

**VILLAGE BOARD AGENDA
MONDAY, APRIL 12, 2021
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order
Roll Call

Pledge of Allegiance – Trustee Dorau

Public Comments: Please be advised the Village Board will receive 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 March 22, 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 an Operator's (Bartender) Licenses.
 - b. Consideration of a motion for a street use permit for Sidewalk Sale on August 28, 2021.
4. Second reading of Ordinance repealing §10-206 through §10-232 of the Village of Hartland Code of Ordinances regulating Public Dances and Concerts.
5. Second reading of Ordinance amending §78-56 through §78-62 of the Village of Hartland Code of Ordinances regulating Street Use Permits.

Items referred from the Park & Recreation Board meeting

6. Consideration of a request to install a trail in Penbrook Park.

Other Items for Consideration

7. Discussion and consideration of a conceptual plan for development of vacant property west of the end of Badger Drive and Eagle Pass by Neumann Developments, Inc.
8. Discussion and consideration of a motion to award the 2021 Crack Sealing Program.
9. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The

VILLAGE BOARD AGENDA
MONDAY, APRIL 12, 2021
6:30 PM
PAGE 2

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

10. 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 812 7693 4840.

Or participate online:

<https://us02web.zoom.us/j/81276934840?pwd=UzgyRkxxeVF3NkRTSDZGaTM4VjhVQT09>

VILLAGE BOARD MINUTES
MONDAY, MARCH 22, 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, Utility Operations Supervisor Felkner, Clerk Igl, Fire Chief Jambretz, Police Chief Misko, Rec Director Yogerst (zoom), Peter Gesch (R & M), Steve Berger (Beer Snobs), Representative for Cousins project.

Pledge of Allegiance – Trustee Meyers

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. Motion (Meyers/Wallschlager) to approve Village Board minutes of March 8, 2021. Carried (7-0).
2. Motion (Wallschlager/Conner) to approve vouchers for payment in the amount of \$134,845.01. Carried (6-0). Meyers abstained.
3. Consideration of actions related to Licenses and Permits.
 - a. Motion (Wallschlager/Ludtke) to approve Operator’s (Bartender) Licenses. Carried (7-0).
 - b. Motion (Anson/Dorau) to approve a street use permit for Beer Snobs Ale & Eats, 122 Cottonwood Ave. for events on June 19, August 21 and September 25. Carried (7-0).
4. Second 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”.
5. President Pfannerstill stated that this item had been reviewed by the Plan Commission and recommended for approval with a 6-1 vote. He stated that Plan Commissioner de Courcy Bower did not agreed with the change. Motion (Meyers/Ludtke) to suspend the rules. Carried (7-0). Motion (Meyers/Conner) to approve 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”. Carried (7-0).

VILLAGE BOARD MINUTES
MONDAY, MARCH 22, 2021
6:30 PM
PAGE 2

6. First reading of Ordinance repealing §10-206 through §10-232 of the Village of Hartland Code of Ordinances regulating Public Dances and Concerts.

Administrator Rhode stated that the ordinance was drafted by the Village Attorney and will repeal a portion of the existing code to allow for new code language to add a special event permit. Second reading of the ordinance will be placed on the next Village Board agenda.

7. First reading of Ordinance amending §78-56 through §78-62 of the Village of Hartland Code of Ordinances regulating Street Use Permits.

Administrator Rhode stated that this draft ordinance creates language to allow for a special events permit. He stated that the Village will continue to use the existing street use permit application process for small events such as block parties. The second reading will be placed on the next Village Board agenda.

Items referred from the March 15, 2021 Plan Commission meeting

8. Consideration of a motion to approve Cousin's application for site/building modifications for an upgraded drive-thru for Cousin Subs, 525 Cottonwood Ave.

Administrator Rhode stated that the plans and specifications for the project were in the Village Board packet and had been recommended for approval by the Plan Commission with a requested change to larger caliper trees (2 ½") in the southern median. Trustee Wallschlager asked for clarification related to the layout of the drive through area. The Cousin's representative explained that cross easements exist in the area and the plans propose two islands to segregate the area as well as provide a stop sign. The traffic lane is for adjacent property owners is used infrequently. Motion (Meyers/Wallschlager) to approve Cousin's application for site/building modifications for an upgraded drive-thru for Cousin Subs, 525 Cottonwood Ave. Carried (7-0). Trustee Ludtke asked for clarification whether the motion included the request of the Plan Commission to increase the caliper of the trees. Trustee Meyers stated that the increase was included in the motion.

Other Items for Consideration

9. Discussion and consideration of a motion to request a Pay receipt for Nixon Pond Dredging.

Utility Operations Supervisor Felkner stated that this would be the second payment for the project. He stated that 90% of the restoration is complete and that dewatering is proceeding slowly. He stated that staff recommended payment as requested. Motion (Ludtke/Conner) to approve pay request #2 in the amount of \$38,116.50. Carried (7-0).

10. Discussion and consideration and presentation to approve award of 2021 Paving Program.

Utility Operations Supervisor Felkner stated that the program had been put out for bids with three companies responding. He stated that the low bid was received from Wolf Paving Inc. for \$759,832.70. He stated that the roads to be done are E. Capitol, North Ave. and S. Industrial along with the path along Lawn Street by the fire department. Peter Gesch, R & M, stated that

these roads were identified in the CIP as they met the criteria for rehabilitation with the goal of extending the life of the pavement. He stated that the project had been divided into Areas A & B with three goals: minimize impacts, rehab the roads and to provide communication throughout the project due to it being high impact areas. He stated that staff is attempting to narrow down the timeframe of the project, but paving will take 6 days per roadway with extended workdays. Hours will be 6 a.m. to 8 p.m. Monday through Thursday with limited hours on Friday and Saturday if needed. He stated that paving and striping will be allowed to take place overnight to minimize impact on the downtown businesses.

Gesch stated that during the first 2 weeks of work on the project, there will be limited parking downtown and minimal curb/gutter work. The milling machine will likely begin on a Sunday with flagging provided and traffic control measures in place. He stated that some base patching will take place after removing problem base areas underneath. Paving will then take place which will take approximately 8 hours for each area during which time there will be very limited traffic. The pavement will then need to cool down and be striped. He stated that E. Capitol will be done first and once finished, North Ave. will be done using the same procedures/methods. He stated that the goal is start milling on a Sunday and have a completed road by 3:00 p.m. on that Friday, weather permitting.

It was stated that staff had met with the BID board and will be sending notices to businesses, landlords and residents that will be impacted. These notices will include information for those interested to opt-in to receive update notifications. It is anticipated that the project will begin in late April or early May. It was stated that the Village website will also be employed to provide e-notifications for those that sign up. It was stated that the mailed notices will be sent to the address as listed on the tax key record.

Trustee Meyers asked whether the area near the eastbound ramp from Hwy 16 will be fixed as there is a significant dip. It was stated that the land is owned by the state between the ramps but that staff has spoken to the county about the issue and they agreed to make the repair. Trustee Ludtke asked for clarification about the scope of the letters. Gesch responded that he typically selects properties directly on the project corridor and includes additional impacted areas just outside of the corridor.

Trustee Wallschlager asked whether signs notifying the public of the project will be in place prior. Gesch responded that he was not sure that was included, however, Utility Operations Supervisor Felkner stated that the staff can either make signs or borrow notification boards from the county.

Motion (Meyers/Ludtke) to award the 2021 Paving Program to Wolf Paving Co., Inc. in the amount of \$759,832.70. Carried (7-0). President Pfannerstill asked that all Village Board members be added to the email notification list immediately.

11. Discussion and consideration of Bark River Bash banner over Capitol Drive.

Administrator Rhode stated that the BID had submitted a banner request for the event. The disclaimer was added as requested in the policy. Trustee Dorau stated that the disclaimer is unreadable as it is very small. President Pfannerstill commented that specific groups/events are

allowed banners per the policy with approval by the Village Board. It was stated that approval of this banner could be a one time approval or the event could be added to the list of those exempt from board approval. It was stated that the list of approved events is long term annual events. Motion (Dorau/Ludtke) to approve the banner requested for this year only and to consider again next year if event is held again. Carried (7-0).

12. Discussion and consideration of Agreement to create a new Village of Hartland Logo.

Administrator Rhode stated that creation of a new logo came up during their strategic planning session. The Village was asked whether we would want to partner with them to work a new logo for the Village as well. The proposal of \$5,500 to go through the process would result in new logos for the BID and the Village that would be similar but different. There was discussion among the Board members that this could be put out to the community in an effort to have a new logo generated by the Hartland resident. Trustee Ludtke stated that she would rather see the entire community buy in to a new logo and that this provides an opportunity for the Village Board to work with the community. No motion made indicating that the Village is not interested in partnering on the logo project with BID.

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.

Utility Operations Supervisor Felkner provided an update on utility projects stating that the contractor has moved in and started saw cutting in Mary Hill. He stated that contact has been made with affected residents and the project should last two to three weeks. Additionally, he stated that some work will be done on Industrial and Imperial with approximately 26 manhole adjustments which is prework for next years' project.

Administrator Rhode provided an update on the Care Act which will be providing funding to municipalities. He stated that the payment amount is fluctuating but will be paid over two years, 2021 and 2022. He stated that bid documents for the board room are being finished and the project will be going out to bid soon. He stated that the new library space or community center may work for board meetings during the board room project. Staff is reviewing options to determine which will work best. He also stated that BID is still considering a bike race possibly for this summer which may draw a large crowd.

Trustee Ludtke stated that the new program room has been completed at the library and urged people to stop in to see the area which she stated is an asset to the community. She also thanked the PD for providing safety related training recently to library staff.

14. Adjournment

Motion (Dorau/Conner) to adjourn at 7:29 p.m.

**VILLAGE BOARD MINUTES
MONDAY, MARCH 22, 2021
6:30 PM
PAGE 5**

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

FROM: Kelly Shields, Fiscal Clerk

DATE: April 7, 2021

RE: Voucher List

Attached is the voucher list for the April 12, 2021 Village Board meeting.

April 12, 2021 Checks:	\$	499,672.45
March Manual Checks:	\$	34,151.73
March Wires:	\$	219,799.25
March Credit Card:	\$	15,059.24
Total amount to be approved:	\$	<u>768,682.67</u>

VILLAGE OF HARTLAND
VOUCHER LIST - APRIL 12, 2021

04/07/21 12:10 PM

Page 1

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	MARCH WATER	\$36,696.00
R 201-46420 REFUSE AND GARBAGE COLLECTION	HALEN HOMES	OVERPAYMENT OF GARBAGE	\$37.50
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	APR DUES	\$658.50
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	KLEBER/BF6561306	\$237.00
R 101-46720 PARK RENTALS	LET KIDS FLY	REFUND FIELD DEPOSIT & RENTAL	\$1,202.50
G 101-23000 SPECIAL DEPOSITS	LET KIDS FLY	REFUND FIELD DEPOSIT & RENTAL	\$150.00
G 403-31862 GLEN AT OVERLOOK TRAILS	RUEKERT & MIELKE	AMTMANN	\$179.00
G 403-31890 PARADISE TRAILS CONDO	RUEKERT & MIELKE	AMTMANN & KLEMM	\$527.95
G 403-31891 HARTLAND EAST APARTMENTS LCL	RUEKERT & MIELKE	AMTMANN, GESCH, PEASE & KLEMM	\$2,200.60
G 403-31840 HOMESTEAD	RUEKERT & MIELKE	AMTMANN, GESCH & GYSBERS	\$2,601.25
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$755.26
R 101-46730 RECREATION CLASSES	TETKOSKI, MARY	DUPLICATE REGISTRATION	\$80.00
G 403-31840 HOMESTEAD	VON BRIESEN & ROPER	022208-00012	\$2,643.20
G 204-34187 FWW LIFT STATION REPLACEMENT	WE ENERGIES	MAR FWW LIFT STATION	\$75.85
EXPENSE Descr			\$48,044.61
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$144.37
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$580.35
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$292.86
E 101-52300-800 CAPITAL OUTLAY	GENERAL COMMUNICATIONS	PAGERS/PROGRAMMING	\$3,360.00
E 101-52300-800 CAPITAL OUTLAY	GENERAL COMMUNICATIONS	PAGER/PROGRAMMING	\$372.50
E 101-52300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$33.86
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	MAR-APR CELLULAR	\$82.77
EXPENSE Descr AMBULANCE			\$4,866.71
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			
E 401-70235-285 CONSTRUCTION COSTS	RUEKERT & MIELKE	GESCH, BROWN & LACHER	\$901.25
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			\$901.25
EXPENSE Descr E CAPITOL (NORTH TO MAPLE)			
E 401-70555-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MANY-SEE INVOICE	\$3,964.93
EXPENSE Descr E CAPITOL (NORTH TO MAPLE)			\$3,964.93
EXPENSE Descr E INDUSTRIAL (S IND TO CTTNWD)			
E 401-70545-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MANY-SEE INVOICE	\$3,964.94
EXPENSE Descr E INDUSTRIAL (S IND TO CTTNWD)			\$3,964.94
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-715 STREETSCAPE PROGRAM	BIEBELS TRUE VALUE	BOLTS	\$11.70

Account Descr	Search Name	Comments	Amount
E 804-56700-719 EVENTS	COTTONWOOD INVESTMENTS LLC	HALF TV/MARCH MANIA	\$367.47
E 804-56700-732 GENERAL OPERATION OVERSIGHT	MICHELLE HAIDER	MARCH FEE	\$3,055.00
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$12.50
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	MARCH MANIA POSTERS	\$29.80
E 804-56700-750 COPIES/DUPLICATION	VILLAGE GRAPHICS	COPIES	\$9.54
E 804-56700-756 EDUCATION	WEDA	WEDA ACADEMY	\$95.00
EXPENSE Descr ECONOMIC DEVELOPMENT			\$3,581.01
EXPENSE Descr ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	ELECTION NOTICES	\$140.18
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	ELECTIONSOURCE	THERMAL PAPER	\$31.00
EXPENSE Descr ELECTIONS			\$171.18
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 201-53635-440 RECYCLING	GFL ENVIRONMENTAL	APR RECYCLE SERVICE	\$314.49
EXPENSE Descr ENVIRONMENTAL SERVICES			\$314.49
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$20.38
E 101-51500-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$135.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA ADMIN FEE	\$134.75
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	APR HRA ADMIN SERVICES	\$178.65
E 101-51500-500 PROPERTY ASSESSMENT	GROTA APPRAISALS LLC	ANNUAL ASSESSOR/INSTALLMENT #4	\$5,187.50
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	KANDLER, FAITH	WATER/SEWER TRAINING	\$200.00
E 101-51500-510 INSURANCES	MPIC	POLICY RENEWALS	\$30,691.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$31.25
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT SECURITY	\$45.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	WORKS COMP RENEWAL	\$41,393.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	PACKAGE & CYBER RENEWAL	\$52,847.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	CRIME RENEWAL	\$968.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	CRIME INCREASE	\$526.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	BOILER/MACHINERY RENEWAL	\$2,747.00
E 101-51500-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$15.19
EXPENSE Descr FINANCIAL ADMINISTRATION			\$135,119.72
EXPENSE Descr FIRE PROTECTION			
E 101-52200-220 UTILITY SERVICES	AT&T	MAR-APR PHONE SERVICE	\$20.38
E 101-52200-220 UTILITY SERVICES	AT&T MOBILITY	MONTHLY FEE	\$143.96
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES	\$21.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	GENERAL COMMUNICATIONS	PAGER/PROGRAMMING	\$372.50
E 101-52200-800 CAPITAL OUTLAY	GENERAL COMMUNICATIONS	PAGERS/PROGRAMMING	\$3,360.00
E 101-52200-360 VEHICLE MAINT/EXPENSE	HARTLAND QUIK LUBE	OIL CHANGE	\$42.95
E 101-52200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$388.92

