been inspected by the Village

engineers. Motion (Conner/Anson) to approve a Letter of Credit Reduction for Neumann Developments, Inc. for Paradise Trails in the amount of \$680,950. Carried (7-0).

10. Discussion and consideration of a motion to authorize staff to issue a Request for Proposals for legal services.

President Pfannerstill stated that he believes proposals for legal services will fall in line, that he is happy with services we currently receive and would be hesitant to move to a new firm as there is pending litigation and the Village has the only sex offender moratorium in the state that our current attorney drafted. Trustee Ludtke stated that the Village Board is doing their due diligence by seeking proposals. Administrator Rhode stated that this is not a service that the Village must go to bid for and stated that this process will require a considerable amount of work to move forward. Motion (Meyers/Conner) to authorize staff to issue a Request for Proposals for legal services. Carried (6-1). Pfannerstill opposed.

11. Discussion and possible action on Arrowhead Campus and Arrowhead land annexation.

Bob Rosch, President of the Arrowhead School Board, along with Board Member Kent Rice and Superintendent Laura Myrah, provided an overview to the status of the annexation request. It was stated that the petition was presented to the Village in September of 2020 which was approved unanimously by the school board. Mr. Rosch stated that there are three segments to consider related to the request.

The first item to consider is the annexation of the main campus property which would create two town islands which would require an agreement with the Town of Merton and it was stated that the Town officials are willing to have the conversation with the Hartland Village Board. Rosch stated that the impact on Village services would be minimal. The School Resource Officer contract would cover 80% of the cost of an additional officer. That officer would be available to the Village during non-school hours. It was stated that there are few calls outside of the normal hours that the resource officer would be on duty. It was stated that fire calls are minimal, public works services would be only as needed as AHS maintains their own property and Administration and Building Inspector would be only as needed. AHS would pay for water and sewer services.

Secondly there is the annexation of the farm property to consider. It was stated that this would not need an agreement with Merton. It was stated that this would allow AHS to get a premium price for the property as the school board intends to sell. This would be positive for all AHS taxpayers and guarantees that the Village would have control over development. If zoned similar to Four Winds West, it would produce a value of \$95,000 in tax revenue which would cover any costs associated with the annexation.

There is also the question of the connector road between Arrowhead Drive and Campus Drive. Rosch stated that the road is desired by the residents of Chestnut Ridge and North Avenue. He stated that the road is designed and ready for engineer review.

It was clarified that the name of the school district would not change. Rosch stated that there had been some negative comments about the Village by town residents which could be

addressed in the agreement with the Town of Merton. He stated that the school board is 100% committed to this partnership and feedback received has been positive.

Trustee Wallschlager stated she had reviewed the request extensively and that she feels there is no benefit to annexing the main campus. She asked whether the utilities are built to the Village's specifications. Further it was stated that typically a developer requests annexation of property. It was clarified that Swallow School does not have first right of refusal to purchase the farm property.

It was stated that the farm buildings are not in good condition and may contain lead/asbestos. Rosch responded that none of that would fall on the Village but rather the buyer of the farm property would have to deal with the buildings. Trustee Wallschlager stated her opposition to the annexation. Trustee Conner stated that he felt the Village should continue the annexation discussion with Arrowhead to look at the details.

Motion (Conner/Anson) to continue the discussion with AHS regarding possible annexation. Carried (6-1) Wallschlager opposed.

12. Consideration of a motion to approve the appointments made by the Village President to the Park & Recreation Board and Environmental Corridor & Open Space Committee.

President Pfannerstill appointed Craig Eisenhut and Shaunta' de Boer to the Park & Recreation Board and appointed Dave Van Thiel to the Environmental Corridor and Open Space Committee. Motion (Meyers/Dorau) approve the appointments made by the Village President to the Park & Recreation Board and Environmental Corridor & Open Space Committee. Carried (7-0).

13. 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.

President Pfannerstill announced the second annual event planned to benefit veterans at the Legion Post on Feb. 12 and 13. He stated that participants sleep outside as part of the event.

Utility Operations Supervisor Felkner stated that the Nixon Park pond has been dewatered with dredging starting on 1/26.

Police Chief Misko provided an update on recruitment for an officer with the physical and written testing having been conducted. He stated that 20 applicants were tested and the field since narrowed to 10 candidates. He stated that the process will continue with interviews. He also stated that squad 6 arrived well before anticipated. This vehicle is the detective squad used for investigations.

Administrator Rhode, on behalf of Fire Chief Jambretz, stated that the Fire Department will be administering COVID vaccines to Police and Fire Department personnel next week.

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14. Consideration of a motion 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 regarding the Village Administrator. (Roll call vote). Roll call vote taken – all ayes. Adjourned to closed session at 7:31 p.m.

15. May reconvene in open session to take action, if any, with respect to the subject matter of the closed session.

Reconvened in open session at 7:35 p.m.

Motion (Anson/Conner) to give a 2.3% pay increase to the Village Administrator retroactive to the first paycheck of the year for an annual salary of \$122,760. Carried (7-0).

16. Adjournment

Motion (Dorau/Anson) to adjourn at 7:40 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

**COMMITTEE OF THE WHOLE MINUTES
WEDNESDAY, JANUARY 27, 2021
6:45 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order
Roll Call

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

Pledge of Allegiance – President Pfannerstill

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) on the agenda for a three-minute time period per person, with time extensions per the Village President's discretion. None received.

1. Discussion and Action on Strategic Planning for the Village of Hartland.

The Village Board discussed options for future regarding strategic plan. No formal action was taken.

2. Discussion and Action on Village Administrator Goals for 2021.

Discussion about Village Administrator/Village Staff goals for 2021. A listing of goals and priorities was discussed and will be presented at a future regular Village Board meeting.

3. Adjournment

Motion (Dorau/Anson) to adjourn. Carried (7-0). Meeting adjourned at 8:40 p.m.

Respectfully submitted,

Tim Rhode, Village Administrator

TO: Village President & Board of Trustees

FROM: Kinsey Detert, Fiscal Clerk

DATE: February 3, 2021

RE: Voucher List & January Tax Settlements

Attached is the voucher list for the February 8, 2021 Village Board meeting.

February 8, 2021 Checks:	\$	239,323.18
January Manual Checks:	\$	36,865.31
Subtotal of checks:	\$	276,188.49

Listed below are the January tax settlements for:

Hartland Lakeside School:	\$	1,982,292.92
Arrowhead High School:	\$	2,003,166.33
Lake Country School:	\$	366,706.31
Swallow School:	\$	813,549.83
Merton School:	\$	79,047.75
WCTC:	\$	257,958.49
Waukesha County:	\$	1,294,786.33

Other January Wires:	\$	137,318.82
Total January Wires:	\$	6,934,826.78
January Credit Card:	\$	26,180.66

Total amount to be approved:	\$	<u>7,237,195.93</u>
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VILLAGE OF HARTLAND
VOUCHER LIST - FEBRUARY 8, 2021

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-12110 PROPERTY TAX REFUNDS	ALJUBOURI, FAIEK & DEBRA	0757059	\$112.69
G 101-12110 PROPERTY TAX REFUNDS	BAHR, MARK & KRISTAN	0726166	\$87.65
G 101-12110 PROPERTY TAX REFUNDS	BARNES, DANIEL & JENNIFER	0762144	\$28.42
G 101-23000 SPECIAL DEPOSITS	BREWTOWN RECREATION	FIELD DEPOSITS	\$81.00
G 101-21530 INSURANCE DEDUCTIONS PAYABLE	DELTA DENTAL PLAN OF WISCONSIN	FEB VISION	\$246.34
G 101-12110 PROPERTY TAX REFUNDS	EBBEN, JOHN & ELIZABETH	0429004	\$2,232.49
G 804-21520 RETIREMENT DEDUCTIONS PAYABLE	EDWARD JONES	REISSUE GARDNER IRA	\$298.98
G 101-12110 PROPERTY TAX REFUNDS	FLOR, SUSAN & DANIEL	0424039	\$47.41
G 101-12110 PROPERTY TAX REFUNDS	FLOR, SUSAN & DANIEL	0428988	\$46.87
G 101-12110 PROPERTY TAX REFUNDS	FLOR, SUSAN & DANIEL	0428045	\$149.75
G 101-12110 PROPERTY TAX REFUNDS	FLOR, SUSAN & DANIEL	0424069	\$55.58
G 101-12110 PROPERTY TAX REFUNDS	FRASER, DANA A	0727290	\$21.75
G 101-12110 PROPERTY TAX REFUNDS	FREDDY BETANCES	0430138	\$11,519.58
G 620-14200 CUSTOMER ACCOUNTS RECEIVABLE	JOHN & MARJORIE LINCOLN	WATER/SEWER CREDIT BALANCE	\$519.12
G 101-12110 PROPERTY TAX REFUNDS	KLEMMER, KRISTIN	0727344002	\$1.89
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	LOVALD/AN830500-6	\$312.60
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	FARLEY/BF231952-0	\$363.00
G 101-12110 PROPERTY TAX REFUNDS	LUNDT, DONALD P	0427095	\$2,580.65
G 101-12110 PROPERTY TAX REFUNDS	MCMURTREY, DANIEL & ASHLEY	0727016	\$177.94
G 101-12110 PROPERTY TAX REFUNDS	MILLEVOLTE, VINCENT	0729025	\$22.31
G 101-12110 PROPERTY TAX REFUNDS	RANIERI, ANTHONY & GRETA	0727095	\$56.65
G 101-12110 PROPERTY TAX REFUNDS	RIGEL, BLAKE & SARAH	04309999006	\$466.17
G 403-31891 HARTLAND EAST APARTMENTS LCL	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$271.00
G 403-31890 PARADISE TRAILS CONDO	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$423.34
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	SECURIAN FINANCIAL GROUP INC	MAR PREMIUMS	\$684.59
G 101-12110 PROPERTY TAX REFUNDS	SHOAF, ANDREW & MEGAN	0726135	\$125.91
G 101-34215 DESIGNATED-HPD ARMORED VESTS	STREICHER S	VEST/JEWELL	\$852.99
G 101-34215 DESIGNATED-HPD ARMORED VESTS	STREICHER S	VEST/SOBONIAK	\$1,105.40
G 101-34215 DESIGNATED-HPD ARMORED VESTS	STREICHER S	VEST/BAGIN	\$860.98
G 101-12110 PROPERTY TAX REFUNDS	TAILOR MADE PRODUCTS	0731030002	\$6,277.21
G 101-12110 PROPERTY TAX REFUNDS	THUROW, TREVOR & JENNIFER	0424008	\$1,447.75
			\$31,478.01
EXPENSE Descr			
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDER RENTAL	\$261.42
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	AIRGAS USA LLC	CYLINDER LEASE RENEWAL	\$320.71
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES	\$32.48
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$577.92
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$442.18

