

**VILLAGE BOARD AGENDA
MONDAY, MARCH 14, 2022
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Meyers

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 February 14, 2022 and Joint Village Board and Joint Architectural Board/Plan Commission minutes of February 14, 2022.
2. Consideration of a motion to approve vouchers for payment in the amount of \$5,152,029.43
3. Consideration of actions related to Licenses and Permits.
 - a. Consideration of a motion to approve an Operator’s (Bartender) License
4. Consideration of First Reading of Bill for an Ordinance No. 03/14/2022 “An Ordinance to Amend Chapter 10 of the Village of Hartland Municipal Code Pertaining to Amusement Devices”.
5. Discussion and consideration of a conceptual review of a proposal for an events venue at 415 W. Capitol Drive.
6. Consideration of a motion to approve a Special Events Permit for Swallow Education Foundation’s Run Your Socks Off Event, May 14, 2022.

Items referred from the February 21, 2022 Plan Commission meeting

7. Consideration of a motion to approve a Conditional Use Permit for the operation of a secured self-storage facility for FreeUp Storage of Hartland, LLC, 840 Rose Drive.

Other Items for Consideration

8. Discussion and consideration of a motion to approve a banner for Kiwanis and BID for the Bark River Bash.
 - a. If approved, consideration of a motion to add the annual event to the banner policy.
9. Discussion and consideration of a request to allow yarn bombing in downtown Hartland.
10. Discussion and consideration of a motion to approve a 2021 budget amendment and publication of the budget amendment.

VILLAGE BOARD AGENDA
MONDAY, MARCH 14, 2022
6:30 PM
PAGE 2

11. Discussion and consideration of a motion to approve Change Order #1 and Final Payment for the 2021 Slurry Seal Program.
12. Discussion and consideration of a motion to award a contract for Well #2 Rehabilitation.
13. Discussion and consideration of a motion to approve installation of outdoor street lighting by WE Energies at 700 Lisbon Road.
14. Discussion and consideration of a motion to award the 2022 Utilities Program to Wood Sewer and Excavating, Inc. in the amount of \$330,792.
15. Discussion and consideration of a motion to award the 2022 Paving Program to Payne & Dolan, Inc. in the amount of \$1,046,972.70.
16. Discussion and consideration of a motion to approve a contract with Jefferson Fire for the purchase of an ambulance.
17. Discussion and consideration of a motion to deny a claim for unlawful tax for properties located in Paradise Trails.
18. 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.
19. 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.

To participate via Zoom in the Village of Hartland Board meeting, please dial 1 (312) 626-6799. The Meeting ID is 815 5219 8801 .

Or participate online:

<https://us02web.zoom.us/j/81552198801?pwd=QStYYjNvbWxCSmNMYkZLa2lCTXI1dz09>

VILLAGE BOARD MINUTES
MONDAY, FEBRUARY 14, 2022
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

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

Others Present: Interim Administrator Bailey, Clerk Igl, Interim DPW Director Felkner, Police Chief Misko, Park Board Chair Tim Hallquist, Fire Chief Jambretz, Rec Director Yogerst, Val Wisniewski, Steve Berger, Rebecca Rebholz, Jim Muenzenberger, Erin Guenterberg, John Siepman.

Pledge of Allegiance – President Pfannerstill

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. No comments heard.

1. Motion (Meyers/Conner) to approve Village Board minutes of January 24, 2022. Motion carried.
2. Motion (Wallschlager/Pfeiffer) to approve vouchers for payment in the amount of \$6,251,574.18. Motion carried. Pfannerstill and Meyers abstained.
3. Consideration of actions related to Licenses and Permits.
 - a. Motion (Dorau/Conner) to approve Operator's (Bartender) Licenses as read. Motion carried.
 - b. Motion (Meyers/Ludtke) to approve a Temporary Class "B"/"Class B" Retailer's License for Hartland Chamber of Commerce Party in the Park. Motion carried. Dorau abstained.

Items referred from the February 7, 2022 Park & Recreation Board meeting

4. Consideration of a motion to affirm the Park and Recreation Board approval of the use of the Nixon Park and a Special Events Permit for Hartland Kids Day, Erin Guenterberg, on July 27, 2022.

Rec Director Yogerst stated that the event will be the same as last year except the bus shuttle location may be moved to the Lake Country Lutheran parking lot. There was a staff concern related to garbage, but it was confirmed that there will be a dumpster at the event from Waste Management. It was stated that food vendor permits have been submitted and all fees paid. There was discussion of signage proposed and it was clarified that fees apply for the signage which is placed prior to the event. Trustee Wallschlager asked whether there would be a banner hung over Capitol and there will not be. Trustee Wallschlager stated that most of the insurance certificates provided are either expired or will soon expire. It was stated that staff will monitor and be sure to receive insurance certificates after policies are renewed. Motion

VILLAGE BOARD MINUTES
MONDAY, FEBRUARY 14, 2022
6:30 PM
PAGE 2

(Pfeiffer/Dorau) to affirm the Park and Recreation Board approval of the use of the Nixon Park and a Special Events Permit for Hartland Kids Day, Erin Guenterberg, on July 27, 2022. Motion carried.

5. Consideration of a motion to affirm the Park and Recreation Board approval of the use of the Nixon Park and a Special Events Permit for Party in the Park, Hartland Chamber of Commerce, on July 23, 2022.

Motion (Meyers/Pfeiffer) to affirm the Park and Recreation Board approval of the use of the Nixon Park and approve a Special Events Permit for Party in the Park, Hartland Chamber of Commerce, on July 23, 2022. Motion carried. Dorau abstained.

Other items for consideration

6. Consideration of a motion to approve Special Events Permits for Beer Snobs for Snob Fest (June 18, 2022), Snob Fair (August 20, 2022) and Snobtoberfest, (October 1, 2022).

Steve Berger, Beer Snobs, stated that the fees have been paid, completed forms submitted, proof of insurance provided and notification was sent to neighboring property owners including the new owner of the former Hartland Inn. Trustee Meyers asked for confirmation that music would stop at 11:00 p.m. and it was confirmed. Motion (Pfeiffer/Conner) to approve Special Events Permits for Beer Snobs for Snob Fest (June 18, 2022), Snob Fair (August 20, 2022) and Snobtoberfest, (October 1, 2022). Trustee Dorau asked if these events may impact the Hartland Inn property. Interim Administrator Bailey stated that the Village had not received any plans for the property from the new owner. Berger stated that he will go meet with the new owner(s) and will move the event slightly if necessary to accommodate parking at the Hartland Inn site. Chief Misko asked that music end at 11:00 p.m. and all outdoor activities shut down at that time as well to be consistent. Motion carried.

7. Consideration of a motion to approve a Special Events Permit for Kiwanis of Greater Hartland and BID for Hartland's Bark River Bash (April 30, 2022).

Motion (Meyers/Conner) to approve a Special Events Permit for Kiwanis of Greater Hartland and BID for Hartland's Bark River Bash (April 30, 2022). Motion carried. Interim Administrator Bailey asked whether the groups would be asking for permission to hang a banner at a later date. Muenzenberger stated that a banner was allowed last year and that the date listed on the banner would be updated for this year. It was stated that the event is not listed as allowed by the banner policy so would need Village Board approval.

8. Consideration of a motion to approve a reduction in the Letter of Credit for Phase 1 and Phase 2 of the Paradise Trails development and to accept Phase 1 Public Infrastructure.

Interim Administrator Bailey stated that this request had been received from the developer. The request was reviewed by staff and it was stated that the remaining letter of credit would be sufficient to cover any work not completed. Motion (Meyers/Conner) to approve a reduction in the Letter of Credit for Phase 1 and Phase 2 of the Paradise Trails development and to accept Phase 1 Public Infrastructure. Motion carried.

9. Consideration of a motion to approve Sandhill of Hartland, LLC – Letter of Credit Reduction #1.

Interim Administrator Bailey stated that staff is comfortable with the reduction requested. Motion (Conner/Dorau) to approve Sandhill of Hartland, LLC – Letter of Credit Reduction #1. Motion carried.

10. Discussion and consideration of a motion to enter into a contract with Chief Brahm related to 1938 Ford fire truck.

Chief Jambretz stated that the vehicle is currently stored at the Lisbon Fire Department as we do not have room for it in the station. Jambretz stated that Chief Brahm had offered to restore the vehicle at no cost to the Village with the Village being able to use it or get it back at any time. It was stated that Chief Brahm has old engines that are stored in a warehouse in Waukesha. It was stated that it is difficult to find a driver able to drive the vehicle. Motion (Pfeiffer/Ludtke) to enter into a contract with Chief Brahm related to the 1938 Ford fire truck. The contract will be submitted to the Village Board for consideration with the Village retaining ownership. Motion carried.

11. Discussion and consideration of a motion to approve a contract with Jefferson Fire for the purchase of an ambulance.

Chief Jambretz stated that three options were outlined in the memo. His recommendation was to purchase a demo unit that would be used as a demo until March or April and would have less than 10,000 miles when received by the department. Trustee Meyers stated that he thought we had looked at keeping the truck and putting a new box on it. Chief Jambretz stated that it was the opposite as we would need to replace the chassis and rehab the box that we have. It was stated that the vehicle that will be replaced will have about 75,000 miles on it. Chief Jambretz stated that it was his recommendation to purchase the demo unit due to the savings. Trustee Ludtke asked if his recommendation was based only on the cost. He stated that it was cost, delivery time and the demo unit being similar to the existing unit.

President Pfannerstill suggested that this item be held over for a period of time for additional bids and stated that the request for proposals should be rather broad. Trustee Meyers expressed concerns about holding off and potentially losing the opportunity. Trustee Pfeiffer also raised concerns that the vehicle could be sold to another department. Trustee Ludtke commented that companies can't always deliver due to the current market and this pushes the Village to move quicker than usual. Trustee Conner asked how many other ambulance companies are out there. It was stated that Jefferson Fire would service the vehicle and deal with any warranty issues.

Trustee Conner asked if it would be feasible to get a few more bids for the next Village Board meeting and whether Jefferson could keep the demo for a few more weeks. Chief Jambretz stated that Jefferson Fire will need an answer when the vehicle is closer to production.

12. Discussion and consideration of awarding a contract to Boland Recreation for the purchase of playground equipment for Centennial Park.

VILLAGE BOARD MINUTES
MONDAY, FEBRUARY 14, 2022
6:30 PM
PAGE 4

Interim DPW Director Felkner stated that the replacement equipment was in the 2022 budget. He stated that he received two proposals and that wood chips would still need to be purchased. He stated that the Park Board had asked for either rubber matting or rubber chips. Due to prices for the materials, it was suggested that rubber chips be used. Interim DPW Director Felkner stated that the order would be placed but not installed until October. Motion (Pfeiffer/Dorau) to award a contract to Boland Recreation for the purchase of playground equipment for Centennial Park. Motion carried.

13. Discussion and consideration of Village Board room mural concept.

Concepts for the mural in the Village Board room were reviewed. Motion (Dorau/Pfeiffer) to move forward with the concept identified as number six. Motion carried.

14. 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 thanked staff and the community for support given to the Sons of American Legion of their recent event.

Chief Misko provided an update on the squad issues stating that he is hoping a transmission becomes available soon so that one of the squads can be put back in service.

President Pfannerstill wished all a Happy Valentine's Day.

15. Adjournment.

Motion (Dorau/Conner) to adjourn at 7:12 p.m. Motion carried.

Respectfully submitted,

Darlene Igl
Village Clerk

**JOINT MEETING OF VILLAGE BOARD
AND JOINT ARCHITECTURAL BOARD/PLAN COMMISSION MINUTES
MONDAY, FEBRUARY 14, 2022
5:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

Call to Order: (1) Village Board (2) Joint Architectural Board/Plan Commission
Roll Call for each Governmental Body

Board Members Present: Trustees Dorau, Meyers, Wallschlager, Conner (arrived 5:32), President Pfannerstill. Joint Architectural Board/Plan Commission members present: Jeff Bierman (arrived 5:32), David de Courcy Bower, Tim Hallquist, Chip Schneeberger.