Account Descr	Search Name	Comments	Amount
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$54.84
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT SECURITY	\$126.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$30.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$70.50
E 101-52200-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$33.88
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	MAR-APR CELLULAR	\$82.77
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARDS	\$2.35
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TRAINING	\$320.00
EXPENSE Descr FIRE PROTECTION			\$5,070.05
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$20.38
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	ORDINANCE	\$18.69
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$75.82
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT SECURITY	\$72.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MONITORS	\$198.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$54.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$649.84
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHRED	\$53.00
E 101-51400-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$87.74
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	TIM RHODE	REIMBURSE CELL PHONE	\$120.00
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	022208-00017	\$212.40
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	022208-00013	\$2,332.70
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	022208-00012	\$6,183.20
EXPENSE Descr GENERAL ADMINISTRATION			\$10,077.77
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$20.38
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MONITORS	\$396.00
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$12.50
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT SECURITY	\$18.00
EXPENSE Descr INSPECTION			\$446.88
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$20.38
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES	\$131.95
E 101-52100-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	SQUAD BULB	\$8.88
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BUMPER TO BUMPER HARTLAND	SQUAD #9 SPARE PART	\$49.74
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	DEFIB PADS	\$45.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	LAMINIATED MAP COVERS	\$52.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	FBI NATIONAL ACADEMY ASSOC INC	RETRAINER SHOOT	\$110.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	SMM - PANTS	\$85.94
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	LED GUN LIGHT	\$165.73

Account Descr	Search Name	Comments	Amount
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	HAAG, DEAN	PROPANE REIMBURSEMENT-FLEET FARM	\$12.25
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	MOUNT AND BALANCE SQUAD #4	\$112.00
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #5 TIRE SERVICE	\$88.20
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #3 TIRE SERVICE	\$88.20
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #7 COOLING SYSTEM/OIL CHANGE	\$263.49
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQUAD #5 OIL CHANGE	\$41.40
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQUAD #1 OIL & TIRES	\$160.12
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	JEWELL, ROBERT	BLUETOOTH HEADPHONES	\$18.90
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ODC	PSYCHOLOGICAL ASSESSMENT	\$700.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT SECURITY	\$306.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$254.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$1,110.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHRED	\$68.90
E 101-52100-360 VEHICLE MAINT/EXPENSE	RADIX COLLISION & RESTORATION	SQUAD #1 BODY WORK	\$717.78
E 101-52100-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$248.83
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SOBONIAK, CONRAD	REIMBURSE CLOTHING ALLOWANCE	\$386.15
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	BALL PANEL SET	\$1,011.58
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	SQUAD MODEMS	\$266.57
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	FEB-MAR SERVICE	\$247.38
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TRAINING/JEWELL	\$32.28
EXPENSE Descr LAW ENFORCEMENT			\$6,804.65
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	MAR-APR PHONE SERVICE	\$20.38
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	DRILL BITS AND DRIVER	\$27.85
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	MOUSE FOAM SEALANT	\$16.01
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	5 BOOKS	\$239.99
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ENVISIONWARE	PRINTER MAINTENANCE & DISPLAYS	\$2,171.08
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$79.51
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$31.15
E 101-55110-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$329.96
E 101-55110-255 BLDGS/GROUNDS	HOME DEPOT	CREDIT	-\$74.94
E 101-55110-255 BLDGS/GROUNDS	HOME DEPOT	PAINT	\$97.59
E 101-55110-255 BLDGS/GROUNDS	HOME DEPOT	PAINT	\$108.78
E 101-55110-800 CAPITAL OUTLAY	KELLY CONSTRUCTION &	MULTI PURPSE ROOM ADDITION	\$15,108.00
E 101-55110-255 BLDGS/GROUNDS	NATIONAL ELEVATOR	ROUTINE INSPECTION	\$80.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	PAPER	\$86.54
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT SECURITY	\$108.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	BOOKS	\$33.75
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	BOOKS	\$22.50
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	BOOKS	\$26.25
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	BOOKS	\$45.75

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	BOOKS	\$22.50
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	BATHROOM CLEANER	\$23.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	PERIODIC PAYMENT	\$73.17
E 101-55110-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$45.67
EXPENSE Descr LIBRARY			<u>\$18,722.49</u>
EXPENSE Descr MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PONIEWAZ	\$312.50
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GESCH & SHIRD	\$679.00
EXPENSE Descr MISC STORM SEWER REPAIR			<u>\$991.50</u>
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MATS	\$165.39
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MATS	\$165.39
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	GARAGE BOLTS	\$7.89
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	SCREWS/BIT	\$4.29
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	CLEARPATH CONNECTIONS	LABOR	\$165.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	GUETZKE & ASSOCIATES, INC.	LABOR-DISARMING INCORRECTLY	\$385.00
E 101-51600-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$438.81
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	TOOLS FOR VILLAGE HALL	\$235.73
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	ELECTRIC & PLUMBING	\$48.72
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	GUTTER PARTS	\$89.21
E 101-51600-255 BLDGS/GROUNDS	NATIONAL ELEVATOR	ROUTINE INSPECTION	\$88.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	SERVICE CALL	\$593.00
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	BATHROOM CLEANER	\$23.00
EXPENSE Descr MUNICIPAL BUILDING			<u>\$2,409.43</u>
EXPENSE Descr NIXON DREDGING & RESTORATION			
E 401-74035-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	AMTMANN, SCHWARTZ, GESCH & PEASE	\$16,760.76
EXPENSE Descr NIXON DREDGING & RESTORATION			<u>\$16,760.76</u>
EXPENSE Descr NORTH AVE (CAPITOL TO 16)			
E 401-70550-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MANY-SEE INVOICE	\$3,964.94
EXPENSE Descr NORTH AVE (CAPITOL TO 16)			<u>\$3,964.94</u>
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	COUNTY MATERIALS CORP	RISERS	\$144.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	GEO-SYNTHETICS	SILT FENCE	\$203.00
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$1,233.13
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MERTON FEED CO.	GRASS SEED	\$232.90
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	RESTROOMS PENBROOK PARK	\$260.00
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAR CENTENNIAL	\$18.55
EXPENSE Descr PARKS			<u>\$2,091.58</u>

Account Descr	Search Name	Comments	Amount
EXPENSE Descr PUBLIC WORKS			
E 101-53000-410 STREETS GEN MAINT	ALL-WAYS CONTRACTORS INC	TOPSOIL	\$925.00
E 101-53000-220 UTILITY SERVICES	AT&T	MAR-APR PHONE SERVICE	\$20.38
E 101-53000-350 EQUIPMENT PURCHASE	BIEBELS TRUE VALUE	HELMET, STRAW & WEDGES	\$142.48
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	PIPE/SCREW DRIVER BIT/PAINT	\$58.81
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BOBCAT PLUS INC	FILTERS	\$279.40
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	WASH BRUSH	\$73.58
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	ELECTRICAL TAPE	\$17.07
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	FILTERS/PLUGS/GREASE CAP	\$133.65
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	OUT BONNETS	\$20.59
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	LAMP KIT	\$52.48
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	ZEP PROTECT ALL	\$173.88
E 101-53000-240 CONTRACTED SNOW & ICE CONTROL	COMPASS MINERALS	SALT	\$22,279.17
E 101-53000-240 CONTRACTED SNOW & ICE CONTROL	COMPASS MINERALS	SALT	\$34,138.80
E 101-53000-240 CONTRACTED SNOW & ICE CONTROL	COMPASS MINERALS	SALT	\$4,600.82
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$267.63
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	FUEL	\$311.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	FUEL	\$1,311.38
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	UNLEADED GASOLINE	\$1,375.25
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$879.71
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	FUEL	\$1,670.18
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	GAPPA SECURITY SOLUTIONS	CUT KEY	\$23.70
E 101-53000-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$364.13
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	STAIR	\$93.92
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	PLUMBING & HEATING FITTINGS	\$194.16
E 101-53000-410 STREETS GEN MAINT	HOME DEPOT	LIGHT FIXTURE	\$40.31
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	HOME DEPOT	CORDLESS BATTERIES	\$40.32
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$126.20
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$99.20
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$145.20
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	JUNGBLUTH, LEO	OFFICE SUPPLIES-WALMART	\$28.60
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	MERTON FEED CO.	STRAW	\$9.95
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	TUBING	\$59.00
E 101-53000-410 STREETS GEN MAINT	OKAUCHEE REDI-MIX INC	CONCRETE	\$571.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT SECURITY	\$144.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$30.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$50.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREENING	\$29.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	AUDIOGRAM SCREENINGS	\$69.00
E 101-53000-430 SNOW & ICE REMOVAL	RAJ SANTHARAM	REIMBURSE MAILBOX	\$75.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	AMTMANN & LACHER	\$199.00

Account Descr	Search Name	Comments	Amount
E 101-53000-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$190.31
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	AIR DRYER BUCKET TRUCK	\$475.50
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	MAR-APR CELLULAR	\$130.07
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	DPW 1 & 2	\$72.02
EXPENSE Descr PUBLIC WORKS			<u>\$71,990.85</u>
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$20.38
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	RESOURCE DIRECTORY	\$8.48
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	RESOURCE DIRECTORY	\$565.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	MAR GENTLE/MODERATE YOGA PUNCH CARDS	\$216.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	MAR YOGA STRENGTH PUNCH CARDS	\$36.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	MAR NIA PUNCH CARDS	\$64.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	MAR-MAY ART STUDIO FOR ADULTS	\$1,760.00
E 101-55300-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$367.71
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	MAR BARRE STRENGTH PUNCH CARDS	\$153.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	MAR HEADS UP YOGA 6 PUNCH CARD	\$33.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	MAR HEADS UP YOGA 10 PUNCH CARDS	\$51.20
E 101-55300-302 TO THE POINTE DANCE PROGRAM	JAMES, KELSEY	MAR DANCE CLASSES	\$1,982.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	RAINBOW CHARM	\$25.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	GLASS FUSING IRISH CHARM	\$25.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$180.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT SECURITY	\$27.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$26.75
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SCHOLTKA, JENNIFER J	THR SESSION	\$24.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SCHOLTKA, JENNIFER J	TUES MAR-MAY ZUMBA	\$200.00
E 101-55300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$4.70
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	MAR QIGONG PUNCH CARDS	\$48.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	MAR-APR CELLULAR	\$35.47
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	VILLAGE OF SUSSEX	TUMBLING	\$96.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAR YOGA FOR LIFE RS PUNCH CARDS	\$768.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAR CHAIR YOGA PUNCH CARDS	\$440.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAR YOGA FOR LIFE RES PUNCH CARDS	\$153.60
EXPENSE Descr RECREATION PROGRAMS/EVENTS			<u>\$7,312.69</u>
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	ADVANCED DISPOSAL SERVICES	MAR SERVICES	\$35,510.56
EXPENSE Descr REFUSE & GARBAGE COLLECTION			<u>\$35,510.56</u>
EXPENSE Descr S INDUSTRIAL (E IND-CARDINAL			
E 401-70015-285 CONSTRUCTION COSTS	CONLEY MEDIA LLC	UTILITY/CONSTRUCTION NOTICES	\$318.62
E 401-70015-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MANY-SEE INVOICE	\$3,964.94

Account Descr	Search Name	Comments	Amount
EXPENSE Descr S INDUSTRIAL (E IND-CARDINAL			\$4,283.56
EXPENSE Descr SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	AMERICAN BUSINESS TECHNOLOGIES	1ST QTR WATER/SEWER BILLS	\$1,032.85
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	MAR-APR PHONE SERVICE	\$20.39
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$5,640.00
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	MARCH WATER	\$77,302.51
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	APR HRA ADMIN SERVICES	\$27.48
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA ADMIN FEE	\$20.73
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	INTERSTATE BATTERIES	SEWER METER CYCLE	\$195.90
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$18.75
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT SECURITY	\$36.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	GESCH & DEPREY JR	\$978.50
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	AMTMANN	\$67.12
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GESCH, AMTMANN & TULLY	\$903.12
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	FLACK & ANDERSON	\$368.00
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	U.S. CELLULAR	MAR-APR CELLULAR	\$130.08
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	WAUKESHA CTY PUBLIC WORKS	UTILITY PERMITS	\$350.00
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAR PUMP STATION	\$9.24
EXPENSE Descr SEWER SERVICE			\$87,100.67
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			
E 401-74075-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GESCH & DEPREY JR	\$293.50
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			\$293.50
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT SECURITY	\$126.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$28.00
EXPENSE Descr TRUSTEES			\$154.00
EXPENSE Descr UNBUDGETED			
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GESCH	\$3,986.50
EXPENSE Descr UNBUDGETED			\$3,986.50
EXPENSE Descr WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	AMERICAN BUSINESS TECHNOLOGIES	1ST QTR WATER/SEWER BILLS	\$1,032.85
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	MAR-APR PHONE SERVICE	\$20.39
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	MAR BEACON HOSTING/MOBILE READ MODULE	\$1,308.62
E 620-53700-923 OUTSIDE SERVICES	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$6,225.00
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	ELBOWS, BRUSH & TUBES	\$64.46
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	ELBOWS/TUBING	\$41.83
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	TUBING & FITTINGS	\$16.36
E 620-53700-923 OUTSIDE SERVICES	CALLIES, MICHAEL R	REIMBURSE CARPET	\$150.00

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	APR HRA ADMIN SERVICES	\$68.71
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	FSA ADMIN FEE	\$51.82
E 620-53700-923 OUTSIDE SERVICES	HACH COMPANY	FLUORIDE TESTER	\$422.75
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	MAR CROSS CONNECTION CONTROL PROGRAM	\$934.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	1ST QTR NITRATE	\$16.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	DRINKING WATER	\$60.00
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/ANNUAL DRINKING WATER	\$3,872.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	DRINKING WATER ANALYSIS	\$2,239.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAR BACTERIA SAMPLES	\$60.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAR BATERIA SAMPLES	\$80.00
E 620-53700-651 MAINTENANCE OF MAINS	OKAUCHEE REDI-MIX INC	CONCRETE	\$522.50
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	WEBROOT SECURITY	\$36.00
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	GESCH & DEPREY JR	\$896.50
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	GESCH, AMTMANN & TULLY	\$903.13
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	AMTMANN	\$67.13
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	ARNOTT & EPTEIN	\$239.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	BEYER	\$184.00
E 620-53700-678 HYDRANTS	RUEKERT & MIELKE	GESCH & DEPREY JR	\$762.50
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	MAR-APR CELLULAR	\$130.08
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	FEB-MAR BRISTLECONE	\$15.24
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR BRISTLECONE	\$263.62
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAR MICRO BOOSTER	\$20.29
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$26.00
EXPENSE Descr WATER UTILITY			\$20,771.23
			\$499,672.45

