

VILLAGE BOARD AGENDA - AMENDED
MONDAY, JULY 26, 2021
6:30 PM
MEETING ROOM, HARTLAND PUBLIC LIBRARY, 110 E. PARK 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) 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 July 12, 2021.
2. Consideration of a motion to approve vouchers for payment.
3. Consideration of actions related to Licenses and Permits.
 - a. Consideration of a motion to approve Operator's (Bartender's) Licenses

Items referred from the Park & Recreation Board meeting

4. Discussion and possible consideration for Food Truck applications for Chick-Fil-A, Pizza Ranch, All the Crumbs, Divine Redeemer Lutheran & Picnic Basket for Hartland Kids Day 2021, Erin Guenterberg.

Items referred from the May 17th,2021 Plan Commission meeting

5. Consideration of actions related to rezoning the property at 415 W. Capitol Dr. from Institutional to B-3.
 - a. PUBLIC HEARING to receive comment on the proposed rezoning for the property located at 415 W. Capitol Drive for the rezone from Institutional to B-3.
 - b. Consideration of a motion in regards to the proposed rezoning for the property located at 415 W. Capitol Drive for the rezone from Institutional to B-3.

Other Items for Consideration

6. Discussion and consideration of Eagle Scout Cemetery project.
7. Consideration of a motion to approve the Waukesha County Department of Emergency Preparedness Joint Powers Agreement, County 911 Emergency system.

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8. Consideration of a motion to end the practice of The Village of Hartland paying membership dues to the Hartland Chamber of Commerce.

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

10. Adjournment.

Ryan Bailey, Interim Village Administrator

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

VILLAGE BOARD MINUTES
MONDAY, JULY 12, 2021
6:30 PM
MEETING ROOM, HARTLAND PUBLIC LIBRARY, 110 E. PARK AVENUE

Call to Order

Roll Call

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

Others Present: Interim Administrator Bailey, Clerk Igl, Police Chief Misko, Interim DPW Director Felkner, Peter Gesch, Tim Hallquist, Ann Grievenkamp, Val Wisniewski, Louise Hermsen.

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.

Val Wisniewski, 511 Renson Road, commented on curbside pickup stating that she recently noted that there were a number of curbside pickup signs and doesn't believe that they may all be necessary. She commented that businesses may not really need or want them. Additionally, she commented that there seems to be no handicapped parking in the downtown other than outside the Village Hall.

1. Motion (Meyers/Conner) to approve Village Board minutes of June 28, 2021 and Special Village Board minutes of June 29, 2021. Carried (7-0).
2. Motion (Wallschlager/Conner) to approve vouchers for payment in the amount of \$539,134.09. Administrator Bailey stated that this amount includes the payment referenced in agenda item number 9 for Wolf Paving. He stated that moving forward payments for contracts will not be listed as a separate agenda item but rather will be noted in info pack updates. Carried (7-0).
3. Consideration of actions related to Licenses and Permits.
 - a. Motion (Dorau/Ludtke) to approve Operator's (Bartender's) Licenses. Carried (6-0). Anson abstained.
 - b. Consideration of motion to approve annual licenses expired June 30, 2021 not requiring a public hearing:
 - i. Motion (Wallschlager/Conner) to approve a Weights and Measures License. Carried (7-0).
4. Discussion and consideration of a motion to remove Woodlands Court and Tenny Avenue from the 2021 Slurry Sealing Program to be memorialized via Change Order at the end of the project.

Peter Gesch, R & M, stated that these two roads were slated for slurry seal, however, when the road ratings were conducted it was found that these two roads are beyond what is reasonable for slurry seal. He stated that it was not believed to be good use of the Village's funds to slurry

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seal these two roads. He stated that the base of the roads is in poor condition with significant cracks. He stated that they have been discussing the options for these roads with the contractor and it was decided that the best option is to remove them from the slurry seal project. The contractor has asked for an increase in the lump sum cost for E. Industrial Drive and Terrace Lane of 6% for mobilization and other costs.

It was recommended that Woodlands Court and Tenny Avenue be removed from the 2021 Slurry Seal Program and that a work change directive be issued. It was stated that a change order will be submitted at the end of the contract. Motion (Meyers/Ludtke) to remove Woodlands Court and Tenny Avenue from the 2021 Slurry Seal Program. Carried (7-0).

Items referred from the Park & Recreation Board meeting

5. Discussion and consideration of a motion to approve the installation of a historical marker in Nixon Park.

Interim DPW Director Felkner introduced a request by Louise Hermsen for the installation of a historical marker in Nixon Park. He stated that it was proposed that the marker be installed near the splash pad and that the language on the marker has been deemed accurate by the library historian.

Louise Hermsen stated that Hartland does not currently have any historical markers. She stated that a location with high visibility would be desirable and several locations were considered including near the clock in the downtown and an area along the ice age trail. The location selected is between the lower parking lot and the splash pad area at Nixon Park. She stated that the installation of the marker would include some minor regrading which would improve the drainage in the area. She stated that the Rotary has offered to sponsor the project.

Trustee Meyers questioned the proposed location stating that it may be better located closer to the river. Trustee Dorau stated her support for the project and proposed location that provides high visibility to park users. Trustee Wallschlager commented that she feels it isn't always the easiest to get into Nixon Park due to high usage and stated that she would prefer it be placed by the bridge across from Palmer's or by the church as there is already a lot of signage in Nixon Park.

Trustee Ludtke thanked Ms. Hermsen for her interest in this project and stated her agreement with the proposed location as Nixon Park is a central gathering location in the Village and offers a wealth of different options to live, work and play in the Village. Trustee Anson stated agreement with placing the marker in Nixon Park but was not sure that near the splash pad is the best location.

Interim DPW Director Felkner stated that they had originally talked about installing the marker near the pond however were concerned about snowplowing operations. Another option considered was near the railroad trestle where the three paths meet.

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Motion (Conner/Ludtke) to approve the verbiage presented for the historical marker with the caveat that location alternatives be brought back to the Village Board for consideration. Carried (7-0).

6. Discussion and possible consideration for Food Truck application for f5 Funnel Cakes for Street Dance/Party in the Park, Mary Heidger.

Interim DPW Director Felkner stated that this application had been approved by the Park & Rec Board. Trustee Meyers asked why this had to come to the Village Board for approval. Park & Rec Board Chairman Hallquist stated that the Village Board had asked that these applications be submitted to them for approval. Hallquist stated that the policy could be reviewed and revised. Motion (Anson/Dorau) to approve the Food Truck application for f5 Funnel Cakes for Street Dance/Party in the Park. Carried (7-0).

7. Discussion and possible consideration for Food Truck application for Kona Ice for Street Dance/Party in the Park and Hartland Kids Day 2021, Jamie Sterken.