Account Descr	Search Name	Comments	Amount
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$85.05
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$646.44
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	LEXIPOL LLC	ANNUAL FIRE POLICY MANUAL/TRAINING	\$1,950.50
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	LISBON FIRE DEPARTMENT	BARK RIVER EMERGENCY SERVICE	\$3,000.00
E 101-52300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAR PREMIUMS	\$33.86
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	TELEFLEX	EZ IO NEEDLES	\$752.50
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	JAN-FEB SERVICE	\$78.61
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY FIRE CHIEFS ASSOC	MEMBERSHIP DUES	\$137.23
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	CERTIFICATION TESTING/CLASSES	\$250.00
EXPENSE Descr AMBULANCE			\$8,568.90
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-810 ADMINISTRATION EXPENSE	BUILDING SERVICE INC	DESIGN SERVICES	\$2,255.00
E 402-59900-830 FIRE/AMBULANCE EXPENSE	LIPSKI CONSTRUCTION	DOOR OPENING TO KITCHEN	\$1,425.00
EXPENSE Descr CORPORATE RESERVE EXPENSES			\$3,680.00
EXPENSE Descr E CAPITOL (NORTH TO MAPLE)			
E 401-70555-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PAVING PROGRAM DESIGN	\$233.50
EXPENSE Descr E CAPITOL (NORTH TO MAPLE)			\$233.50
EXPENSE Descr E INDUSTRIAL (S IND TO CTTNWD)			
E 401-70545-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PAVING PROGRAM DESIGN	\$233.50
EXPENSE Descr E INDUSTRIAL (S IND TO CTTNWD)			\$233.50
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-711 FAÇADE PROGRAM	BIRCH & BANYAN COFFEE LLC	FAÇADE GRANT/FRONT OVERHANG	\$2,599.00
E 804-56700-744 OFFICE SUPPLIES	CARDMEMBER SERVICES	ACROBAT ADOBE MONTHLY CHARGE	\$15.74
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	AT&T	\$140.61
E 804-56700-744 OFFICE SUPPLIES	CARDMEMBER SERVICES	ACROBAT ADOBE MONTHLY CHARGE	\$15.74
E 804-56700-758 MEETINGS	CARDMEMBER SERVICES	FOOD FOR MEETING	\$56.68
E 804-56700-140 RETIREMENT BENEFITS	EDWARD JONES	REISSUE GARDNER IRA	\$97.47
E 804-56700-733 SUPPORT SERVICES	MICHELLE HAIDER	JAN FEE	\$3,055.00
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$12.50
EXPENSE Descr ECONOMIC DEVELOPMENT			\$5,992.74
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 101-53635-800 CAPITAL OUTLAY	MID-STATE EQUIPMENT	CHAINSAW	\$547.01
E 201-53635-440 RECYCLING	WAUKESHA CTY TREASURER (515)	HHW MUNICIPAL COST SHARE	\$387.88
EXPENSE Descr ENVIRONMENTAL SERVICES			\$934.89
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB PHONE SERVICE	\$20.43
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	\$5.49

Account Descr	Search Name	Comments	Amount
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JAN FSA ADMIN SERVICES	\$200.40
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FEB HRA ADMIN SERVICES	\$172.90
E 101-51500-500 PROPERTY ASSESSMENT	GROTA APPRAISALS LLC	ANNUAL ASSESSOR/INSTALLMENT #2	\$5,187.50
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$149.22
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$150.84
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$31.25
E 101-51500-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAR PREMIUMS	\$11.74
EXPENSE Descr FINANCIAL ADMINISTRATION			\$5,929.77
EXPENSE Descr FIRE PROTECTION			
E 101-52200-220 UTILITY SERVICES	AT&T	JAN-FEB PHONE SERVICE	\$20.43
E 101-52200-255 BLDGS/GROUNDS	JIM RENN	REIMBURSE SUPPLIES FOR DOOR FRAME	\$131.12
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	LEXIPOL LLC	ANNUAL FIRE POLICY MANUAL/TRAINING	\$1,950.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	LISBON FIRE DEPARTMENT	BARK RIVER EMERGENCY SERVICE	\$3,000.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$70.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$301.67
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	POST 0530	CHARTER RENEWAL APPLICATION	\$537.00
E 101-52200-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAR PREMIUMS	\$33.88
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	JAN-FEB SERVICE	\$78.61
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY FIRE CHIEFS ASSOC	MEMBERSHIP DUES	\$137.23
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	CERTIFICATION TESTING/CLASSES	\$429.49
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN ELECTRIC/GAS	\$1,383.41
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN SURVIVE ALIVE/ELECTRIC	\$148.30
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN SURVIVE ALIVE/GAS	\$32.79
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	JAN COPIER	\$45.06
EXPENSE Descr FIRE PROTECTION			\$8,299.99
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB PHONE SERVICE	\$20.43
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$120.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$54.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$241.34
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	RESERVE ACCOUNT	REFILL POSTAGE METER	\$3,000.00
E 101-51400-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAR PREMIUMS	\$24.23
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	LETTERHEAD/ENVELOPES	\$256.38
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$1,999.30
EXPENSE Descr GENERAL ADMINISTRATION			\$5,715.68
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB PHONE SERVICE	\$20.43
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$60.33
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$12.50

Account Descr	Search Name	Comments	Amount
EXPENSE Descr INSPECTION			\$93.26
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB PHONE SERVICE	\$20.43
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	SMART PADS CARTRIDGE	\$118.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	NUMBER LABELS	\$16.25
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	FBI NATIONAL ACADEMY ASSOC INC	CHIEFS CONFERENCE/MISKO	\$20.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$43.67
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$660.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$965.35
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$254.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$68.90
E 101-52100-360 VEHICLE MAINT/EXPENSE	RADIX COLLISION & RESTORATION	SQ #1 BODY REPAIR	\$337.22
E 101-52100-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAR PREMIUMS	\$248.83
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	DEC-JAN SERVICE	\$328.29
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	DEC-JAN SERVICE	\$266.15
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE - TIME	TIME ACCESS CHARGE	\$1,587.00
EXPENSE Descr LAW ENFORCEMENT			\$4,934.59
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	JAN-FEB PHONE SERVICE	\$20.43
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	AUDIOBOOKS	\$50.00
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	AUDIOBOOKS	\$99.00
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	AUDIOBOOKS	\$147.99
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	AUDIOBOOKS	\$79.98
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	AUDIOBOOKS	\$197.99
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	AUDIOBOOKS	\$48.36
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	AUDIOBOOKS	\$155.75
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$235.78
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$301.69
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$180.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOK	\$21.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOK	\$24.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$35.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$74.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	FEB COPIER	\$73.17
E 101-55110-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAR PREMIUMS	\$45.67
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	TERESE ALLEN	FOOD PROGRAM FEB 15	\$200.00
E 101-55110-310 BOOKS & MATERIALS	WAUKESHA CTY TREASURER (515)	2021 ADVANTAGE PROGRAM	\$2,126.00
E 101-55110-310 BOOKS & MATERIALS	WAUKESHA CTY TREASURER (515)	2021 DATABASE SHARE	\$759.00
E 101-55110-325 PERIODICALS	WAUKESHA CTY TREASURER (515)	2021 FLIPSTER SUBSCRIPTION	\$1,091.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	CAFÉ ANNUAL SUPPORT	\$19,931.00

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	WAUKESHA CTY TREASURER (515)	2021 GALE COURSES	\$1,674.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY TREASURER (515)	2021 BOOKPAGES COOPERATIVE	\$129.60
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN ELECTRIC	\$1,599.37
E 101-55110-255 BLDGS/GROUNDS	WIL-KIL	COMMERCIAL CONTRACT	\$55.00
E 101-55110-310 BOOKS & MATERIALS	WILS (WI LIBRARY SERVICES)	WPLC BUYING POOL	\$2,048.00
EXPENSE Descr LIBRARY			<u>\$31,402.78</u>
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$157.54
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$157.54
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$165.39
E 101-51600-255 BLDGS/GROUNDS	JD ELECTRIC, INC.	ELECTRIC WORK IN PORT	\$675.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	FEB-APR SERVICE	\$374.43
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$35.00
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$74.00
E 101-51600-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	ICE MELT	\$490.00
E 101-51600-355 JANITORIAL SUPPLIES	ROBERT WONG	REIMBURSE JANITORIAL SUPPLIES	\$13.61
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN GAS	\$564.54
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN ELECTRIC	\$1,623.11
EXPENSE Descr MUNICIPAL BUILDING			<u>\$4,330.16</u>
EXPENSE Descr NIXON DREDGING & RESTORATION			
E 401-74035-285 CONSTRUCTION COSTS	C.W. PURPERO INC	NIXON POND DREDGING	\$32,188.37
E 401-74035-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DREDGING DESIGN	\$178.65
E 401-74035-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW/ADMIN	\$1,287.00
EXPENSE Descr NIXON DREDGING & RESTORATION			<u>\$33,654.02</u>
EXPENSE Descr NORTH AVE (CAPITOL TO 16)			
E 401-70550-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PAVING PROGRAM DESIGN	\$233.50
EXPENSE Descr NORTH AVE (CAPITOL TO 16)			<u>\$233.50</u>
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	POLY ROLLER/OIL	\$147.42
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$287.72
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN NIXON	\$22.02
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN HARTBROOK	\$18.96
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN FAC	\$35.86
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN CENTENNIAL	\$168.69
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN NIXON	\$30.07
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN NIXON	\$20.41
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN PENBROOK	\$18.96
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN NIXON	\$35.74
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN PENBROOK	\$23.30

Account Descr	Search Name	Comments	Amount
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN BARK RIVER	\$45.80
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN HARTBROOK	\$27.23
EXPENSE Descr PARKS			\$882.18
EXPENSE Descr PEDESTRIAN BRIDGE - BRP			
E 401-76110-285 CONSTRUCTION COSTS	FORD CONSTRUCTION CO	BARK RIVER BRIDGE INSTALL	\$12,975.00
E 401-76110-285 CONSTRUCTION COSTS	WHEELER LUMBER LLC	BARK RIVER BRIDGE CONSTRUCTION	\$24,937.50
E 401-76110-285 CONSTRUCTION COSTS	WHEELER LUMBER LLC	BARK RIVER BRIDGE CONSTRUCTION	\$8,312.50
EXPENSE Descr PEDESTRIAN BRIDGE - BRP			\$46,225.00
EXPENSE Descr PUBLIC WORKS			
E 101-53000-220 UTILITY SERVICES	AT&T	JAN-FEB PHONE SERVICE	\$20.43
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	9 VOLT/AAA BATTERIES	\$49.68
E 101-53000-410 STREETS GEN MAINT	BATTERY PRODUCTS INC	D CELL BATTERIES	\$66.24
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	CLEANER	\$22.47
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	BOLTS	\$7.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	FILTERS	\$103.73
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	PULLER/INST KIT/FILTERS	\$155.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	SNOWPLOW KIT	\$549.95
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	E.H. WOLF	UNLEADED GASOLINE	\$1,202.32
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	E.H. WOLF	DIESEL FUEL	\$318.59
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	E.H. WOLF	DIESEL FUEL	\$1,267.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$1,002.91
E 101-53000-360 VEHICLE MAINT/EXPENSE	GRAINGER	BRIDGE REAM	\$41.81
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	PIPE/FITTING/VALVES	\$102.57
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	OUTLETS/FIBERGLASS/ADAPTERS	\$66.24
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	CREDIT	-\$6.41
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$90.63
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	PIPE/ANCHORS	\$801.80
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	REISSUE CHECK/HARNESS	\$280.32
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$50.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$150.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$422.34
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	TOWELS	\$88.23
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMP S TIRE SERVICE INC	TIRES	\$512.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	HOSE	\$84.62
E 101-53000-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAR PREMIUMS	\$137.81
E 101-53000-430 SNOW & ICE REMOVAL	STRIETER FARM TRUCK SERVICE	SNOW REMOVAL	\$360.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	EXHAUST FLUID	\$39.95
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	JAN-FEB SERVICE	\$124.22
E 101-53000-220 UTILITY SERVICES	VERIZON WIRELESS	DEC-JAN SERVICE	\$72.02
E 101-53000-225 STREET LIGHTING	WE ENERGIES	DEC-JAN CAMPUS	\$491.78

Account Descr	Search Name	Comments	Amount
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN GAS	\$840.96
E 101-53000-225 STREET LIGHTING	WE ENERGIES	DEC-JAN ST LIGHTING	\$150.05
E 101-53000-225 STREET LIGHTING	WE ENERGIES	NOV-DEC CLOCK	\$35.80
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN ELECTRIC	\$642.74
EXPENSE Descr PUBLIC WORKS			<u>\$10,348.26</u>
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB PHONE SERVICE	\$20.43
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	JAN YOGA STRENGTH PUNCH CARDS	\$144.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	JAN GENTLE/MODERATE YOGA PUNCH CARDS	\$828.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	JAN NIA PUNCH CARDS	\$128.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	JAN HEADS UP YOGA PUNCH CARDS	\$153.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	JAN BARRE STRENGTH PUNCH CARDS	\$563.20
E 101-55300-302 TO THE POINTE DANCE PROGRAM	JAMES, KELSEY	JAN DANCE CLASSES	\$1,479.26
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$90.50
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$26.75
E 101-55300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAR PREMIUMS	\$4.70
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	JAN QIGONG 6 PUNCH CARD	\$32.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	REISSUE DEC PUNCH CARD	\$192.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	JAN QIGONG 10 PUNCH CARD	\$96.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	JAN-FEB SERVICE	\$36.19
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	JAN LEARN TO SKATE	\$780.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN CHAIR YOGA PUNCH CARDS	\$360.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN YOGA FOR LIFE RS PUNCH CARDS	\$960.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN YOGA FOR LIFE RES PUNCH CARDS	\$512.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			<u>\$6,406.63</u>
EXPENSE Descr S INDUSTRIAL (E IND-CARDINAL			
E 401-70015-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PAVING PROGRAM DESIGN	\$233.50
EXPENSE Descr S INDUSTRIAL (E IND-CARDINAL			<u>\$233.50</u>
EXPENSE Descr SEWER SERVICE			
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	JAN-FEB PHONE SERVICE	\$20.44
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	BIEBELS TRUE VALUE	SWITCH	\$17.05
E 204-53610-297 FWW LIFT STATION OPERATING	BUMPER TO BUMPER HARTLAND	ANTIFREEZE	\$93.54
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	EB HRA ADMIN SERVICES	\$26.60
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JAN FSA ADMIN SERVICES	\$30.83
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	MBM	JAN-APR COPIER	\$187.08
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$90.50
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$18.75
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SCADA SERVICE	\$31.00
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	U.S. CELLULAR	JAN-FEB SERVICE	\$124.23
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	VISU-SEWER, INC.	SEWER TELEVISIONING	\$445.74