VILLAGE OF HARTLAND
Payments

04/01/21 3:21 PM

Page 1

Current Period: MARCH 2021

Payments Batch MAR21MC		\$34,151.73	
Refer	736 WE ENERGIES	Ck# 008951	3/2/2021
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN-FEB STREET LIGHTING	\$409.84
	Invoice 07043187080000		
Cash Payment	E 101-52200-220 UTILITY SERVICES	JAN-FEB SURVIVE ALIVE/ELECTRIC	\$124.88
	Invoice 07091448580000		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JAN-FEB FAC	\$28.40
	Invoice 07141924550000		
Cash Payment	E 101-53000-220 UTILITY SERVICES	JAN-FEB ELECTRIC	\$622.57
	Invoice 07142211370000		
Cash Payment	E 204-53610-220 UTILITY SERVICES	JAN-FEB BRADFORD	\$49.85
	Invoice 07142211370000		
Cash Payment	E 101-51600-220 UTILITY SERVICES	JAN-FEB GAS	\$534.30
	Invoice 07142211370000		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JAN-FEB NIXON	\$25.76
	Invoice 07142211370000		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	JAN-FEB #3 PUMPHOUSE	\$131.02
	Invoice 07142211370000		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JAN-FEB NIXON	\$17.06
	Invoice 07142211370000		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JAN-FEB HILL ST	\$195.77
	Invoice 07142211370000		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JAN-FEB HARTBROOK	\$14.63
	Invoice 07142211370000		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JAN-FEB CENTENNIAL	\$169.77
	Invoice 07142211370001		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JAN-FEB COVENTRY	\$98.43
	Invoice 07142211370001		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JAN-FEB SUNNYSLOPE	\$827.78
	Invoice 07142211370001		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	JAN-FEB SUNSHINE	\$72.25
	Invoice 07142211370001		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JAN-FEB PENBROOK	\$14.63
	Invoice 07142211370001		
Cash Payment	E 204-53610-220 UTILITY SERVICES	JAN-FEB CRYSTAL	\$125.56
	Invoice 07142211370001		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JAN-FEB NIXON	\$26.91
	Invoice 07142211370001		
Cash Payment	E 101-53000-220 UTILITY SERVICES	JAN-FEB GAS	\$1,133.65
	Invoice 07142211370001		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JAN-FEB PENBROOK	\$23.54
	Invoice 07142211370001		
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN-FEB ST LIGHTING	\$100.38
	Invoice 07142211370001		
Cash Payment	E 204-53610-220 UTILITY SERVICES	JAN-FEB HWY 83	\$24.22
	Invoice 07043187080000		
Cash Payment	E 204-53610-220 UTILITY SERVICES	JAN-FEB ARLENE	\$289.95
	Invoice 07142211370002		

VILLAGE OF HARTLAND

04/01/21 3:21 PM

Page 2

Payments

Current Period: MARCH 2021

Cash Payment	E 620-53700-622 POWER FOR PUMPING	JAN-FEB SUNSHINE			\$1,417.11	
Invoice	07142211370002					
Cash Payment	E 204-53610-220 UTILITY SERVICES	JAN-FEB RUSTIC			\$38.51	
Invoice	07142211370002					
Cash Payment	E 101-55200-220 UTILITY SERVICES	JAN-FEB BARK RIVER			\$40.69	
Invoice	07142211370002					
Cash Payment	E 204-53610-220 UTILITY SERVICES	JAN-FEB WOODLANDS			\$36.76	
Invoice	07142211370002					
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN-FEB CAMPUS			\$391.50	
Invoice	07142211370002					
Cash Payment	E 101-55200-220 UTILITY SERVICES	JAN-FEB HARTBROOK			\$20.44	
Invoice	07142211370002					
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN-FEB CLOCK			\$44.50	
Invoice	07142211370003					
Cash Payment	E 101-55200-220 UTILITY SERVICES	JAN-FEB NIXON			\$15.98	
Invoice	07142211370003					
Cash Payment	E 204-53610-220 UTILITY SERVICES	JAN-FEB SHADOW RIDGE			\$61.18	
Invoice	07142211370003					
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JAN-FEB MANCHESTER			\$1,137.03	
Invoice	07142211370003					
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JAN-FEB PENBROOK			\$208.15	
Invoice	0714221137					
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	JAN-FEB PENBROOK			\$58.08	
Invoice	07142211370003					
Cash Payment	E 101-52200-220 UTILITY SERVICES	JAN-FEB ELECTRIC/GAS			\$970.44	
Invoice	07182512440000					
Cash Payment	E 101-52200-220 UTILITY SERVICES	JAN-FEB SURVIVE ALIVE/GAS			\$28.23	
Invoice	07182512440000					
Cash Payment	E 101-51600-220 UTILITY SERVICES	JAN-FEB ELECTRIC			\$1,464.11	
Invoice	07142211370000					
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JAN-FEB #3 PUMPHOUSE			\$1,402.24	
Invoice	07043187080000					
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN-FEB ST LIGHTING			\$11,623.49	
Invoice	07043187080000					
Transaction Date	4/1/2021	Due 5/1/2021	GF Checking	11100	Total	\$24,019.59
Refer	737 WE ENERGIES		Ck# 008952	3/4/2021		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEB-MAR BRISTLECONE			\$404.71	
Invoice	07043187080000					
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	FEB-MAR BRISTLECONE			\$12.58	
Invoice	07043187080000					
Transaction Date	4/1/2021	Due 5/1/2021	GF Checking	11100	Total	\$417.29
Refer	738 SECURIAN FINANCIAL GROUP INC		Ck# 008953	3/4/2021		
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	APR PREMIUMS			\$87.74	
Invoice						
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	APR PREMIUMS			\$15.19	
Invoice						
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	APR PREMIUMS			\$4.70	
Invoice						

VILLAGE OF HARTLAND

04/01/21 3:21 PM

Page 3

Payments

Current Period: MARCH 2021

Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	APR PREMIUMS			\$33.88
Invoice					
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	APR PREMIUMS			\$33.86
Invoice					
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	APR PREMIUMS			\$45.67
Invoice					
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	APR PREMIUMS			\$248.83
Invoice					
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	APR PREMIUMS			\$190.31
Invoice					
Cash Payment	G 101-21560 LIFE INSURANCE DEDUCT	APR PREMIUMS			\$755.26
Invoice					
Transaction Date	4/1/2021	Due 5/1/2021	GF Checking	11100	Total \$1,415.44
Refer	739 WE ENERGIES		Ck# 008954	3/10/2021	
Cash Payment	E 204-53610-220 UTILITY SERVICES	JAN-FEB GAS			\$10.02
Invoice	07057445820000				
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEB ELECTRIC			\$24.96
Invoice	07043187080000				
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB-MAR CENTENNIAL			\$18.41
Invoice	07142211370003				
Cash Payment	G 204-34187 FWW LIFT STATION REPLA	FEB-MAR FWW			\$112.16
Invoice	07135265610000				
Cash Payment	E 101-53000-225 STREET LIGHTING	RIVERWALK ST LIGHTS			\$30.35
Invoice	07142211370003				
Transaction Date	4/1/2021	Due 5/1/2021	GF Checking	11100	Total \$195.90
Refer	740 DELTA DENTAL PLAN OF WISCON		Ck# 008955	3/23/2021	
Cash Payment	G 101-21530 INSURANCE DEDUCTIONS	APR VISION			\$287.50
Invoice	1586638				
Transaction Date	4/1/2021	Due 5/1/2021	GF Checking	11100	Total \$287.50
Refer	741 TRI-COUNTY WATERWORKS ASS		Ck# 008956	3/30/2021	
Cash Payment	E 620-53700-930 MISC GENERAL EXPEN	MEETING MAAS/FELKNER			\$40.00
Invoice					
Transaction Date	4/1/2021	Due 5/1/2021	GF Checking	11100	Total \$40.00
Refer	742 WE ENERGIES		Ck# 008957	3/30/2021	
Cash Payment	E 101-51600-220 UTILITY SERVICES	FEB-MAR ELECTRIC			\$1,320.92
Invoice	07142211370000				
Cash Payment	E 101-52200-220 UTILITY SERVICES	FEB-MAR SURVIVE ALIVE/ELECTRIC			\$136.74
Invoice	07091448580000				
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB-MAR FAC			\$32.45
Invoice	07141924550000				
Cash Payment	E 101-53000-220 UTILITY SERVICES	FEB-MAR ELECTRIC			\$713.63
Invoice	07142211370000				
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEB-MAR BRADFORD			\$45.66
Invoice	07142211370000				
Cash Payment	E 101-51600-220 UTILITY SERVICES	FEB-MAR GAS			\$483.21
Invoice	07142211370000				
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB-MAR NIXON			\$28.87
Invoice	07142211370000				

VILLAGE OF HARTLAND

04/01/21 3:21 PM

Page 4

Payments

Current Period: MARCH 2021

Cash Payment	E 620-53700-625 MAINTENANCE OF PU	FEB-MAR #3 PUMPHOUSE	\$72.89
Invoice	07142211370000		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB-MAR NIXON	\$17.60
Invoice	07142211370000		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEB-MAR HILL ST	\$55.38
Invoice	07142211370000		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB-MAR HARTBROOK	\$15.17
Invoice	07142211370000		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB-MAR CENTENNIAL	\$169.90
Invoice	07142211370001		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEB-MAR COVENTRY	\$107.75
Invoice	07142211370001		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEB-MAR SUNNYSLOPE	\$726.11
Invoice	07142211370001		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	FEB-MAR SUNSHINE	\$89.37
Invoice	07142211370001		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB-MAR PENBROOK	\$15.17
Invoice	07142211370001		
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEB-MAR CRYSTAL	\$135.00
Invoice	07142211370001		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB-MAR NIXON	\$25.97
Invoice	07142211370001		
Cash Payment	E 101-53000-220 UTILITY SERVICES	FEB-MAR GAS	\$683.10
Invoice	07142211370001		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB-MAR PENBROOK	\$23.56
Invoice	07142211370001		
Cash Payment	E 101-53000-225 STREET LIGHTING	FEB-MAR ST LIGHTING	\$89.05
Invoice	07142211370001		
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEB-MAR HWY 83	\$21.51
Invoice	07142211370002		
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEB-MAR ARLENE	\$256.29
Invoice	07142211370002		
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEB-MAR RUSTIC	\$44.86
Invoice	07142211370002		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB-MAR BARK RIVER	\$40.73
Invoice	07142211370002		
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEB-MAR WOODLANDS	\$38.38
Invoice	07142211370002		
Cash Payment	E 101-53000-225 STREET LIGHTING	FEB-MAR CAMPUS	\$392.03
Invoice	07142211370002		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB-MAR HARTBROOK	\$20.70
Invoice	07142211370002		
Cash Payment	E 101-53000-225 STREET LIGHTING	FEB-MAR CLOCK	\$17.19
Invoice	07142211370003		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB-MAR NIXON	\$16.52
Invoice	07142211370003		
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEB-MAR SHADOW RIDGE	\$47.54
Invoice	07142211370003		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEB-MAR PENBROOK	\$221.64
Invoice	07142211370003		

VILLAGE OF HARTLAND

04/01/21 3:21 PM

Page 5

Payments

Current Period: MARCH 2021

Cash Payment	E 620-53700-625 MAINTENANCE OF PU	FEB-MAR PENBROOK			\$49.55
	Invoice 07142211370003				
Cash Payment	E 101-52200-220 UTILITY SERVICES	FEB-MAR ELECTRIC/GAS			\$1,586.44
	Invoice 07182512440000				
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB-MAR SURVIE ALIVE/GAS			\$35.13
	Invoice 07182512440000				
Transaction Date	4/1/2021	Due 5/1/2021	GF Checking	11100	Total \$7,776.01

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$25,461.48
204 SEWER		\$1,337.45
620 WATER FUND		\$7,352.80
		<u>\$34,151.73</u>

Pre-Written Checks	\$34,151.73
Checks to be Generated by the Computer	\$0.00
Total	<u>\$34,151.73</u>

VILLAGE OF HARTLAND

04/05/21 11:43 AM

Page 1

Payments

Current Period: MARCH 2021

Payment Batch MAR21WIRE

\$219,799.25

Refer 792 FIRST BANK FINANCIAL CENTRE Ck# 2021164E 3/31/2021

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

Transaction Date 3/31/2021 Due 0 GF Checking 11100 Total \$75.00

Refer 793 AFLAC Ck# 2021165E 3/5/2021

Cash Payment G 101-21592 AFLAC INS PAYABLE MONTHLY AFLAC EMPLOYEE PREMIUMS \$195.82
DEDUCTED

Invoice

Transaction Date 3/5/2021 Due 0 GF Checking 11100 Total \$195.82

Refer 794 EMPLOYEE TRUST FUNDS Ck# 2021166E 3/24/2021

Cash Payment E 101-51400-150 HEALTH/DENTAL/LIFE MONTHLY HEALTH INSURANCE PREMIUMS \$3,498.58
Invoice

Cash Payment E 101-51500-150 HEALTH/DENTAL/LIFE MONTHLY HEALTH INSURANCE PREMIUMS \$5,960.61
Invoice

Cash Payment E 101-55300-150 HEALTH/DENTAL/LIFE MONTHLY HEALTH INSURANCE PREMIUMS \$712.74
Invoice

Cash Payment E 101-52100-150 HEALTH/DENTAL/LIFE MONTHLY HEALTH INSURANCE PREMIUMS \$31,163.41
Invoice

Cash Payment E 101-53000-150 HEALTH/DENTAL/LIFE MONTHLY HEALTH INSURANCE PREMIUMS \$16,132.54
Invoice

Cash Payment E 101-55110-150 HEALTH/DENTAL/LIFE MONTHLY HEALTH INSURANCE PREMIUMS \$3,887.51
Invoice

Cash Payment E 101-52200-150 HEALTH/DENTAL/LIFE MONTHLY HEALTH INSURANCE PREMIUMS \$3,854.95
Invoice

Cash Payment E 101-52300-150 HEALTH/DENTAL/LIFE MONTHLY HEALTH INSURANCE PREMIUMS \$3,854.95
Invoice

Cash Payment G 101-21530 INSURANCE DEDUCTIONS MONTHLY HEALTH INSURANCE PREMIUMS \$3,092.77
Invoice

Cash Payment G 101-34140 UNFUNDED EMPLOYEE BE MONTHLY HEALTH INSURANCE PREMIUMS \$3,253.50
Invoice

Transaction Date 3/24/2021 Due 0 GF Checking 11100 Total \$75,411.56

Refer 795 WI RETIREMENT SYSTEM Ck# 2021167E 3/31/2021

Cash Payment E 101-55300-140 RETIREMENT BENEFIT MONTHLY WRS CONTRIBUTIONS \$357.05
Invoice

Cash Payment E 101-51400-140 RETIREMENT BENEFIT MONTHLY WRS CONTRIBUTIONS \$817.70
Invoice

Cash Payment E 101-51500-140 RETIREMENT BENEFIT MONTHLY WRS CONTRIBUTIONS \$339.38
Invoice

Cash Payment E 101-51600-140 RETIREMENT BENEFIT MONTHLY WRS CONTRIBUTIONS \$65.90
Invoice

Cash Payment E 101-52100-140 RETIREMENT BENEFIT MONTHLY WRS CONTRIBUTIONS \$14,382.66
Invoice

Cash Payment E 101-52100-140 RETIREMENT BENEFIT MONTHLY WRS CONTRIBUTIONS \$596.05
Invoice

Cash Payment E 101-52200-140 RETIREMENT BENEFIT MONTHLY WRS CONTRIBUTIONS \$106.96
Invoice