Motion (Conner/Wallschlager) to approve the Food Truck application for Kona Ice for Street Dance/Party in the Park and Hartland Kids Day 2021 with tax to be collected from vendor. Carried (7-0).

8. Discussion and possible consideration for Food truck application for Nothing Bundt Cakes for Street Dance/Party in the Park.

Motion (Dorau/Anson) to approve the Food Truck application for Nothing Bundt Cakes for Street Dance/Party in the Park. Trustee Conner asked whether an application had been filed and it was stated that the application had been a late addition to the packet. Park & Rec Chairman Hallquist stated that the applicant had missed the deadline for Park Board but had paid the fee. President Pfannerstill asked if the Chamber had brought this item forward. Interim DPW Director Felkner stated that Rec Director Yogerst had provided the memo and asked him to present the item to the Village Board. Park & Rec Chair Hallquist stated that Rec Director Yogerst had contacted him and he was fine with moving the request on to the Village Board as the fee had been paid. President Pfannerstill asked Interim Administrator Bailey if he had placed this item on the agenda and he stated that he had not. President Pfannerstill stated that staff had placed this item on the agenda and was bending the rules. He stated that the policy that had recently been approved had taken four months to create. Trustee Dorau questioned the policy stating that the Rec Director had presented the policy and was asked to make some modifications. Trustee Dorau asked who wrote the policy that was adopted. Park & Rec Chair Hallquist stated that he had written the policy.

Trustee Dorau stated that this application came in late as a new person took over recently but that they were at the event last year and as soon as the new person was aware, they made application. Trustee Dorau stated that she had brought the issue to Clerk Igl who informed her that these were handled by Rec Director Yogerst. She stated that she spoke to Rec Director Yogerst who said she would speak to Chairman Hallquist about the late application and would see if it could be sent to the Village Board for consideration. Trustee Ludtke commented that one of the other applications had not been signed and the office use portion was not complete.

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Trustee Wallschlager asked how items are placed on agendas and asked if the Village President has the final decision. Trustee Ludtke stated that there was an agenda preparation policy adopted by the Board in 2018.

President Pfannerstill stated that if the Village Board had adopted a policy, it needs to be followed. Further, he stated that items should not be placed on the agenda without the Village Administrator's knowledge as items need to be placed on the agenda in the proper way. Motion failed (2-5).

Other Items for Consideration

9. Consideration of a motion to approve Contractor's Application for Payment No. 2 in the amount of \$222,409.66 to Wolf Paving Co., Inc. for the 2021 Paving Program.

It was stated that this item was already approved as a part of the voucher list earlier in the agenda. Motion (Conner/Wallschlager) to approve Contractor's Application for Payment No. 2 in the amount of \$222,409.66 to Wolf Paving Co., Inc. for the 2021 Paving Program. Carried (7-0).

10. Consideration of a motion to approve the submittal to Wisconsin Department of Natural Resources of the MS4 Annual Stormwater report.

Interim DPW Director Felkner provided key points stating that the Village is required to submit this report per DNR code. He stated that inspection and maintenance reports are conducted by staff, materials from street sweeping and cleaning of catch basins are removed and there is a stormwater prevention plan that the Village is required to follow. He stated that stormwater maintenance agreements are in place as required. Motion (Ludtke/Dorau) to approve the submittal to Wisconsin Department of Natural Resources of the MS4 Annual Stormwater report. Carried (7-0).

11. Consideration of a motion to approve the 2022-2023 Property Tax Assessment and Billing Contract with Waukesha County.

Motion (Conner/Wallschlager) to approve the 2022-2023 Property Tax Assessment and Billing Contract with Waukesha County. Carried (7-0).

12. Discussion and consideration of policy regarding the curbside pickup signs.

President Pfannerstill stated that the Village Board had opted to keep the curbside pickup signs in place after the State of Emergency had ended. Chief Misko stated that he had reviewed a prior Village Board meeting to capture direction provided in discussions related to the curbside signs including that it was to be one space per designated business, not exclusive to any business and that the Village would provide the signage (no other signage, cones, etc. to designate spots). Chief Misko stated that he had sent out letters to the eight businesses advising them that provisions for the curbside parking are still in place, provided the direction that was provided by the Board and asked that the businesses abide by the direction.

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Trustee Wallschlager asked if businesses no longer want the curbside pickup if they know who to contact. Chief Misko stated that his letter referred them to Interim DPW Director Felkner if they no longer wanted the signs. President Pfannerstill stated that the curbside pickup is not enforceable and he would like to see the privilege removed for businesses that are not complying.

Chief Misko recommended creating an ordinance if the Village Board wants to make the curbside pickup permanent and stated that currently the PD does not have a way to enforce other than to bring violations to the Board to consider removing the designation from that business. Chief Misko stated that there have not been a lot of issues. It was stated that no end date was provided to the business owners. Chief Misko stated that it would be preferable to have an ordinance for enforcement purposes and that the ordinance would include restrictions similar to the direction provided in his letter to the businesses, a definition of curbside pickup and a fee for a violation of the ordinance.

Motion (Pfannerstill/Anson) to direct staff to prepare a draft ordinance for Village Board consideration. Carried (7-0). Interim Administrator Bailey stated that he will work with Chief Misko and Interim DPW Director Felkner on the handicapped parking issue.

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.

Trustee Ludtke provided library announcements stating that the library board is interested in updating the library logo. Additionally, she stated that the new meeting room has been named "The Ice Age Trail Program Room".

Chief Misko stated that the department had recently been audited by the WI Department of Justice Training and Standards Bureau. The department successfully completed the audit and was commended on the state of their records.

14. Adjournment.

Motion (Conner/Anson) to adjourn at 7:50 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: July 26, 2021

RE: Voucher List

Attached is the voucher list for the July 26, 2021 Village Board Meeting

July 26, 2021 Checks:	\$	368,485.94
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Subtotal of Checks:	\$	368,485.94
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Total Amount of all checks, wires and Credit Card	\$	<u>368,485.94</u>
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VILLAGE OF HARTLAND
VOUCHER LIST - July 26, 2021