Account Descr	Search Name	Comments	Amount
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	VISU-SEWER, INC.	SEWER TELEVISIONING	\$19,633.64
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN RUSTIC	\$46.88
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN ARLENE	\$322.47
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN HWY 83	\$29.81
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN WOODLANDS	\$47.45
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN CRYSTAL	\$159.25
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN BRADFORD	\$52.49
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN SHADOW RIDGE	\$76.19
EXPENSE Descr SEWER SERVICE			\$21,453.94
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$28.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$422.34
EXPENSE Descr TRUSTEES			\$450.34
EXPENSE Descr WATER UTILITY			
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	JAN-FEB PHONE SERVICE	\$20.44
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	JAN BEACON HOSTING	\$157.22
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BIEBELS TRUE VALUE	ELECTRICAL TAPE	\$4.20
E 620-53700-620 PUMPING EXPENSES - LABOR	BUMPER TO BUMPER HARTLAND	CLAMP	\$4.90
E 620-53700-620 PUMPING EXPENSES - LABOR	BUMPER TO BUMPER HARTLAND	HOSE CONNECTOR	\$9.18
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	JAN FSA ADMIN SERVICES	\$77.07
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	EB HRA ADMIN SERVICES	\$66.50
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	HOME DEPOT	THERMOSTAT/LAMP HOLDER/SWITCH	\$78.06
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	HOME DEPOT	DRILL BIT	\$11.97
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	HOME DEPOT	CLAMP/CONNECTOR	\$40.95
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	HOME DEPOT	CREDIT	-\$101.94
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	HOME DEPOT	CORE BIT	\$89.97
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	JAN CROSS CONNECTION CONTROL PROGRAM	\$934.00
E 620-53700-653 MAINTENANCE OF METERS	JESSE SINDORF	REIMBURSE KITCHEN FAUCET	\$299.00
E 620-53700-923 OUTSIDE SERVICES	MBM	JAN-APR COPIER	\$187.09
E 620-53700-923 OUTSIDE SERVICES	MIDWEST METER INC	SUPPORT PROGRAM	\$1,700.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN BACTERIA SAMPLES	\$80.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN BACTERIA SAMPLES	\$60.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	INVESTIGATIVE LEAD/COPPER	\$112.50
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN DRINKING WATER	\$60.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	INVESTIGATIVE 1ST QTR FAW WATER	\$80.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	570 PROGRESS WELL #3	\$22.70
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	1ST QTR RAW WATER	\$20.00
E 620-53700-650 MAINT-DIST RESERVE/STANDPIPE	OLSEN SAFETY EQUIPMENT CORP	REISSUE CHECK/HARNESS	\$119.14
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$18.75
E 620-53700-930 MISC GENERAL EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$90.50

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	SCADA SERVICE	\$31.00
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	JAN-FEB SERVICE	\$124.22
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	DEC-JAN #3 PUMPHOUSE	\$129.09
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	JAN-FEB BRISTLECONE	\$12.43
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	NOV-DEC HILL ST	\$59.54
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN COVENTRY	\$100.45
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN SUNNYSLOPE	\$906.55
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	WE ENERGIES	DEC-JAN SUNSHINE	\$66.07
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN MANCHESTER	\$1,225.80
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN PENBROOK	\$337.05
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	DEC-JAN PENBROOK	\$55.10
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	JAN-FEB BRISTLECONE	\$318.54
EXPENSE Descr WATER UTILITY			<u>\$7,608.04</u>
			<u>\$239,323.18</u>

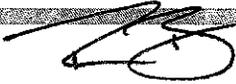
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Payments Batch JAN21MC		\$36,865.31			
Refer	297 SECURIAN FINANCIAL GROUP INC Ck# 008946 1/7/2021				
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	FEB PREMIUMS			\$81.22
Invoice					
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	FEB PREMIUMS			\$47.02
Invoice					
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	FEB PREMIUMS			\$4.70
Invoice					
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	FEB PREMIUMS			\$33.88
Invoice					
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	FEB PREMIUMS			\$33.86
Invoice					
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	FEB PREMIUMS			\$45.67
Invoice					
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	FEB PREMIUMS			\$248.83
Invoice					
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	FEB PREMIUMS			\$236.09
Invoice					
Cash Payment	G 101-21560 LIFE INSURANCE DEDUCT	FEB PREMIUMS			\$814.44
Invoice					
Transaction Date	2/3/2021	Due 3/5/2021	GF Checking	11100	Total \$1,545.71
Refer	301 EWALDS HARTFORD FORD Ck# 008947 1/18/2021				
Cash Payment	E 402-59900-820 POLICE DEPT EXPENS	2021 FORD EXPLORER			\$35,182.50
Invoice					
Transaction Date	2/3/2021	Due 3/5/2021	GF Checking	11100	Total \$35,182.50
Refer	303 B2E SOLUTIONS INC Ck# 008948 1/26/2021				
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	BID QUARTERLY TAX PROCESSING			\$137.10
Invoice 01					
Transaction Date	2/3/2021	Due 3/5/2021	GF Checking	11100	Total \$137.10

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$1,545.71
402 CORPORATE RESERVE FUND		\$35,182.50
804 BUSINESS IMPROVEMENT DISTRICT		\$137.10
		<u>\$36,865.31</u>

Pre-Written Checks	\$36,865.31
Checks to be Generated by the Computer	\$0.00
Total	<u>\$36,865.31</u>

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Current Period: JANUARY 2021

Payment Batch JAN21WIRE

\$6,934,826.78

Refer 298 FIRST BANK FINANCIAL CENTRE Ck# 2021001E 1/31/2021

Cash Payment E 101-51500-300 OPERATING SUPPLIES MONTHLY BANKING FEES \$75.00
Invoice

Transaction Date 1/31/2021 Due 0 GF Checking 11100 Total \$75.00

Refer 299 AFLAC Ck# 2021002E 1/8/2021

Cash Payment G 101-21592 AFLAC INS PAYABLE JANUARY AFLAC EMPLOYEE PREMIUMS \$195.82
Invoice

Transaction Date 1/8/2021 Due 0 GF Checking 11100 Total \$195.82

Refer 300 PAYMENT SERVICE NETWORK Ck# 2021003E 1/3/2021

Cash Payment E 620-53700-923 OUTSIDE SERVICES MONTHLY CREDIT CARD PROCESSING FEES \$52.95
Invoice

Cash Payment E 204-53610-290 OUTSIDE SERVICES/C MONTHLY CREDIT CARD PROCESSING FEES \$52.95
Invoice

Transaction Date 1/3/2021 Due 0 GF Checking 11100 Total \$105.90

Refer 302 WI RETIREMENT SYSTEM Ck# 2021004E 1/29/2021

Cash Payment E 101-55300-140 RETIREMENT BENEFIT DECEMBER WRS PREMIUMS \$347.64
Invoice

Cash Payment E 101-51400-140 RETIREMENT BENEFIT DECEMBER WRS PREMIUMS \$785.63
Invoice

Cash Payment E 101-51500-140 RETIREMENT BENEFIT DECEMBER WRS PREMIUMS \$315.96
Invoice

Cash Payment E 101-52100-140 RETIREMENT BENEFIT DECEMBER WRS PREMIUMS \$14,194.13
Invoice

Cash Payment E 101-52100-140 RETIREMENT BENEFIT DECEMBER WRS PREMIUMS \$581.64
Invoice

Cash Payment E 101-52200-140 RETIREMENT BENEFIT DECEMBER WRS PREMIUMS \$103.97
Invoice

Cash Payment E 101-52200-140 RETIREMENT BENEFIT DECEMBER WRS PREMIUMS \$436.00
Invoice

Cash Payment E 101-52300-140 RETIREMENT BENEFIT DECEMBER WRS PREMIUMS \$103.97
Invoice

Cash Payment E 101-52300-140 RETIREMENT BENEFIT DECEMBER WRS PREMIUMS \$2,001.09
Invoice

Cash Payment E 101-53000-140 RETIREMENT BENEFIT DECEMBER WRS PREMIUMS \$2,810.47
Invoice

Cash Payment E 101-55110-140 RETIREMENT BENEFIT DECEMBER WRS PREMIUMS \$1,342.26
Invoice

Cash Payment E 620-53700-926 EMPLOYEE PENSIONS DECEMBER WRS PREMIUMS \$1,844.56
Invoice

Cash Payment E 204-53610-110 SALARIES DECEMBER WRS PREMIUMS \$221.39
Invoice

Cash Payment E 204-53610-110 SALARIES DECEMBER WRS PREMIUMS \$356.18
Invoice

Cash Payment E 204-53610-390 BILLING/COLLECTION/ DECEMBER WRS PREMIUMS \$384.34
Invoice

Cash Payment G 101-21520 RETIREMENT DEDUCTION DECEMBER WRS PREMIUMS \$9,198.00
Invoice

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Cash Payment	G 101-21520 RETIREMENT DEDUCTION	DECEMBER WRS PREMIUMS				\$9,562.24
Invoice						
Transaction Date	1/29/2021	Due 0	GF Checking	11100	Total	\$44,589.47
Refer	304 EMPLOYEE TRUST FUNDS		Ck# 2021005E 1/25/2021			
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS				\$3,498.58
Invoice						
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS				\$3,174.77
Invoice						
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS				\$712.74
Invoice						
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS				\$31,163.41
Invoice						
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS				\$17,881.83
Invoice						
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS				\$4,783.04
Invoice						
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS				\$3,854.95
Invoice						
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS				\$3,854.95
Invoice						
Cash Payment	G 101-21530 INSURANCE DEDUCTIONS	FEBRUARY HEALTH INSURANCE PREMIUMS				\$3,965.01
Invoice						
Cash Payment	G 101-34140 UNFUNDED EMPLOYEE BE	FEBRUARY HEALTH INSURANCE PREMIUMS				\$1,462.44
Invoice						
Transaction Date	1/25/2021	Due 0	GF Checking	11100	Total	\$74,351.72
Refer	305 WI SUPPORT COLLECTIONS TRUS		Ck# 2021006E 1/31/2021			
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE GARNISHMENTS				\$1,710.70
Invoice						
Transaction Date	1/31/2021	Due 0	GF Checking	11100	Total	\$1,710.70
Refer	306 WI DEFERRED COMPENSATION P		Ck# 2021007E 1/31/2021			
Cash Payment	G 101-21570 DEFERRED COMP DEDUCT	EMPLOYEE DEFERRED COMP CONTRIBUTIONS				\$16,254.41
Invoice						
Transaction Date	1/31/2021	Due 0	GF Checking	11100	Total	\$16,254.41
Refer	307 WI DEPT OF REVENUE (SALES TA		Ck# 2021008E 1/29/2021			
Cash Payment	G 101-21515 SALES TAXES PAYABLE	DECEMBER SALES TAX				\$45.80
Invoice						
Cash Payment	R 101-48000 MISCELLANEOUS REVENU	DECEMBER SALES TAX				-\$10.00
Invoice						
Transaction Date	1/29/2021	Due 0	GF Checking	11100	Total	\$35.80
Refer	308 ARROWHEAD UNIION HIGH SCHL		Ck# 2021009E 1/15/2021			
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT				\$2,003,166.33
Invoice						
Transaction Date	1/15/2021	Due 0	GF Checking	11100	Total	\$2,003,166.33
Refer	309 HARTLAND/LAKESIDE SCHOOL DI		Ck# 2021010E 1/15/2021			
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT				\$1,982,292.92
Invoice						