VILLAGE OF HARTLAND

04/05/21 11:44 AM

Page 2

Payments

Current Period: MARCH 2021

Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	MONTHLY WRS CONTRIBUTIONS			\$420.26
Invoice					
Cash Payment	E 101-52300-140 RETIREMENT BENEFIT	MONTHLY WRS CONTRIBUTIONS			\$106.96
Invoice					
Cash Payment	E 101-52300-140 RETIREMENT BENEFIT	MONTHLY WRS CONTRIBUTIONS			\$2,203.83
Invoice					
Cash Payment	E 101-53000-140 RETIREMENT BENEFIT	MONTHLY WRS CONTRIBUTIONS			\$4,434.86
Invoice					
Cash Payment	E 101-55110-140 RETIREMENT BENEFIT	MONTHLY WRS CONTRIBUTIONS			\$1,402.07
Invoice					
Cash Payment	E 620-53700-926 EMPLOYEE PENSIONS	MONTHLY WRS CONTRIBUTIONS			\$2,034.00
Invoice					
Cash Payment	E 204-53610-110 SALARIES	MONTHLY WRS CONTRIBUTIONS			\$165.55
Invoice					
Cash Payment	E 204-53610-110 SALARIES	MONTHLY WRS CONTRIBUTIONS			\$470.50
Invoice					
Cash Payment	E 204-53610-390 BILLING/COLLECTION/	MONTHLY WRS CONTRIBUTIONS			\$392.49
Invoice					
Cash Payment	G 101-21520 RETIREMENT DEDUCTION	MONTHLY WRS CONTRIBUTIONS			\$11,289.47
Invoice					
Cash Payment	G 101-21520 RETIREMENT DEDUCTION	MONTHLY WRS CONTRIBUTIONS			\$9,695.57
Invoice					
Transaction Date	3/31/2021	Due 0	GF Checking	11100	Total \$49,281.26
Refer	<u>797 WI SUPPORT COLLECTIONS TRUS Ck# 2021168E 3/5/2021</u>				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE CHILD SUPPORT			\$793.25
Invoice		GARNISHMENT			
Transaction Date	3/5/2021	Due 0	GF Checking	11100	Total \$793.25
Refer	<u>798 WI SUPPORT COLLECTIONS TRUS Ck# 2021169E 3/19/2021</u>				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE CHILD SUPPORT			\$881.22
Invoice		GARNISHMENTS			
Transaction Date	3/19/2021	Due 0	GF Checking	11100	Total \$881.22
Refer	<u>799 WI DEFERRED COMPENSATION P Ck# 2021170E 3/31/2021</u>				
Cash Payment	G 101-21570 DEFERRED COMP DEDUCT	MONTHLY EMPLOYEE DEFERRED COMP			\$17,131.99
Invoice		DEDUCTIONS			
Transaction Date	3/31/2021	Due 0	GF Checking	11100	Total \$17,131.99
Refer	<u>800 BOND TRUST SERVICES CORP Ck# 2021171E 3/31/2021</u>				
Cash Payment	E 301-58000-615 DEBT SERVICE - INTER	2015 GO BOND INTEREST PAYMENT			\$32,175.00
Invoice					
Cash Payment	E 620-53700-427 INTEREST ON LONG T	2015 GO BOND INTEREST PAYMENT			\$4,425.00
Invoice					
Transaction Date	3/31/2021	Due 0	GF Checking	11100	Total \$36,600.00
Refer	<u>801 BOND TRUST SERVICES CORP Ck# 2021172E 3/31/2021</u>				
Cash Payment	E 301-58000-615 DEBT SERVICE - INTER	2012 GO BONDS INTEREST PAYMENT			\$24,141.88
Invoice					

VILLAGE OF HARTLAND

04/05/21 11:44 AM

Page 3

Payments

Current Period: MARCH 2021

Cash Payment	E 620-53700-427 INTEREST ON LONG T	2012 GO BONDS INTEREST PAYMENT	\$14,735.62
Invoice			

Cash Payment	E 204-58000-615 DEBT SERVICE - INTER	2012 GO BONDS INTEREST PAYMENT	\$477.50
Invoice			

Transaction Date	3/31/2021	Due 0	GF Checking	11100	Total	\$39,355.00
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Refer 802 PAYMENT SERVICE NETWORK Ck# 2021173E 3/2/2021

Cash Payment	E 620-53700-923 OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEE	\$37.08
Invoice			

Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEE	\$37.07
Invoice			

Transaction Date	3/2/2021	Due 0	GF Checking	11100	Total	\$74.15
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Fund Summary

	11100 GF Checking	
620 WATER FUND		\$21,231.70
301 DEBT SERVICE FUND		\$56,316.88
204 SEWER		\$1,543.11
101 GENERAL FUND		\$140,707.56
		<u>\$219,799.25</u>

Pre-Written Checks	\$219,799.25
Checks to be Generated by the Computer	\$0.00
Total	<u>\$219,799.25</u>

VILLAGE OF HARTLAND

04/05/21 11:22 AM

Page 1

Payments

Current Period: MARCH 2021

Payment Batch MARCH21CC

\$15,059.24

Refer	752 AMAZON	Ck# 2021124E 4/5/2021	
Cash Payment Invoice	E 620-53700-681 COMPUTERS & SOFTW	power supply battery	\$39.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	kids DVDS	\$22.92
Cash Payment Invoice	E 101-53000-290 OUTSIDE SERVICES/C	HDMI cable	\$22.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	adult craft bags	\$43.66
Cash Payment Invoice	E 101-51440-300 OPERATING SUPPLIES	DYMO PRINTER	\$166.49
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	door bell	\$57.89
Cash Payment Invoice	E 205-59100-305 EXPENSES-OTHER	Cares Grant	\$684.22
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	people counter	\$274.00
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Kitchen supplies-dinner ware	\$38.41
Cash Payment Invoice	E 101-51600-255 BLDGS/GROUNDS	batteries for urinals	\$18.00
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	programming crafts	\$5.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	summer craft supplies	\$67.92
Cash Payment Invoice	E 101-52100-360 VEHICLE MAINT/EXPEN	car cell phone charger for squad #5	\$7.99
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	toner/kitchen supplies	\$185.05
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	OFFICE SUPPLIES	\$21.96
Cash Payment Invoice	E 101-51600-255 BLDGS/GROUNDS	TOOLS	\$17.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	HDMI cord	\$7.98
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	craft bag supplies	\$35.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	replacement dvds	\$114.00
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	book bundle supplies	\$14.98
Cash Payment Invoice	E 204-53610-300 OPERATING SUPPLIES	flashlight sewer department	\$42.99
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	manila file folders	\$25.01
Cash Payment Invoice	E 205-59100-305 EXPENSES-OTHER	Cares Grant	\$179.96

VILLAGE OF HARTLAND

04/05/21 11:22 AM

Page 2

Payments

Current Period: MARCH 2021

Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Non-Fic DVD	\$51.07
Cash Payment Invoice	E 101-51600-355 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$26.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	door bell	\$14.39
Cash Payment Invoice	E 101-51600-355 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$13.23
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	OFFICE SUPPLIES	\$23.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	sharpies	\$13.85
Cash Payment Invoice	E 101-52200-255 BLDGS/GROUNDS	TV mount	\$50.19
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	craft supplies	\$43.08
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$22.96
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	laminating supplies	\$23.86
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$16.59
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$12.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$52.61
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$22.99
Cash Payment Invoice	E 101-53000-365 BLDGS/GROUNDS MAI	locker power vent	\$34.53
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$19.95
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	cds	\$11.88
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	painters tape	\$16.29
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$27.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music cds	\$23.97
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$45.94
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	lucky day dvds	\$12.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$51.87
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	6 Display Port to VGA Video adapters for new lapto	\$112.50

VILLAGE OF HARTLAND

04/05/21 11:22 AM

Page 3

Payments

Current Period: MARCH 2021

Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD	\$19.96
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$3.00
Invoice			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	OFFICE SUPPLIES	\$6.62
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Non-Fic DVD	\$44.47
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Wireless mouses- clerical staff	\$74.97
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$14.96
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$13.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	lucky day DVD	\$16.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$32.42
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds	\$5.00
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds	\$33.49
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	water filter for refrigerator	\$42.90
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$27.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$13.99
Invoice			
Cash Payment	E 101-53000-365 BLDGS/GROUNDS MAI	aerator line	\$307.44
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds	\$48.91
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	lucky day DVDs	\$61.37
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds	\$41.55
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds	\$34.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	music cds	\$11.98
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds	\$30.95
Invoice			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	furnace relay	\$17.72
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	faucet aerators	\$99.42
Invoice			
Cash Payment	E 101-53000-365 BLDGS/GROUNDS MAI	Pond defuser	\$164.95
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	craft supplies	\$48.96
Invoice			

VILLAGE OF HARTLAND

04/05/21 11:22 AM

Page 4

Payments

Current Period: MARCH 2021

Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES				\$51.98
Invoice						
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	crafts				\$7.99
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$4,115.97
Refer	753 AT&T					<u>Ck# 2021125E 4/5/2021</u>
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	MARCH SERVICE				\$86.10
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$86.10
Refer	754 BAKER & TAYLOR CREDIT CARD					<u>Ck# 2021126E 4/5/2021</u>
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$154.65
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$458.50
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$38.06
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$419.13
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$87.77
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$497.80
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$145.74
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$458.69
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$317.30
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$2,577.64
Refer	755 BIEBELS TRUE VALUE					<u>Ck# 2021127E 4/5/2021</u>
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	building needs				\$21.47
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$21.47
Refer	756 COLLABORATIVE SUMMER LIBR					<u>Ck# 2021128E 4/5/2021</u>
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	summer reading shirts and stuff				\$143.08
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$143.08
Refer	757 COUSINS SUBS					<u>Ck# 2021129E 4/5/2021</u>
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Food for fire drill				\$8.07
Invoice						
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	Election Food				\$73.46
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$81.53
Refer	758 ENDTERS SPORTS GRILL					<u>Ck# 2021130E 4/5/2021</u>
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	Election Food				\$73.45
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$73.45

VILLAGE OF HARTLAND

04/05/21 11:22 AM

Page 5

Payments

Current Period: MARCH 2021

Refer	759 FIRE DEPT COFFEE	Ck# 2021131E 4/5/2021			
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	Coffee for fire house			\$71.88
Invoice					
Transaction Date	3/8/2021	Due 0 GF Checking	11100	Total	\$71.88
Refer	760 FLAG CENTER INC	Ck# 2021132E 4/5/2021			
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	Flag for front and survive house			\$89.95
Invoice					
Transaction Date	3/8/2021	Due 0 GF Checking	11100	Total	\$89.95
Refer	761 FOX BROS PIGGLY WIGGLY	Ck# 2021133E 4/5/2021			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	Kandler Retirement Party Supplies			\$19.48
Invoice					
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	Election Food			\$45.34
Invoice					
Transaction Date	3/8/2021	Due 0 GF Checking	11100	Total	\$64.82
Refer	762 GALL S, INC.	Ck# 2021134E 4/5/2021			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Collar Brass			\$239.92
Invoice					
Transaction Date	3/8/2021	Due 0 GF Checking	11100	Total	\$239.92
Refer	763 GREAT AMERICAN SH	Ck# 2021135E 4/5/2021			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Fire boots			\$115.00
Invoice					
Transaction Date	3/8/2021	Due 0 GF Checking	11100	Total	\$115.00
Refer	764 HALQUIST STONE CO INC	Ck# 2021136E 4/5/2021			
Cash Payment	E 620-53700-651 MAINTENANCE OF MAI	Stone for water main break			\$171.97
Invoice					
Cash Payment	E 620-53700-651 MAINTENANCE OF MAI	Stone for water main break			\$88.44
Invoice					
Transaction Date	3/8/2021	Due 0 GF Checking	11100	Total	\$260.41
Refer	765 HARTLAND QUIK LUBE	Ck# 2021137E 4/5/2021			
Cash Payment	E 101-52200-360 VEHICLE MAINT/EXPEN	4310 Oil change			\$38.95
Invoice					
Cash Payment	E 101-52300-360 VEHICLE MAINT/EXPEN	4351 Oil change.			\$129.95
Invoice					
Transaction Date	3/8/2021	Due 0 GF Checking	11100	Total	\$168.90
Refer	766 HOME DEPOT	Ck# 2021138E 4/5/2021			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Boxes for old gear			\$21.63
Invoice					
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	batteries for milwaukee tool			\$156.45
Invoice					
Transaction Date	3/8/2021	Due 0 GF Checking	11100	Total	\$178.08
Refer	767 INDEED	Ck# 2021139E 4/5/2021			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Summer Camp Positions Advertisement			\$185.72
Invoice					
Transaction Date	3/8/2021	Due 0 GF Checking	11100	Total	\$185.72
Refer	768 KALAHARI RESORT	Ck# 2021140E 4/5/2021			

VILLAGE OF HARTLAND

04/05/21 11:22 AM

Page 6

Payments

Current Period: MARCH 2021

Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Misko Hotel for Chiefs Conference			\$182.00
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Hotel for SVK Training			\$204.32
Invoice					
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total \$386.32
Refer	769 LA POLICE GEAR INC			Ck# 2021141E 4/5/2021	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	DJH-Uniform allowance (boots, batteries,backpack)			\$147.59
Invoice					
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total \$147.59
Refer	770 LANDS END			Ck# 2021142E 4/5/2021	
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	Uniform shirts			\$75.80
Invoice					
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	Uniform shirts			\$95.75
Invoice					
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total \$171.55
Refer	771 LOCAL GOVT EDUCATION			Ck# 2021143E 4/5/2021	
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	WGFOA Spring Conference - Bailey			\$110.00
Invoice					
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total \$110.00
Refer	772 MARTYS PIZZA			Ck# 2021144E 4/5/2021	
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	STAFF LUNCH			\$128.02
Invoice					
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total \$128.02
Refer	773 MTAW			Ck# 2021145E 4/5/2021	
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	MTAW Spring Conference - Bailey			\$99.00
Invoice					
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total \$99.00
Refer	774 NORTHERN HYDRAULICS			Ck# 2021146E 4/5/2021	
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	hydraulic pump truck			\$230.14
Invoice					
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total \$230.14
Refer	775 NRPA OPERATING			Ck# 2021147E 4/5/2021	
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	NRPA Yearly Membership			\$175.00
Invoice					
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total \$175.00
Refer	776 PAYPAL			Ck# 2021148E 4/5/2021	
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	LMB Property Custodian Association Dues			\$50.00
Invoice					
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total \$50.00
Refer	777 PROFESSIONAL EDUCATIONAL			Ck# 2021149E 4/5/2021	
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	Excel Basics training for staff			\$118.50
Invoice					
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total \$118.50
Refer	778 SENDIKS HARTLAND LLC			Ck# 2021150E 4/5/2021	

VILLAGE OF HARTLAND

04/05/21 11:22 AM

Page 7

Payments

Current Period: MARCH 2021

Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	Water board room				\$49.90
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$49.90
Refer	779 SP MANTISX		Ck# 2021151E	4/5/2021		
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	dry fire training kit				\$187.92
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$187.92
Refer	780 THE LIBRARY STORE		Ck# 2021152E	4/5/2021		
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	people counter				\$621.22
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$621.22
Refer	781 TIME WARNER CABLE CREDIT CA		Ck# 2021153E	4/5/2021		
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	FEB-MAR PHONE				\$44.56
Cash Payment Invoice	E 101-52200-290 OUTSIDE SERVICES/C	FEB-MAR SERVICE				\$134.98
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	FEB-MAR PHONE				\$44.56
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	FEB-MAR PHONE				\$44.56
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	FEB-MAR PHONE				\$44.56
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	FEB-MAR PHONE				\$44.56
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	FEB-MAR PHONE				\$44.56
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	FEB-MAR PHONE				\$44.56
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	FEB-MAR PHONE				\$44.56
Cash Payment Invoice	E 101-52200-290 OUTSIDE SERVICES/C	FEB-MAR SERVICE				\$106.00
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	FEB-MAR INTERNET				\$66.25
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	FEB-MAR INTERNET				\$66.25
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	FEB-MAR INTERNET				\$66.25
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	FEB-MAR INTERNET				\$66.25
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	FEB-MAR INTERNET				\$66.25
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	FEB-MAR INTERNET				\$66.25
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	FEB-MAR INTERNET				\$66.25
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	FEB-MAR PHONE				\$44.52