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	CONNECTION CHARGES	\$18,348.00
G 101-31620 FINE ARTS CENTER DONATIONS	HARTLAND COMMUNITY BAND	THURSDAY NIGHT CONCERT SERIES	\$450.00
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	HPPA MEMBERS	\$439.00
G 101-31630 4TH OF JULY PARADE DONATIONS	JUDI WELCH SIGNS	BANNERS	\$243.00
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	WARRANT PAYMENT	\$726.00
G 101-31620 FINE ARTS CENTER DONATIONS	LEON, BENJAMIN	THURSDAY NIGHT CONCERT SERIES	\$600.00
G 101-21515 SALES TAXES PAYABLE	NOTHING BUNDT CAKES	REFUND OF FOOD TRUCK PERMIT	\$3.75
R 101-46720 PARK RENTALS	NOTHING BUNDT CAKES	REFUND OF FOOD TRUCK PERMIT	\$75.00
G 403-31890 PARADISE TRAILS CONDO	RUEKERT & MIELKE	CONSTRUCTION REVIEW/EROSION CONTROL INSPECT	\$913.20
G 403-31840 HOMESTEAD	RUEKERT & MIELKE	PLAN REVIEW	\$1,118.75
G 403-31891 HARTLAND EAST APARTMENTS LCL	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$353.80
G 403-31753 ST CHARLES EXPANSION	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$375.90
G 403-31862 GLEN AT OVERLOOK TRAILS	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$6,208.15
G 101-21515 SALES TAXES PAYABLE	TRIBUTE DESIGN SYSTEMS, LLC	REFUND OF PARK FACILITY SPECIAL DEPOSIT AND PAR	\$4.02
R 101-46720 PARK RENTALS	TRIBUTE DESIGN SYSTEMS, LLC	REFUND OF PARK FACILITY SPECIAL DEPOSIT AND PAR	\$80.48
G 101-23000 SPECIAL DEPOSITS	TRIBUTE DESIGN SYSTEMS, LLC	REFUND OF PARK FACILITY SPECIAL DEPOSIT AND PAR	\$100.00
G 101-23000 SPECIAL DEPOSITS	TRUSTWAY HOMES	Refund Curb Cutting 239 Four Winds	\$1,000.00
G 403-31840 HOMESTEAD	VON BRIESEN & ROPER	LEGAL SERVICES	\$457.70
G 101-31620 FINE ARTS CENTER DONATIONS	WANGERIN, MYLES	THURSDAY NIGHT CONCERT SERIES	\$600.00
EXPENSE Descr			\$32,096.75
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYL	\$427.22
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	CLIA LABORATORY PROGRAM	REBILL CERTIFICATE FEE 10/23/21 - 10/22/23	\$180.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	PEDIATRIC SENSOR	\$59.74
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	MANY, SEE INVOICE	\$344.16
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	MANY, SEE INVOICE	\$697.33
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	JEFFERSON FIRE & SAFETY INC	RESTRAINT STRAP SET	\$89.75
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	PAPER	\$42.99
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN, PHYSICAL	\$309.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN, PHYSICAL	\$309.00
EXPENSE Descr AMBULANCE			\$2,459.19
EXPENSE Descr CEMETERY			
E 101-54910-365 BLDGS/GROUNDS MAINT EXPENSE	INSIGHT FS	FIELD/CEMETERY MAINTENANCE	\$126.65
EXPENSE Descr CEMETERY			\$126.65
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-840 PUBLIC WORKS EXPENSE	REARDON METAL FABRICATING	FBRICATED PARTS	\$1,045.00

Account Descr	Search Name	Comments	Amount
E 402-59900-840 PUBLIC WORKS EXPENSE	SANDBLASTING SOLUTIONS LLC	SANDBLAST AND PAINT 3 FUEL TANKS	\$6,300.00
EXPENSE Descr CORPORATE RESERVE EXPENSES			\$7,345.00
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			
E 401-70235-285 CONSTRUCTION COSTS	RUEKERT & MIELKE	BIDDING, CONSTRUCTION REVIEW & ADMINISTRATION	\$730.00
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			\$730.00
EXPENSE Descr E CAPITOL (NORTH TO MAPLE)			
E 401-70555-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW & ADMINISTRATION SEE INVOI	\$4,218.02
EXPENSE Descr E CAPITOL (NORTH TO MAPLE)			\$4,218.02
EXPENSE Descr E INDUSTRIAL (\$ IND TO CTTNWD)			
E 401-70545-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW & ADMINISTRATION SEE INVOI	\$4,218.03
EXPENSE Descr E INDUSTRIAL (\$ IND TO CTTNWD)			\$4,218.03
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-711 FAÇADE PROGRAM	BEHREND PROPERTY LLC	PAINTING AND ROOF IMPROVEMENT	\$1,500.00
E 804-56700-724 WEB SITE HOSTING & MAINT	OCREATIVE	2 HOSTING PACKAGES	\$110.00
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	RETURN SHIPPING	\$53.25
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	PRINTED POSTERS	\$22.25
EXPENSE Descr ECONOMIC DEVELOPMENT			\$1,685.50
EXPENSE Descr ELECTIONS			
E 101-51440-290 OUTSIDE SERVICES/CONTRACTS	ELECTION SYSTEMS & SOFTWARE	MAINTENANCE AND UPDATES	\$830.00
EXPENSE Descr ELECTIONS			\$830.00
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 201-53635-440 RECYCLING	GFL ENVIRONMENTAL	RECYCLE SERVICES	\$330.12
EXPENSE Descr ENVIRONMENTAL SERVICES			\$330.12
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA SERVICES AND FEES	\$94.58
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA SERVICES AND FEES	\$177.96
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MANY, SEE INVOICE	\$656.88
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN	\$58.00
EXPENSE Descr FINANCIAL ADMINISTRATION			\$987.42
EXPENSE Descr FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	5 ALARM FIRE	UNIFORM ADJUSTMENTS	\$312.05
E 101-52200-220 UTILITY SERVICES	AT&T MOBILITY	FIRSTNET TABLETS	\$143.96
E 101-52200-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	ANTIFREEZE	\$4.47
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	CANLINERS	\$33.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN, PHYSICAL	\$309.00
E 101-52200-220 UTILITY SERVICES	TIME WARNER CABLE (3)	INTERNET SERVICE	\$134.98