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Transaction Date	1/15/2021	Due 0	GF Checking	11100	Total	\$1,982,292.92
Refer	310 LAKE COUNTRY SCHOOL		Ck# 2021011E 1/15/2021			
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI JANUARY TAX SETTLEMENT					\$366,706.31
Invoice						
Transaction Date	1/15/2021	Due 0	GF Checking	11100	Total	\$366,706.31
Refer	311 MERTON COMMUNITY SCHOOL DI		Ck# 2021012E 1/15/2021			
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI JANUARY TAX SETTLEMENT					\$79,047.75
Invoice						
Transaction Date	1/15/2021	Due 0	GF Checking	11100	Total	\$79,047.75
Refer	312 SWALLOW SCHOOL DISTRICT		Ck# 2021013E 1/15/2021			
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI JANUARY TAX SETTLEMENT					\$813,549.83
Invoice						
Transaction Date	1/15/2021	Due 0	GF Checking	11100	Total	\$813,549.83
Refer	313 WAUKESHA CTY TREASURER (515		Ck# 2021014E 1/15/2021			
Cash Payment	G 801-24310 TAXES DUE TO COUNTY & JANUARY TAX SETTLEMENT					\$1,294,786.33
Invoice						
Transaction Date	1/15/2021	Due 0	GF Checking	11100	Total	\$1,294,786.33
Refer	314 WCTC (2) (TAXES)		Ck# 2021015E 1/15/2021			
Cash Payment	G 801-24610 TAXES DUE TO VTAE DIST JANUARY TAX SETTLEMENT					\$257,958.49
Invoice						
Transaction Date	1/15/2021	Due 0	GF Checking	11100	Total	\$257,958.49

Fund Summary

	11100 GF Checking	
801 TRUST & AGENCY FUND		\$6,797,507.96
620 WATER FUND		\$1,897.51
204 SEWER		\$1,014.86
101 GENERAL FUND		\$134,406.45
		<u>\$6,934,826.78</u>

Pre-Written Checks	\$6,934,826.78
Checks to be Generated by the Computer	\$0.00
Total	<u>\$6,934,826.78</u>

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Payment Batch JAN21CC

\$26,180.66

Refer 315 4IMPRINT Ck# 2021016E 2/3/2021
 Cash Payment E 101-55110-255 BLDGS/GROUNDS staff fleece \$455.35
 Invoice

Transaction Date 1/6/2021 Due 0 GF Checking 11100 Total \$455.35

Refer 316 AMAZON Ck# 2021017E 2/3/2021

Cash Payment	E 101-55110-300 OPERATING SUPPLIES	step stool	\$28.98
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	craft supplies	\$14.99
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	kitchen supplies	\$43.22
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	craft supplies	\$12.49
Invoice			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	administration faucet	\$58.49
Invoice			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	Pins for child birth	\$59.69
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	puzzle collection	\$22.05
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	paper clips/binder clips	\$17.80
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Facemasks/batteries/kitchen supplies	\$160.09
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	game collection	\$190.81
Invoice			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	I pad cases	\$46.78
Invoice			
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	Urinal flush valve	\$420.00
Invoice			
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	SCRATCH COVER LIGHT WOOD	\$8.49
Invoice			
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	INVITES	\$44.97
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	puzzle	\$13.99
Invoice			
Cash Payment	E 620-53700-681 COMPUTERS & SOFTW	protectors for water computer tablet	\$46.98
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Craft supplies	\$20.56
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Disinfecting wipes	\$38.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	East Asian Grant Collection	\$32.50
Invoice			
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	seat cushion for squads	\$25.25
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	craft supplies	\$49.88
Invoice			

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Cash Payment	E 101-53000-365 BLDGS/GROUNDS MAI	motion sensor shop	\$153.65
Invoice			
Cash Payment	E 101-53000-365 BLDGS/GROUNDS MAI	Microwave not delivered	-\$141.09
Invoice			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	new floor jack	\$1,687.45
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	winter reading program	\$150.00
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$19.96
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	RTJ-PORTABLE DRIVES	\$179.98
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	laminator supplies	\$49.00
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$19.89
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AIR PURIFIER	\$22.99
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	WASTE BASKETS	\$25.40
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	batteries	\$15.98
Invoice			
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	WOOD POLISH	\$10.77
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	CHAIRS FOR RJC OFFICE/DET OFFICE	\$129.98
Invoice			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	STORAGE TOTES	\$49.99
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	kitchen chairs	\$129.98
Invoice			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	buffer for waxing trucks	\$32.26
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	East Asian Grant Collection	\$73.43
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Non-Fic Book	\$16.95
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	CWS-clothing allowance safety glasses	\$32.49
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AED PADS	\$197.49
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$7.99
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	batteries/plastic ware	\$33.16
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	trb clothing boots/ MIU tripod for camera	\$170.03
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	paper clips	\$11.19
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	COPY PAPER	\$41.98
Invoice			

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Payments

Current Period: JANUARY 2021

Cash Payment	E 101-52200-300 OPERATING SUPPLIES	I pad cases				\$46.78
Invoice						
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	puzzle				\$19.99
Invoice						
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	CALCULATOR				\$89.58
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SHOE COVERS FOR CRIME SCENES				\$8.99
Invoice						
Cash Payment	E 101-53000-365 BLDGS/GROUNDS MAI	motion sensor DPW garage				\$522.62
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$5,149.88
Refer	317 AT&T					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SERVICE				\$86.10
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$86.10
Refer	318 BAKER & TAYLOR CREDIT CARD					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$505.09
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$16.99
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$604.51
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$293.24
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$506.37
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$586.84
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$217.87
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$142.17
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$739.74
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$64.76
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$209.79
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$3,887.37
Refer	319 BEST BUY					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	TV's for Program Room				\$2,639.96
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$2,639.96
Refer	320 BIEBELS TRUE VALUE					
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	Toilet repair kit				\$14.37
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$14.37
Refer	321 CALIBRE PRESS LLC					

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Payments

Current Period: JANUARY 2021

Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Training for AMM and CWS				\$258.00
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$258.00
Refer	322 <u>COMPETITOR AWARDS & ENGRAV</u>		Ck# 2021023E 2/3/2021			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Name plates				\$19.00
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$19.00
Refer	323 <u>CONWAY SHIELDS, PAUL</u>		Ck# 2021024E 2/3/2021			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Helmet Shields Little /Konen				\$152.76
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$152.76
Refer	324 <u>DASH MEDICAL</u>		Ck# 2021025E 2/3/2021			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	rubber gloves				\$316.90
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$316.90
Refer	325 <u>DEMCO INC</u>		Ck# 2021026E 2/3/2021			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Book Jackets and Tape				\$95.85
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$95.85
Refer	326 <u>FOX BROS PIGGLY WIGGLY</u>		Ck# 2021027E 2/3/2021			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	craft supplies				\$25.68
Invoice						
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Bingo Prizes				\$43.89
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$69.57
Refer	327 <u>GOVX INC</u>		Ck# 2021028E 2/3/2021			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Clothing allowance for NSG				\$261.33
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$261.33
Refer	328 <u>HARTLAND QUIK LUBE</u>		Ck# 2021029E 2/3/2021			
Cash Payment	E 101-52200-360 VEHICLE MAINT/EXPEN	Oil change on squad				\$37.75
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$37.75
Refer	329 <u>HOME DEPOT</u>		Ck# 2021030E 2/3/2021			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	lumber for cribbing				\$176.81
Invoice						
Cash Payment	E 101-55110-255 BLDGS/GROUNDS	LED lights				\$755.62
Invoice						
Cash Payment	E 101-55110-255 BLDGS/GROUNDS	LED lights				\$314.37
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$1,246.80
Refer	330 <u>IACP</u>		Ck# 2021031E 2/3/2021			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Three Year Membership Renewal for TJM				\$499.00
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$499.00

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Payments

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Refer	331	J.G. UNIFORMS INC	Ck# 2021032E 2/3/2021		
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	SMM Uniform allowance-vest carrier	\$150.12	
Invoice					
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total \$150.12
Refer	332	KALAHARI RESORT	Ck# 2021033E 2/3/2021		
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	Training hotel for SVK	\$91.00	
Invoice					
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total \$91.00
Refer	333	KAPCO	Ck# 2021034E 2/3/2021		
Cash Payment	E 101-55110-300	OPERATING SUPPLIES	Book Binding and Repair supplies	\$293.86	
Invoice					
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total \$293.86
Refer	334	KENTEK CORP	Ck# 2021035E 2/3/2021		
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	IAZER SHIELDS FOR RIOT HELMETS	\$611.05	
Invoice					
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total \$611.05
Refer	335	LOCAL GOVT EDUCATION	Ck# 2021036E 2/3/2021		
Cash Payment	E 101-51500-300	OPERATING SUPPLIES	ANNUAL WGFOA DUES BAILEY	\$25.00	
Invoice					
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total \$25.00
Refer	336	MACQUEEN EQUIPMENT GROUP	Ck# 2021037E 2/3/2021		
Cash Payment	E 101-53000-360	VEHICLE MAINT/EXPEN	BROOM/RUNNER	\$1,138.14	
Invoice					
Cash Payment	E 101-53000-360	VEHICLE MAINT/EXPEN	PLUGS	\$95.98	
Invoice					
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total \$1,234.12
Refer	337	MID-CITY SPORTS LLC	Ck# 2021038E 2/3/2021		
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	BMM CLOTHING ALLOWANCE SCIT APPARELL	\$200.55	
Invoice					
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total \$200.55
Refer	338	NFPA	Ck# 2021039E 2/3/2021		
Cash Payment	E 101-52200-300	OPERATING SUPPLIES	Books for fire inspector class	\$218.00	
Invoice					
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total \$218.00
Refer	339	OSHKOSH TENT & AWNING	Ck# 2021040E 2/3/2021		
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	FOLDING MATS	\$815.80	
Invoice					
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total \$815.80
Refer	340	PAYPAL	Ck# 2021041E 2/3/2021		
Cash Payment	E 101-52200-300	OPERATING SUPPLIES	Fire inspector association membership 2021	\$160.00	
Invoice					
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total \$160.00
Refer	341	PROFESSIONAL EDUCATIONAL	Ck# 2021042E 2/3/2021		

VILLAGE OF HARTLAND

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Payments

Current Period: JANUARY 2021

Cash Payment	E 101-51500-300 OPERATING SUPPLIES	CONTINUING PROFESSIONAL EDUCATION - BAILEY		\$165.00
Invoice				
Transaction Date	1/6/2021	Due 0	GF Checking 11100	Total \$165.00
Refer	342 REBOUND - TAHPI INC	Ck# 2021043E 2/3/2021		
Cash Payment	E 101-51500-510 INSURANCES	ANNUAL SERVICE AGREEMENT		\$2,677.50
Invoice				
Transaction Date	1/6/2021	Due 0	GF Checking 11100	Total \$2,677.50
Refer	343 REVERE ELECTRIC	Ck# 2021044E 2/3/2021		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	electrical relay for pump house		\$257.58
Invoice				
Transaction Date	1/6/2021	Due 0	GF Checking 11100	Total \$257.58
Refer	344 SPRINGFIELD ARMORY	Ck# 2021045E 2/3/2021		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	TJM Clothing Allowance		\$499.20
Invoice				
Transaction Date	1/6/2021	Due 0	GF Checking 11100	Total \$499.20
Refer	345 STNGR USA	Ck# 2021046E 2/3/2021		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Range glasses from BDD uniform allowance		\$135.14
Invoice				
Transaction Date	1/6/2021	Due 0	GF Checking 11100	Total \$135.14
Refer	346 TIME WARNER CABLE CREDIT CA	Ck# 2021047E 2/3/2021		
Cash Payment	E 101-52200-290 OUTSIDE SERVICES/C	DEC-JAN SERVICE		\$134.98
Invoice				
Cash Payment	E 101-52200-290 OUTSIDE SERVICES/C	DEC-JAN SERVICE		\$106.27
Invoice				
Transaction Date	1/6/2021	Due 0	GF Checking 11100	Total \$241.25
Refer	347 U.S. CELLULAR	Ck# 2021048E 2/3/2021		
Cash Payment	E 620-53700-930 MISC GENERAL EXPEN	1 New tablets		\$941.97
Invoice				
Cash Payment	E 204-53610-300 OPERATING SUPPLIES	1 New tablets		\$941.97
Invoice				
Transaction Date	1/6/2021	Due 0	GF Checking 11100	Total \$1,883.94
Refer	348 UPS STORE	Ck# 2021049E 2/3/2021		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Return of Haligens		\$82.50
Invoice				
Transaction Date	1/6/2021	Due 0	GF Checking 11100	Total \$82.50
Refer	349 US POSTAL SERVICE	Ck# 2021050E 2/3/2021		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	OVERNIGHT PUD ITEM TO ATTORNEY		\$31.35
Invoice				
Transaction Date	1/6/2021	Due 0	GF Checking 11100	Total \$31.35
Refer	350 WALMART	Ck# 2021051E 2/3/2021		
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Supplies for Before and After School Care		\$29.34
Invoice				
Transaction Date	1/6/2021	Due 0	GF Checking 11100	Total \$29.34
Refer	351 WATER - COFFEE DELIVERY	Ck# 2021052E 2/3/2021		