VILLAGE OF HARTLAND

04/05/21 11:22 AM

Page 8

Payments

Current Period: MARCH 2021

Cash Payment	E 101-51400-300 OPERATING SUPPLIES	FEB-MAR INTERNET				\$66.25
Invoice						
Cash Payment	E 101-55370-300 OPERATING SUPPLIES	FEB-MAR INTERNET				\$30.00
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$1,201.98
Refer	782	US POSTAL SERVICE		Ck# 2021154E	4/5/2021	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Letters of resignation				\$11.80
Invoice						
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	Faith Retirement Resolution Mailed				\$3.89
Invoice						
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	Mike Gerszewski Retirement Resolution Mailed				\$3.89
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$19.58
Refer	783	VAN HORN FORD		Ck# 2021155E	4/5/2021	
Cash Payment	E 101-52200-360 VEHICLE MAINT/EXPEN	Handle for command car				\$69.62
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$69.62
Refer	784	VARIDESK		Ck# 2021156E	4/5/2021	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Stand Up Desk for Officer Stations				\$1,975.00
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$1,975.00
Refer	785	VILLAGE GRAPHICS		Ck# 2021157E	4/5/2021	
Cash Payment	E 101-52300-360 VEHICLE MAINT/EXPEN	Return broken light				\$18.60
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$18.60
Refer	786	WALMART		Ck# 2021158E	4/5/2021	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Mugs for Craft bags				\$13.16
Invoice						
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Mugs for Craft bags				\$9.40
Invoice						
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Canceled order due to not arriving on time.				-\$9.40
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$13.16
Refer	787	WATER - COFFEE DELIVERY		Ck# 2021159E	4/5/2021	
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	Water cooler				\$160.85
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$160.85
Refer	788	WHEELER BROS		Ck# 2021160E	4/5/2021	
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	truck strobe light controller				\$443.39
Invoice						
Transaction Date	3/8/2021	Due 0	GF Checking	11100	Total	\$443.39
Refer	789	WI DMV		Ck# 2021161E	4/5/2021	
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT Fee for License Suspension				\$12.00
Invoice						
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT Fee for License Suspension				\$0.24
Invoice						

VILLAGE OF HARTLAND
Payments

04/05/21 11:22 AM
Page 9

Current Period: MARCH 2021

Transaction Date	3/8/2021	Due 0 GF Checking	11100	Total	\$12.24
Refer	790 WI STATE FIRE CHIEFS ASSOC Ck# 2021162E 4/5/2021				
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES Return of Chief Little's registration				-\$200.00
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES PW Chiefs Association Dues				\$95.00
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES RL Chiefs Association Dues				\$95.00
Cash Payment Invoice	E 101-52300-300 OPERATING SUPPLIES DJ Chiefs Association dues				\$95.00
Cash Payment Invoice	E 101-52300-300 OPERATING SUPPLIES KS Chiefs association				\$95.00
Transaction Date	3/8/2021	Due 0 GF Checking	11100	Total	\$180.00
Refer	791 ZOOM Ck# 2021163E 4/5/2021				
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES Monthly Zoom Account				\$15.74
Transaction Date	3/8/2021	Due 0 GF Checking	11100	Total	\$15.74

Fund Summary

	11100 GF Checking
620 WATER FUND	\$411.21
205 SPECIAL LIBRARY FUND	\$864.18
204 SEWER	\$153.76
101 GENERAL FUND	\$13,630.09
	\$15,059.24

Pre-Written Checks	\$15,059.24
Checks to be Generated by the Computer	\$0.00
Total	\$15,059.24

VILLAGE OF HARTLAND
LICENSES AND PERMITS
APRIL 12, 2021

Bartender (Operator's) License

Kalila Horwitz
Lynn Foth
Destiny Castillo
Jay Gross
Shauna Watt

Temporary Operator License for Annual Street Dance

Ronald Nollen, Jr.

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

Street Use Permit

Applicant: Lake Country Bed Barn
Event: Sidewalk Sale
Location: 365 Cottonwood Ave.
Date: Saturday, August 28
Time: Set up starts at 8:30 am, event from 10:00 to 3:00 pm, cleaned up by 4:00 pm



**STREET USE PERMIT
APPLICATION**

(For Events Less than 3 Blocks – Residential Neighborhood Events)

Date: _____
Rec.#: _____

\$30.00 FEE (NOT REFUNDABLE)

We, the undersigned residents of the 100-200 hundred block(s) of Pawling Ave Street in the Village of Hartland, hereby consent to the recreational use of this street between the hours of 8:30 AM and 4:00 PM on August, the 28th day of 2021, for the purpose of Sidewalk Sale, and do hereby petition the Village of Hartland to grant a Street Use Permit for use of the said portion of said street for said purpose and do hereby agree to abide by such conditions of such use in the Village of Hartland.

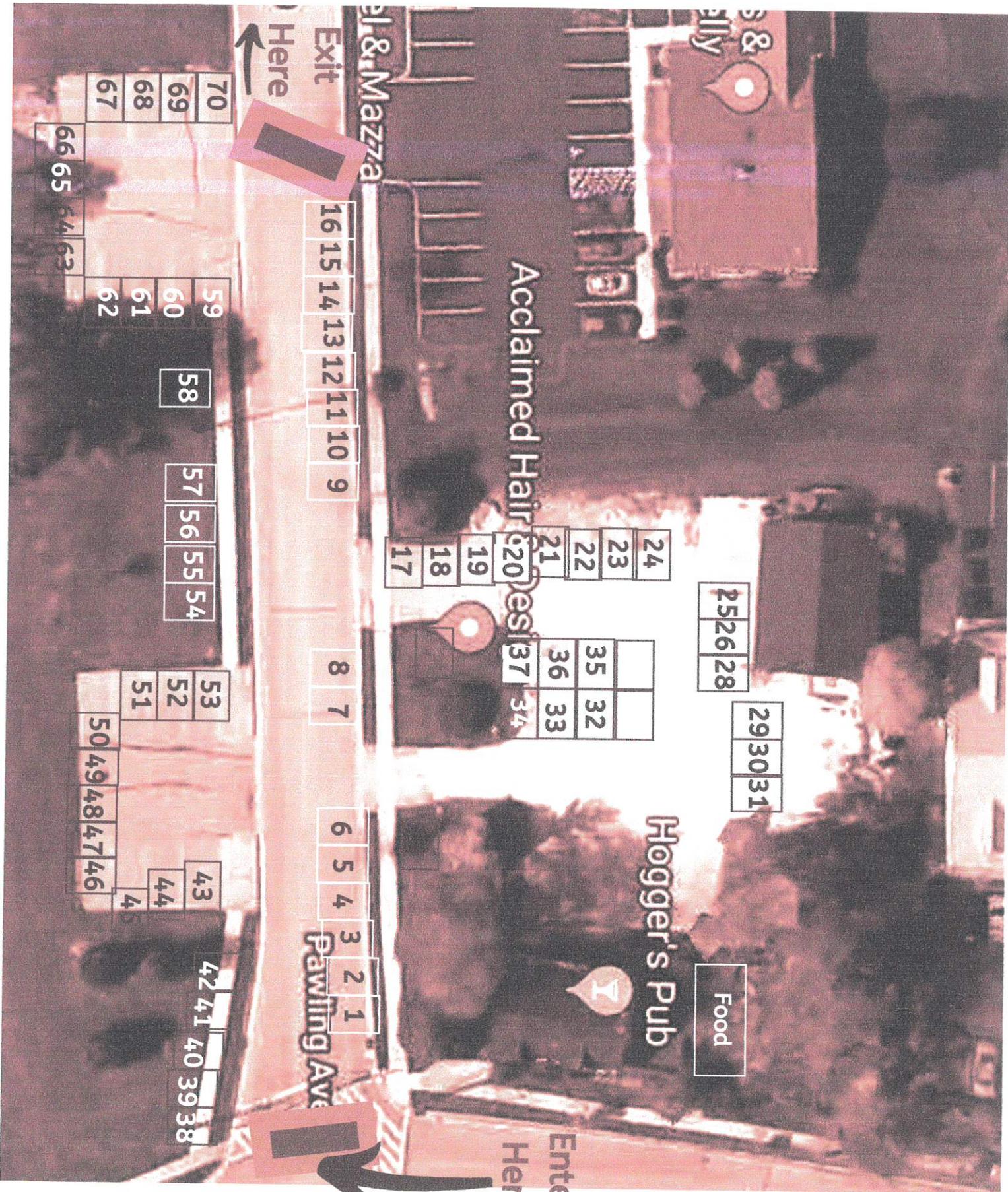
Barricades and "Road Closed" sign can be obtained from a traffic control rental vendor or at cost by the DPW, subject to availability and with at least 48 hours notice (262-367-2714).

The responsible person or persons who shall sign an application for a Street Use Permit on our behalf is/are as follows:

NAME(S) Elise & Nick Miller
TITLE Owners of Lake Country Bed Barn
ADDRESS 365 Cottonwood Ave, Ste B HARTLAND, WI 53029
PHONE (daytime) 262-349-0034 (evening) Same
ORGANIZATION/GROUP SPONSORING EVENT Lake Country Bed Barn

Petitioner(s) Signature	Petitioner(s) Address
<u>JEFF ANSON</u>	<u>720 MANFIELD CT HARTLAND</u>

(Office use only)
Received by _____ FEE: \$30.00
Date 3/2/2021 Receipt No. 225081
Approved this _____ day of _____, 20____



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Exit
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Acclaimed Hair Design

Hogger's Pub

Food

Pawling Ave

Enter
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Vendor Registration and Agreement Form

This agreement is between Vendor and Lake Country Bed Barn ("Host") for space at the Downtown Hartland Sidewalk Sale to be held at on Pawling Ave, Hartland, Wisconsin from 10:00 a.m. to 3:00 p.m. on Saturday, August 29th, 2019.

(The "Agreement"). You may register in advance for reserved 10ft x 10ft space and/or sponsorship.

This Agreement is valid only for the date and time indicated above. By signing this Agreement, Vendor accepts and acknowledges all rules and regulations stated below:

1. Vendor agrees to pay to Host in advance the amount required for the space and/or sponsorship reserved.
2. Vendor understands that reservation of space is on a FIRST COME FIRST SERVED BASIS.
3. Reservation of space will be guaranteed only if payment and signed Vendor Agreement is received no later than one week (Aug 22, 2020) prior to the event.
4. Vendor must supply own table(s) and/or tent for display. No tables or tents will be provided by Host.
5. Vendor must leave the sidewalk clear. Vendor will occupy the assigned space only.
6. Set-up may begin no earlier than 8:30am. Check-in at Lake Country Bed Barn, 365 Cottonwood Ave, Hartland, WI. Reservations for space will be held until 9:00 a.m. on the day of event. Sale will open to the public at 10:00 a.m. All sales conclude at 3:00 p.m. and vendors must leave the parking and sidewalk space no later than 4:00 p.m. on the date of event.
7. No electric or water hook-ups will be available the day of the Event. Vendors must set-up their own displays.
8. Tables/spaces are required to be open and staffed during event hours - no exceptions.
9. Each Vendor will be responsible for all cash sales at their booth. Please make your own arrangements for adequate change.
10. The sale of illegal items or items the sale of which is considered copyright infringement is STRICTLY PROHIBITED
11. The sale of open intoxicants, tobacco products, firearms, live ammunition, live animals, pornographic or profane materials, sexually explicit images on T-shirts, DVD covers or other items, or any game of chance is STRICTLY PROHIBITED.
12. Vendor is responsible for removal of their trash from the premises. No bags or containers are to be left on the sidewalks or streets.
13. ABSOLUTELY NO HAZARDOUS CHEMICALS MAY BE USED ON THE PREMISES OF THE EVENT
14. There are NO REFUNDS due to any circumstance. This agreement is not transferable but your payment may be transferred.
15. Vendor is in compliance with all rules, regulations and laws regarding the sale of Vendor's products.

***Non-Exclusivity Statement: Only one direct sale vendor of the same company is allowed per event, first submitted and paid, first reserved. Although, similar product vendors may be present.

I have Read and Agree to abide all rules and regulations stated above. *

Yes

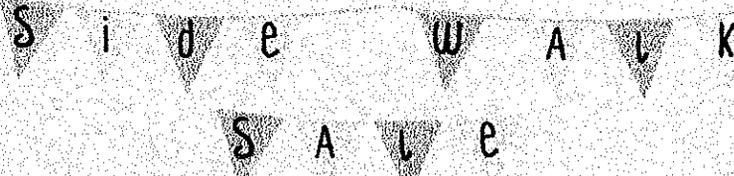
No

Business *

Your answer

Contact Name *





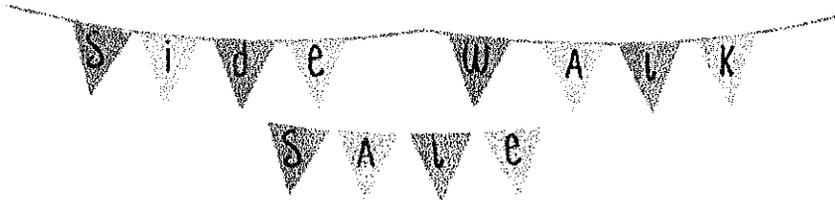
8th Annual Downtown Hartland Sidewalk Sale

Saturday, August 28th, 2020 from 10:00 am - 3:00 pm

* Required

Email address *

Your email



Your answer

Phone Number *

Your answer

Street Address *

Your answer

Address- City *

Your answer

Address- State *

Your answer

Address- Zip Code *

Your answer

Website and/or Facebook Page

Your answer

Please, SPECIFY what you are SELLING and/or PROMO to be shared for SPONSORSHIP OPPORTUNITIES: *

Your answer



RESERVED SPACE & SPONSORSHIP OPPORTUNITIES- Please, do not make payment until Lake Country Bed Barn sends you an invoice. Once we are able to confirm openings for sponsorship and/or exclusivity for direct sale vendors a PayPal invoice will be sent via email. *

Downtown Hartland



Sponsorship & Vendor Opportunities:

1. **COOP MARKETING SPONSOR (3 spaces) Investment: \$300:**
 - a. Logo on all banners, print marketing material
 - b. Listed on Lake Country Bed Barn website as sponsor
 - c. Two Social Media post about business
 - i. Copy and image(s) provided by business
 - d. Called out in Boosted social video ad
2. **FEATURED VENDOR (15 spaces) Investment: \$50:**
 - a. Featured social media post about business
 - i. Copy and image provided by vendor
 - b. Listed on Lake Country Bed Barn website as featured vendor with brief description
 - c. Vendor is provided a 10' x 10' space of CHOICE for event
 - i. Double spaces available as well for extra \$25 charge
3. **STANDARD VENDOR Investment: \$25:**
 - a. Approximately 10' x 10' vendor space.
 - i. Double spaces available as well for extra \$25 charge
 - b. One Direct Sale vendor allowed per company (FCFS when application and payment is received)
 - c. Business listed on Lake Country Bed Barn website as participant
4. **BID BUSINESS PARTICIPANT Free**
 - a. Downtown Hartland Business Storefront must be open during the event
 - b. Business listed on Lake Country Bed Barn website as participant
 - c. If you would like to have a vendor space in Pawling Ave during the event please call Elise, 262-349-0034.

**Commitment is due July 9th to be on all print materials

Updated 02/16/2021

- COOP MARKETING SPONSOR (3 spaces) Investment: \$300:
- FEATURED VENDOR- 15 spaces available @ Investment: \$50, Choice Location sent at Later Date
- STANDARD 10ft x 10ft Vendor SPACE(S) @ \$25 per space
- Additional 10Ft x 10ft SPACE @ \$25 per space
- _____

BID BUSINESS PARTICIPANT Free

Payment Options

Please, do not make payment until Lake Country Bed Barn sends you a PayPal invoice after we are able to confirm openings for sponsorship and/or exclusivity for direct sale vendors!