Absent: Trustees Pfeiffer and Ludtke.

Excused: Joint Architectural Board/Plan Commission member Xykis.

Also present: Interim Administrator Bailey, Fire Chief Jambretz, Police Chief Misko, DPW Director Felkner, Village Engineer Amtmann, Building Inspector Hussinger, Fiduciary Real Estate Development Representatives Ryan Schultz, Tony DeRosa, David Ferrell, and Ashley Poull, AG Architecture Representatives Eric Harrmann and Justin Koepler, The Sigma Group Representative Chris Carr, other interested parties.

Pledge of Allegiance – President Pfannerstill

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. None received.

1. Presentation and question/answer period: Concept for development of the pit/quarry property located at 700 W. Capitol Drive

Tony DeRosa, Fiduciary Real Estate Development, provided a presentation on "Seasons at Hartland," a proposed development for the property at 700 W. Capitol Drive. It was stated that Fiduciary Real Estate Development is based in Milwaukee and focuses on mixed-use, luxury multi-family, commercial/retail and medical office developments. Photos of some of their recently completed projects were provided including State Street Station (Wauwatosa), Arrabelle (Cedarburg), Orchard Hills (Oak Creek) and Orthopedic Associates of WI (Delafield).

It was stated that the property is 49.05 acres, is currently zoned Q-1 Quarry/Extractive and is shown in the 2045 land use plan as high-density. A "highest and best use analysis" was conducted, and it was determined that the site is not ideal for office, retail, or industrial development. Market research indicates that there is a demand for the type of development proposed. It is intended to be multi-family with a mix of studios, one-, two- and three-bedroom units with a monthly rent of \$1,400 to \$2,700. The units would have more of a condo or

JOINT VILLAGE BOARD AND JOINT ARCHITECTURAL BOARD/PLAN COMMISSION MINUTES

MONDAY, FEBRUARY 14, 2022

6:30 PM

PAGE 2

townhome feel, all with private direct entries. Amenities will include 2 clubhouses, pool, fitness center, walkability and on-site property management. It is intended to provide a maintenance free living experience with no more than 20 apartments per building. Units will have an open concept floor plan and high-end finishes.

The proposed site plan was presented stating that there are significant constraints on the property. A total of 445 units would be included proposed as two phases with a density of 9 apartments per acre. The main entrance would be off Palmer with a secondary access off of Capitol. An animated video site fly through was presented as well as a follow-up fly through depicting the comparison of the existing conditions to the potential future development.

Chris Carr, Sigma Group, presented photos of the existing property. He stated that there are challenges such as no existing infrastructure on the site, all new road improvements would be necessary for road access, fill would be required to allow for gravity sewer service, over 200,000 yards of dirt would need to be moved to create developable areas and existing side slopes require analysis and special treatment to ensure long term stability.

Tony DeRosa stated that development of this property would not be possible without a partnership with the Village due to extraordinary costs and challenges. He stated that they did not have all the answers related to the proposed development but have a good understanding. He stated that they would be seeking preliminary TIF assistance of between \$6,000,000 and \$8,000,000 as "pay-as-you-go". As a percentage of the total project, it would be 8-10%. The estimated assessed value would be \$91,000,000 over both phases equating to approximately \$1.1 million in taxes. He stated that the payback period is estimated at 15 years from the start of construction.

Questions were taken from the boards. Trustee Wallschlager stated that she has many detailed questions which would come later including issues such as parking and traffic. She stated that she is interested in a site visit but was unable to make the recent opportunity. She asked if there would be staff on the property once complete. It was stated that leasing professionals would operate out of the clubhouse.

Chip Schneeberger stated that he would like to see connectivity to the Village. Tim Hallquist stated that he has no issues and was happy with the concept. David de Courcy Bower stated that the development proposed was the concept envisioned in the creation of the comp plan. The need for this type of housing with a higher density was identified in the plan with a portion remaining green space. He stated that he felt that the overall proposal compares to the comp plan and recognizes there are challenges as well as environmental concerns but that overall, the plan is consistent with the comp plan. Jeff Bierman raised concerns about buried concrete and a tunnel that exists on the property but stated that the concept is good.

Village Engineer Amtmann stated that he has talked to the group about the challenges, and they are aware of what needs to be addressed. He stated that all utilities should be private on site and tap into public utilities in the right of way. He stated that a traffic study may be required to consider access options and to coordinate with potential development to the west. Building Inspector Hussinger had no additional comments.

JOINT VILLAGE BOARD AND JOINT ARCHITECTURAL BOARD/PLAN COMMISSION MINUTES

MONDAY, FEBRUARY 14, 2022

6:30 PM

PAGE 3

Trustee Conner stated that he liked the concept, believed it is what the Village needs but may be concerned with projected traffic due to the density proposed. Trustee Meyers stated that he strongly believes this type of development is needed and supports the project despite the challenges with the site. Trustee Dorau stated that she had no issues with the concept. President Pfannerstill commented that there is a benefit to being able to develop what seemed to be an undevelopable property. He thanked the team for coming forward with numbers. He stated that the Riverwalk project had asked for 17% of the project to be funded with TIF. He stated that in this case, the proposal is to fund only 9% but the project has an extremely high value. He stated that he was in favor of conducting a traffic study as the entrance is close to the intersection and that the potential development of the adjacent property should be considered. Interim Administrator Bailey provided an overview of "pay go" TIF funding stating that it is more advantageous for the Village with more risk taken by the developer by putting up funding first.

Tony DeRosa stated that he appreciated the comments and would encourage anyone that was interested to visit the site. He reiterated that without partnership with the Village, the project would not be feasible and that he would arrange for an additional walk through of the site.

2. Consideration of a motion to refer project to the Joint Architectural Board/Plan Commission.

Motion (Dorau/Conner) to refer the project to the Joint Architectural Board/Plan Commission. Wallschlager opposed. Motion carried.

3. Adjournment.

Motion (Dorau/Conner) to adjourn the joint meeting. Motion carried. Adjourned at 6:22 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: March 9, 2022

RE: Voucher List & March Tax Settlements

Attached is the voucher list for the March 14, 2022

Village Board Meeting

March 14, 2022 Checks:	\$ 189,623.04
February 28, 2022 Checks:	\$ 444,865.17
February Manual Checks:	<u>\$ 150.00</u>
Subtotal of Checks:	\$ 634,638.21

Listed below are the February Tax Settlements for:

Arrowhead High School	\$ 1,188,537.13
Hartland Lakeside School	\$ 1,352,798.81
Lake Country School	\$ 239,029.28
Merton School	\$ 48,631.06
Swallow School	\$ 515,244.96
Waukesha County	\$ 854,456.86
WCTC	\$ 153,278.23
Other February Wires	<u>\$ 147,381.56</u>
Total February Wires	\$ 4,499,357.89
February Credit Credit Cards	<u>\$ 18,033.33</u>
Total Amount of all Checks, Wires, and Credit Cards	<u>\$ 5,152,029.43</u>

VILLAGE OF HARTLAND
VOUCHER LIST - MARCH 14, 2022

03/09/22 10:38 AM

Page 1

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	HPPA DUES	\$413.00
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	WARRANT PAYMENT FOR BG728699-6	\$312.60
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	MINNESOTA LIFE INSURANCE CO	APR LIFE INSURANCE	\$789.93
G 403-31898 STOR-IT RIGHT	RUEKERT & MIELKE	PLAN REVIEW	\$2,550.75
G 403-31890 PARADISE TRAILS CONDO	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$413.25
G 403-31753 ST CHARLES EXPANSION	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$222.00
G 403-31891 HARTLAND EAST APARTMENTS LCL	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$222.00
G 403-31840 HOMESTEAD	RUEKERT & MIELKE	DESIGN/CONSTRUCTION REVIEW	\$6,879.50
G 204-34187 FWW LIFT STATION REPLACEMENT	WE ENERGIES	FEB ENERGY SERVICES	\$120.83
			\$11,923.86
EXPENSE Descr			
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN	\$111.08
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	MASKS/ ELECTRODES/ GOLVES	\$370.37
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	CUP SUCTION	\$142.17
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	MASKS/ ELECTRODES/ GOLVES	\$146.36
E 101-52300-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	APR LIFE INSURANCE	\$42.25
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$243.75
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	COMPUTER	\$685.50
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	UNITED COMMUNICATIONS CORP	MINITOR REPAIR	\$326.03
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	UNITED COMMUNICATIONS CORP	MINITOR V BELT	\$20.63
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	UNITED COMMUNICATIONS CORP	MINITOR REPAIR	\$249.71
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	UNITED COMMUNICATIONS CORP	MINITOR V PROGRAMMING	\$87.50
			\$2,425.35
EXPENSE Descr AMBULANCE			
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-820 POLICE DEPT EXPENSE	ENGINEERED SECURITY SOLUTIONS	JUNCTION BOX/ 4 PAIR RISER CABLE/ INSTALLATION	\$970.00
			\$970.00
EXPENSE Descr CORPORATE RESERVE EXPENSES			
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			
E 401-70235-285 CONSTRUCTION COSTS	RUEKERT & MIELKE	DESIGN BIDDING CONSTRUCTION ADMIN	\$841.50
			\$841.50
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			
EXPENSE Descr DUNDEE LANE			
E 401-70580-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN/CONSTRUCTION REVIEW/ADMINISTRATION	\$307.71
			\$307.71
EXPENSE Descr DUNDEE LANE			
EXPENSE Descr E CAPITOL DRIVE DRAINAGE			
E 401-74135-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CAPITOL UPGRADES/REPAIRS	\$3,565.00
			\$3,565.00
EXPENSE Descr E CAPITOL DRIVE DRAINAGE			

Account Descr	Search Name	Comments	Amount
EXPENSE Descr E INDUSTRIAL (S IND TO CTTNWD)			
E 401-70545-285 CONSTRUCTION COSTS	FAHRNER ASPHALT SEALERS LLC	SLURRY SEAL	\$32,714.00
EXPENSE Descr E INDUSTRIAL (S IND TO CTTNWD)			\$32,714.00
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-758 MEETINGS	CARDMEMBER SERVICES	DOMINOS FOOD FOR ED MEETING	\$25.17
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	ATT	\$125.17
E 804-56700-724 WEB SITE HOSTING & MAINT	OCREATIVE	WEBSITE HOSTING	\$110.00
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$12.50
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	EVENT CARDS	\$142.50
EXPENSE Descr ECONOMIC DEVELOPMENT			\$415.34
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	BANYON DATA SYSTEMS INC	BANYON SYSTEMS SUPPORT	\$195.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MARCH HRA FEES	\$168.88
E 101-51500-520 UNCOLLECTIBLE AMOUNTS	MEDLINE INDUSTRIES INC	REFUND	\$29,254.85
E 101-51500-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	APR LIFE INSURANCE	\$21.22
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	VMWARE SUBSCRIPTION	\$179.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$43.75
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$129.79
EXPENSE Descr FINANCIAL ADMINISTRATION			\$29,992.49
EXPENSE Descr FIRE PROTECTION			
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	AT&T MOBILITY	FEB FIRST NET	\$230.76
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	JEFFERSON FIRE & SAFETY INC	MATING CONNECTOR	\$195.91
E 101-52200-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	APR LIFE INSURANCE	\$42.25
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	COMPUTER	\$685.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$70.50
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$243.75
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	CAN LINERS/ PAPER TOWELS	\$127.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	UNITED COMMUNICATIONS CORP	MINITOR REPAIR	\$249.72
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	UNITED COMMUNICATIONS CORP	MINITOR V PROGRAMMING	\$87.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	UNITED COMMUNICATIONS CORP	MINITOR REPAIR	\$326.03
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	UNITED COMMUNICATIONS CORP	MINITOR V BELT	\$20.62
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	FD ANNUAL RECORD CHECK	\$287.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	LIBRARY ANNUAL RECORD CHECK	\$91.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER SERVICES	\$98.48
EXPENSE Descr FIRE PROTECTION			\$2,756.02
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-210 LEGAL SERVICES	BUELOW VETTER BUIKEMA OLSON &	LEGAL SERVICES	\$360.00
E 101-51400-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	APR LIFE INSURANCE	\$80.84