VILLAGE OF HARTLAND

02/03/21 3:10 PM

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Payments

Current Period: JANUARY 2021

Cash Payment E 101-52300-300 OPERATING SUPPLIES Water delivery.						\$72.73
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$72.73
Refer	352 WCTC BOOKSTORE		Ck# 2021053E 2/3/2021			
Cash Payment E 101-52200-300 OPERATING SUPPLIES Text books for inspector class						\$548.10
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$548.10
Refer	353 WI POLICE LEADERSHIP FOUNDA		Ck# 2021054E 2/3/2021			
Cash Payment E 101-52100-300 OPERATING SUPPLIES Training for SVK						\$230.00
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$230.00
Refer	354 WI CHIEFS OF POLICE ASSOC INC		Ck# 2021055E 2/3/2021			
Cash Payment E 101-52100-290 OUTSIDE SERVICES/C. One Year Membership Renewal for TJM						\$130.00
Invoice						
Cash Payment E 101-52100-300 OPERATING SUPPLIES SVK Chief's membership						\$80.00
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$210.00
Refer	355 WMCA (DUES)		Ck# 2021056E 2/3/2021			
Cash Payment E 101-51400-300 OPERATING SUPPLIES membership						\$65.00
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$65.00
Refer	356 WPSG		Ck# 2021057E 2/3/2021			
Cash Payment E 101-52200-300 OPERATING SUPPLIES New Haligens						\$46.80
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$46.80
Refer	357 ZOOM		Ck# 2021058E 2/3/2021			
Cash Payment E 101-51400-395 COMMUNITY RELATIO Monthly Zoom Account						\$15.74
Invoice						
Transaction Date	1/6/2021	Due 0	GF Checking	11100	Total	\$15.74

Fund Summary

	11100 GF Checking
620 WATER FUND	\$1,246.53
204 SEWER	\$941.97
101 GENERAL FUND	\$23,992.16
	\$26,180.66

Pre-Written Checks	\$26,180.66
Checks to be Generated by the Computer	\$0.00
Total	\$26,180.66

**VILLAGE OF HARTLAND
LICENSES AND PERMITS
February 8, 2021**

Bartender (Operator's) Licenses

Dawn Marie Morris
Kayla Lee McKay

The applicants have successfully completed the Responsible Beverage Servers Course. The Chief of Police has reviewed the applications and approves them after deeming the requests to be in compliance with Wis. Stats. § 125.04(5).

Items Related to the Annual Street Dance – Materials Located in Item #9

Temporary Class B Beer/Wine Permit

The Hartland Chamber of Commerce will sell beer and wine on Saturday, July 24, 2021.

Public Dance License Application

Applicant: Hartland Chamber of Commerce
Date: Saturday, July 24, 2021
Time: 5:30 pm - 11:00 pm



**Village of Hartland
Administration**

210 Cottonwood Ave, Hartland, WI 53029
www.villageofhartland.com

Committee: Village Board	Date: 2-2-2021
Village Board Agenda Item: 4	Date: 2-8-2021
Submitted By: Tim Rhode, Village Administrator	
Subject: Conceptual Plan for Event Center/Boutique Hotel at 415 W. Capital Drive (Zion Church property)	

Details:

The Village Board will be presented a concept development for the Zion Church property located on West Capital Drive. Developer Miller Marriott Construction Co has included a site plan with this packet with renderings of the proposed project.

Development Plan: Repurpose the existing church into an event center. They are adding a new addition to the current church on to the rear to expand the event center space. Additionally, they plan to remove the existing house to build a new house structure used in conjunction with the event center space. The developer has had several successful projects in the Village. Miller Marriott team will be at the Village Board meeting to present and answer any questions.

Financial Remarks: The development, if approved, would convert a tax-exempt property to taxable property.

Options & Alternatives:

Discuss the development site plan.

Executive Recommendation:

Provide feedback for Miller Marriott's concept proposal.



1 **FIGURE GROUND**
SCALE 1" = 160'-0"

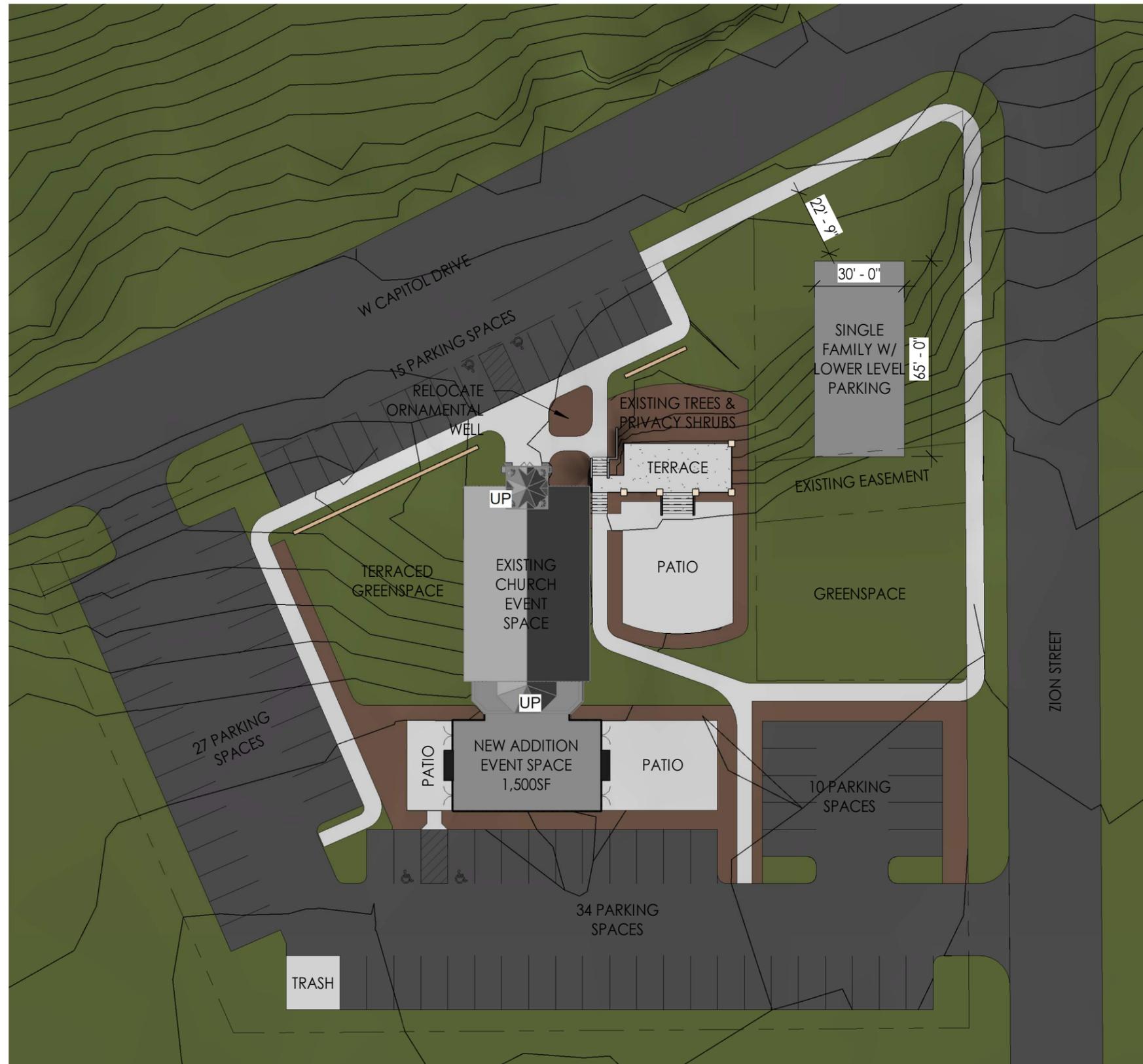


BUILDING METRICS

THE CHURCH
GROUND FLR 3,060 SF (OCPT LOAD 31)
1ST FLOOR 3,060 SF (OCPT LOAD 204)
MEZZANINE 730 SF (OCPT LOAD 49)
TOTAL 6,870 SF

THE SCHOOL
1ST FLOOR 1,500 SF (OCPT LOAD 100)

SITE METRICS
SITE AREA 66,464 SF
PARKING 86 EXTERIOR SPACES



1 SITE PLAN
SCALE 1" = 40'-0"



VIEW LOOKING NORTHWEST TOWARD THE CHURCH AND THE SCHOOL



VIEW LOOKING SOUTHWEST TOWARD THE CHURCH AND THE SCHOOL



**Village of Hartland
Administration**

210 Cottonwood Ave, Hartland, WI 53029
www.villageofhartland.com

Committee: Village Board	Date: 2-2-2021
Village Board Agenda Item: 5	Date: 2-8-2021
Submitted By: Tim Rhode, Village Administrator	
Discussion and possible action on an Ordinance Amending §46-978 of The Village of Hartland Code of Ordinances Regulating Signs Permitted in All Districts Without a Sign Permit	

Details:

The Village staff received complaints (approximately 5) regarding the Village Sign Ordinance, specifically 46-978 (7) election signs. The complainants requested the Village follow our current sign ordinance, section (7)(e) Signs shall be removed within five days following the election.

Following discussion with Village President Pfannerstill, Chief Misko and Village Administrator Rhode, our campaign sign Ordinance was forwarded to the Village Attorney for review. The Village Attorney has reviewed and recommended the following changes based on recent State and Federal court rulings.

Attorney de la Mora has suggested two significant changes to section (7) Election Campaign Sign.

- 1) The elimination of any reference, restriction or authority by the Village for the number of signs per property.
- 2) The elimination of any reference, restriction, or authority by the Village regarding the time frame of when a campaign sign can be installed or need to be removed.

Additionally, some minor adjustments are suggested for the size of campaign signs. Staff is proposing increasing the size of residential campaign sign from 12 square feet to 16 square feet. Staff is suggesting the increase based on the two most common campaign sign sizes around the Village, 18X24 and 48X48.

The Courts have ruled that the size of a sign is something local governments have control over, as long as it is reasonable.

Financial Remarks: The Village could be at risk if our campaign sign ordinance is not updated to reflect current state and federal rulings on this matter.

Options & Alternatives:

The Village Board could review the proposed Ordinance changes and/or have the first reading of the Amended Ordinance. Additionally, the Village Board could edit/adjust language.

Executive Recommendation:

Review and Discuss the Attorneys recommended Ordinance change based on State and Federal court rulings, which suggest that Local Governments should not regulate when and how many.