PLEASE MAKE CHECK OR MONEY ORDER PAYABLE TO:
Lake Country Bed Barn

MAIL TO:
Lake Country Bed Barn
Attention: Sidewalk Sale
365 Cottonwood Ave, Ste B
Hartland, WI 53029

Do Not Send Money until PayPal invoice is sent!

I also understand that my space will NOT be guaranteed until full payment for space is received. *

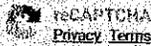
Yes

No

A copy of your responses will be emailed to the address you provided.

Submit

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Google Forms

To: Village of Hartland President and Board of Directors

From: Elise Miller
Lake Country Bed Barn, Owner
365 Cottonwood Ave, Ste B
262-349-0034
epmiller104@gmail.com

Request: We are asking to display one or two banners for our Sidewalk on Saturday, August 28th. We would be putting up the day following board approval until Sunday, August 29th on the Tennis Court Fence and to be visual on Maple Ave between drive and walking path. The banners are below (dates will be updated). The banners have been placed at the park for a number of previous years.



4' x 8'



2.5' x 6'



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 4-6-2021
Village Board Item Number: 4 & 5	Date: 4-12-2021
Submitted By: Tim Rhode, Village Administrator	
Subject: Discussion and Consideration of an Ordinance Repealing Code Section 10-206 through 10-232 and Ordinance amending Code Section 78-56 through 78-62.	

Details: The Village Board requested Staff to review the current Permits/License application process for community events in the Village, specifically the public dance applications. The Village Board raised the question differentiating our Dance license vs. other events not requiring to have a license. In February of 2021, the Village Staff received a favorable recommendation from the Village Board to have the Village Attorney make the necessary changes to the Village Code to simplify the application/permit process with a new "Special Event" application to replace several smaller applications.

Our recommended solution is to convert several older and seldom-used applications into a "Special Event" application/permit. The goal of most, if not all, the older permits listed below would be achieved by combining them all into a simplified "Special Event" permit.

Current Applications/permits

New Application/Permit

Major Street Use Permit	Special Event
Minor Street Use Permit "Block Party"	Works good, keep.
Carnivals Festivals and Street Fairs	Special Event
Cabaret License	Keep (only bars/restaurants applicable)
Public Dance	Special Event

The Village Attorney has recommended two Ordinance changes to implement the new "Special Event" permit into the Village Code. Please review both sections 10-206 through 10-232, which will be repealed, and sections 78-56 through 78-62, which will be amended.

Financial Remarks: The Village charges between \$0 -\$400 for different events based on what size, timeframe, and location.

Options & Alternatives: The Village Board should review the Village Attorneys recommended Ordinance changes and discuss. The Village Attorney is not scheduled to attend; however, the Village Attorney could be requested for future readings.

Executive Recommendation: Review and Discuss the Attorney's recommendations. This is only a first reading of the proposed three readings necessary for an Ordinance change.

1 STATE OF WISCONSIN WAUKESHA COUNTY VILLAGE OF HARTLAND

2 ORDINANCE NO. _____

3 AN ORDINANCE REPEALING §10-206 THROUGH §10-232
4 OF THE VILLAGE OF HARTLAND CODE OF ORDINANCES
5 REGULATING PUBLIC DANCES AND CONCERTS
6

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

8 **SECTION 1:** §10-206 through §10-232 of the CODE OF ORDINANCES OF THE VILLAGE
9 OF HARTLAND are hereby repealed and replaced with the following regulating the issuance of
10 Special Event Permits:

11 **§ 10-206. Preamble.**

12 The Village of Hartland hereby determines that, as it is necessary to protect the health, safety and
13 welfare of persons and property within the Village of Hartland, special events and related
14 activities shall be regulated.

15 **§ 10-207. Definitions.**

16 The following terms are hereby defined:

17 PERSON — Any individual natural human being, partnership, corporation, firm, company,
18 association, limited-liability company, society or group.

19 SPECIAL EVENT — Any activity, which occurs upon public or private property that will affect
20 the standard and ordinary use of public streets, rights-of-way, or sidewalks, and/or which
21 requires extraordinary levels of village services. This may include, but is not limited to, fairs,
22 festivals, sporting events, foot runs, bike-a-thons, markets, parades, exhibitions, auctions, and
23 dances. Events which are approved annually by resolution by the Village Board of Trustees are
24 exempt.

25 **§ 10-208. Permit; when required.**

26 Prior to application, no person shall allow or conduct a special event unless a permit has first
27 been issued.

28 A. Applications for special event permits shall be made to the Village Clerk, on forms provided
29 by the Village of Hartland, and shall include at a minimum all of the following information:

- 30 (1) The name, address and telephone number of the applicant;
- 31 (2) The names, addresses and telephone numbers of all of the partners, if the applicant is
32 a partnership;
- 33 (3) The names, addresses and telephone numbers of all of the officers and directors if the
34 applicant is a corporation, or members if the applicant is a limited-liability company;

35 (4) The location at which the event is to be conducted;

36 (5) Details related to the nature of the event, including:

37 (a) Whether or not music will be provided;

38 [1] Music for special events shall terminate at 9:00 p.m. if the event is held
39 Sunday through Thursday and at 11:00 p.m. if the event is held on a
40 Friday, Saturday or holiday weekend.

41 (b) Whether or not alcoholic beverages will be served;

42 (c) The anticipated number of event attendees;

43 (d) Hours and/or days of operation for the special event;

44 [1] All special events as defined herein shall cease operation no later than
45 10:00 p.m. Sunday through Thursday and no later than 12:00 midnight on
46 Friday, Saturday, or a holiday weekend.

47 (e) An event site plan that documents the location of:

48 [1] Vendors of consumable food or beverages;

49 [2] Generators;

50 [3] Parking accommodations (both off- and on-site); and

51 [4] Proposed road closures, if any.

52 (f) The Village Administrator, in consultation with Village staff, may include
53 specific conditions which require cleanup of public and private property in the
54 vicinity of the location of the special event that may be littered. A cash deposit, to
55 be determined by resolution by the Village Board of Trustees from time to time,
56 may be required as a condition to assure such cleanup is satisfactorily
57 accomplished within 24 hours. Said sum shall be used by the Village to offset any
58 costs which it may incur in completing the cleanup and the balance of the deposit,
59 if any, should be refunded upon final inspection. In the event insufficient funds
60 are available to offset costs, the Village reserves the right to seek reimbursement
61 through any means available to the Village. There will be no reissuance or new
62 issuance of special events permits to the applicant or his or her organization until
63 such payments are made.

64 (6) A contact person who will be available at all times during the special event and that
65 person's cell phone number which must be accessible throughout the special event;

66 (7) Applicant to deliver notice to property owners within a five-hundred-foot radius of
67 the special event site at least three weeks prior to the special event (property owner list to
68 be provided by the Village); applicant must provide evidence of mailing, such as an
69 affidavit, and a copy of the notice to the Village Clerk;

70 (8) Proof of insurance, subject to Village Administrator approval, based on potential
71 degree of risks posed by the special event;

72 (9) Signage and proposed location for such signage;

73 (10) Such other information as may be required to process the application.

74 B. Completed applications shall be submitted to the Village Clerk at least 60 days prior to the
75 scheduled date of the special event.

76 C. Notwithstanding the requirements of § 10-208B, the Village Administrator may accept an
77 untimely or inadequately submitted application if the Village Administrator determines that there
78 is reasonably sufficient time to review the application and any supplemental information, and
79 process the application. Said discretion shall apply to applications submitted in accordance with
80 §10-210, Permit reissuance.

81 D. Upon receipt of a completed special event permit application, the Village Clerk shall refer
82 said application to the Village Administrator for his or her review.

83 (1) The Village Administrator shall instruct all potentially affected Village departments
84 to review the completed special event permit application and provide a report with
85 recommendations concerning all phases of the proposed special event.

86 The Village Administrator shall then refer the special event permit application along with
87 any Village department recommendations to the Village Board of Trustees for
88 consideration. At the direction of the Village Board of Trustees, the Village Clerk may
89 issue the special event permit.

90 § 10-209. Permit expiration.

91 All permits approved under this chapter are effective for only the times and dates specified
92 within the application and further shall expire upon the cessation of event activities as identified
93 on the approved special events permit application, unless said permit is reissued under the terms
94 of § 10-210 or terminated under the terms of § 10-211.

95 § 10-210. Permit reissuance.

96 Special event permits previously approved under this chapter may be reissued by the Village
97 Board of Trustees, provided that the proposed special event does not materially differ from the
98 special event previously approved and provided that all requirements of this chapter are met.
99 Requests to reissue special event permits shall be submitted in writing to the Village Clerk on an
100 application form provided by the Village accompanied by the fee or any reimbursement that may
101 be established by the Village Board. Said reissuance application shall be submitted at least 30
102 days prior to the start date of the event.

103 § 10-211. Termination of event permit.

104 A special event permit for an event in progress may be terminated by the Chief of Police, the
105 Fire Chief, or the respective designee of each if public safety is compromised or threatened by

106 activities generated during the event, if the participants engage in violent, riotous, disorderly or
107 destructive behavior causing injury to persons or damage to property, or if there is a violation of
108 the conditions of the permit such that conditions of issuance are no longer met.

109 § 10-212. Violations and penalties.

110 Any person who shall violate any provision of this chapter or any rule or regulation made under
111 this chapter shall be subject to a penalty as provided in § 1-3 of this Code.

112

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

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

119 Passed and approved this ____ day of _____, 2021.

120

121 VILLAGE OF HARTLAND

122 By: _____

123 Jeffrey Pfannerstill, Village President

124 ATTEST:

125 _____

126 Darlene Igl, Village Clerk

127

128

1 STATE OF WISCONSIN WAUKESHA COUNTY VILLAGE OF HARTLAND

2 ORDINANCE NO. _____

3 AN ORDINANCE AMENDING §78-56 THROUGH §78-62
4 OF THE VILLAGE OF HARTLAND CODE OF ORDINANCES
5 REGULATING STREET USE PERMITS
6

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

8 **SECTION 1:** §78-56 through §78-62 of the CODE OF ORDINANCES OF THE VILLAGE OF
9 HARTLAND is hereby amended by the deletion of the words ~~overstricken~~ and the addition of
10 words underlined:

11 • **ARTICLE III. ~~–~~ NEIGHBORHOOD STREET USE PERMIT**

12 • **Sec. 78-56. - Purpose of article.**

13 The village streets are primarily for the use of the public in the ordinary way. However, under
14 proper circumstances the Village of Hartland board may grant a permit for street use ~~or for a~~
15 ~~parade~~, subject to reasonable municipal regulation and control. The purpose of this article is to
16 regulate and control the use of streets to maintain the health, safety and general welfare of the
17 public and to protect the good order of the village. Permits granted under this article will only be
18 granted for events closing fewer than three blocks within a residential neighborhood.

19 • **Sec. 78-57. - Application.**

20 A written application for a street use permit shall be made to the village ~~board clerk~~ on a form
21 provided by the clerk for consideration by Village staff ~~the board~~ in the ordinary course of
22 business. Such application shall be filed at least two weeks prior to the event date; ~~except if the~~
23 ~~permit is for a parade, application shall be filed at least 60 days prior to the event date.~~ The
24 application shall set forth the following information regarding the proposed street use and such
25 other information as Village staff ~~the board~~ may require; ~~except subsection (6) of this section~~
26 ~~and section 78-58 shall not apply to applications for the purpose of conducting a parade.~~

27 (1) The name, address and telephone number of the applicant.

28 ~~(2) If the proposed street use is to be conducted for, on behalf of or by an organization, the name,~~
29 ~~address and telephone number of the headquarters of the organization and of the authorizing~~
30 ~~responsible heads of such organization.~~

31 ~~(23)~~ (23) The name, address and telephone number of the person who will be responsible for conducting
32 the proposed use of the street.

33 ~~(34)~~ (34) The date and duration of time for which the requested use of the street is proposed to occur.

34 (45) An accurate description of that portion of the street proposed to be used.

35 (56) The number of persons for whom use of the proposed street area is requested.

36 (67) The proposed use, described in detail, for which the street use permit is requested.

37 • **Sec. 78-58. - Fee and petition.**

38 The application for the permit shall be accompanied by the payment of a fee as prescribed in
39 appendix A of this Code and a petition designating the proposed area of the street to be used and
40 time for such proposed use. Such petition shall be signed by not less than 75 percent of the residents
41 over 18 years of age residing along that portion of the street designated for the proposed use. Such
42 petition shall be verified and shall be submitted in substantially the following form:

43 PETITION FOR NEIGHBORHOOD STREET USE PERMIT

44 We, the undersigned residents of the _____ hundred block of _____ Street in the village,
45 hereby consent to the _____recreational use of this street between the hours of _____ and _____
46 on _____, the _____ day of _____, 20____, for the purpose of _____ and do hereby
47 petition the Village of Hartland board to grant a Street Use Permit for ~~us to use~~ of the said
48 portion of such-said street for such-said purpose and do hereby agree to abide by such conditions
49 of such use ~~as in the Village of Hartland board of the village shall attach to the granting of the~~
50 ~~requested street use permit.~~

51 ~~We designate _____ as the responsible person who shall sign an application for a street use~~
52 ~~permit on our behalf.~~

53 • **Sec. 78-59. - Removal of litter and debris after event.**

54 The applicant shall be responsible for clearing litter and debris from the street after the conclusion
55 of the event.

56 • **Sec. 78-60. - Issuance procedure; denial.**

57 (a) Upon receipt of a street use permit application, the clerk shall immediately forward copies of
58 the application to the president, the public works director, the chief of police and the fire chief to
59 evaluate whether the street use permit application shall be approved ~~who shall consider the~~
60 ~~application and make recommendation thereon to the village board. The person or representative~~
61 ~~of the group making application for a street use permit shall be present when the village board~~
62 ~~gives consideration to the granting of such street use permit to provide any additional information~~
63 ~~which the village board finds reasonably necessary to make a fair determination as to whether a~~
64 ~~permit should be granted.~~

65 (b) The street use permit application may be denied for any of the following reasons:

66 (1) If it is for a street use that will occupy the street on a workday during hours when and
67 at places where the flow of vehicular or pedestrian traffic will be unusually delayed;

68 (2) If it is for a street use that is to be held between the hours of 8:00 p.m. and 6:00 a.m.;

69 (3) If less than 75 percent of the persons over 18 years of age residing adjacent to that
70 portion of the street for which the proposed street use permit is requested do not sign the
71 petition described in section 78-58;

72 (4) If it is for a proposed street use that is primarily for private or commercial economic
73 gain;

74 (5) If it is for a proposed street use that would involve violation of law or of any applicable
75 village ordinances;

76 (6) If the granting of the street use permit would conflict with another street use permit
77 already granted or for which application is already pending, or if the application does not
78 contain the information required;

79 (7) If reasonably anticipated utilization of public services, including police and fire
80 protection, by the proposed street use will require so large a number of persons and
81 vehicles, including ambulances, as to prevent adequate service of the needs of the rest of
82 the village;

83 (8) If the proposed street use will so substantially hinder the movement of police, fire and
84 other emergency vehicles as to create substantial risk to persons and property;

85 (9) If it appears that the proposed street use is so poorly organized that participants therein
86 are likely to engage in aggressive, destructive or otherwise unlawful activity, or that
87 previous events of this type or sponsored by the same applicant were so poorly organized
88 that police plans for traffic and/or crowd control were impaired;

89 (10) If any part of the area described in such street use permit application includes a through
90 intersection such that the highways cross each other.

91 • **Sec. 78-61. - Revocation.**

92 (a) The police department shall have the power to revoke the permit if noise reaches an
93 unreasonable level so as to disturb the neighbors. The police department may give one warning
94 before revoking the permit.

95 (b) The permit may be revoked if the applicant fails to provide access to the street for emergency
96 vehicles.