Account Descr	Search Name	Comments	Amount
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$54.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$162.50
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PITNEY BOWES	POSTAGE MACHINE LEASE FEES	\$379.89
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY REGISTER OF DEEDS	4650423 PROCESSING FEE	\$30.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	BARTENDER/SOLICITOR/ ANNUAL VILLAGE RECORD CH	\$126.00
EXPENSE Descr GENERAL ADMINISTRATION			\$1,193.23
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$12.50
EXPENSE Descr INSPECTION			\$12.50
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	EXPERIAN	EMPLOYMENT CHECK	\$6.54
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	GLOCK TRAINING GUN	\$58.45
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#7 TIRE SERVICE	\$288.78
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#2 TIRE SERVICE/ TUNE UP/ OIL CHANGE	\$562.34
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	BILLING FROM 2/1/22 - 2/28/22	\$147.70
E 101-52100-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	APR LIFE INSURANCE	\$203.32
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$682.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$266.50
E 101-52100-360 VEHICLE MAINT/EXPENSE	POMP S TIRE SERVICE INC	SQ#7 PURSUIT TIRES	\$516.04
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	PHYSICAL	\$213.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	NEW OFFICER EQUIPMENT	\$563.87
EXPENSE Descr LAW ENFORCEMENT			\$3,509.04
EXPENSE Descr LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	BOOKS	\$0.09
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	BOOKS	\$297.99
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	CREDIT	-\$100.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ENVISIONWARE	ANNUAL MAINTENANCE FEES	\$2,604.30
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$90.99
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	CREDIT	-\$122.17
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	BOOKS	\$191.65
E 101-55110-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	APR LIFE INSURANCE	\$22.99
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$750.06
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	FEB ENERGY SERVICES	\$29.78
EXPENSE Descr LIBRARY			\$3,765.68
EXPENSE Descr MARY HILL SUBDIVISION			
E 401-70575-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN/CONSTRUCTION REVIEW/ADMINISTRATION	\$307.71
EXPENSE Descr MARY HILL SUBDIVISION			\$307.71
EXPENSE Descr MISC STORM SEWER REPAIR			

Account Descr	Search Name	Comments	Amount
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC STORM SEWER REPAIRS	\$2,091.00
EXPENSE Descr MISC STORM SEWER REPAIR			\$2,091.00
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	CLEANING SUPPLIES	\$18.07
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	OXY BOOST/ LINEN CAR DEODORIZER	\$11.65
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	PAINT	\$45.26
E 101-51600-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	ICE MELT	\$539.00
E 101-51600-255 BLDGS/GROUNDS	SHERWIN WILLIAMS CO	PAINT FOR ADMIN BUILDING	\$179.96
EXPENSE Descr MUNICIPAL BUILDING			\$793.94
EXPENSE Descr MUNICIPAL PARKING LOT REPAIRS			
E 401-79155-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN/CONSTRUCTION REVIEW/ADMINISTRATION	\$307.70
EXPENSE Descr MUNICIPAL PARKING LOT REPAIRS			\$307.70
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	LUMBER/ STAIN	\$516.52
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB ENERGY SERVICES	\$18.94
EXPENSE Descr PARKS			\$535.46
EXPENSE Descr PUBLIC WORKS			
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	HARD HAT/ CHAPS-APRON	\$316.29
E 101-53000-410 STREETS GEN MAINT	BOBCAT PLUS INC	12' AUGER FOR SKID LOADER	\$480.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OIL AND FUEL FILTERS	\$217.65
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	SST LAMP	\$40.81
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	AIR FILTER	\$39.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	GM AND FORD RETAIN	\$4.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	FASTDRY PT	\$71.39
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD REFORM	\$911.59
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD REFORM	\$1,565.83
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF DIESEL	\$1,786.34
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	SAFETY DECALS	\$96.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	HAHN ACE HARDWARE	FORESTRY HELMET SYSTEM	\$74.65
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	HAHN ACE HARDWARE	CHAPS	\$188.98
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$112.16
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$143.06
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	HARDWARE/ ABRASIVES	\$715.37
E 101-53000-410 STREETS GEN MAINT	LANNON STONE PRODUCTS	3/4 BASE COURSE	\$86.48
E 101-53000-360 VEHICLE MAINT/EXPENSE	MID-STATE EQUIPMENT	LIFT ARMS	\$944.85
E 101-53000-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	APR LIFE INSURANCE	\$208.54
E 101-53000-430 SNOW & ICE REMOVAL	MS LANDSCAPING LLC	SNOW REMOVAL	\$1,083.00
E 101-53000-410 STREETS GEN MAINT	OKAUCHEE REDI-MIX INC	CONCRETE CAMPUS DR	\$760.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	BOOTS, GLOVES, VEST, EAR MUFFS	\$149.92

Account Descr	Search Name	Comments	Amount
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$62.50
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN	\$29.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN	\$85.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GENERAL SERVICE	\$862.25
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MUNICIPAL ECONOMICS AND PLANNING SERVICES	\$268.50
E 101-53000-225 STREET LIGHTING	WE ENERGIES	FEB ENERGY SERVICES	\$863.88
E 101-53000-225 STREET LIGHTING	WE ENERGIES	FEB ENERGY SERVICES	\$518.15
E 101-53000-225 STREET LIGHTING	WE ENERGIES	FEB ENERGY SERVICES	\$103.50
E 101-53000-225 STREET LIGHTING	WE ENERGIES	FEB ENERGY SERVICES	\$7,191.51
E 101-53000-225 STREET LIGHTING	WE ENERGIES	FEB ENERGY SERVICES	\$384.08
E 101-53000-225 STREET LIGHTING	WE ENERGIES	FEB ENERGY SERVICES	\$108.48
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	DPW ANNUAL RECORD CHECK	\$84.00
EXPENSE Descr PUBLIC WORKS			\$20,558.73
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	BERTRAM, JENNIFER	WINTER WELLNESS	\$62.40
E 101-55300-302 TO THE POINTE DANCE PROGRAM	CZEKALSKI, VALERIE	FEBRUARY CLASSES	\$544.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FUTURA LANGUAGE PROFESSIONALS	YOUTH SPANISH	\$115.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HUNT-MATTHES, KATE	CREATING PEACE IN EVERYDAY LIFE	\$185.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	BARRE CLASSES	\$587.20
E 101-55300-295 TRIPS	MENOMONEE FALLS SCHOOL DISTRIC	MILWAUKEE BUCKS TRIP	\$261.00
E 101-55300-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	APR LIFE INSURANCE	\$5.47
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OBOYLE, ERIN	DANCE CLASSES	\$412.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$26.75
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	QIGONG PUNCH CARDS	\$96.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SUTTER-BALKE, HANNAH	PUNCH CARDS	\$528.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	YOGA CLASSES	\$1,918.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	REC DEPT RECORD CHECK	\$14.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$4,755.82
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	WASTE MANAGEMENT	FEB GARBAGE FEES	\$34,180.55
EXPENSE Descr REFUSE & GARBAGE COLLECTION			\$34,180.55
EXPENSE Descr SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	BANYON DATA SYSTEMS INC	BANYON SYSTEMS SUPPORT	\$517.50
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	D.F. TOMASINI INC	SEWER LATERAL REPAIR	\$4,664.79
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MARCH HRA FEES	\$25.98
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$18.75
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	DESIGN AND BIDDING	\$2,074.75
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$244.75
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	MISC SANITARY SEWER REPAIRS	\$2,027.25
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	SCADA SERVICE WORK	\$1,216.16

Account Descr	Search Name	Comments	Amount
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	FEB ENERGY SERVICES	\$10.30
EXPENSE Descr SEWER SERVICE			\$10,800.23
EXPENSE Descr ST CHARLES INFIL POND IMPROVE			
E 401-74125-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	ST CHARLES STORM DIVERSION	\$785.25
EXPENSE Descr ST CHARLES INFIL POND IMPROVE			\$785.25
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			
E 401-74075-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC CATCH BASIN REPAIRS	\$1,759.50
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			\$1,759.50
EXPENSE Descr STORM WATER MGMT PLAN			
E 401-74097-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MS4 COMPLIANCE & BMP TRACKING SUPPORT	\$1,447.00
E 401-74097-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MS4 ANNUAL REPORT	\$1,250.00
EXPENSE Descr STORM WATER MGMT PLAN			\$2,697.00
EXPENSE Descr TENNY (WOODLANDS TO HIGHLAND)			
E 401-70565-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN/CONSTRUCTION REVIEW/ADMINISTRATION	\$307.71
EXPENSE Descr TENNY (WOODLANDS TO HIGHLAND)			\$307.71
EXPENSE Descr TERRACE LANE			
E 401-70570-285 CONSTRUCTION COSTS	FAHRNER ASPHALT SEALERS LLC	SLURRY SEAL	\$4,678.00
E 401-70570-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN/CONSTRUCTION REVIEW/ADMINISTRATION	\$307.71
EXPENSE Descr TERRACE LANE			\$4,985.71
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$28.00
EXPENSE Descr TRUSTEES			\$28.00
EXPENSE Descr WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	METER HOSTING SERVICES	\$157.10
E 620-53700-923 OUTSIDE SERVICES	BANYON DATA SYSTEMS INC	BANYON SYSTEMS SUPPORT	\$517.50
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BIEBELS TRUE VALUE	NUTS AND BOLTS	\$0.90
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BIEBELS TRUE VALUE	NUTS AND BOLTS	\$1.26
E 620-53700-923 OUTSIDE SERVICES	DIGGERS HOTLINE INC	FEBRUARY DIGGERS HOTLINE	\$81.40
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	MARCH HRA FEES	\$64.95
E 620-53700-923 OUTSIDE SERVICES	DIXON ENGINEERING INC	ANTENNA INSPECTION	\$1,250.00
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	FEB CROSS CONNECTION FEES	\$934.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	PHOSPHORUS	\$23.84
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	COLIFORM BACTERIA	\$110.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	LEAD AND COPPER	\$150.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	COLIFORM BACTERIA	\$88.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	COLIFORM BACTERIA	\$66.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	NITRATE	\$44.10

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	COLIFORM BACTERIA	\$66.00
E 620-53700-651 MAINTENANCE OF MAINS	OKAUCHEE REDI-MIX INC	SLURRY AND CONCRETE 415 CAMPUS	\$1,880.00
E 620-53700-651 MAINTENANCE OF MAINS	OKAUCHEE REDI-MIX INC	CONCRETE	\$492.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$18.75
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	MISC WATER PREPAIRS	\$1,504.50
E 620-53700-678 HYDRANTS	RUEKERT & MIELKE	MISC HYDRANT REPAIRS	\$1,491.75
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$244.75
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	CORROSION CONTROL TREATMENT STUDY	\$383.50
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB ENERGY SERVICES	\$395.95
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	FEB ENERGY SERVICES	\$14.50
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB ENERGY SERVICES	\$22.55
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$26.00
EXPENSE Descr WATER UTILITY			\$10,029.30
EXPENSE Descr WOODLANDS CT			
E 401-70560-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN/CONSTRUCTION REVIEW/ADMINISTRATION	\$307.71
EXPENSE Descr WOODLANDS CT			\$307.71
			\$189,623.04