1 STATE OF WISCONSIN WAUKESHA COUNTY VILLAGE OF HARTLAND
2 ORDINANCE NO. _____

3 AN ORDINANCE AMENDING §46-978
4 OF THE VILLAGE OF HARTLAND CODE OF ORDINANCES
5 REGULATING SIGNS PERMITTED IN ALL DISTRICTS WITHOUT A SIGN PERMIT
6

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

8 **SECTION 1:** §46-978 of the CODE OF ORDINANCES OF THE VILLAGE OF HARTLAND
9 is hereby amended by the deletion of the words ~~overstricken~~ and the addition of words underlined:

10 Sec. 46-978. - Signs permitted in all districts without a sign permit.

11 The following signs are permitted in all zoning districts without a permit, subject to the
12 following regulations:

13 (1) *Real estate sale or rental sign (temporary).* One real estate sign per premises or street
14 frontage, whichever is greater but no more than two signs, which advertise the sale, rental
15 or lease of the premises upon which it is located provided that the sign area does not
16 exceed eight square feet for residential zoning districts or 35 square feet for business,
17 manufacturing or institutional districts.

18 (2) *Personal name and warning signs.* Personal name and warning signs not to exceed a
19 sign area of two square feet located on the premises. Such signs shall not be illuminated.

20 ~~(3) *Bulletin boards.* Bulletin boards for public charitable or religious institutions not to~~
21 ~~exceed an area of 35 square feet and located on the premises.~~

22 (34) *Memorial-Identification signs.* ~~Memorial signs, tablets, n~~Names of buildings and date
23 of erection when cut into any masonry surface or when constructed of metal and affixed
24 flat against a structure.

25 (45) *Official Governmental signs.* Official Governmental signs such as traffic control,
26 parking restrictions, and public information and notices.

27 (56) *Temporary signs.* Temporary signs, only on private property, for a period not to exceed
28 30 days per special event or activity with signage, ~~for not more than three such special~~
29 ~~events or activities per year, but such time period and number of special events or~~
30 ~~activities may be increased when authorized by the plan commission.~~

31 (67) *Election campaign sign.* Election campaign signs provided that consent shall be
32 obtained from the property owner, renter or lessee. Such signs shall comply with the
33 following requirements:

34 a. ~~No more than one campaign sign per candidate is allowed on any property.~~

35 ab. Sign area per campaign sign shall not exceed 35 square feet in any nonresidential
36 zoning districts.

37 ~~be.~~ —Sign area per campaign sign shall not exceed ~~12-16~~ square feet in any residential
38 zoning districts unless the sign is affixed to a permanent structure and does not extend
39 beyond the perimeter of the structure nor obstruct a window, door, fire escape,
40 ventilation shaft or other area which is required by the Municipal Building Code to
41 remain unobstructed.

42 ~~d.~~ Signs shall not be erected prior to the first day of the "election campaign period" as
43 defined in Wis. Stats. § 12.04.

44 ~~e.~~ Signs shall be removed within five days following the election.

45
46 **SECTION 2:** If any section, sentence, clause, phrase or portion of this ordinance is for any reason
47 held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be
48 deemed a separate, distinct and independent provision, and such holding shall not affect the
49 validity of the remainder of such ordinance.

50
51 **SECTION 3:** This ordinance shall take effect and be in full force from and after its passage and
52 publication.

53 Passed and approved this XX day of XXXXX, 2021.

54
55 VILLAGE OF HARTLAND

56
57 By: _____

58 Jeffrey Pfannerstill, Village President

59 ATTEST:

60 _____

61 Darlene Igl, Village Clerk

62 35874671_1

63

VILLAGE OF HARTLAND

ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 2
OF THE VILLAGE OF HARTLAND MUNICIPAL CODE
PERTAINING TO REGULAR MEETINGS

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

Section 1: Chapter 2, Article II, section 2-27 of the Village of Hartland Municipal code of Ordinances pertaining to Regular Meetings is hereby amended to read as follow.

Sec. 2-27. – Regular meetings. The village board shall hold its first meeting of each year on the second Monday of April and shall thereafter hold a regular meeting on the second Monday of each month, and at such other times as the board may direct. Except when otherwise ordered by the board, the place of the meeting shall be the Municipal Building, and the *time of the meeting shall be 7:00 p.m.*

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 _____, 2021.

VILLAGE OF HARTLAND

ATTEST:

By: _____
Jeffrey Pfannerstill, Village President

Darlene Igl, MMC, WCPC, Village Clerk



**Village of Hartland
Administration**

210 Cottonwood Ave, Hartland, WI 53029
www.villageofhartland.com

Committee: Village Board	Date: February 2, 2021
Village Board Item Number:	Date: February 8, 2021
Submitted By: Kelli Yogerst, Recreation Director	Stephanie Cutler will be representing Lake Country Family Fun
Subject: Discussion and possible consideration of the 2021 Hartland Kids Day event, July 28, 2021.	

Details:
Attached are details from the main event organizer Erin Guenterberg. Hartland Kids Day would like to go back to an in-person event as it was in 2019. If necessary, due to COVID, they would hold the event as it was in 2020, a drive thru.

Executive Recommendation:
At the Park and Recreation Board meeting on Monday, February 1, the 2021 Hartland Kids Day was approved by the Park and Recreation Board to be held in Nixon Park on Wednesday, July 28.
Village Board is being asked to approve this event.

Financial Remarks:
No request for waiving the park fees or the Village to be a sponsor is being requested.

Options & Alternatives:
None at this time.

Hartland Kids Day 2021 - 9th annual event

Proposed date: Wednesday, July 28, 2021

Same hours: 9:00 am to 2:00 pm

Set up and clean up hours: 6 – 9 and 2-4

2019 Recap

Note: 2020 was a drive through event. Summary info here: <https://lakecountryfamilyfun.com/hartland-kids-day>. For 2021 planning purposes, it is best to compare to 2019 below.

2019 was the most successful event yet in terms of:

- Attendees
- Collaboration with community businesses, organizations, and FM106.1
- Major donations to United Way - Backpack Coalition of Waukesha County
- Shuttle Service
- <https://lakecountryfamilyfun.com/hartland-kids-day-2019-recap/>

Updates/areas of concern from 2019 feedback

- Smoother shuttle service (more signage from LCFF)
- Additional port o pottie provided by LCFF
- To help eliminate waste, LCFF will request that all vendors not hand out candy or sunglasses with stickers, etc...to be mindful of the garbage made by these items.
- Additional food vendors

We request:

- access to the park keys a day prior to the event so we can open the park at 6:00 am (stage).
- to work with the Public Works/Park Department again for trash bags and barricades
- parking be limited to one side of the road - opposite of 2019 for smoother shuttle service.

LCFF will continue to:

- Provide insurance binder
- Contact digger's hotline 48 hours prior to event
- Ensure bounce houses are from a reputable business/sanitary/use of stakes
- Have volunteer staff emptying garbage cans throughout the day in the LCFF provided dumpster.
- Provide signage and access for handicapped individuals
- Leave the park cleaner than it was in the morning when we arrive
- Involve the Village and community of Hartland in this event - Fire/Police/Library/Parks, etc.



**Village of Hartland
Administration**

210 Cottonwood Ave, Hartland, WI 53029
www.villageofhartland.com

Committee: Village Board	Date: February 2, 2021
Village Board Item Number:	Date: February 8, 2021
Submitted By: Kelli Yogerst, Recreation Director	Pat Endter will be representing the Chamber of Commerce.
Subject: Discussion and possible consideration of the Chamber of Commerce Spring Fling event, June 12 at Nixon Park.	

Details:
Attached are details from the Hartland Chamber.

Executive Recommendation:
At the Park and Recreation Board meeting on Monday, February 1, the 2021 the Chamber of Commerce Spring Fling event was approved by the Park and Recreation Board to be held in Nixon Park on Saturday, June 12. Village Board is being asked to approve this event.

Financial Remarks:
No request for waiving the park fees is being requested.

Options & Alternatives:
None at this time.



HARTLAND
CHAMBER OF
COMMERCE

SPRING FLING 2021

Community Event

Date: Saturday, June 12, 2021

Time: 12:00pm – 9:00pm

Location: Nixon Park

Inclusions: Bag Toss Tournament, Battle of The Bands, Lake Country Beer Garden

Host: Hartland Chamber of Commerce

General Outline:

- A. Set Up: Saturday morning
- B. Battle of the bands: 12pm – 7pm in the band shelter
- C. Bag Toss Tournament: 12pm -7pm in the grass
- D. Lake Country Beer Garden: alcohol, non-alcohol beverages, brats, dogs, burgers, chips, pretzels
- E. Clean up: after 7pm (dependent on the size of the bag toss tournament)



Village of Hartland Park Facility Reservation Application

210 Cottonwood Ave, Hartland, WI 53029
Office: (262) 367-2714 Fax: (262) 367-2430

Permit # _____

Contact Information

Organization Name (if applicable) Hartland Chamber
 Renter or Responsible Party Patrick Endtke
 Home/Cell Phone 262-369-0079 Email endtke@sbcglobal.net
 Address 350 Cottonwood City/Zip Hartland 53029
 If above person cannot be reached: Nick Miller Phone 262-563-1647

Rental Information

Event Date June 12, 2021 Event Type Raundraiser for Chamber
 Arrival Time (include set-up time) 9am Departure Time (include clean-up time) 9pm
 Attendance ? 200? Electricity - Yes ___ No ___ Tax Exempt - Yes ___ No ___ (if yes, please include certificate)

Rental Fees

Check, cash and credit card are accepted (checks payable to **Village of Hartland**). Fees and deposits must be paid at the time of reservation.

Park Shelter/Open Space

- Bark River (may not use if athletic field is reserved)
- Hartbrook Park
- Nixon Splash Pad Shelter 1
- Nixon Splash Pad Shelter 2
- Nixon Park Shelter 4 (by Fine Arts Center)
- Penbrook Park (may not use if athletic field reserved)
- Other Structures to be placed in park (bounce house, dunk tank, climbing wall, etc.) Deposit Required
- Open Space Reserved (describe area below)
North of Tennis Courts

Rental Fee (based on number of attendees)

Attendees	Resident	Non-resident
0-50	\$75	\$85
51-100	90	103
101-200	105	121
201+	120	139

Refundable Deposit (based on number of attendees)

- 1 - 100 No deposit required
- 101 - 200 \$200
- 201 - 300 \$300
- 300 + \$400

I verify the information provided and agree to the Park Board's Policy and Village Ordinance regarding Park Usage.

Patrick Endtke
 Renter's Signature
 Renter's Name (please print)

1-27-21
 Date

Rental Fee	_____
Tax (5% on Rental Fee)	_____
Deposit (if required)	_____
Structures deposit (\$100)	_____
Total Due	_____

Office Use Only: Date Paid _____ Amount Paid _____ Receipt # _____ Processed _____

**VILLAGE OF HARTLAND
FINE ARTS CENTER RESERVATION APPLICATION**

210 Cottonwood Avenue Hartland, WI 53029 Phone 262-367-2714 FAX 262-367-2430

Organization or Individual's Name: Hartland Chamber

Name of Person In Charge: Patrick Endtke

Telephone Number: (Home) 367-5660 (Work) 369-0079 (EMAIL) endtke@5bcglobal.net

Address: 300 Cottonwood Hartland 53029
Street/Mailing Zip Code

If Above Person Cannot Be Reached: Nick Miller

Telephone Number: (Home) 349-2626 (Work) 563-1647 (EMAIL) NAMiller@ill.com

Address: _____
Street/Mailing Zip Code

Name of Group, Performer: High School Bands (Various)

Description of Entertainment: High School Bands

Is Sponsor Classified as Non-Profit: _____

Other Permits Required: Beer Shelter Other

Date Paid: _____ Fee Paid _____ Deposit Paid _____ Receipt Number _____

FEES	Resident	0 - 50	51 - 100	101 - 200	201
		\$80.00 + 4.08	\$100.00 + 5.10	\$125.00 + 6.38	\$150.50 + 7.68
	Non Resident	0 - 50	51 - 100	101 - 200	201 +
	\$100.00 + 5.10	\$130.00 + 6.63	\$170.00 + 8.67	\$200.00 + 10.20	

<i>Note: Deposit to be paid by all users</i>	0-50	51-100	101-200	201-300	300+
Refundable Deposit Amounts	\$50.00	\$100.00	\$200.00	\$300.00	\$400.00

(Office Use Only)

Permit Number _____	Date of Use	Time of Use	Resident/ Non-Resident	Estimated Attendance	Insurance Certificate Required as Determined by Village (y or n)	Electricity Needed (y or n)	TOTAL FEE/DEPOSIT	Date Issued	Issued By
Fine Arts Center (FAC)									
Food/Beverage Sales at Concession Window?	<input type="checkbox"/> Yes <input type="checkbox"/> No								
Sales of Other Items? Describe Items and Point of Sale									

I verify the documented information and agree to abide by the Park Board's Policy and Village Ordinances regarding Park Usage.