97 • ~~Sec. 78-62. - Police report.~~

98 ~~Within 48 hours following the expiration of the permit, the police department shall file a report of~~
99 ~~compliance by the applicant. The report shall include recommendations for future consideration~~
100 ~~by the village board, list of any ordinance violations in the area during the closing hours, and any~~
101 ~~comments pertinent to the condition of the area following the event.~~

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

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

108 Passed and approved this ____ day of _____, 2021.

109
110 VILLAGE OF HARTLAND

111 By: _____

112 Jeffrey Pfannerstill, Village President

113 ATTEST:

114 _____

115 Darlene Igl, Village Clerk



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 4-6-2021
Village Board Item Number: 6	Date: 4-12-2021
Submitted By: Tim Rhode, Village Administrator	
Subject: Consideration of a request to install a natural trail in Penbrook Park	

Background: The Village of Hartland Environmental Corridor and Open Space (ECOS) Task Force was formed in July 2016 under RESOLUTION NO. 05-9-2016-01. The ECOS Task Force was formed in response to community engagement and advocacy that raised concerns that the Environmental Corridors and Isolated Natural Resource areas within the Village of Hartland were being degraded with invasive species. One of the recommendations out of the Task Force final report was to create a standing (ECOS) committee. The (ECOS) committee was formed in 2018; however, it was dormant for several years. Village Administrator Rhode regrouped the (ECOS) committee in the spring of 2020. The Committee reviewed the ECOS Task Force Report and reviewed the proposed projects, often visiting the sites. In the fall of 2020, the ECOS committee unanimously approved working on Project Area # 5 from the ECOS report, which is in Penbrook Park. After several walking tours of the proposed areas, the Committee has made the following recommendation to create a new natural trail (map included).

Details: The ECOS Committee has an annual budget of \$8,000. The Committee has worked with DPW/R&M to maximize user experience & minimize long-term maintenance issues. The Committee has received a quote for clearing the trails for \$5,600 with the same firm, which performed similar work for the Village last summer. The ECOS Committee will work with volunteer groups and the DPW to woodchip specific areas while leaving other areas more natural trails.

The ECOS Committee presented the trails to the Park Board on 4-5-2021 with a favorable recommendation.

** Also attached are some supporting documents from the ECOS Committee and the original ECOS Task Force Report Penbrook Project # 5.

Financial Remarks: The Committee Budget of \$8,000 will cover the cost of the clearing equipment, woodchips, and signage.

Options & Alternatives: Approve the Nature Trail, request alternative trail locations, or request the committee focus on other ECOS Task Force Project areas.

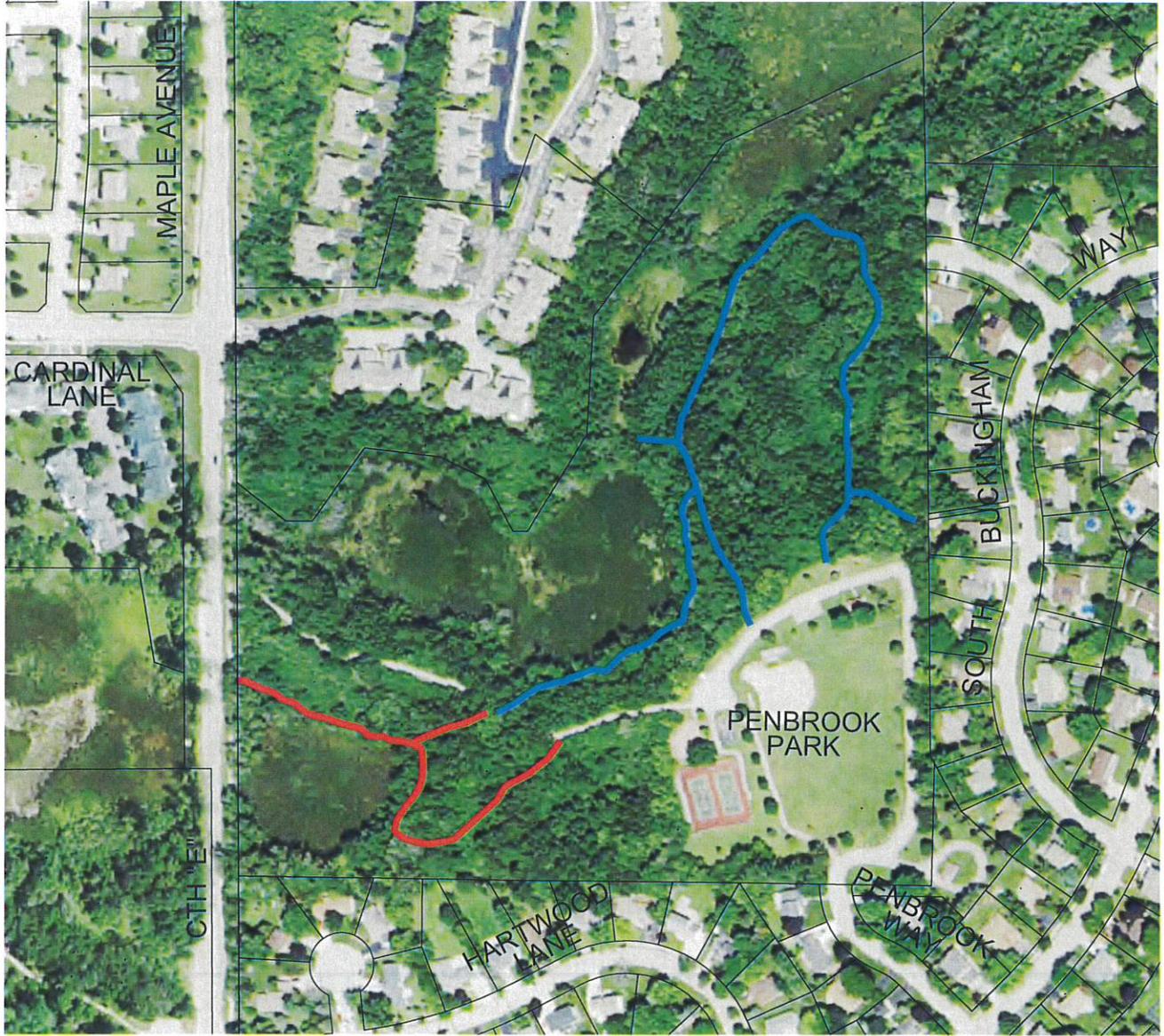
Executive Recommendation:

The Committee has spent dozens of hours reviewing the Penbrook trail locations and logistics, all with the goal of accomplishing the ECOS Task Force's original intent for the trail. Staff recommends approving the Penbrook Natural Trail for construction in 2021, which is a budgeted item.

MAP 2

PENBROOK PARK NATURAL PATH

VILLAGE OF HARTLAND WAUKESHA COUNTY, WISCONSIN

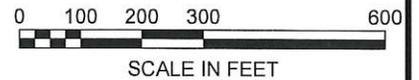


Apr 07, 2021 12:32pm PLOTTED BY: Akrueger SAVED BY: Akrueger
 C:\3D_2018_09_Village of Hartland\00000 Misc Hartland\Penbrook Park Natural Path-02.dwg Layout1
 IMAGES: ..\..\..\SYN\Hartland.dwg; C:\Users\AKRUEGER\AppData\Local\Temp\Waukesha2017_FSA-Clipped.png;
 XREFS: ..\..\..\Preliminary-Plan.dwg; ..\..\..\2015 County Courts.dwg



LEGEND

-  PROPOSED NATURAL PATH (0.25 MILES)
-  PROPOSED NATURAL PATH (0.50 MILES)



DATE: APRIL 2021

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SOURCE: RJM
 BASEMAP SOURCE: WAUKESHA COUNTY PARKS & LAND USE

Penbrook Conservancy Trails

The purpose of this project is to open up some of the seldom used deer and pedestrian paths through the Penbrook Conservancy for a broader public use. This would include properties owned by the village on both the north and south sides of the paved thoroughfare running from Maple Avenue on the west to Penbrook Park on the east.

Features:

- Includes wetlands running from the Canadian Pacific railroad tracks to the north and extending continuously through a large marsh, a stream bed, and two wetland ponds on the south as it approaches Maple Ave.
- Geologic topography consistent with Ice Age features, including kettles, fens, and moraines.
- Easy walking distance from the Hartland Ice age trail segment.

Opportunities:

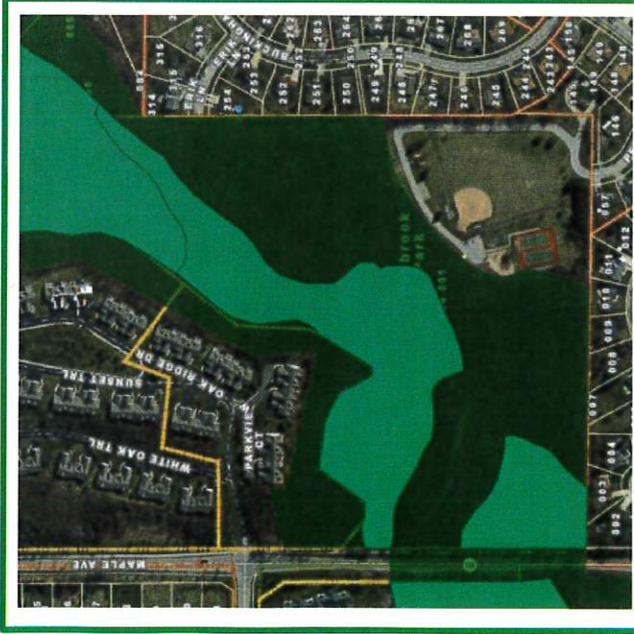
- Provide additional recreational space for residents and visitors.
- Provide educational space for schools and groups.
- Consider adding this area as an Ice Age trail spur, similar to the Cottonwood wayside.

Goals:

- Phase trail building to fit staff and budget considerations.
- Widen trails to 8-12 feet, allowing DPW equipment access for maintenance, chipping etc.
- Preserve high value trees and native plantings.
- Expose the features mentioned above for improved viewing and enjoyment by all.
- Encourage future volunteer activities and partnerships for additional approved clearing of invasive species as desired.

Penbrook Park

5



Key Attributes

Classification: Neighborhood Park

Area: 28.8 acres

ECOS Features:

Environmental Corridors (~24.8 Acres)

Upland Oak Woodlands (15.9 Acres)

Wetlands (~8.9 Acres)

Recreational Amenities:

Developed Park Area (ballfield, playground)

Formal and informal trails that lead to wetlands and Ice Age Trail along Maple Rd

Current Conditions Assessment (2016/17)

Environmental Features:

- Significant area of primary environmental corridor
- Oak and hickory woodlands, wetlands, and cattail marshes
- Uplands have significant presence of invasive species (buckthorn)
- Some significant trees in distress / exhibiting signs of disease
- Exceptional native flora observed around marshes
- Provides stormwater management for Hartridge Subdivision

Recreational Features:

- Limited formal trails and public access into conservancy areas
- Paved pathway connects playing field and playground to Maple Ave and Ice Age trail on west-side of park
- Current informal trail network difficult to access and walk
- Trash/garbage presence and indications of improper uses

Adjacent Land Use:

- Private properties of Hartridge to north, east and south, Oak Ridge to northwest and Maple road to west

Opportunity Uses

- Increase ability to view wildlife areas and wetland areas
- Formalize trail network and provide access into conservation area
- Natural extension of the Ice Age Trail and Ice Age Wetlands
- Improve the overall health of the woodlands and conservation area

Proposed Actions

- Improve informal trail network on public lands (remove trash, wood chip)
- Provide scenic overlook of wetland areas accessible from formal park
- Clear buckthorn to open up accessibility of conservation areas and wetlands
- Selective clearing around large oaks to maintain health of large oaks
- Provide signage related to environmental corridors and invasive species
- Engage with adjacent private property owners



**APPLICATION FOR
PLAN COMMISSION**

\$300 REVIEW FEE DUE AT TIME OF APPLICATION

Project Description <i>Hartland Infill Concept</i>			
Proposed Use <i>Residential</i>		No. of Employees <i>—</i>	
Project Location <i>West of Badger Drive + Eagle Pass</i>			
Project Name <i>Hartland Infill Concept</i>			
Owner <i>Neumann Developments Inc.</i>		Phone <i>262-542-9200</i>	
Address <i>N27W24025 Paul Ct, Suite 100</i>		City <i>Pewaukee</i>	State <i>WI</i> Zip <i>53072</i>
Engineer/Architect		Phone	FAX
Address		City	State Zip
Contact Person <i>Bryan Lindgren</i>	Phone <i>262-542-9200</i>	FAX	E-mail <i>blindgren@neumanncompanies.com</i>

The Plan Commission meets on the third Monday of the Month at 7:00 PM in the Village Board Room of the Hartland Municipal Building located at 210 Cottonwood Avenue, Hartland.

The deadline for filing is a minimum of fifteen (15) working days before the meeting.

All of the requested information must be received prior to the deadline in order to be placed on the agenda. Village Plan Review Staff has been directed to delay placement on the Plan Commission Agenda based on incomplete submittals.

Four (4) sets of bound application materials and one (1) electronic copy of all materials must be submitted.

Applications that include site plans must depict the following existing and proposed information:

- Complete dimensions (lot, building, setbacks, parking, drives, etc.)
- Scale and north arrow
- All structures (include building elevations and height)
- Drainage and grades (include design calculations for drainage)
- Storm Water Management Plan
- Utilities and easements (sewer, water, storm etc.)
- Calculation of lot coverage
- Parking stalls (stalls to be minimum 180 s.f., driving lanes minimum 24 ft. wide and 30 ft. maximum at street right-of-way, asphalt to be minimum 3 ft. from lot lines)
- Grading and erosion control
- Landscaping, including a Tree Protection Plan
- Exterior lighting details
- Exterior HVAC equipment location
- Dumpster location (screening required)
- Street right-of-way
- Miscellaneous, 100 year floodplain, wetland boundary, environmental corridor

Additional information may be requested by the Plan Commission or Staff.

All applications for consideration by the Plan Commission are subject to the policies described in this document.

Date Applied:	Date of Meeting:	Return Comments by:
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Development Proposal Description Hartland Infill Concept

Neumann Developments, Inc. is proposing a single-family residential development in the infill lands through extensions of Badger Drive and Eagle Pass. The property already resides in the Village of Hartland. The proposed development consists of approximately 7.514 acres as drawn.

The site would be accessed through existing Badger Drive and Eagle Pass to the East. The proposed development would involve a utilities system contained within the Village of Hartland, making water and sanitary sewer connections at the existing Badger Drive and Eagle Pass. The plan would be to create 11 new residential lots and preserve the existing home at 318 Merton Avenue on its own new lot.

The general characteristics for the project are as follows:

Rs-1 Single Family Lots	7 Lots
Lot Min SF	22,000 SF
Average Lot SF	25,380 SF
Min Width at Front Setback	110 LF
Front Setback	40 LF
Side Setback	20 LF
Rear Setback	35 LF
Rs-3 Single Family Lots	4 Lots
Lot Minimum SF	12,000 SF
Average Lot SF	14,398 SF
Min Width at Front Setback	90 LF
Front Setback	30 LF
Side Setback	Sum of 25LF min 10 LF
Rear Setback	30 LF
Total Area	7.514 Acres
Existing ROW/INRA	<u>0 Acres</u>
Net Acres	7.514 Acres
Net Density	1.464 units/Acre
Total Road Length	541 LF (49.18 LF/Lot)

We would seek to re-zone the Eastern portion of the site under the RS-1 zoning district which is consistent with the neighborhood to the East. We would seek to re-zone the Western portion of the site to the RS-3 zoning district which is consistent with the Smart Growth Plan and lands to the West. We feel that this is consistent with the Hartland Smart Growth Comprehensive Plan and compatible with the existing surrounding zoning. We believe that the proposed lot layout addresses the concerns of neighbors by accommodating area along the Eastern side for storm water control. We also feel that the proposed plan provides for improved traffic and snow



removal by completing cul-de-sacs at both streets so that maintenance and emergency vehicles have enough space to operate safely.