VILLAGE OF HARTLAND

03/01/22 6:29 AM

Page 1

Payments

Current Period: FEBRUARY 2022

Payments Batch 022822AP		\$444,865.17			
Refer	10276				
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	
Refer	10238 AIRGAS USA LLC				
Cash Payment	E 101-52300-300 OPERATING SUPPLIES OXYGEN CLYLINDER				\$367.30
Invoice	1945252 1/31/2022				
Transaction Date	2/18/2022	GF Checking	11100	Total	\$367.30
Refer	10205 ALSCO				
Cash Payment	E 101-51600-290 OUTSIDE SERVICES/C MAT SERVICES				\$208.08
Invoice	IMIL1772582 2/8/2022				
Transaction Date	2/17/2022	GF Checking	11100	Total	\$208.08
Refer	10266 ASSESSMENT TECHNOLOGIES OF				
Cash Payment	E 101-51500-500 PROPERTY ASSESSME MARCH INSTALLMENT				\$4,587.50
Invoice	INV222636 2/23/2022				
Transaction Date	2/22/2022	GF Checking	11100	Total	\$4,587.50
Refer	10255 BATTERY PRODUCTS INC				
Cash Payment	E 101-53000-410 STREETS GEN MAINT BATTERIES FOR BARRICADES				\$127.68
Invoice	64246 2/17/2022 PO 27754				
Transaction Date	2/21/2022	GF Checking	11100	Total	\$127.68
Refer	10260 BERTRAM, JENNIFER				
Cash Payment	E 101-55300-290 OUTSIDE SERVICES/C ENERGY AND MOOD MANAGEMENT				\$62.40
Invoice	62.40 2/21/2022				
Transaction Date	2/22/2022	GF Checking	11100	Total	\$62.40
Refer	10206 BIEBELS TRUE VALUE				
Cash Payment	E 101-55110-255 BLDGS/GROUNDS WALL PLATE AND WORK BOX				\$4.18
Invoice	163448 2/11/2022 PO 27395				
Cash Payment	E 620-53700-652 MAINTENANCE OF SER BALL VALVE				\$48.55
Invoice	163485 2/14/2022 PO 27746				
Cash Payment	E 620-53700-605 MAINTENANCE-WATER OUTLET				\$3.57
Invoice	163451 2/11/2022 PO 27744				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES STEP LADDER				\$66.97
Invoice	163639 2/22/2022				
Transaction Date	2/17/2022	GF Checking	11100	Total	\$123.27
Refer	10210 BOND TRUST SERVICES CORP				
Cash Payment	E 301-58000-305 EXPENSES-OTHER REF: 69671-PA CORPORATE PURPOSE BONDS				\$400.00
Invoice	69671 2/14/2022				
Transaction Date	2/17/2022	GF Checking	11100	Total	\$400.00
Refer	10207 BUMPER TO BUMPER				
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN TRIP SPRING				\$41.18
Invoice	617-277146 2/7/2022 PO 27731				
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN 8MQPA-8FP				\$35.98
Invoice	617-277233 2/8/2022 PO 27731				
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN VARIOUS PARTS				\$469.64
Invoice	617-277168 2/8/2022 PO 27731				

VILLAGE OF HARTLAND

03/01/22 6:29 AM

Page 2

Payments

Current Period: FEBRUARY 2022

Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN RESIN/ SAND SPONGE				\$42.57
Invoice	617-277369	2/10/2022	PO 27742		
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN FILLER				\$28.34
Invoice	617-277599	2/17/2022	PO 27749		
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN FILTER/ FASTDRY				\$271.56
Invoice	617-227549	2/16/2022	PO 27749		
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN LOOK AE CAT				\$27.98
Invoice	617-277681	2/17/2022	PO 27749		
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN PIG MAT				\$251.29
Invoice	617-277547	2/17/2022	PO 27749		
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN SOAP				\$67.80
Invoice	618-440436	2/15/2022	PO 27749		
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN AIR CYLINDER/ WASH BRUSH				\$254.38
Invoice	617-277835	2/22/2022	PO 27759		
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN SERVICE JACK				\$562.49
Invoice	617-277836	2/21/2022	PO 27759		
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN BRAKE LIGHT				\$28.52
Invoice	617-277780	2/18/2022	PO 27757		
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN AIR FILTER				\$57.78
Invoice	617-277847	2/21/2022	PO 27761		
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN FUEL FILTER				\$13.25
Invoice	617-277855	2/21/2022	PO 27761		
Transaction Date	2/17/2022		GF Checking	11100	Total \$2,152.76
Refer	10263 CASTERLINE, SANDRA KAY				
Cash Payment	E 101-55300-290 OUTSIDE SERVICES/C		GERMAN INTERMEDIATE CLASSES		\$48.00
Invoice		2/21/2022			
Transaction Date	2/22/2022		GF Checking	11100	Total \$48.00
Refer	10208 CIVIC PLUS				
Cash Payment	E 101-51400-395 COMMUNITY RELATIO		QUARTERLY FEE FOR WEB HOSTING AND SUPPORT		\$1,901.38
Invoice	221783	3/1/2022			
Transaction Date	2/17/2022		GF Checking	11100	Total \$1,901.38
Refer	10248 DELAFIELD-HARTLAND WATER				
Cash Payment	E 204-53610-270 TREATMENT EXPENSE		TOTAL USER FEES		\$80,346.76
Invoice		2/18/2022			
Cash Payment	G 204-23400 DEPOSITS DUE TO DEL-HA		CONNECTION CHARGES		\$260,667.00
Invoice		2/18/2022			
Transaction Date	2/18/2022		GF Checking	11100	Total \$341,013.76
Refer	10267 DELTA DENTAL PLAN OF WISCON				
Cash Payment	G 101-21535 VISION INSURANCE		MARCH VISION INSURANCE		\$210.90
Invoice	1739232	2/20/2022			
Transaction Date	2/23/2022		GF Checking	11100	Total \$210.90
Refer	10268 DISPLAY SALES				
Cash Payment	E 101-51600-255 BLDGS/GROUNDS		BANNERS		\$465.00
Invoice	INV-031651	2/18/2022			
Transaction Date	2/23/2022		GF Checking	11100	Total \$465.00
Refer	10249 DIVERSIFIED BENEFIT SERVICES				
Cash Payment	E 101-51500-290 OUTSIDE SERVICES/C		FEB FSA FEES		\$134.75
Invoice	348112	2/17/2022			

VILLAGE OF HARTLAND

03/01/22 6:29 AM

Page 3

Payments

Current Period: FEBRUARY 2022

Cash Payment	E 620-53700-923 OUTSIDE SERVICES	FEB FSA FEES			\$51.82
Invoice	348112	2/17/2022			
Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C	FEB FSA FEES			\$20.73
Invoice	348112	2/17/2022			
Transaction Date	2/21/2022	GF Checking	11100	Total	\$207.30
Refer	10209 <i>EH WOLF</i>				
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	NO-LEAD REFOR			\$1,745.71
Invoice	987194	2/14/2022 PO 27351			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	PDF DIESEL			\$1,681.43
Invoice	987221	2/14/2022 PO 27351			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	PDFD			\$818.35
Invoice	987212	2/14/2022 PO 27351			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	NO-LEAD REFOR			\$541.15
Invoice	989447	2/16/2022 PO 27351			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	55 GAL DRUM			\$743.85
Invoice	328136	2/16/2022 PO 27751			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$5,530.49
Refer	10239 <i>EMERGENCY MEDICAL PRODUCT</i>				
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	GAUZE PADS AND BANDAGES			\$121.15
Invoice	2319716	2/17/2022			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	QUICK DISCONNECT KIT			\$121.88
Invoice	2317233	2/8/2022			
Transaction Date	2/18/2022	GF Checking	11100	Total	\$243.03
Refer	10211 <i>FLEET US LLC</i>				
Cash Payment	E 101-55200-370 ATHLETIC FACILITY MA	ATHLETIC PAINT			\$2,872.94
Invoice	SI112139	2/10/2022 PO 27714			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$2,872.94
Refer	10254 <i>FOX BROS PIGGLY WIGGLY</i>				
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	STORAGE BAGS			\$52.98
Invoice	S00092	2/18/2022 PO 27756			
Transaction Date	2/21/2022	GF Checking	11100	Total	\$52.98
Refer	10212 <i>GALE/CENGAGE LEARNING</i>				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$86.07
Invoice	77136709	2/4/2022			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$86.07
Refer	10252 <i>GFL ENVIRONMENTAL</i>				
Cash Payment	E 201-53635-440 RECYCLING	RECYCLING SERVICES			\$371.99
Invoice	U70000066410	2/18/2022			
Transaction Date	2/21/2022	GF Checking	11100	Total	\$371.99
Refer	10269 <i>GRAY S INC</i>				
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	RUBBER PLOW BLADE			\$308.20
Invoice	37479	2/17/2022 PO 27743			
Transaction Date	2/23/2022	GF Checking	11100	Total	\$308.20
Refer	10213 <i>HARTLAND SERVICE INC</i>				
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	SQ#8 OIL AND TRANSMISSION FLUID CHANGE			\$387.21
Invoice	163190	2/10/2022			
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	SQ#7 BATTERY SERVICE AND OIL CHANGE			\$414.53
Invoice	163434	2/24/2022			

VILLAGE OF HARTLAND

03/01/22 6:29 AM

Page 4

Payments

Current Period: FEBRUARY 2022

Transaction Date	2/17/2022	GF Checking	11100	Total	\$801.74
Refer	10214 HOME DEPOT				
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	PAINT SUPPLIES			\$220.32
Invoice	6013459	1/31/2022 PO 27400			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	WALL PAPER REMOVER AND SUPPLIES			\$147.45
Invoice	4013657	2/2/2022 PO 27727			
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	PAINT			\$57.90
Invoice	3020423	2/3/2022 PO 27728			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	LIGHT BULBS			\$121.29
Invoice	8191115	1/19/2022 PO 27358			
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	PLYWOOD/ PAINT/ OIL			\$118.80
Invoice	1013183	1/26/2022 PO 27719			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	LIGHT BULBS			\$73.76
Invoice	5014294	2/11/2022 PO 27394			
Cash Payment	E 101-55110-255 BLDGS/GROUNDS	CORD COVER			\$10.96
Invoice	5013566	2/1/2022 PO 27384			
Cash Payment	E 101-55110-255 BLDGS/GROUNDS	CORDMATES			\$36.24
Invoice	4013616	2/2/2022 PO 27384			
Cash Payment	E 402-59900-810 ADMINISTRATION EXP	LIGHT FIXTURES			\$10.95
Invoice	1024839	1/26/2022 PO 27376			
Cash Payment	E 402-59900-810 ADMINISTRATION EXP	LIGHTING FIXTURES			\$864.41
Invoice	1191162	1/26/2022 PO 27376			
Cash Payment	E 101-55110-255 BLDGS/GROUNDS	LIGHTS FOR LIBRARY			\$164.15
Invoice	6170740	1/26/2022 PO 27741			
Cash Payment	E 101-53000-365 BLDGS/GROUNDS MAI	BOX/ CONDUIT/ CONNECTORS			\$5.81
Invoice	13228	1/27/2022 PO 27721			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$1,832.04
Refer	10275 HUNT-MATTHES, KATE				
Cash Payment	E 101-55300-290 OUTSIDE SERVICES/C	INTRO TO MEDITATION (ADJUSTED)			\$185.60
Invoice		2/23/2022			
Transaction Date	2/24/2022	GF Checking	11100	Total	\$185.60
Refer	10215 INTERSTATE PUMP & TANK INC				
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	FUEL REPORTING REPAIRS			\$156.40
Invoice	13716	2/14/2022 PO 27415			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	IN FIELD SERVICE			\$156.40
Invoice	13761	2/18/2022 PO 27415			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$312.80
Refer	10216 ITU ABSORBTECH INC				
Cash Payment	E 101-53000-180 OTHER BENEFITS	LAUNDRY SERVICES			\$136.11
Invoice	7857016	2/9/2022 PO 27406			
Cash Payment	E 101-53000-180 OTHER BENEFITS	LAUNDRY SERVICES			\$112.16
Invoice	7861070	2/16/2022 PO 27406			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$248.27
Refer	10270 JEWELL, ROBERT				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	CLOTHING ALLOWANCE			\$233.08
Invoice		2/22/2022			
Transaction Date	2/23/2022	GF Checking	11100	Total	\$233.08
Refer	10264 JUNGBLUTH, LEO				
Cash Payment	E 101-53000-180 OTHER BENEFITS	CLOTHING ALLOWANCE			\$147.49
Invoice		2/21/2022			