Account Descr	Search Name	Comments	Amount
E 101-52200-255 BLDGS/GROUNDS	WIL-KIL	RODENT/INSECT CONTROL	\$70.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER USAGE	\$47.56
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	HOLE PUNCH	\$9.00
EXPENSE Descr FIRE PROTECTION			\$1,064.02
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-395 COMMUNITY RELATIONS	BARRICADE FLASHER SERVICE, INC	BARRICADE WITH FLASHERS	\$109.50
E 101-51400-210 LEGAL SERVICES	BUELOW VETTER BUIKEMA OLSON & MUNICIPAL CODE CORP	2021 GENERAL LEGAL FEES	\$2,460.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	ONLINE CODE HOSTING	\$950.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHODE, TIMOTHY L	DOCUMENT SHREDDING	\$125.56
E 101-51400-150 HEALTH/DENTAL/LIFE	RHYME BUSINESS PRODUCTS LLC	HEALTH INSURANCE REIMBURSEMENT	\$3,582.12
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	VON BRIESEN & ROPER	COPY MACHINE AND COPIES	\$816.86
E 101-51400-210 LEGAL SERVICES		LEGAL SERVICES	\$10,120.80
EXPENSE Descr GENERAL ADMINISTRATION			\$18,164.84
EXPENSE Descr IMPACT FEE EXPENSES			
E 206-59000-960 USE OF PARK IMPACT FEES	HOME DEPOT	WIRE, BOXES, OUTLETS	\$89.09
EXPENSE Descr IMPACT FEE EXPENSES			\$89.09
EXPENSE Descr INDUSTRIAL/PROGRESS BIO-STORM			
E 401-74105-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW & ADMINISTRATION	\$676.60
EXPENSE Descr INDUSTRIAL/PROGRESS BIO-STORM			\$676.60
EXPENSE Descr INSPECTION			
E 101-52400-290 OUTSIDE SERVICES/CONTRACTS	WISCONSIN BUILDING INSPECTIONS	PERMITS AND STAMPS - JUNE 2021	\$90,501.44
EXPENSE Descr INSPECTION			\$90,501.44
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	OIL CHANGE	\$45.75
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	OIL CHANGE	\$45.75
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	TONER AND DVDS	\$273.96
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MANY, SEE INVOICE	\$240.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	RETURN SHIPPING	\$14.54
EXPENSE Descr LAW ENFORCEMENT			\$620.00
EXPENSE Descr LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$63.22
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$38.68
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$19.52
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$15.12
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$16.23
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$30.23
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$170.84

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$55.99
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$15.12
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$233.50
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$13.97
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$39.74
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$193.10
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$106.37
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$17.92
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$30.21
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$177.78
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$10.07
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$182.48
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$64.39
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$22.23
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$58.18
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$15.11
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$15.11
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$5.57
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$13.99
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$59.87
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$10.07
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$10.07
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$3.77
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$84.48
E 101-55110-310 BOOKS & MATERIALS	FINDAWAY	BOOKS	\$59.99
E 101-55110-310 BOOKS & MATERIALS	FINDAWAY	BOOKS	\$244.96
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$31.15
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$61.48
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MANY, SEE INVOICE	\$180.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	BOOKS	\$15.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	BOOKS	\$33.75
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	BOOKS	\$21.75
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	CANLINERS	\$102.00
E 101-55110-255 BLDGS/GROUNDS	PROBARK	WOOD CHIPS	\$46.50
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	ENERGY BILL	\$30.10
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WILS (WI LIBRARY SERVICES)	7/1/21 - 6/30/22 MY DUES	\$199.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ZOOLOGICAL SOCIETY	ANNUAL MEMBERSHIP	\$1,000.00
EXPENSE Descr LIBRARY			\$3,818.61
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT	\$150.09
E 101-51600-255 BLDGS/GROUNDS	PROBARK	WOOD CHIPS	\$46.50

Account Descr	Search Name	Comments	Amount
EXPENSE Descr MUNICIPAL BUILDING			\$196.59
EXPENSE Descr NIXON DREDGING & RESTORATION			
E 401-74035-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SMALL DAM PERMITTING	\$134.00
E 401-74035-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW & ADMINISTRATION	\$953.00
EXPENSE Descr NIXON DREDGING & RESTORATION			\$1,087.00
EXPENSE Descr NORTH AVE (CAPITOL TO 16)			
E 401-70550-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONTRUCTION REVIEW & ADMINISTRATION SEE INVOI	\$4,218.02
EXPENSE Descr NORTH AVE (CAPITOL TO 16)			\$4,218.02
EXPENSE Descr PARKS			
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	ALL-WAYS CONTRACTORS INC	TOPSOIL	\$462.50
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	CYLINDER, OCT BOX, CONNECTOR, EMT STRAP	\$57.74
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	TRIMMER SPOOL	\$11.67
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	MASONRY BIT	\$8.97
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	PVC FITTINGS	\$7.15
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	MANY, SEE INVOICE	\$269.07
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	MANY, SEE INVOICE	\$385.02
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	INSIGHT FS	FIELD/CEMETERY MAINTENANCE	\$580.69
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	PO 26972 & 26961 HAMMERS, PICKS, NAILS, SOFFIT, U	\$243.31
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	OASIS IRRIGATION INC	SPRINKLER PARTS	\$16.68
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PORTABLE TOILETS W/ SANITIZER	\$260.00
EXPENSE Descr PARKS			\$2,302.80
EXPENSE Descr PUBLIC WORKS			
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	AMERICAN PUBLIC WORKS ASSOC	Membership Renewal	\$390.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	NO TRESSPASSNG SIGN	\$33.22
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	AUTOOCUT	\$80.91
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	CHR PLATED GP STAPLER	\$36.40
E 101-53000-420 STORM SEWER	BIEBELS TRUE VALUE	DRILL BITS	\$36.87
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	DSL FUEL FILTER	\$17.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	DSL FUEL FILTER	\$17.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	CUMMINS N POWER LLC	AUTO PARTS	\$3.72
E 101-53000-360 VEHICLE MAINT/EXPENSE	CUMMINS N POWER LLC	AUTO PARTS	\$146.40
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	STATE EXCISE GAS/DIESEL	\$1,734.24
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	STATE EXCISE GAS/DIESEL	\$550.67
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	STATE EXCISE GAS/DIESEL	\$1,168.79
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	FLEMINGS FIRE 1, INC.	INSPECTION AND REPLACEMENT OF EXTNGUISHERS	\$274.57
E 101-53000-235 STREET SWEEPING	GFL ENVIRONMENTAL	STREET SWEEPING MATERIAL	\$4,003.85
E 101-53000-360 VEHICLE MAINT/EXPENSE	HOME DEPOT	HOSES FOR PAINTER	\$67.23
E 101-53000-360 VEHICLE MAINT/EXPENSE	HOME DEPOT	RODS, CLAMPS, HINGES	\$94.95
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	DPW LAUNDRY SERVICES	\$126.20