This infill community will be a deed restricted development with an incorporated home owners association. The responsibilities of the home owners association will include management of the stormwater management facilities and commonly owned land. The deed restrictions will reflect the minimum home size, construction materials, and other pertinent details regarding the community standards.

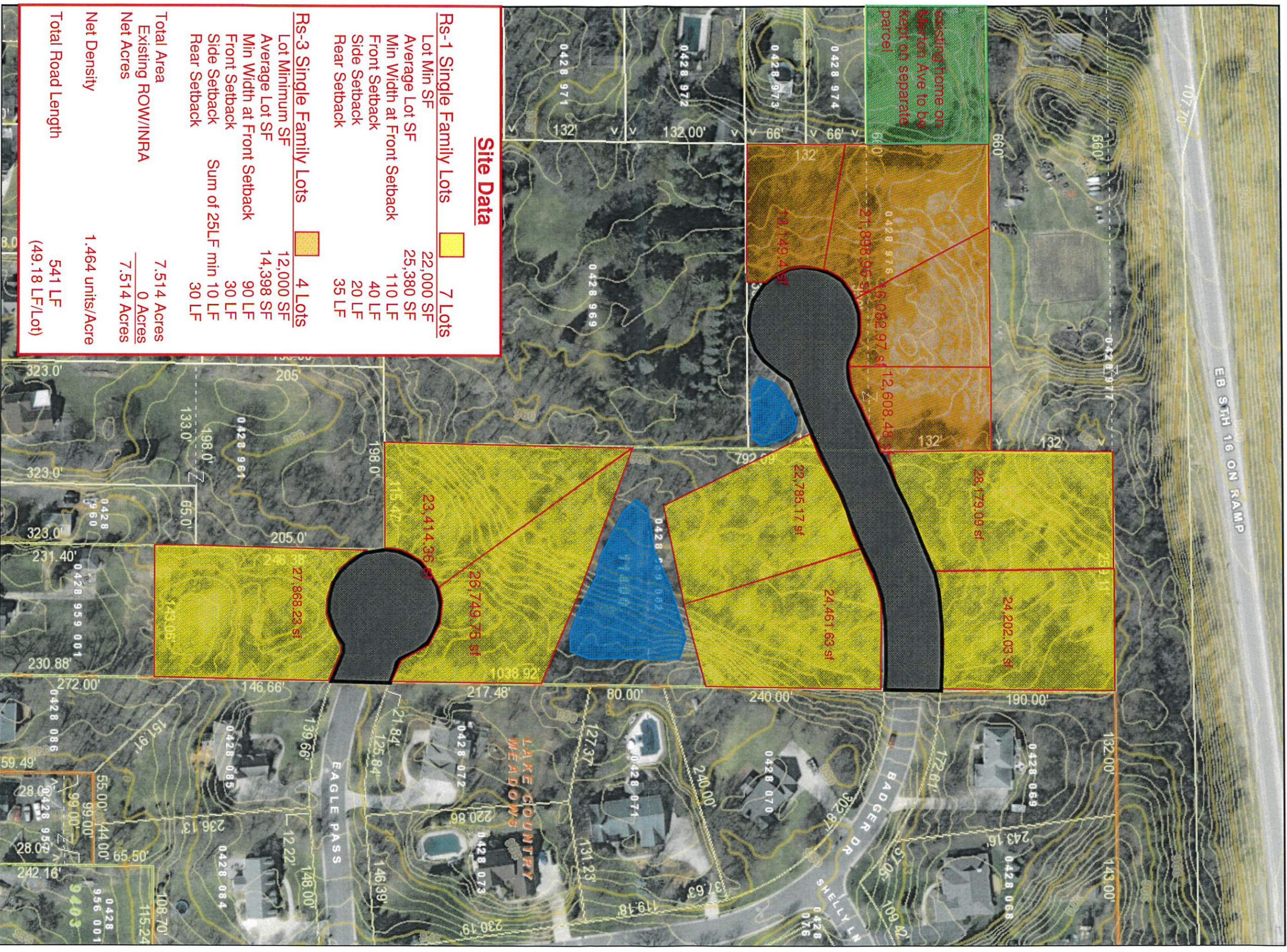
Work on the site would begin in fall of 2021 and be completed by summer of 2022.

Thank you for considering our proposed concept and we are excited about developing in the Village of Hartland.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bryan Lindgren", is written over the word "Sincerely,".

Bryan Lindgren



Site Data

Rs-1 Single Family Lots		7 Lots
Lot Min SF		22,000 SF
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Total Road Length		541 LF
		(49.18 LF/Lot)

0 100.00 Feet

The information and depictions herein are for informational purposes and Waukesha County specifically disclaims accuracy in this reproduction and specifically admitts and advises that if specific and precise accuracy is required, the same should be determined by procurement of certified maps, surveys, plats, Flood Insurance Studies, or other official means. Waukesha County will not be responsible for any damages which result from third party use of the information and depictions herein, or for use which ignores this warning.

Notes:

Hartland Infill Concept
Neumann Developments Inc.

Printed: 9/23/2020



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 4/7/2021
Village Board Item Number:	Date: 4/12/2021
Submitted By: Dave Felkner, Utility Supervisor Peter Gesch, R&M Engineer	
Subject: Awarding of the 2021 Crack Sealing Program Also Disqualification of a 2021 Crack Sealing Bidder	

Details: The Village of Hartland budgets yearly to crack seal streets to prolong longevity. We received three proposals for this work. Thunder Road, LLC came in low at \$38,490.00. This proposal came in under budget.

We did receive a proposal from Fahrner Asphalt Sealers, LLC. This company did not complete the proposal process of bidding on all of the streets listed.

Financial Remarks: \$38,490.00 will come out of Capital Improvement Budget.

Options & Alternatives:

Executive Recommendation: Village Staff and R&M recommends awarding the 2021 crack sealing contract to Thunder Road, LLC for the sum of \$38,490.00.

Staff also recommends disqualifying Fahrner Asphalt Sealers, LLC for not completing the proposal process.

April 7, 2021

Mr. Tim Rhode
 Village Administrator
 Village of Hartland
 210 Cottonwood Avenue
 Hartland, Wisconsin 53029

RE: 2021 Crack Sealing Program

Dear Mr. Rhode:

Bids for the above project were opened on April 6, 2021 at 10:00 a.m. at the Village Hall and were as follows:

	BIDDER	BASE BID	MA-A1	MA-B1	MA-C1	MA-D1
1.	Thunder Road, LLC	\$30,420.00	\$2,470.00	\$950.00	\$4,035.00	\$615.00
2.	Denler, Inc.	\$38,811.00	\$3,256.00	\$1,166.00	\$5,566.00	\$583.00
3.	Fahrner Asphalt Sealers, LLC	Incomplete	Incomplete	Incomplete	Incomplete	Incomplete

The bids submitted by Thunder Road, LLC and Denler, Inc. were prepared in accordance with the Contract documents. The bid submitted by Fahrner Asphalt Sealers, LLC was incomplete and non-conforming in accordance with Article 14 and Article 15 of section 00 21 13 "Instructions to Bidders" on the basis that a bid price was not indicated for each bid item. All bid items and mandatory alternates were not optional and therefore, their submittal of "No Bid" on various bid items was non-conforming to the requirements of the bidding documents and is therefore, incomplete. We recommend that the Village Board reject the bid of Fahrner Asphalt Sealers, LLC in accordance with Article 20 of section 00 21 13 "Instructions to Bidders" due to its incompleteness.

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder.
3. Low bidder has successfully completed similar projects over the last 5 years and in the Village before.

Four Mandatory Alternates were bid for additional roadways to be added to the Contract to meet the Village's annual crack sealing budget. The addition of the four Mandatory Alternate Bids to the low bidder's base bid would result in a total Contract Price that is within the Village's budget. On these bases, we recommend that Thunder Road, LLC be awarded the 2021 Crack Sealing Program base bid and all four Mandatory Alternates for a total contract price in the amount of \$38,490.00. This amount is based on the bid unit prices and estimated quantities.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After Village Board approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Bids remain subject to acceptance until June 5, 2021, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Letter to Mr. Tim Rhode
2021 Crack Sealing Program
April 7, 2021
Page 2

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, E.I.T.
Project Engineer
pgesch@ruekert-mielke.com

PWG:acI

Encl: Notice of Award
Bid Tabulation

cc: Dave Felkner, Village of Hartland
Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.

NOTICE OF AWARD

Date of Issuance: _____

Contract: 2021 Crack Sealing Program	Owner:	Village of Hartland
Bidder: Thunder Road, LLC	Engineer:	Ruekert & Mielke, Inc.
Address: W297S3549 Boettcher Road Genesee, WI 53189	Engineer's Project No.:	09-10066.200

TO BIDDER:

You are notified that your Bid dated April 6, 2021 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2021 Crack Sealing Program

The Contract Price of your Contract is: \$ 38,490.00

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award, or have been transmitted or made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer one (1) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement the Bid security as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01), and Supplementary Conditions (Paragraph SC-6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

Owner: VILLAGE OF HARTLAND

Signature: _____
Authorized Signature

Title: _____

Date: _____

Copy: Engineer

BID SUMMARY

2021 Crack Sealing Program

Village of Hartland, Waukesha County, Wisconsin

Bids Open: April 6, 2021 / 10:00 a.m.

CONTRACTOR	Bid Bond	Add. 1	BASE BID	Mandatory Alternate A	Mandatory Alternate B	Mandatory Alternate C	Mandatory Alternate D
Thunder Road LLC	✓	✓	\$30,420.00	\$2,470.00	\$950.00	\$4,035.00	\$615.00
Denler, Inc.	✓	✓	\$38,811.00	\$3,256.00	\$1,166.00	\$5,566.00	\$583.00
Fahrner Asphalt Sealers	✓	✓	Rejected	Rejected	Rejected	Rejected	Rejected

APPARENT LOW BASE BID :\$ 30,420.00

APPARENT LOW BIDDER: Thunder Road, LLC

RUEKERT & MIELKE, INC.
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2021 Crack Sealing
BID OPENING DATE: April 6, 2021

BASE BID				Thunder Road		Denler, Inc.		Fahrmer Asphalt Sealers, LLC	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
1	Cottonwood Avenue (Cardinal Ln to Lindenwood Dr)	L.S.	1	\$250.00	\$250.00	\$4,216.00	\$4,216.00	\$0.00	REJECTED*
2	Lindenwood Drive (Maple Ave to S. Imperial Drive)	L.S.	1	\$250.00	\$250.00	\$1,436.50	\$1,436.50	\$0.00	REJECTED*
3	Manchester Ln (Dundee Ln to Lindenwood Dr)	L.S.	1	\$250.00	\$250.00	\$1,887.00	\$1,887.00	\$0.00	REJECTED*
4	Normandy Circle (Hartridge Dr to Termini)	L.S.	1	\$250.00	\$250.00	\$1,173.00	\$1,173.00	\$0.00	REJECTED*
5	S. Imperial Drive (North Shore to Lindenwood Dr)	L.S.	1	\$250.00	\$250.00	\$2,601.00	\$2,601.00	\$0.00	REJECTED*
6	E. Imperial Drive (Wexford Way to Village Limit)	L.S.	1	\$250.00	\$250.00	\$1,530.00	\$1,530.00	\$0.00	REJECTED*
7	E. Industrial Drive (Cottonwood Ave to S. Industrial Dr.)	L.S.	1	\$6,800.00	\$6,800.00	\$5,117.00	\$5,117.00	\$0.00	REJECTED*
8	Progress Drive (E. Industrial Dr. to Termini)	L.S.	1	\$5,225.00	\$5,225.00	\$4,037.50	\$4,037.50	\$0.00	REJECTED*
9	Highland Avenue (E. Capitol Dr. to Tenny Ave.)	L.S.	1	\$1,735.00	\$1,735.00	\$1,793.50	\$1,793.50	\$0.00	REJECTED*
10	Tenny Avenue (Termini to Woodlands Ct)	L.S.	1	\$3,290.00	\$3,290.00	\$2,422.50	\$2,422.50	\$0.00	REJECTED*
11	Woodlands Court (Termini to Termini)	L.S.	1	\$3,700.00	\$3,700.00	\$2,159.00	\$2,159.00	\$0.00	REJECTED*
12	Terrace Lane (Lisbon Ave. to E. Capitol Dr.)	L.S.	1	\$750.00	\$750.00	\$986.00	\$986.00	\$0.00	REJECTED*
13	Blue Ridge Court (Lisbon Ave to Termini)	L.S.	1	\$1,050.00	\$1,050.00	\$722.50	\$722.50	\$0.00	REJECTED*
14	Chesnut Ridge Drive (North Ave to Willow Ct)	L.S.	1	\$1,030.00	\$1,030.00	\$2,694.50	\$2,694.50	\$0.00	REJECTED*
15	Willow Drive (Chesnut Ridge Dr. to Termini)	L.S.	1	\$1,980.00	\$1,980.00	\$272.00	\$272.00	\$0.00	REJECTED*
16	Hickory Court (Willow Dr. to Termini)	L.S.	1	\$650.00	\$650.00	\$901.00	\$901.00	\$0.00	REJECTED*
17	Birch Court (Willow Dr. to Termini)	L.S.	1	\$475.00	\$475.00	\$365.50	\$365.50	\$0.00	REJECTED*
18	Willow Court (Willow Dr. to Termini)	L.S.	1	\$1,230.00	\$1,230.00	\$1,980.50	\$1,980.50	\$0.00	REJECTED*
19	Linden Court (Willow Dr. to Termini)	L.S.	1	\$305.00	\$305.00	\$450.50	\$450.50	\$0.00	REJECTED*
20	Poplar Court (Chestnut Ridge Dr. to Termini)	L.S.	1	\$400.00	\$400.00	\$365.50	\$365.50	\$0.00	REJECTED*
21	Greystone Boulevard (CTH K to Mary Hill Circle)	L.S.	1	\$300.00	\$300.00	\$1,700.00	\$1,700.00	\$0.00	REJECTED*
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 20)					\$30,420.00		\$38,811.00		\$0.00
MANDATORY ALTERNATES									
MA-A1	Lindenwood Drive (Cottonwood Ave to Maple Ave)	L.S.	1	\$2,470.00	\$2,470.00	\$3,256.00	\$3,256.00	\$0.00	REJECTED*
MA-B1	Chelsea Circle (S. Imperial Dr. to Termini)	L.S.	1	\$950.00	\$950.00	\$1,166.00	\$1,166.00	\$0.00	REJECTED*
MA-C1	Crescent Lane (E. Imperial Dr. to E. Imperial Dr.)	L.S.	1	\$4,035.00	\$4,035.00	\$5,566.00	\$5,566.00	\$0.00	REJECTED*
MA-D1	Fielding Lane (Crescent Lane to Village Limit)	L.S.	1	\$615.00	\$615.00	\$583.00	\$583.00	\$0.00	REJECTED*
TOTAL OF ALL ESTIMATED MANDATORY ALTERNATE PRICES					\$8,070.00		\$10,571.00		\$0.00
TOTAL OF ALL ESTIMATED PRICES					\$38,490.00		\$49,382.00		REJECTED*

*Bid was not prepared in accordance with Article 14 and Article 15 of Section 00 21 13 "Instructions to Bidders" and therefore Owner will exercise rights under Article 20 of Section 00 21 13 "Instructions to Bidders" to reject Bid.