VILLAGE OF HARTLAND

03/01/22 6:29 AM

Page 5

Payments

Current Period: FEBRUARY 2022

Transaction Date	2/22/2022	GF Checking	11100	Total	\$147.49
Refer	10217 KAESTNER AUTO ELECTRIC CO				
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	LUTES AND WANDS			\$345.28
Invoice	358333	2/8/2022 PO 27735			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$345.28
Refer	10259 LAKE COUNTRY FINE ARTS SCHO				
Cash Payment	E 101-55300-290 OUTSIDE SERVICES/C	GLASS FUSING			\$51.20
Invoice		2/21/2022			
Transaction Date	2/22/2022	GF Checking	11100	Total	\$51.20
Refer	10218 LAKE CTRY MUNICIPAL COURT				
Cash Payment	G 101-24240 COURT FINES DUE STATE	LOZANO, N S BG983078-5			\$961.00
Invoice		2/14/2022			
Cash Payment	G 101-24240 COURT FINES DUE STATE	HAMILTON, M BG983319-1			\$363.00
Invoice		2/15/2022			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$1,324.00
Refer	10219 LANGE ENTERPRISES INC				
Cash Payment	E 101-53000-410 STREETS GEN MAINT	VARIOUS STREET SIGNS			\$592.07
Invoice	79150	2/9/2022 PO 27738			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$592.07
Refer	10221 LEXISNEXIS				
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	JANUARY INVOICE FOR SEARCH SERVICES			\$141.90
Invoice	14440102022013	1/31/2022			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$141.90
Refer	10256 MADISON TRUCK EQUIPMENT				
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	HINGE PIN/ HANGER/ DETACH PLATE			\$165.24
Invoice	2-98784	2/15/2022 PO 27748			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	2 SPINNER MOTOR			\$586.10
Invoice	2-98849	2/22/2022 PO 27755			
Transaction Date	2/21/2022	GF Checking	11100	Total	\$751.34
Refer	10222 MENARDS- PEWAUKEE				
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	LUMBER FOR SHELVING			\$733.91
Invoice	94825	2/7/2022 PO 27734			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$733.91
Refer	10253 MERTON FEED CO.				
Cash Payment	E 101-53000-365 BLDGS/GROUNDS MAI	FAST AND TUFF			\$1,077.00
Invoice	37102	2/17/2022 PO 27753			
Transaction Date	2/21/2022	GF Checking	11100	Total	\$1,077.00
Refer	10241 MID-STATE EQUIPMENT				
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	OIL LINE			\$327.90
Invoice	H86483	2/17/2022 PO 27745			
Transaction Date	2/18/2022	GF Checking	11100	Total	\$327.90
Refer	10223 MILWAUKEE JOURNAL SENTINEL				
Payment	E 101-51400-300 OPERATING SUPPLIES	SUBSCRIPTION RENEWAL			\$334.02
Invoice	MJ3074369	2/17/2022			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$334.02
Refer	10240 MUNICIPAL EMERGENCY SERVIC				

VILLAGE OF HARTLAND

03/01/22 6:29 AM

Page 6

Payments

Current Period: FEBRUARY 2022

Cash Payment	E 101-52200-800 CAPITAL OUTLAY	THERMAIL IMAGING CAMERA			\$5,353.18
Invoice	IN1659102	1/4/2022 PO 25958			
Transaction Date	2/18/2022	GF Checking	11100	Total	\$5,353.18
Refer	10261	OBOYLE, ERIN			
Cash Payment	E 101-55300-290 OUTSIDE SERVICES/C	REC DANCE CLASSES			\$615.00
Invoice		2/21/2022			
Transaction Date	2/22/2022	GF Checking	11100	Total	\$615.00
Refer	10224	OFFICE PRO INC			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	BATTERIES			\$36.89
Invoice	0449509-001	2/10/2022			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	OFFICE SUPPLIES			\$93.41
Invoice	0449169-001	2/8/2022			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$130.30
Refer	10225	OKAUCHEE REDI-MIX INC			
Cash Payment	E 204-53610-380 MAINTENANCE-SEWA	20 YARDS SLURRY			\$1,360.00
Invoice	105091	2/10/2022 PO 27737			
Cash Payment	E 204-53610-380 MAINTENANCE-SEWA	5 YARDS SLURRY			\$340.00
Invoice	105092	2/10/2022 PO 27737			
Cash Payment	E 204-53610-380 MAINTENANCE-SEWA	9 BAGS MIX			\$549.00
Invoice	105093	2/11/2022 PO 27737			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$2,249.00
Refer	10246	OLSEN SAFETY EQUIPMENT COR			
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	BOOTS/ GLOVES/ RACK			\$297.58
Invoice	0395275-IN	2/7/2022 PO 27729			
Transaction Date	2/18/2022	GF Checking	11100	Total	\$297.58
Refer	10250	ONTECH SYSTEMS, INC			
Cash Payment	E 101-51500-290 OUTSIDE SERVICES/C	IT SERVICES			\$266.70
Invoice	64384	2/18/2022			
Cash Payment	E 101-51400-290 OUTSIDE SERVICES/C	IT SERVICES			\$390.00
Invoice	64384	2/18/2022			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	IT SERVICES			\$292.50
Invoice	64384	2/18/2022			
Cash Payment	E 101-52200-290 OUTSIDE SERVICES/C	IT SERVICES			\$325.00
Invoice	64384	2/18/2022			
Cash Payment	E 101-53000-290 OUTSIDE SERVICES/C	IT SERVICES			\$195.00
Invoice	64384	2/18/2022			
Cash Payment	E 101-53000-290 OUTSIDE SERVICES/C	IT SERVICES			\$357.50
Invoice	64384	2/18/2022			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	IT SERVICES			\$1,359.00
Invoice	64364	2/18/2022			
Transaction Date	2/21/2022	GF Checking	11100	Total	\$3,185.70
Refer	10226	PIONEER SUPPLY LLC			
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	CLEANING SUPPLIES			\$188.50
Invoice	21955	1/25/2022			
Payment	E 101-55110-355 JANITORIAL SUPPLIES	CLEANING SUPPLIES			\$188.50
Invoice	21955	1/25/2022			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$377.00
Refer	10227	PITNEY BOWES			

VILLAGE OF HARTLAND

03/01/22 6:29 AM

Page 7

Payments

Current Period: FEBRUARY 2022

Cash Payment	E 101-51400-290 OUTSIDE SERVICES/C	RED INK			\$113.04
Invoice	1020080188	2/10/2022			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$113.04
Refer	10228	PRICE ENGINEERING			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	HOUSES AND COUPLINGS			\$155.10
Invoice	5846547	2/7/2022 PO 27732			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	LINE FOR 3720			\$71.51
Invoice	5847537	2/14/2022 PO 27747			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$226.61
Refer	10236	PROSHRED SECURITY			
Cash Payment	E 101-51400-290 OUTSIDE SERVICES/C	DOCUMENT SHREDDING SERVICES			\$54.59
Invoice	210083642	2/16/2022			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOCUMENT SHREDDING SERVICES			\$72.39
Invoice	210083631	2/16/2022			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$126.98
Refer	10229	REARDON METAL FABRICATING			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	MISC PLOW PARTS			\$2,050.00
Invoice	64590	2/1/2022 PO 27264			
Cash Payment	G 204-34187 FWW LIFT STATION REPLA	PUMP HOOKS			\$297.00
Invoice	64590	2/1/2022 PO 27264			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$2,347.00
Refer	10230	RICOH AMERICAS CORP			
Cash Payment	E 101-55110-290 OUTSIDE SERVICES/C	COPIER FEES			\$107.02
Invoice	5063766503	2/1/2022			
Cash Payment	E 101-55110-290 OUTSIDE SERVICES/C	COPIER LEASE FEES			\$73.17
Invoice	36202193	2/11/2022			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$180.19
Refer	10265	RINDERLE DOOR CO			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	FIRE DOOR TESTING			\$265.00
Invoice	38192	2/9/2022			
Transaction Date	2/22/2022	GF Checking	11100	Total	\$265.00
Refer	10271	SABEL MECHANICAL			
Cash Payment	E 204-53610-800 CAPITAL OUTLAY	TEST FLOW AND PRESSURE FOR FUTURE DEVELOPMENT			\$2,434.50
Invoice	220062	2/15/2022 PO 27417			
Transaction Date	2/23/2022	GF Checking	11100	Total	\$2,434.50
Refer	10231	SHERWIN WILLIAMS CO			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	PAINT			\$249.99
Invoice	3093-4	2/9/2022			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$249.99
Refer	10262	SPRECHER, MARIA			
Cash Payment	E 101-55300-290 OUTSIDE SERVICES/C	QIGONG PUNCH CARD CLASSES			\$208.00
Invoice		2/21/2022			
Transaction Date	2/22/2022	GF Checking	11100	Total	\$208.00
Refer	10242	TELEFLEX			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	VARIOUS NEEDLES			\$752.50
Invoice	9505057853	2/7/2022 PO 25959			
Transaction Date	2/18/2022	GF Checking	11100	Total	\$752.50

VILLAGE OF HARTLAND

03/01/22 6:29 AM

Page 8

Payments

Current Period: FEBRUARY 2022

Refer	10247 ULINE				
Cash Payment	E 101-55200-800 CAPITAL OUTLAY	PICNIC TABLES			\$18,236.37
Invoice	144986732	2/11/2022 PO 27391			
Transaction Date	2/18/2022	GF Checking	11100	Total	\$18,236.37
Refer	10272 VILLAGE GRAPHICS				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SHIPPING POLICE TESTS			\$15.20
Invoice	25239	2/1/2022			
Transaction Date	2/23/2022	GF Checking	11100	Total	\$15.20
Refer	10251 VON BRIESEN & ROPER				
Cash Payment	E 101-51400-210 LEGAL SERVICES	JAN LEGAL FEES			\$79.60
Invoice	382937	2/16/2022			
Cash Payment	E 101-51400-210 LEGAL SERVICES	JAN LEGAL FEES			\$676.60
Invoice	382965	2/16/2022			
Cash Payment	E 101-51400-210 LEGAL SERVICES	JAN LEGAL FEES			\$2,133.90
Invoice	382963	2/16/2022			
Cash Payment	E 101-51400-210 LEGAL SERVICES	JAN LEGAL FEES			\$3,999.90
Invoice	382956	2/16/2022			
Transaction Date	2/21/2022	GF Checking	11100	Total	\$6,890.00
Refer	10232 WAUKESHA COUNTY TREASURER				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	BOOKPAGE			\$180.00
Invoice	2022-13010172	2/3/2022			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	OUTSHOPPED REPAIR AND SHIPPING			\$446.03
Invoice	2022-24010049	2/8/2022			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	INMATE BILLING			\$601.60
Invoice	2022-20040007	2/7/2022			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	CAFÉ CARD COMBOS			\$230.00
Invoice	2022-13010197	2/14/2022			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$1,457.63
Refer	10258 WAUKESHA COUNTY TREASURER				
Cash Payment	G 620-14200 CUSTOMER ACCOUNTS R	HAV 0728 061			\$1,598.14
Invoice		2/21/2022			
Transaction Date	2/22/2022	GF Checking	11100	Total	\$1,598.14
Refer	10243 WAUKESHA CTY EMERGENCY MA				
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	ID CARDS			\$3.30
Invoice	401	2/7/2022			
Transaction Date	2/18/2022	GF Checking	11100	Total	\$3.30
Refer	10234 WCM				
Cash Payment	E 101-55370-290 OUTSIDE SERVICES/C	MEMBERSHIP RENEWAL			\$230.00
Invoice	1129	1/4/2022			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$230.00
Refer	10237 WCTC(BILLING)				
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	J. WETZEL CLASSES			\$115.00
Invoice	545535	1/12/2022			
Transaction Date	2/17/2022	GF Checking	11100	Total	\$115.00
Refer	10274 WE ENERGIES				
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEBRUARY ENERGY SERVICES			\$1,102.80
Invoice	07043187080000	2/18/2022			
Cash Payment	E 101-51600-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES			\$1,592.54
Invoice	07142211370000	2/21/2022			