Account Descr	Search Name	Comments	Amount
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	DPW LAUNDRY SERVICES	\$126.20
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	DPW LAUNDRY SERVICES	\$99.20
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	STREET SIGNS	\$381.22
E 101-53000-360 VEHICLE MAINT/EXPENSE	MID-STATE EQUIPMENT	BLADES AND WHEELS	\$93.86
E 101-53000-410 STREETS GEN MAINT	OKAUCHEE REDI-MIX INC	CONCRETE	\$692.50
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MANY, SEE INVOICE	\$30.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN	\$101.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	REARDON METAL FABRICATING	WING TUBE	\$1,184.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	STAFF TRANSITIONS	\$704.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	VILTER FARM ANNEXATION	\$492.25
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PROSPECTIVE SITE INQUIRY	\$134.25
E 101-53000-430 SNOW & ICE REMOVAL	SILVER LEASH	SNOW REMOVAL AND SALTING	\$541.66
E 101-53000-235 STREET SWEEPING	STRIETER FARM TRUCK SERVICE	STREET SWEEPING	\$848.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	DSL EXHAUST FLUID	\$63.92
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	MOWER PARTS	\$99.91
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	PARTS AND BELTS FOR SCAG	\$353.29
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WASTE MANAGEMENT	ADMINISTRATIVE CHARGE	\$7.00
EXPENSE Descr PUBLIC WORKS			\$14,734.28
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUVAL, SHANNON	2790 SMART SITTER	\$352.00
E 101-55300-303 SUMMER REC EXPENSES	EGGERS IMPRINTS	CAMP SHIRTS	\$104.00
E 101-55300-304 TBALL	EGGERS IMPRINTS	SHIRTS	\$118.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	2755 KIDS DRAWING AND 2751 WIRE TREE SCULPTUR	\$516.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NAGAWAUKEE YACHT CLUB	YOUTH OPTI SAILING CLASSES 2699 AND 2700	\$960.00
E 101-55300-303 SUMMER REC EXPENSES	REIMER, ADDISON	RICE KRISPIES AND MARSHMALLOWS	\$15.94
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SANDRA KAY CASTERLINE	2589 GERMAN INTERMEDIATE	\$144.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	VILLAGE OF SUSSEX	Tumbling classes	\$768.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA COUNTY TREASURER	NAGA-WAUKEE ICE ARENA LEARN TO SKATE	\$600.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$3,577.94
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	WASTE MANAGEMENT MONTHLY	MONTHLY TRASH COLLECTIONS	\$34,330.56
EXPENSE Descr REFUSE & GARBAGE COLLECTION			\$34,330.56
EXPENSE Descr S INDUSTRIAL (E IND-CARDINAL			
E 401-70015-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONTRUCTION REVIEW & ADMINISTRATION SEE INVOI	\$4,218.03
EXPENSE Descr S INDUSTRIAL (E IND-CARDINAL			\$4,218.03
EXPENSE Descr SEWER SERVICE			
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	USER FEES	\$77,517.01
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIGGERS HOTLINE INC	PREPAYMENT	\$722.42
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA SERVICES AND FEES	\$27.38

Account Descr	Search Name	Comments	Amount
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA SERVICES AND FEES	\$14.55
E 204-53610-800 CAPITAL OUTLAY	ENERGENECS INC	CONTROL PANE,; BUILDING, PROGRAMMING, TESTING,	\$27,900.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	2020 WOODLAND LIFT STATION CONTROL PANEL UPG	\$5,000.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	MANY, SEE INVOICE	\$823.50
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	Z BUILDERS SUPPLY CO INC	MARKING PAINT	\$565.44
EXPENSE Descr SEWER SERVICE			\$112,570.30
EXPENSE Descr SUNNYSLOPE DR (RAE-MERTON)			
E 401-70285-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SUNNYSLOPE DRIVE ROAD CONSTRUCTION	\$855.00
EXPENSE Descr SUNNYSLOPE DR (RAE-MERTON)			\$855.00
EXPENSE Descr TENNY (WOODLANDS TO HIGHLAND)			
E 401-70565-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	BIDDING, CONTRUCTION REVIEW & ADMINISTRATION	\$169.67
EXPENSE Descr TENNY (WOODLANDS TO HIGHLAND)			\$169.67
EXPENSE Descr TERRACE LANE			
E 401-70570-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	BIDDING, CONTRUCTION REVIEW & ADMINISTRATION	\$169.66
EXPENSE Descr TERRACE LANE			\$169.66
EXPENSE Descr UNBUDGETED			
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CIP PLANNING2022-2027	\$7,428.60
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$536.00
EXPENSE Descr UNBUDGETED			\$7,964.60
EXPENSE Descr WATER UTILITY			
E 620-53700-651 MAINTENANCE OF MAINS	CORE & MAIN LP	MISC WATER VALVES AND BOXES	\$5,044.00
E 620-53700-923 OUTSIDE SERVICES	DIGGERS HOTLINE INC	PREPAYMENT	\$722.43
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	FSA SERVICES AND FEES	\$68.44
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	FSA SERVICES AND FEES	\$36.38
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	FLEMINGS FIRE 1, INC.	INSPECTION AND REPLACEMENT OF EXTNGUISHERS	\$274.57
E 620-53700-631 WATER TREATMENT - CHEMICALS	MARTELLE WATER TREATMENT	WATER TREATMENTS	\$1,556.72
E 620-53700-652 MAINTENANCE OF SERVICES	OKAUCHEE REDI-MIX INC	CONCRETE	\$540.00
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	REARDON METAL FABRICATING	WATER PIPE STANDS	\$1,233.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	TRAINING AND DATA MAINTENANCE	\$1,826.75
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$632.25
E 620-53700-923 OUTSIDE SERVICES	WT STATE LABORATORY OF HYGIENE	FLUORIDE	\$26.00
EXPENSE Descr WATER UTILITY			\$11,960.54
EXPENSE Descr WOODLANDS CT			
E 401-70560-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	BIDDING, CONTRUCTION REVIEW & ADMINISTRATION	\$169.67
EXPENSE Descr WOODLANDS CT			\$169.67

Account Descr	Search Name	Comments	Amount
			\$368,485.94

VILLAGE OF HARTLAND
LICENSES AND PERMITS
JULY 26, 2021

Bartender (Operator's) Licenses

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

Caitlin Adia Kline
Jared Michael Stoll



Village of Hartland

Administration

210 Cottonwood Ave, Hartland, WI 53029

www.villageofhartland.com

Committee: Village Board	Date: July 19, 2021
Village Board Item Number:	Date: July 26, 2021
Submitted By: Kelli Yogerst, Recreation Director	Presenter: Erin Guenterberg, Hartland Kids Day Organizer.
Subject: Discussion and possible consideration for Food Truck applications for Chick-Fil-A, Pizza Ranch, All the Crumbs, Divine Redeemer Lutheran & Picnic Basket for Hartland Kids Day 2021, Erin Guenterberg.	
Details: Stephanie Cutler presented at the Park and Recreation Board meeting on February 1, 2021 and on Monday, February 8, 2021 to the Village Board on behalf of the event organizer, Erin Guenterberg's behalf. Packet with details of the event were shared with the Park and Recreation Board and Village Board. The event is going to be held in-person and not as a drive thru as it was in 2019 due to COVID.	
Executive Recommendations: Park and Recreation Board made the following motion at the Park and Recreation Board meeting on February 1, 2021: Motion (Hallquist/Eisenhut) to approve the 2021 Hartland Kids Day event on July 28th. The Park and Recreation Board approved food vendors to attend Hartland Kids Day. Village Board made the following motion at the Village Board meeting on February 8, 2021: Motion (Meyers/Conner) to affirm approval of the use of Nixon Park for the 2021 Hartland Kids Day event on July 28 from 9 a.m. to 2 p.m.	