 Signature

PLEASE BRING THIS PERMIT WITH YOU TO THE PARK



**Village of Hartland
Administration**

210 Cottonwood Ave, Hartland, WI 53029
www.villageofhartland.com

Committee: Village Board	Date: February 2, 2021
Village Board Item Number:	Date: February 8, 2021
Submitted By: Kelli Yogerst, Recreation Director	Pat Endter will be representing the Chamber of Commerce.
Subject: Discussion and possible consideration of the Chamber of Commerce Street Dance in Nixon Park on July 24, 2021.	

Details:
Attached are details from the Hartland Chamber.

Executive Recommendation:
At the Park and Recreation Board meeting on Monday, February 1, the 2021 the Chamber of Commerce Street Dance was approved by the Park and Recreation Board to be held in Nixon Park on Saturday, July 24. Village Board is being asked to approve this event.

Financial Remarks:
No request for waiving the park fees is being requested.

Options & Alternatives:
None at this time.



300 Cottonwood Ave., Ste. 12
Hartland, WI 53029
(262) 367-7059
chamberdirector@hartland-wi.org
www.hartland-wi.org

CHAMBER OF COMMERCE

Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

January 22, 2021

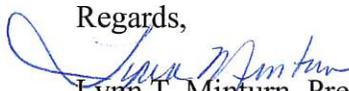
To Whom It May Concern:

Per Village requirements, the Hartland Chamber of Commerce respectfully submits the following information in regards to the annual Street Dance to be held July 24, 2021.

1. A drawing with required specifications is attached.
2. Operations Plan:
 - a. The Hartland Police Department takes care of all traffic related issues. A member of the police department will be invited to our committee meetings to be well-informed as it relates to their staffing needs and associated responsibilities.
 - b. Set-up/tear-down for the event is done with a volunteer staff of chamber directors, ambassadors and members. We are requesting that set-up begin at ^{8:00 AM} 12 at Nixon ^(W) Park. Tear-down begins approximately 11:15 pm and is scheduled to be completed by 1:00 am - this timeframe is directly correlated to the band tear down efforts. Chamber volunteers will pick up large portions of trash, including bottles, during the tear down. Chamber members return the following morning for another walk-through of the surrounding blocks to pick-up litter that was not visible during the evening hours.
 - c. The Hartland Police Department provides security and staffs officers accordingly.
 - d. The Hartland Police Department determines access for emergency vehicles and uses officers as necessary. Volunteer chamber staff works with the police to help where appropriate.
 - e. Locations of portable restrooms are on attached map.
 - f. The Fine Arts Center will serve as the stage for the band.
 - g. The band provides the audio equipment used at all their public performances.
3. Certificate of Insurance is attached.
4. Attendees can park in any lot with public access or use surrounding streets.

The chamber can be reached at 367-7059 with any further questions and we would welcome participation from a Village representative at future Street Dance committee meetings to help keep you informed.

Regards,


Lynn T. Minturn, President
Hartland Chamber of Commerce



VILLAGE OF HARTLAND

210 Cottonwood Avenue
Hartland, WI 53029

Phone: 262-367-2714
Fax: 262-367-2430

FEE: \$50	
Receipt No.	_____
License Number	_____

Public Dance License Application

(Pursuant to Village of Hartland Municipal Code Sec. 10-206 – 10-232)

Please Print:

Name of Business Hartland Chamber of Commerce

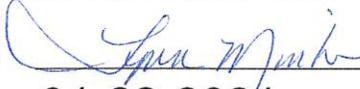
Address of Business 300 Cottonwood Avenue, Suite 12

Business Phone 262-367-7059

Applicant's Name Lynn Minturn

Applicant's Address 2537 Horseshoe Bend

Applicant's Phone 262-367-7059 Email chamberdirector@hartland-wi.org

Signature of Applicant 

Date of Application 01-22-2021

Address of Property Where Public Dance Will Be Held:	
<u>Nixon Park</u>	
Date of the Event:	<u>7-24-2021</u>
Time of Event:	<u>5:30-11:00</u>
Class "B" Malt and Liquor License or Temporary "Class B" Held by:	
<u>Hartland Chamber of Commerce</u>	



Attach a diagram showing exterior boundaries of the parking area and the total number of vehicles which can be accommodated if dance is held inside a licensed premise.



FOR OFFICE USE ONLY:

Date filed with Village Clerk:

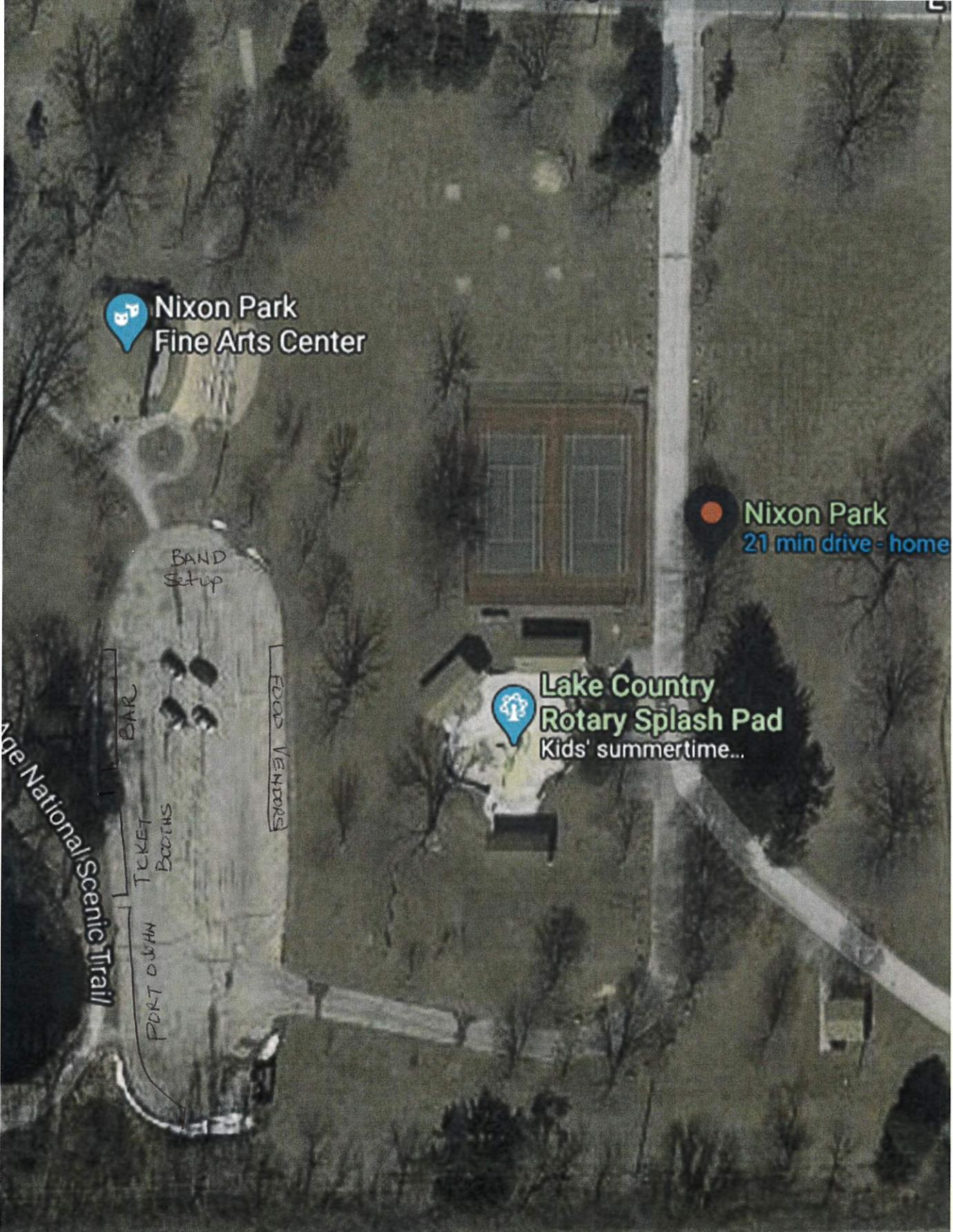
Date submitted to Police Dept:

Date submitted to Fire Dept:

Date submitted to Building Inspector:

Date Presented to Village Board:

Date application was approved/rejected by Village Board:



 Nixon Park
Fine Arts Center

 Nixon Park
21 min drive - home

 Lake Country
Rotary Splash Pad
Kids' summertime...

Age National Scenic Trail

PORT DOWN

TICKET BOOTHS

BAR

BAND Setup

FOOD VENDORS

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 \$ _____

Application Date: 01/22/2019

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 7.24.21 and ending 7.24.21 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 or Agricultural Society
 Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Hartland Chamber of Commerce

(b) Address 300 Cottonwood Avenue, Suite 12 Hartland, WI 53029
(Street) Town Village City

(c) Date organized 1950

(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 Lynn Minturn, 300 Cottonwood Avenue, Ste 12, Hartland, WI 53029

Chair Vice President Cindy Bong, Global Financial Group, N27W23960 Paul Rd, Pewaukee, WI 53072

Secretary Lynn Minturn

Treasurer Mark Hayes, H&P CPA;s 365 Cottonwood Ave, Hartland, WI 53029

(g) Name and address of manager or person in charge of affair: Lynn Minturn, 2537 Horseshoe Bend, Hartland, WI 53029

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Nixon Park

(b) Lot _____ Block _____

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

(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: _____

3. Name of Event

(a) List name of the event Hartland Street Dance

(b) Dates of event 07/24/2021

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Lynn Minturn
(Signature / Date)

HARTLAND CHAMBER OF COMMERCE
(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Additional Information

May be Granted and issued only to (secs. 125.26(6), and 125.51(10), Wis. Stats.):

- (1) Bona fide clubs.
- (2) State, county, or local fair associations, or agricultural societies.
- (3) Churches, lodges, or societies that have been in existence for at least 6 months prior to the date of application.
- (4) Posts of veterans organizations.
- (5) Chambers of commerce or similar civic or trade organizations organized under ch. 181, Wis. Stats.

Application:

- (1) Filing: In writing, for each event, on Form AT-315.
- (2) The local licensing authority may act on application or authorize an official or body of the municipality to issue the license. (secs. 125.26(1) and 125.51(10), Wis. Stats.)
- (3) The written application shall be filed with the clerk of the municipality in which premises are located:
 - Class "B" (Beer):
 - a. The governing body shall establish any waiting period before granting of a license for events lasting less than 4 days (sec. 125.04(3)(f), Wis. Stats.)
 - b. At least 15 days prior to the granting of the license for events lasting 4 or more days.
 - "Class B" (Wine):

The application shall be filed with the clerk of the local municipality in which the event will be held at least 15 days prior to the granting of the license.
- (4) Seller's Permit: (sec. 77.54 (7m), Wis. Stats.), provides an exemption from Wisconsin sales and use taxes relating to certain sales by a nonprofit organization. Check the box if your organization qualifies for the exemption and therefore is not required to hold a seller's permit.
- (5) Publication: Not required. (sec. 125.04(3)(g), Wis. Stats.)

Fee: Determined by the municipality, but may not exceed \$10. (Exception: No additional fee may be charged if organization is applying for both a Temporary Class "B" and a Temporary "Class B" license for the same event.) (secs. 125.26(6) and 125.51(10), Wis. Stats.)

Duration: The day, or consecutive days, that the specified event is in progress. A municipality may issue up to 20 licenses to the same licensee for a single event, if each license is issued for the same date and time. (sec. 125.51(10)(b), Wis. Stats.)