VILLAGE OF HARTLAND

Payments

Current Period: FEBRUARY 2022

Cash Payment	E 101-55110-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$1,870.02
Invoice	07142221137000	2/21/2022	
Cash Payment	E 101-53000-225 STREET LIGHTING	FEBRUARY ENERGY SERVICES	\$379.99
Invoice	07142211370002	2/16/2022	
Cash Payment	E 101-53000-225 STREET LIGHTING	FEBRUARY ENERGY SERVICES	\$429.53
Invoice	07043187080000	2/14/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$36.75
Invoice	07141924550000	2/17/2022	
Cash Payment	E 101-53000-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$795.89
Invoice	07142211370000	2/17/2022	
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$59.31
Invoice	07142211370000	2/17/2022	
Cash Payment	E 101-51600-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$1,095.45
Invoice	07142211370000	2/17/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$519.56
Invoice	07142211370000	2/17/2022	
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	FEBRUARY ENERGY SERVICES	\$242.88
Invoice	07142211370000	2/17/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$19.68
Invoice	07142211370000	2/17/2022	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEBRUARY ENERGY SERVICES	\$136.64
Invoice	07142211370000	2/17/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$16.80
Invoice	07142211370000	2/17/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$174.57
Invoice	07142211370001	2/17/2022	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEBRUARY ENERGY SERVICES	\$87.93
Invoice	07142211370001	2/17/2022	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEBRUARY ENERGY SERVICES	\$987.32
Invoice	07142211370001	2/17/2022	
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	FEBRUARY ENERGY SERVICES	\$65.04
Invoice	07142211370001	2/17/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$16.80
Invoice	07142211370001	2/17/2022	
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$182.47
Invoice	07142211370001	2/17/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$31.97
Invoice	07142211370001	2/17/2022	
Cash Payment	E 101-53000-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$1,789.80
Invoice	07142211370001	2/17/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$24.60
Invoice	07142211370001	2/17/2022	
Cash Payment	E 101-53000-225 STREET LIGHTING	FEBRUARY ENERGY SERVICES	\$122.64
Invoice	07142211370001	2/17/2022	
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$27.20
Invoice	07142211370002	2/17/2022	
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$698.87
Invoice	07142211370002	2/17/2022	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEBRUARY ENERGY SERVICES	\$1,606.87
Invoice	07142211370002	2/17/2022	
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES	\$56.27
Invoice	07142211370002	2/17/2022	

VILLAGE OF HARTLAND

03/01/22 6:29 AM

Page 10

Payments

Current Period: FEBRUARY 2022

Cash Payment	E 101-55200-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES		\$44.77
Invoice	07142211370002	2/17/2022		
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES		\$39.92
Invoice	07142211370002	2/17/2022		
Cash Payment	E 101-53000-225 STREET LIGHTING	FEBRUARY ENERGY SERVICES		\$411.18
Invoice	07142211370002	2/17/2022		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES		\$22.01
Invoice	07142211370002	2/17/2022		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES		\$18.25
Invoice	07142211370003	2/17/2022		
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES		\$66.11
Invoice	07142211370003	2/17/2022		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEBRUARY ENERGY SERVICES		\$1,264.05
Invoice	07142211370003	2/17/2022		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEBRUARY ENERGY SERVICES		\$253.32
Invoice	07142211370003	2/17/2022		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	FEBRUARY ENERGY SERVICES		\$84.62
Invoice	07142211370003	2/17/2022		
Cash Payment	E 101-52200-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES		\$1,576.75
Invoice	07182512440000	2/17/2022		
Cash Payment	E 101-52200-220 UTILITY SERVICES	FEBRUARY ENERGY SERVICES		\$54.63
Invoice	07182512440000	2/17/2022		
Transaction Date	2/23/2022	GF Checking	11100	Total \$18,005.80
Refer	10273 WERNER ELECTRIC SUPPLY			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	PIGTAILS FOR LIGHTS IN MUNICIPAL BUILDING		\$305.60
Invoice	S6712033.001	2/21/2022 PO 27758		
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	DIMMER/ CONTROL WIRES		\$267.69
Invoice	S6712033.002	2/21/2022 PO 27758		
Transaction Date	2/23/2022	GF Checking	11100	Total \$573.29
Refer	10245 WI DEPT OF NATURAL RESOURCE			
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	CERT#34129 J. SCHLAFER RENEWAL FEE		\$45.00
Invoice	34129	2/18/2022		
Transaction Date	2/18/2022	GF Checking	11100	Total \$45.00
Refer	10257 WI DEPT OF PUBLIC INSTRUCTIO			
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	L GEST LIBRARY DIRECTOR RECERTIFICATION		\$50.00
Invoice	HARTLAND	2/21/2022		
Transaction Date	2/22/2022	GF Checking	11100	Total \$50.00
Refer	10235 WIL-KIL			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	PEST CONTROL		\$75.00
Invoice	4351344	2/2/2022		
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	PEST CONTROL		\$70.00
Invoice	4350706	2/2/2022		
Transaction Date	2/17/2022	GF Checking	11100	Total \$145.00
Refer	10233 WISCONSIN BUILDING INSPECTIO			
Cash Payment	E 101-52400-290 OUTSIDE SERVICES/C	JANUARY PERMITS		\$7,513.63
Invoice		2/12/2022		
Transaction Date	2/17/2022	GF Checking	11100	Total \$7,513.63
Refer	10244 XEROX CORPORATION			

Payments

Current Period: FEBRUARY 2022

Cash Payment	E 101-52200-300 OPERATING SUPPLIES	COPIER SERVICES			\$94.57
Invoice	015412603	2/1/2022			
Transaction Date	2/18/2022	GF Checking	11100	Total	\$94.57

Fund Summary

11100 GF Checking

101 GENERAL FUND	\$88,494.13
201 REFUSE & GARBAGE COLLECTION	\$371.99
204 SEWER	\$347,145.14
301 DEBT SERVICE FUND	\$400.00
402 CORPORATE RESERVE FUND	\$875.36
620 WATER FUND	\$7,578.55
	<u>\$444,865.17</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$444,865.17
Total	<u>\$444,865.17</u>

VILLAGE OF HARTLAND

03/01/22 7:37 AM

Page 1

*Check Summary Register©

Batch: 022822AP

Name	Check Date	Check Amt	
11100 GF Checking			
81293 AIRGAS USA LLC	3/1/2022	\$367.30	OXYGEN CLYLINDER
81294 ALSCO	3/1/2022	\$208.08	MAT SERVICES
81295 ASSESSMENT TECHNOLOGIES	3/1/2022	\$4,587.50	MARCH INSTALLMENT
81296 BATTERY PRODUCTS INC	3/1/2022	\$127.68	BATTERIES FOR BARRICADES
81297 JENNIFER BERTRAM	3/1/2022	\$62.40	ENERGY AND MOOD MANAGEMENT
81298 BIEBEL'S TRUE VALUE	3/1/2022	\$123.27	WALL PLATE AND WORK BOX
81299 BOND TRUST SERVICES CORP	3/1/2022	\$400.00	REF: 69671-PA CORPORATE PURPOSE BO
81300 BUMPER TO BUMPER	3/1/2022	\$2,152.76	TRIP SPRING
81301 SANDRA KAY CASTERLINE	3/1/2022	\$48.00	GERMAN INTERMEDIATE CLASSES
81302 CIVIC PLUS	3/1/2022	\$1,901.38	QUARTERLY FEE FOR WEB HOSTING AND
81303 DELAFIELD-HARTLAND WATER	3/1/2022	\$341,013.76	TOTAL USER FEES
81304 DELTA DENTAL PLAN OF WISCO	3/1/2022	\$210.90	MARCH VISION INSURANCE
81305 DISPLAY SALES	3/1/2022	\$465.00	BANNERS
81306 DIVERSIFIED BENEFIT SERVICE	3/1/2022	\$207.30	FEB FSA FEES
81307 EDWARD H WOLF & SONS INC	3/1/2022	\$5,530.49	NO-LEAD REFOR
81308 EMERGENCY MEDICAL PRODUC	3/1/2022	\$243.03	GAUZE PADS AND BANDAGES
81309 FLEET US LLC	3/1/2022	\$2,872.94	ATHLETIC PAINT
81310 FOX BROS PIGGLY WIGGLY	3/1/2022	\$52.98	STORAGE BAGS
81311 GALE/CENGAGE LEARNING	3/1/2022	\$86.07	BOOKS
81312 GFL ENVIONMENTAL SERVICES,	3/1/2022	\$371.99	RECYCLING SERVICES
81313 GRAY'S INC	3/1/2022	\$308.20	RUBBER PLOW BLADE
81314 HARTLAND SERVICE INC	3/1/2022	\$801.74	SQ#8 OIL AND TRANSMISSION FLUID CHAN
81315 HOME DEPOT CREDIT SERVICE	3/1/2022	\$1,832.04	PAINT SUPPLIES
81316 KATE HUNT-MATTHES	3/1/2022	\$185.60	INTRO TO MEDITATION (ADJUSTED)
81317 INTERSTATE PUMP & TANK INC	3/1/2022	\$312.80	FUEL REPORTING REPAIRS
81318 ITU ABSORBTECH INC	3/1/2022	\$248.27	LAUNDRY SERVICES
81319 ROBERT JEWELL	3/1/2022	\$233.08	CLOTHING ALLOWANCE
81320 LEO JUNGBLUTH	3/1/2022	\$147.49	CLOTHING ALLOWANCE
81321 KAESTNER AUTO ELECTRIC CO	3/1/2022	\$345.28	LUTES AND WANDS
81322 MARLENE M MILLEVOLTE	3/1/2022	\$51.20	GLASS FUSING
81323 CLERK OF COURT	3/1/2022	\$1,324.00	LOZANO, N S BG983078-5
81324 LANGE ENTERPRISES OF WI, IN	3/1/2022	\$592.07	VARIOUS STREET SIGNS
81325 LEXISNEXIS	3/1/2022	\$141.90	JANUARY INVOICE FOR SEARCH SERVICE
81326 MADISON TRUCK EQUIPMENT	3/1/2022	\$751.34	HINGE PIN/ HANGER/ DETACH PLATE
81327 MENARDS - PEWAUKEE	3/1/2022	\$733.91	LUMBER FOR SHELIVING
81328 MERTON FEED CO.	3/1/2022	\$1,077.00	FAST AND TUFF
81329 MID-STATE EQUIPMENT INC	3/1/2022	\$327.90	OIL LINE
81330 MILWAUKEE JOURNAL SENTINE	3/1/2022	\$334.02	SUBSCRIPTION RENEWAL
81331 MUNICIPAL EMERGENCY SERVI	3/1/2022	\$5,353.18	THERMAIL IMAGING CAMERA
81332 ERIN JANE O BOYLE	3/1/2022	\$615.00	REC DANCE CLASSES
81333 OFFICE PRO INC	3/1/2022	\$130.30	BATTERIES
81334 OKAUCHEE REDI-MIX INC	3/1/2022	\$2,249.00	20 YARDS SLURRY
81335 OLSEN SAFETY EQUIPMENT CO	3/1/2022	\$297.58	BOOTS/ GLOVES/ RACK
81336 ONTECH SYSTEMS, INC	3/1/2022	\$3,185.70	IT SERVICES
81337 PIONEER SUPPLY LLC	3/1/2022	\$377.00	CLEANING SUPPLIES
81338 PITNEY BOWES INC	3/1/2022	\$113.04	RED INK
81339 PRICE ENGINEERING CO LLC	3/1/2022	\$226.61	HOUSES AND COUPLINGS
81340 REDISHRED ACQUISITION INC	3/1/2022	\$126.98	DOCUMENT SHREDDING SERVICES
81341 REARDON METAL FABRICATING	3/1/2022	\$2,347.00	MISC PLOW PARTS
81342 RICOH USA, INC	3/1/2022	\$180.19	COPIER FEES
81343 RINDERLE DOOR CO	3/1/2022	\$265.00	FIRE DOOR TESTING
81344 DOUGLAS J SABEL	3/1/2022	\$2,434.50	TEST FLOW AND PRESSURE FOR FUTURE
81345 SHERWIN WILLIAMS CO	3/1/2022	\$249.99	PAINT