Financial Remarks:

All permits have been paid by Hartland Kids Day.

Options & Alternatives:

None suggested by staff.



Village of Hartland Mobile Food Facilities Application

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

Contact Information

Business Name Divine Redeemer Lutheran Church & School
 Business Owner Name (Tracey Markut)
 Home/Cell Phone 2623099825 Email tracey.markut@drlc.org
 Address 31385 Hill St. City/Zip Hartland 53029

- Copy of Proof of Insurance Provided
 Copy of Mobile Retail Food Facilities issued by Waukesha County or State of Wisconsin

Rental Information

Person/Group Reserving Park Facility Tracey Markut/Divine Redeemer Church/School
 Event Date 7/28/21 Event Type Kids Day
 Arrival Time (include set-up time) 7:30 a.m. Departure Time (include clean-up time) 3 p.m.

Rental Fees

Rental Fee \$75

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

Park Shelter/Open Space

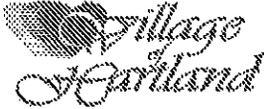
- Bark River Park Centennial Park
 Fine Arts Center Hartbrook Park
 Nixon Park Penbrook Park
 Open Space Reserved (describe area below)

Application must be approved by the Village's Park and Recreation Board. I verify the information provided and agree to the Park Board's Policy and Village Ordinance regarding Park Usage.

Signature Tracey Markut Date 7-12-21
 Name (please print)

Rental Fee	<u>75.00</u>
Tax (5% on Rental Fee)	<u> </u>
Total Due	<u>78.75</u>

Office Use Only: Date Paid 7-13-21 Amount Paid 78.75 Receipt # 228445 Processed OB



Village of Hartland Mobile Food Facilities Application

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

Contact Information

Business Name All the Crumbs
Business Owner Name Eli and Alia Darling
Home/Cell Phone 262-212-2628 Email alia@allthecrumbscookies.com
Address S42W31370 Hwy 83 #5 City/Zip Genesee Depot 53127



Copy of Proof of Insurance Provided



Copy of Mobile Retail Food Facilities issued by Waukesha County or State of Wisconsin

Rental Information

Person/Group Reserving Park Facility LCFF, LLC
Event Date 7/28/21 Event Type Hartland Kids Day
Arrival Time (include set-up time) 7:30 AM Departure Time (include clean-up time) 2:00 PM

Rental Fees

Rental Fee \$75

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

Park Shelter/Open Space



Bark River Park



Fine Arts Center



Nixon Park



Open Space Reserved (describe area below)



Centennial Park



Hartbrook Park



Penbrook Park

Application must be approved by the Village's Park and Recreation Board. I verify the information provided and agree to the Park Board's Policy and Village Ordinance regarding Park Usage

Alia Darling Digitally signed by Alia Darling
Date: 2021.07.09 14:12:36 -0500

7/9/21

Signature

Date

Alia Darling

Name (please print)

Rental Fee	75.00
Tax (5% on Rental Fee)	3.75
Total Due	78.75

Office Use Only:

Date Paid 7-13-21 Amount Paid 78.75 Receipt # 28445 Processed AD



**WAUKESHA COUNTY
DEPARTMENT OF PARKS AND LAND
USE
Division of Environmental Health**

License, Permit or Registration

The person, firm, or corporation whose name appears on this license is hereby authorized to operate the facility indicated below. The operation and maintenance of the facility shall be in accordance with the Waukesha County Code. This is not a zoning permit.

ACTIVITY Retail Food - Not Serving Meals, Moderate - Food Sales 25 - Million PHF	EXPIRATION DATE 30-Jun-2022	I.D. NUMBER HDEH-BVFSXW
LICENSEE MAILING ADDRESS ALL THE CRUMBS COOKIES, LLC S42W31370 HWY 83 UNIT 5 GENESEE DEPOT WI 53127	NOT TRANSFERABLE	BUSINESS / ESTABLISHMENT ADDRESS ALL THE CRUMBS COOKIES S42W31370 HWY 83 GENESEE DEPOT WI 53127



HISCOX INSURANCE COMPANY INC. (A Stock Company)
 104 South Michigan Avenue, Suite 600, Chicago, Illinois 60603

Commercial General Liability Declarations

In return for the payment of the premium, and subject to all the terms of this Policy, we agree with you to provide the insurance as stated in this Policy.

Policy No.:

Named Insured:

Address:

Policy period: From: To:

At 12:01 A.M. (Standard Time) at the address shown above.

Form of Business:	Partnership
Each Occurrence Limit:	\$1,000,000
Damage to Premises Rented to You Limit:	\$100,000 Any one premises
Medical Expense Limit:	\$5,000 Any one person
Personal & Advertising Injury Limit:	\$1,000,000 Any one person or organization
General Aggregate Limit:	\$2,000,000
Products/Completed Operations Aggregate Limit:	\$2,000,000
Supplemental Business Personal Property Floater Coverage Limit:	\$5,000
Supplemental Business Personal Property Floater Coverage Deductible:	\$500

All Premises You Own, Rent or Occupy

Premises Number:

Address:

Total Premium:

Attachments:



Village of Hartland Mobile Food Facilities Application

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

Contact Information

Business Name PR Waukesha, LLC
 Business Owner Name Dale Anderson
 Home/Cell Phone (262) 716-3899 [Jake GM] Email Waukesha@pizzaranch.com
 Address 930 Fleetfoot Drive City/Zip Waukesha 53186
 Copy of Proof of Insurance Provided
 Copy of Mobile Retail Food Facilities issued by Waukesha County or State of Wisconsin

Rental Information

Person/Group Reserving Park Facility Jake Zappa Pizza Ranch Waukesha
 Event Date July 28th Event Type LCFF Kids Day
 Arrival Time (include set-up time) 7:30am Departure Time (include clean-up time) 4pm

Rental Fees

Rental Fee \$75

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

Park Shelter/Open Space

- Bark River Park
- Fine Arts Center
- Nixon Park
- Open Space Reserved (describe area below)
- Centennial Park
- Hartbrook Park
- Penbrook Park

Application must be approved by the Village's Park and Recreation Board. I verify the information provided and agree to the Park Board's Policy and Village Ordinance regarding Park Usage.