Restrictions:

- (1) License may not be issued to individuals. (secs. 125.02 (14), 125.26(6), 125.51(10), Wis. Stats.)
- (2) Licenses to organizations, other than ex-servicemen's organizations, can be issued only for a picnic or similar gathering. (secs. 125.26(6) and 125.51(10), Wis. Stats.)
- (3) License may cover either a specified area or the entire picnic grounds. (secs. 125.26(6) and 125.51(10), Wis. Stats.)
- (4) License issued to a county or district fair must cover the entire fairgrounds (secs. 125.26(6) and 125.51(10), Wis. Stats.)
- (5) No license to clubs having any indebtedness to any wholesaler for more than 15 days for beer (sec. 125.33(7), Wis. Stats.) and 30 days for wine (s. 125.69(4)(b), Wis. Stats.)
- (6) Licensed operator(s) must be present at all times (secs. 125.17, 125.26(6), 125.32(2) - Beer; 125.17, 125.51(10), 125.68(2) - Wine; Wis. Stats.)
- (7) The licensed club, club members, or any other persons are not permitted to possess intoxicating liquor on licensed premises on the Temporary Class "B"/"Class B" licensed picnic area. (sec. 125.32(6), Wis. Stats.)
- (8) Not more than 2 wine licenses may be issued to any club, county or local fair association, agricultural association, church, lodge, society, chamber of commerce or similar civic or trade organization or veterans' post in any 12 month period. A municipality may issue up to 20 wine licenses to the same licensee if: 1) each license is issued for the same date and times, 2) the licensee is the sponsor of an event held at multiple locations within the municipality on this date and at these times, 3) an admission fee is charged for participation in the event and no additional fee is charged for service of alcohol beverages at the event, and 4) within the immediately preceding 12-month period, the municipality has issued these multiple licenses for fewer than 2 events. In addition, each event for which multiple licenses are issued shall count as one license toward the 2-license limit. (sec. 125.51(10), Wis. Stats.)
- (9) Licensed organizations must purchase their alcohol beverages only from permitted Wisconsin wholesalers, breweries and brewpubs. (secs. 125.33(6), and 125.69(6), Wis. Stats.)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/18/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Icon Insurance Service Corp 557 Cottonwood Ave Suite 108 Hartland, WI 53029 Sandra E Spanaus	CONTACT NAME:		
	PHONE (A/C, No, Ext):	FAX (A/C, No):	
E-MAIL ADDRESS:			
PRODUCER CUSTOMER ID #: HARTL-1			
INSURED Hartland Chamber of Commerce 300 Cottonwood Ave Suite 12 Hartland, WI 53029	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Hartford		
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	X		83SBAAB5412	10/09/2020	10/09/2021	EACH OCCURRENCE \$ 2,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 10,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY \$ 2,000,000	
A	AUTOMOBILE LIABILITY			83SBAAB5412	10/09/2020	10/09/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000	
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$	
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$	
	<input checked="" type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (PER ACCIDENT) \$	
	<input checked="" type="checkbox"/> NON-OWNED AUTOS						\$	
	<input type="checkbox"/> UMBRELLA LIAB						OCCUR	EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB						CLAIMS-MADE	AGGREGATE \$
	<input type="checkbox"/> DEDUCTIBLE							\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		N/A	83WECAB8SYL	10/09/2020	10/09/2021	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 100,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 100,000	
							E.L. DISEASE - POLICY LIMIT \$ 500,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
For event on July 24 2021 Hartland Street Dance Certificate holder is listed as additional insured.

CERTIFICATE HOLDER Village Of Hartland 210 Cottonwood Avenue Hartland, WI 53029	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Sandra E Spanaus



**Village of Hartland
Administration**

210 Cottonwood Ave, Hartland, WI 53029
www.villageofhartland.com

Committee: Village Board	Date: February 2, 2021
Village Board Item Number:	Date: February 8, 2021
Submitted By: Kelli Yogerst, Recreation Director	
Subject: Discussion and possible consideration of the Emma Loves Dogs Foundation to hold Paws in the Park on August 28, 2021 in Nixon Park.	

Details:

Attached are details from the Emma Loves Dogs Foundation for the Paws in the Park event.

Executive Recommendation:

At the Park and Recreation Board meeting on Monday, February 1, the 2021 the Emma Loves Dogs Foundation's Paws in the Park event was approved by the Park and Recreation Board to be held in Nixon Park on Saturday, August 28, 2021.

Village Board is being asked to approve this event.

Financial Remarks:

A request to waive the park facility rental fees was requested and approved. Park and Recreation Board didn't want to waive the Food Truck fee for the event.

Options & Alternatives:

None at this time.



Paws in the Park

28th August 2021

OVERVIEW

The Emma Loves Dogs Foundation was created on August 30th, 2019 which was Emma's 8th birthday. Eight months earlier we didn't know if we would celebrate that day with her after her DIPG brain tumor diagnosis however she beat the odds and made it to her birthday and the kick off of her foundation. She passed away on November 18th, 2019 after a ten month battle against cancer but her legacy will continue to carry on through the Emma Loves Dogs Foundation. This inaugural event "Paws in the Park" will celebrate her 9th birthday and the 1 year anniversary of the foundation. We want to share that with the community since they supported her through her journey and beyond.

GOALS

1. Raise money for the Emma Loves Dogs Foundation.
2. Celebrate Emma and her legacy with the local community.

SPECIFICATIONS

- Nixon Park Party 3pm-10pm
 - Dog Walk start 4pm
 - Walk around the park - same route as last year
 - Food Trucks at finish in Nixon Park - 3-4 proposed
 - Bounce House
 - Beer Garden - Will get signed agreement from Endters
 - Raffle
 - Band or DJ - TBD
 - Single lantern launch
 - K9 Police presence



**Village of Hartland
Administration**

210 Cottonwood Ave, Hartland, WI 53029
www.villageofhartland.com

Committee: Village Board	Date: 2/3/21
Village Board Item Number:	Date: 2/8/21
Submitted By: Dave Felkner, Utility Supervisor	
Subject: Nixon Park Pond Dredging Contractor Application for Payment	

Details: C.W. Pupero Inc. is seeking a payment application for the sum of \$32,188.37. This payment is for the erosion control, traffic control, tracking pad, and dewatering of the pond.

Financial Remarks: This \$32,188.37 is the first payment and is coming out of account #401-74035-285

Options & Alternatives:

Executive Recommendation: Staff is recommending the payment of \$32,188.37 to C.W. Pupero Inc. for the work completed.

Contractor's Application for Payment No. 1

To (Owner): Village of Hartland	Application Date: 1/8/2021 - 1/31/2021	Application Period: 1/31/2021
Contact: Dave Felkner	From (Contractor): C.W. Purpero, Inc.	Via (Engineer): Ruekert & Mielke, Inc.
Project: Nixon Pond Dredging	Contact: Jim Barrett	Contact: Peter W. Gesch
Owner's Contract No.:	Address: 1190 West Rawson Avenue Oak Creek, WI 53154	Address: W233 N2080 Ridgeview Parkway Waukesha, WI 53188
	Contractor's Project No.:	Engineer's Project No.: 09-10045.200

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions (Enter as Positive Number)
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	\$	85,345.00
2. Net change by Change Orders	\$	-
3. CURRENT CONTRACT PRICE (Line 1 + Line 2)	\$	85,345.00
4. TOTAL COMPLETED TO DATE (Column L Total on Progress Estimates)	\$	33,882.50
5. RETAINAGE:		
a. 5% X \$33,882.50 Work Completed ...	\$	1,694.13
6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) .	\$	-
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6)	\$	32,188.37
8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application)	\$	-
9. AMOUNT DUE THIS APPLICATION	\$	32,188.37

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge:

(1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment;

(2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner per Article 15 of the General Conditions; and

(3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Jim Barrett Date: 2-1-2021

Payment of: \$ 32,188.37
(Line 9 or other - attach explanation of the other amount)

Recommended by: Peter W. Gesch 2/1/2021
(Engineer) (Date)

Payment of: \$ 32,188.37
(Line 9 or other - attach explanation of the other amount)

Approved by: _____
(Owner) (Date)

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

For (Project): Nixon Pond Dredging								Application Date: 1/8/2021 - 1/31/2021			
Application Period: 1/31/21								Owner's Contract No.:			
								Engineer's Project No.: 09-10045.200			
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
1	Mobilization (limited to maximum 5% total bid)	L.S.	1	\$4,000.00	\$ 4,000.00		\$ -	1.00	\$ 4,000.00	1.00	\$ 4,000.00
2	Traffic control, signage and barricades	L.S.	1	\$3,600.00	\$ 3,600.00		\$ -	0.50	\$ 1,800.00	0.50	\$ 1,800.00
3	Tracking Pad	S.F.	900	\$3.00	\$ 2,700.00		\$ -	1,845.00	\$ 5,535.00	1,845.00	\$ 5,535.00
4	Silt fence	L.F.	600	\$3.50	\$ 2,100.00		\$ -	415.00	\$ 1,452.50	415.00	\$ 1,452.50
5	Inlet protection "Type D"	EA.	2	\$105.00	\$ 210.00		\$ -		\$ -		\$ -
6	Sediment logs	L.F.	140	\$10.50	\$ 1,470.00		\$ -		\$ -		\$ -
7	Ditch check (if necessary)	L.F.	20	\$12.00	\$ 240.00		\$ -		\$ -		\$ -
8	Sediment stockpile downstream perimeter control measures	L.F.	100	\$29.00	\$ 2,900.00		\$ -	105.00	\$ 3,045.00	105.00	\$ 3,045.00
9	Pond entrance tracking and protection measures	L.S.	1	\$4,000.00	\$ 4,000.00		\$ -	0.50	\$ 2,000.00	0.50	\$ 2,000.00
10	Pond dewatering system	L.S.	1	\$13,500.00	\$ 13,500.00		\$ -	0.50	\$ 6,750.00	0.50	\$ 6,750.00
11	Sediment sampling	L.S.	1	\$10,500.00	\$ 10,500.00		\$ -	0.50	\$ 5,250.00	0.50	\$ 5,250.00
12	Excavate, haul, and stockpile material	C.Y.	1,750	\$13.50	\$ 23,625.00		\$ -	300.00	\$ 4,050.00	300.00	\$ 4,050.00
13	Grading deposit area	S.Y.	5,000	\$0.70	\$ 3,500.00		\$ -		\$ -		\$ -
14	Restoration (seed and erosion mat)	S.Y.	5,000	\$2.60	\$ 13,000.00		\$ -		\$ -		\$ -
TOTAL BID ITEMS 1-85						\$ 85,345.00		\$ -	\$ 33,882.50		\$ 33,882.50
ADDITIONAL ITEMS											
						\$ -		\$ -		\$ -	\$ -
						\$ -		\$ -		\$ -	\$ -
TOTAL ADDITIONAL ITEMS						\$ -		\$ -	\$ -		\$ -
TOTAL ALL ITEMS						\$ 85,345.00		\$ -	\$ 33,882.50		\$ 33,882.50



**Village of Hartland
Administration**

210 Cottonwood Ave, Hartland, WI 53029
www.villageofhartland.com

Committee: Village Board	Date: 2-2-2021
Village Board Agenda Item: 12	Date: 2-8-2021
Submitted By: Tim Rhode, Village Administrator	
Discussion and possible action on Village Administrator Goals for 2021	

Details:

Every full-time employee in the Village of Hartland participated in an employee performance review process at the end of 2020. Part of the performance review process is to establish goals for the employee which are obtainable and measurable for the next year. The goals will be used at the end of 2021 as part of the performance review process.

Village Administrator/Staff Goals for 2021

- 1) Hire DPW Director onboarded by July 31st, 2021
- 2) Work with Fire Chief to identify cost savings options for large capital equipment purchases.
- 3) Identify financial strategies to balance the cost deficit of TIF #6/ #4.
- 4) Work in conjunction with the Village Boards budget for the design and remodel of the Village Board Room/multi-use room.
- 5) Conduct an RFP process for making the Website more user friendly.
- 6) Streamline the weekly communication process to focus more on significant items.
- 7) Review and polish the Village Comprehensive Plan, which was completed in 2019.
- 8) Review development options and potential uses for 550 Hartbrook Drive.
- 9) Increase marketing of the Bark River, Ice Age Trail, and Nixon Park to our community and the area.

Financial Remarks: N/A

Options & Alternatives:

The Village Board should review the goals created during the Committee of the Whole meeting on January 27th, 2021.

Executive Recommendation:

Review and discuss the goals, if satisfactory to the Village Board. Staff recommends approving them.