VILLAGE OF HARTLAND

03/01/22 7:37 AM

Page 2

*Check Summary Register©

Batch: 022822AP

	Name	Check Date	Check Amt	
81346	MARIA L. SPRECHER	3/1/2022	\$208.00	QIGONG PUNCH CARD CLASSES
81347	TELEFLEX LLC	3/1/2022	\$752.50	VARIOUS NEEDLES
81348	ULINE	3/1/2022	\$18,236.37	PICNIC TABLES
81349	VILLAGE GRAPHICS PRINTING L	3/1/2022	\$15.20	SHIPPING POLICE TESTS
81350	VON BRIESEN & ROPER, S.C.	3/1/2022	\$6,890.00	JAN LEGAL FEES
81351	WAUKESHA COUNTY TREASUR	3/1/2022	\$1,457.63	BOOKPAGE
81352	WAUKESHA COUNTY TREASUR	3/1/2022	\$1,598.14	HAV 0728 061
81353	WAUKESHA CTY EMERGENCY	3/1/2022	\$3.30	ID CARDS
81354	WISCONSIN COMMUNITY MEDIA	3/1/2022	\$230.00	MEMBERSHIP RENEWAL
81355	WCTC	3/1/2022	\$115.00	J. WETZEL CLASSES
81356	WE ENERGIES	3/1/2022	\$18,005.80	FEBRUARY ENERGY SERVICES
81357	WERNER ELECTRIC SUPPLY CO	3/1/2022	\$573.29	PIGTAILS FOR LIGHTS IN MUNICIPAL BUILD
81358	WI DEPT OF NATURAL RESOUR	3/1/2022	\$45.00	CERT#34129 J. SCHLAFFER RENEWAL FEE
81359	WI DEPT OF PUBLIC INSTRUCTI	3/1/2022	\$50.00	L GEST LIBRARY DIRECTOR RECERTIFICA
81360	WIL-KIL PEST CONTROL	3/1/2022	\$145.00	PEST CONTROL
81361	WISCONSIN BUILDING	3/1/2022	\$7,513.63	JANUARY PERMITS
81362	XEROX CORPORATION	3/1/2022	\$94.57	COPIER SERVICES
	Total Checks		\$444,865.17	

VILLAGE OF HARTLAND

03/01/22 9:39 AM

Page 1

***Check Summary Register©**

Batch: FEB22MC

	Name	Check Date	Check Amt	
11100	GF Checking			
9031	NOTARY BOND RENEWAL SERVI	2/2/2022	\$90.00	3 NOTARY BOND SERVICE FEES, JB, LB, N
9032	WI DEPT OF FINANCIAL INST	2/2/2022	\$60.00	3 NOTARY RENEWAL SERVICE FEES, JB, L
		Total Checks	\$150.00	



VILLAGE OF HARTLAND

03/03/22 1:23 PM

Page 1

Payments

Current Period: FEBRUARY 2022

Payments Batch FEB22WIRE		\$4,499,357.89			
Refer	10281 AFLAC	Ck# 2022110E 2/4/2022			
Cash Payment	G 101-21592 AFLAC INS PAYABLE	MONTHLY EMPLOYEE AFLAC PREMIUMS			\$195.82
Invoice					
Transaction Date	2/28/2022	GF Checking	11100	Total	\$195.82
Refer	10288 ARROWHEAD UNIION HIGH SCHL	Ck# 2022117E 2/22/2022			
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	FEBRUARY TAX SETTLEMENT			\$1,188,537.13
Invoice					
Transaction Date	2/28/2022	GF Checking	11100	Total	\$1,188,537.13
Refer	10282 B2E SOLUTIONS INC	Ck# 2022111E 2/3/2022			
Cash Payment	E 804-56700-110 SALARIES	FEBRUARY 4 BID PAYROLL WIRE			\$1,262.35
Invoice					
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	FEBRUARY 4 BID PAYROLL WIRE			\$47.36
Invoice					
Transaction Date	2/28/2022	GF Checking	11100	Total	\$1,309.71
Refer	10283 B2E SOLUTIONS INC	Ck# 2022112E 2/17/2022			
Cash Payment	E 804-56700-110 SALARIES	FEBRUARY 18 BID PAYROLL WIRE			\$1,262.35
Invoice					
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	FEBRUARY 18 BID PAYROLL WIRE			\$47.36
Invoice					
Transaction Date	2/28/2022	GF Checking	11100	Total	\$1,309.71
Refer	10280 BANK FIVE NINE	Ck# 2022109E 2/28/2022			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	MONTHLY EBANKING FEES			\$75.00
Invoice					
Transaction Date	2/28/2022	GF Checking	11100	Total	\$75.00
Refer	10296 BANK FIVE NINE	Ck# 2022125E 2/1/2022			
Cash Payment	E 301-58000-615 DEBT SERVICE - INTER	2017 FIRE TRUCK INTEREST PAYMENT			\$3,760.07
Invoice					
Transaction Date	2/28/2022	GF Checking	11100	Total	\$3,760.07
Refer	10285 EMPLOYEE TRUST FUNDS	Ck# 2022114E 2/24/2022			
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS			\$4,144.27
Invoice					
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS			\$701.07
Invoice					
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS			\$25,185.08
Invoice					
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS			\$17,597.61
Invoice					
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS			\$6,407.00
Invoice					
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS			\$3,793.73
Invoice					
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS			\$3,793.74
Invoice					
Cash Payment	G 101-21530 INSURANCE DEDUCTIONS	MARCH HEALTH INSURANCE PREMIUMS			\$7,685.88
Invoice					
Cash Payment	G 101-34140 UNFUNDED EMPLOYEE BE	MARCH HEALTH INSURANCE PREMIUMS			\$9,231.20
Invoice					

VILLAGE OF HARTLAND

03/03/22 1:23 PM

Page 2

Payments

Current Period: FEBRUARY 2022

Transaction Date	2/28/2022	GF Checking	11100	Total	\$78,539.58
Refer	10289 HARTLAND/LAKESIDE SCHOOL DI <u>Ck# 2022118E 2/22/2022</u>				
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	FEBRUARY TAX SETTLEMENT			\$1,352,798.81
Invoice					
Transaction Date	2/28/2022	GF Checking	11100	Total	\$1,352,798.81
Refer	10290 LAKE COUNTRY SCHOOL <u>Ck# 2022119E 2/22/2022</u>				
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	FEBRUARY TAX SETTLEMENT			\$239,029.28
Invoice					
Transaction Date	2/28/2022	GF Checking	11100	Total	\$239,029.28
Refer	10291 MERTON COMMUNITY SCHOOL DI <u>Ck# 2022120E 2/22/2022</u>				
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	FEBRUARY TAX SETTLEMENT			\$48,631.06
Invoice					
Transaction Date	2/28/2022	GF Checking	11100	Total	\$48,631.06
Refer	10295 PAYMENT SERVICE NETWORK <u>Ck# 2022124E 2/2/2022</u>				
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES			\$330.35
Invoice					
Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEES			\$330.35
Invoice					
Transaction Date	2/28/2022	GF Checking	11100	Total	\$660.70
Refer	10292 SWALLOW SCHOOL DISTRICT <u>Ck# 2022121E 2/22/2022</u>				
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	FEBRUARY TAX SETTLEMENT			\$515,244.96
Invoice					
Transaction Date	2/28/2022	GF Checking	11100	Total	\$515,244.96
Refer	10293 WAUKESHA CTY TREASURER <u>Ck# 2022122E 2/22/2022</u>				
Cash Payment	G 801-24310 TAXES DUE TO COUNTY &	FEBRUARY TAX SETTLEMENT			\$854,456.86
Invoice					
Transaction Date	2/28/2022	GF Checking	11100	Total	\$854,456.86
Refer	10294 WCTC (2) (TAXES) <u>Ck# 2022123E 2/22/2022</u>				
Cash Payment	G 801-24610 TAXES DUE TO VTAE DIST	FEBRUARY TAX SETTLEMENT			\$153,278.23
Invoice					
Transaction Date	2/28/2022	GF Checking	11100	Total	\$153,278.23
Refer	10286 WI DEFERRED COMPENSATION P <u>Ck# 2022115E 2/28/2022</u>				
Cash Payment	G 101-21570 DEFERRED COMP DEDUCT	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS			\$15,312.05
Invoice					
Transaction Date	2/28/2022	GF Checking	11100	Total	\$15,312.05
Refer	10284 WI RETIREMENT SYSTEM <u>Ck# 2022113E 2/28/2022</u>				
Cash Payment	E 101-55300-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS			\$344.79
Invoice					
Cash Payment	E 101-51400-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS			\$403.08
Invoice					
Cash Payment	E 101-51500-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS			\$378.18
Invoice					
Cash Payment	E 101-51600-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS			\$61.79
Invoice					
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS			\$14,663.49
Invoice					
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS			\$576.22
Invoice					

Payments

Current Period: FEBRUARY 2022

Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS		\$106.53
Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS		\$435.71
Cash Payment Invoice	E 101-52300-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS		\$106.52
Cash Payment Invoice	E 101-52300-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS		\$2,034.33
Cash Payment Invoice	E 101-53000-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS		\$3,581.66
Cash Payment Invoice	E 101-55110-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS		\$1,500.94
Cash Payment Invoice	E 620-53700-926 EMPLOYEE PENSIONS	JANUARY WRS PREMIUMS		\$1,150.43
Cash Payment Invoice	E 204-53610-110 SALARIES	JANUARY WRS PREMIUMS		\$363.67
Cash Payment Invoice	E 204-53610-110 SALARIES	JANUARY WRS PREMIUMS		\$204.48
Cash Payment Invoice	E 204-53610-390 BILLING/COLLECTION/	JANUARY WRS PREMIUMS		\$430.69
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	JANUARY WRS PREMIUMS		\$9,208.98
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	JANUARY WRS PREMIUMS		\$9,249.85
Transaction Date	2/28/2022	GF Checking	11100	Total \$44,801.34
Refer	10287 WI SUPPORT COLLECTIONS TRUS Ck# 2022116E 2/28/2022			
Cash Payment Invoice	G 101-21580 GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE WAGE GARNISHMENTS		\$1,417.58
Transaction Date	2/28/2022	GF Checking	11100	Total \$1,417.58

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$138,192.10
204 SEWER	\$1,329.19
301 DEBT SERVICE FUND	\$3,760.07
620 WATER FUND	\$1,480.78
801 TRUST & AGENCY FUND	\$4,351,976.33
804 BUSINESS IMPROVEMENT DISTRICT	\$2,619.42
	<u>\$4,499,357.89</u>

Pre-Written Checks	\$4,499,357.89
Checks to be Generated by the Computer	\$0.00
Total	<u>\$4,499,357.89</u>