Jake Zappa
 Signature
Jake Zappa
 Name (please print)

7/14/21
 Date

Rental Fee	<u>75.00</u>
Tax (5% on Rental Fee)	<u>3.75</u>
Total Due	<u>78.75</u>

Office Use Only:

Date Paid 7-13-21 Amount Paid 78.75 Receipt # 228465 Processed AB



WAUKESHA COUNTY
DEPARTMENT OF PARKS AND LAND
USE
Division of Environmental Health

License, Permit or Registration

The person, firm or corporation whose name appears on this license is hereby authorized to operate the facility indicated below. The operation and maintenance of the facility shall be in accordance with the Waukesha County Code. This is not a zoning permit.

ACTIVITY	EXPIRATION DATE	ID NUMBER
Retail Food - Serving Meals - Moderate Complexity	30-Jun-2022	HDEH-B2ZHPG
LICENSE MAILING ADDRESS	BUSINESS/ESTABLISHMENT ADDRESS	
PR WAUKESHA, LLC 255 S JEFFERSON ST WATERLOO WI 53591	PIZZA RANCH 930 FLEETFOOT DR WAUKESHA WI 53186	

Contact Information

Business Name Chick-Pit-A Delafield
Business Owner Name Christy Anderson Attn. Jared Guverreso
Home/Cell Phone 947-477-2641 Email Jared@CFADelafield.com
Address 2980 Golf Court City/Zip Delafield 53019

- Copy of Proof of Insurance Provided
 Copy of Mobile Retail Food Facilities issued by Waukesha County or State of Wisconsin

Rental Information

Person/Group Reserving Park Facility ~~Chick Pit A Delafield~~ LCFF
Event Date 07/25/21 Event Type Hartland Kids Days
Arrival Time (include set-up time) 9:00 AM Departure Time (include clean-up time) 3:00 PM

Rental Fees

Rental Fee \$75

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

Park Shelter/Open Space

- Bark River Park
 Fine Arts Center
 Nixon Park
 Open Space Reserved (describe area below)
- Centennial Park
 Hartbrook Park
 Penbrook Park

Application must be approved by the Village's Park and Recreation Board. I verify the information provided and agree to the Park Board's Policy and Village Ordinance regarding Park Usage.

Christine Anderson 7/16/2021
Signature Date
Christine Anderson
Name (please print)

Rental Fee	<u>75.00</u>
Tax (5% on Rental Fee)	<u>3.25</u>
Total Due	<u>78.25</u>

Office Use Only:

Date Paid 7-13-21 Amount Paid 78.75 Receipt # 228445 Processed [Signature]

From Chick-fil-A Delafield

Re:Hartland Kid Days event 7/28

Subject: Mobile food facilities application

Please see attached application for food vendor license. Since we are not preparing food on site in a trailer, the Health Dept will come out to the event day of, temp our food & issue the permit at that time.

Christy Anderson

Owner Chick-fil-A Delafield

847.287.0992



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/04/2020

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

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

PRODUCER Marsh USA, Inc. Two Alliance Center 3560 Lenox Road, Suite 2400 Atlanta, GA 30326	CONTACT NAME: Marsh Sponsored Programs	
	PHONE (A/C, No, Ext): 855-267-8030	FAX (A/C, No):
EMAIL ADDRESS: marshfranchiseservice@marshpm.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Arch Insurance Company		11150
INSURED Christine Anderson Expectant, LLC 2980 Golf Court Delafield, WI 53018-2179	Client # CFA20063	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

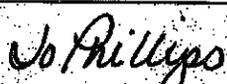
REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			31GPP1012102	01/01/2021	01/01/2022	EACH OCCURRENCE
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC						\$ Excluded
	OTHER:						PERSONAL & ADV INJURY
							\$ 5,000,000
							GENERAL AGGREGATE
							\$ 25,000,000
							PRODUCTS - COM P/OP AGG
							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)
	<input type="checkbox"/> ANY AUTO OWNED						\$
	<input type="checkbox"/> AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per person)
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS					\$
							BODILY INJURY (Per accident)
							\$
							PROPERTY DAMAGE (Per accident)
							\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR					EACH OCCURRENCE
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					\$
	DED	RETENTION \$					AGGREGATE
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under	Y/N	N/A				OTHER
	DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT
							E.L. DISEASE - EA EMPLOYEE
							E.L. DISEASE - POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Covered Location: # 04291 Delafield (WI) FSU 2980 Golf Court, Delafield, WI 53018-2179

CERTIFICATE HOLDER Christine Anderson Expectant, LLC 2980 Golf Court Delafield, WI 53018-2179	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. 
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Village of Hartland Mobile Food Facilities Application

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

Contact Information

Business Name Kona Ice
 Business Owner Name Jamie Sterken
 Home/Cell Phone 414 526 4291 Email jsterken@kona-ice.com
 Address 681 Shady Ln City/Zip Oconomowoc, WI 53066
 Copy of Proof of Insurance Provided
 Copy of Mobile Retail Food Facilities issued by Waukesha County or State of Wisconsin

Rental Information

Person/Group Reserving Park Facility Lake Country Family Fun
 Event Date 7/28/21 Event Type Festival
 Arrival Time (include set-up time) 8am Departure Time (include clean-up time) 3pm

Rental Fees

Rental Fee \$75

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

Park Shelter/Open Space

- Bark River Park
- Fine Arts Center
- Nixon Park
- Open Space Reserved (describe area below)
- Centennial Park
- Hartbrook Park
- Penbrook Park

Application must be approved by the Village's Park and Recreation Board. I verify the information provided and agree to the Park Board's Policy and Village Ordinance regarding Park Usage.

Signature Jamie Sterken Date 5/27/21
 Name (please print) _____

Rental Fee	<u>75</u>
Tax (5% on Rental Fee)	<u>3.75</u>
Total Due	<u>78.75</u>

3.75 pd
 7-13-21
 #228469

Office Use Only: Date Paid 7-21 Amount Paid 75 Receipt # 228059 Processed DB



WAUKESHA COUNTY
DEPARTMENT OF PARKS AND LAND
USE
Division of Environmental Health

License, Permit or Registration

The person, firm, or corporation whose name appears on this license is hereby authorized to operate the facility indicated below. The operation and maintenance of the facility shall be in accordance with the Waukesha County Code. This is not a zoning permit.

ACTIVITY Mobile Retail Food - Not Serving Meals, Simple - Food Sales Under 25 No PHF	EXPIRATION DATE 30-Jun-2022	I.D. NUMBER HDEH-C2JJK9
LICENSEE MAILING ADDRESS STERKEN FAMILY, LLC N58W39800 INDUSTRIAL RD SUITE E OCONOMOWOC WI 53066	NOT TRANSFERABLE	BUSINESS / ESTABLISHMENT ADDRESS KONA ICE LAKE COUNTRY VIN# DCIKET0511S20004 OCONOMOWOC WI 53066

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

WAUKESHA COUNTY DEPARTMENT OF PARKS AND LAND USE DIVISION OF
ENVIRONMENTAL HEALTH
515 W MORELAND BLVD AC 260
WAUKESHA, WI 53188
(262)896-8300

* Include the name of your facility and the ID number.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/01/2021

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

PRODUCER Northern Kentucky Insurance PO Box 357 Hebron KY 41048		CONTACT NAME: Amie Turner PHONE (A/C, No, Ext): (859) 586-8580 FAX (A/C, No): (859) 586-8616 E-MAIL ADDRESS: amie@cornerstoneinsllc.com	
INSURED Sterken Family LLC 681 Shady Ln Oconomowoc WI 53066		INSURER(S) AFFORDING COVERAGE INSURER A: Ohio Security Insurance Company NAIC # 24082 INSURER B: West American Insurance Company 44393 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 2021-2022 **REVISION NUMBER:**

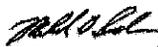
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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		Y	BZS55969797	04/18/2021	04/18/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ Identity Recovery \$ 25,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAS55969797	04/18/2021	04/18/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTION \$						<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N Y	XWW55989797	05/05/2021	05/05/2022	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is listed as an additional insured with regards to the operations of the named insured.
Event: Hartland Kids Day

CERTIFICATE HOLDER**CANCELLATION**

Lake Country Family Fun PO Box 596 Okauchee WI 53069	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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**Village of Hartland
Administration**

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

Committee: Village Board	Memo Date: July 20, 2021
Village Board Item Number: 5	Meeting Date: July 26, 2021
Submitted By: Ryan Bailey	
Subject: 415 W. Capitol Rezoning – Public Hearing and Motion to Rezone	

Details: The public hearing for 415 W. Capitol Rezoning is scheduled for July 26, 2021. As I've mentioned previously, Chris Miller of Miller Marriott has reached out to the Village to withdraw their application for this project as it is currently not feasible for them.

I am recommending the Village Board continue with the public hearing and inform the public of the withdrawal for item A. In Item B I am recommending the Village Board make a motion to DENY the rezoning from Institutional to B-3 to keep this as institutional and have the opportunity for future developments to go through the process as normal.

Financial Remarks: None

Options & Alternatives: No alternatives

Executive Recommendation: Have the public hearing and then move to deny the rezoning.



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 7/21/2021
Village Board Item Number: 6	Date: 7/26/2021
Submitted By: Dave Felkner, Interim DPW Director	Presented By: Austin Rice
Subject: Cleaning of Cemetery Headstones as an Eagle Scout Project	

Details: Austin came up with a idea of cleaning headstones as part of a Eagle Scout project. The product that will be used is environmentally safe. Austin is in need of water for his project. The DPW supports this project and is willing to help in anyway.

Financial Remarks:
Minimal water consumption.

Options & Alternatives:

Executive Recommendation: DPW's recommendation would be to allow Austin to move ahead with his Eagle Scout project.

My name is Austin Rice, I am 17 years old and soon to be a senior at Arrowhead high school. I am a current scout in Troop 224, which is based in Hartland. Right now I'm trying to get my eagle rank and that requires an eagle project helping people and or a community. I want to do a project for Hartland, because I loved growing up in this community for my entire life. I wanted to give back to my community.

I was stumped on looking for an eagle project to do for the community until one day while looking back at my photos of going to Washington DC, I saw some pictures of our family at Arlington National Cemetery. I remembered the stones at Arlington were so clean. That same day we drove past the cemetery on Capitol Drive. I had thought maybe I could clean the gravestones for an eagle project. So I did some research and that made me come here with a proposal.

I had learned they use water and D/2 (An environmental chemical) and Dawn dish soap to clean the headstones. I also learned you can do it only if the weather is 40 degrees or above, that is why I am trying to get the project done around late summer to early fall so the temperature is right for the cleaning. There are about 773 Gravestones I would be cleaning.

I am looking for your permission to clean the gravestones and to have the water spigots in the cemetery turned on to help in rinsing the gravestones.

My main Email if you want to contact me there is any questions is:
Austinjohn850rice@gmail.com

My Cell phone number if you want contact me there is
1-(262)-271-4686

Paul Farrow
County Executive

Gary A. Bell
Director of Emergency Preparedness

Waukesha County
Department of Emergency Preparedness
Waukesha County Communications

JOINT POWERS AGREEMENT
COUNTY 9-1-1 EMERGENCY SYSTEM

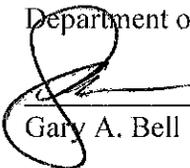
WHEREAS, Waukesha County and the municipalities located within the boundaries of Waukesha County have implemented an Emergency 9-1-1 System for the purposes of providing emergency services to residents and visitors of these municipalities, including the fire fighting, law enforcement, ambulance, medical and other emergency services; and

WHEREAS, Sec 256.35(9), Wis. Stats, "Joint Powers Agreement," requires that in implementing a 911 system as has been done in Waukesha County, municipalities shall annually enter into a Joint Powers Agreement, which Agreement shall be applicable on a daily basis and which shall provide that if an emergency services vehicle is dispatched in response to a request through the Waukesha County 911 System, such vehicle shall render its services to the persons needing the services, regardless of whether the vehicle is operating outside the vehicle's normal jurisdictional boundaries.

THEREFORE, in consideration of the mutual promises, agreements and conditions contained herein, it is hereby jointly agreed between Waukesha County and the Village of Hartland, as follows:

1. That effective January 1, 2021 this Agreement shall, thereafter, be applicable on a daily basis from said date through December 31, 2021.
2. That if an emergency services vehicle operated by the municipality, or operated by an agency with which the municipality contracts for that particular emergency service, is dispatched in response to a request through the Waukesha County Emergency 911 System, such vehicle (whether owned and operated by the municipality or by the agency) shall render its services to the persons needing the services, regardless of whether the vehicle is operating outside the vehicle's normal jurisdictional (or as defined by contract) boundaries.
3. That a copy of this Agreement shall be filed with the State Department of Justice, as required by Sec. 256.35(9)(c), Wis. Stats.

Waukesha County
Department of Emergency Preparedness



Gary A. Bell

7/1/2021

Date

Village of Hartland

BY: _____
Jeffrey Pfannerstill, President Date

BY: _____
Darlene Igl, Village Clerk Date