VILLAGE OF HARTLAND

03/03/22 10:38 AM

Page 1

Payments

Current Period: FEBRUARY 2022

Payment Batch FEB22CC

\$18,033.33

Refer	0 AMAZON	Ck# 2022061E 3/3/2022	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	paint	-\$0.02
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$0.03
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	CD	\$12.79
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds	\$23.98
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$34.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	YA book	\$23.99
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	TYBEK ENVELOPES	\$36.20
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	CWS-Clothing allowance	\$24.00
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds	\$24.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$9.49
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	puzzles	\$39.57
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	cd	\$13.98
Invoice			
Cash Payment	E 101-52300-800 CAPITAL OUTLAY	Replace Stethoscopes in ambulance	\$351.76
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	CD	\$66.73
Invoice			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	office supplies	\$31.50
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$116.50
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	CDS	\$20.68
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	CD	\$13.79
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$12.96
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$19.95
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$72.88
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	PENCIL SHARPENER	\$14.97
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	cd	\$14.99
Invoice			

VILLAGE OF HARTLAND

03/03/22 10:38 AM

Page 2

Payments

Current Period: FEBRUARY 2022

Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$45.95
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	extension cable	\$13.32
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	cd	\$10.49
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	paint	\$9.79
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$13.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	cds	\$22.78
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	JF replacement	\$20.18
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	cds	\$11.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds	\$58.48
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$141.81
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	craft supplies	\$10.61
Invoice			
Cash Payment	E 101-55110-325 PERIODICALS	TIME MAG	\$30.00
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS	-\$0.97
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SVK CLOTHING NECK GAITER	\$31.78
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	HDMI	\$36.81
Invoice			
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	dog waste bags	\$199.98
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Among US supplies	\$24.98
Invoice			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Chair for watch room new vaccums for station	\$159.78
Invoice			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	Chair for watch room new vaccums for station	\$159.78
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	HEPA Filters for property room	\$27.80
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	craft supplies	\$8.49
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	N95 masks	\$59.99
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Bagin clothing allowance-boots	\$93.08
Invoice			
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	FILE DRAWERS FOR METER CARDS	\$69.99
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	STAPLER	\$14.08
Invoice			

VILLAGE OF HARTLAND

03/03/22 10:38 AM

Page 3

Payments

Current Period: FEBRUARY 2022

Cash Payment	E 101-51400-300 OPERATING SUPPLIES	DIVIDERS	\$59.97
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	paper	\$15.97
Invoice			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	3 COLUMN LEDGER	\$20.98
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Coffee	\$26.58
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	GREENWOOD CLOTHING ALLOWANCE-DUTY BELT	\$19.89
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	craft supplies	\$9.99
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	clerk's office file	\$24.87
Invoice			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	bulletin board tiles	\$23.99
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	DUTY BELT/ BELT KEEPERS	\$60.45
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$219.20
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	office supplies-fingertip moistener	\$6.96
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	craft bags	\$44.98
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	LABELS/ STICKY NOTES	\$60.56
Invoice			
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	WATER LEAK DYE TABS	\$24.99
Invoice			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	3 COLUMN LEDGER	\$14.99
Invoice			
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	Vacuum (being returned)	\$414.62
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD	\$551.13
Invoice			
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	11X17 PAPER	\$67.99
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	craft supplies	\$13.99
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Bagin clothing-flashlight/inner belt	\$49.22
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	STAMP	\$9.97
Invoice			
Cash Payment	E 101-53000-365 BLDGS/GROUNDS MAI	faucet DPW garage	\$103.85
Invoice			
Cash Payment	E 101-55110-255 BLDGS/GROUNDS	BATTERY backup	\$149.99
Invoice			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	bulletin board tiles	\$25.99
Invoice			

VILLAGE OF HARTLAND

03/03/22 10:38 AM

Page 4

Payments

Current Period: FEBRUARY 2022

Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDS			\$74.87
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	FILE BOX FOR POS			\$15.70
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	speed sign controller			\$117.00
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	AMAZON BUSINESS PRIME MEMBERSHIP			\$185.58
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	AMAZON BUSINESS PRIME MEMBERSHIP			\$185.57
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	AMAZON BUSINESS PRIME MEMBERSHIP			\$185.57
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	AMAZON BUSINESS PRIME MEMBERSHIP			\$185.57
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	AMAZON BUSINESS PRIME MEMBERSHIP			\$185.57
Cash Payment Invoice	E 101-53000-300 OPERATING SUPPLIES	AMAZON BUSINESS PRIME MEMBERSHIP			\$185.57
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	AMAZON BUSINESS PRIME MEMBERSHIP			\$185.57
Transaction Date	2/24/2022	GF Checking	11100	Total	\$5,783.29
Refer	0 ARNOLDS ENVIRONMENTAL		Ck# 2022062E 3/3/2022		
Cash Payment Invoice	G 101-31680 ICE RINK	Ice Rink Bathrooms			\$266.00
Transaction Date	2/24/2022	GF Checking	11100	Total	\$266.00
Refer	0 ARROWHEAD SCIENTIFIC		Ck# 2022063E 3/3/2022		
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Evidence collection tubes			\$95.62
Transaction Date	2/24/2022	GF Checking	11100	Total	\$95.62
Refer	0 AT&T		Ck# 2022064E 3/3/2022		
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$20.27
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$20.27
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$20.27
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$20.27
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	ATT PHONE SERVICE			\$20.27
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	ATT PHONE SERVICE			\$20.26
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$20.26
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	ATT PHONE SERVICE			\$20.26
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	ATT PHONE SERVICE			\$20.26

VILLAGE OF HARTLAND

03/03/22 10:38 AM

Page 5

Payments

Current Period: FEBRUARY 2022

Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	ATT PHONE SERVICE		\$20.26
Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	ATT PD INTERNET		\$86.10
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$288.75
Refer	0 BAKER & TAYLOR CREDIT CARD	<u>Ck# 2022065E 3/3/2022</u>		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$427.18
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$601.05
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$21.82
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$37.90
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$1,191.10
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$2,279.05
Refer	0 BLAUER MANUFACTURING	<u>Ck# 2022066E 3/3/2022</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	CWS clothing allowance		\$234.86
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$234.86
Refer	0 COMPETITOR AWARDS & ENGRAV	<u>Ck# 2022067E 3/3/2022</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Matthew Seeger Discharge plaques		\$110.00
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$110.00
Refer	0 CRIMEDEX	<u>Ck# 2022068E 3/3/2022</u>		
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Crimedex subscription		\$79.00
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$79.00
Refer	0 CROSSFIT	<u>Ck# 2022069E 3/3/2022</u>		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Cross fit training for Lt. Quint		\$400.00
Invoice				
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	Cross fit training for Lt. Quint		\$400.00
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$800.00
Refer	0 DASH MEDICAL	<u>Ck# 2022070E 3/3/2022</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Nitrile gloves		\$121.90
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$121.90
Refer	0 DROPBOX	<u>Ck# 2022071E 3/3/2022</u>		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Drop box for pictures		\$199.00
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$199.00
Refer	0 FALBO BROS PIZZERIA	<u>Ck# 2022072E 3/3/2022</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Food for Seeger party		\$89.92
Invoice				

VILLAGE OF HARTLAND

03/03/22 10:38 AM

Page 6

Payments

Current Period: FEBRUARY 2022

Transaction Date	2/24/2022	GF Checking	11100	Total	\$89.92
Refer	0 FAMILY VISION				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Greenwood clothing-prescription sunglasses			\$209.00
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$209.00
Refer	0 FBI NATIONAL ACADEMY ASSOC I				
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Chief Misko FBI NAA Membership			\$110.00
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$110.00
Refer	0 FLAG CENTER INC				
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	New Flag for front			\$90.48
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$90.48
Refer	0 FLEET FARM				
Cash Payment	G 101-31680 ICE RINK	fuel for ice rink machine			\$75.98
Invoice					
Cash Payment	G 101-31680 ICE RINK	fuel for ice rink			\$44.50
Invoice					
Cash Payment	G 101-31680 ICE RINK	fuel for ice rink machine			\$98.49
Invoice					
Cash Payment	G 101-31680 ICE RINK	fuel for ice rink machine			\$63.00
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$281.97
Refer	0 FOX BROS PIGGLY WIGGLY				
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Office Supplies			\$20.97
Invoice					
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	refreshments for meeting			\$16.47
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Water for Seeger Party			\$8.67
Invoice					
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Bingo Supplies			\$40.14
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$86.25
Refer	0 GENUINE REPLACEMENT PARTS				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Evidence Room Refrigerator Fan Replacement Part			\$60.28
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$60.28
Refer	0 GFL ENVIRONMENTAL				
Cash Payment	E 101-53000-235 STREET SWEEPING	RECYCLING SERVICES			\$364.09
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$364.09
Refer	0 GOVX INC				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	BMM CLOTHING SUN GLASSES			\$81.80
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$81.80

VILLAGE OF HARTLAND

03/03/22 10:38 AM

Page 7

Payments

Current Period: FEBRUARY 2022

Refer	0 GRAND GENEVA RESORT & SPA	Ck# 2022081E 3/3/2022			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	EMS conference			-\$19.40
Invoice					
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	Conference EMS hotel			\$139.98
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$120.58
Refer	0 INDEED	Ck# 2022082E 3/3/2022			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Advertisement			\$114.43
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$114.43
Refer	0 IRON FOX AXES	Ck# 2022083E 3/3/2022			
Cash Payment	E 101-52200-800 CAPITAL OUTLAY	New axes for engines and ladder			\$761.84
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$761.84
Refer	0 JOHNSTONE SUPPLY	Ck# 2022084E 3/3/2022			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	CIRCUIT BOARD FOR HEATER IN MAINTENANCE			\$149.68
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$149.68
Refer	0 KALAHARI RESORT	Ck# 2022085E 3/3/2022			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	Bailey Hotel Conference			\$109.00
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$109.00
Refer	0 KAPCO	Ck# 2022086E 3/3/2022			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Book Jackets			\$106.80
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$106.80
Refer	0 MTAW	Ck# 2022087E 3/3/2022			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	MTAW Annual Dues			\$60.00
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$60.00
Refer	0 NATIONAL SHERIFFS ASSN	Ck# 2022088E 3/3/2022			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Chief Misko NSA Membership			\$56.00
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$56.00
Refer	0 NETFLIX	Ck# 2022089E 3/3/2022			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Roku Streaming Service			\$18.89
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$18.89
Refer	0 OFFICEMAX	Ck# 2022090E 3/3/2022			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	TAB DIVIDERS FOR FINANCE BINDER			\$5.99
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	PAPER			\$77.98
Invoice					
Transaction Date	2/24/2022	GF Checking	11100	Total	\$83.97

VILLAGE OF HARTLAND

03/03/22 10:38 AM

Page 8

Payments

Current Period: FEBRUARY 2022

Refer	0 QDOBA	<u>Ck# 2022091E 3/3/2022</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Food for Department Meeting/Seeger Party		\$641.25
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$641.25
Refer	0 SHERWIN WILLIAMS CO	<u>Ck# 2022092E 3/3/2022</u>		
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	Paint samples		\$14.70
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$14.70
Refer	0 SUPPLY HOUSE	<u>Ck# 2022093E 3/3/2022</u>		
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	thermostat PD garage		\$53.49
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$53.49
Refer	0 SWEET DREAMS	<u>Ck# 2022094E 3/3/2022</u>		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Lunch after call		\$25.76
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$25.76
Refer	0 TIME WARNER CABLE CREDIT CA	<u>Ck# 2022095E 3/3/2022</u>		
Cash Payment	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE INTERNET		\$44.99
Invoice				
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE INTERNET		\$45.00
Invoice				
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE INTERNET		\$44.99
Invoice				
Cash Payment	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE		\$33.52
Invoice				
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE VOICE		\$33.52
Invoice				
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE		\$33.52
Invoice				
Cash Payment	E 101-52200-220 UTILITY SERVICES	SPECTRUM ENTERPRISE INTERNET		\$134.98
Invoice				
Cash Payment	E 101-52200-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE		\$103.76
Invoice				
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET		\$66.25
Invoice				
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET		\$66.25
Invoice				
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET		\$66.25
Invoice				
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET		\$66.25
Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET		\$66.25
Invoice				
Cash Payment	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE INTERNET		\$66.25
Invoice				
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE INTERNET		\$66.25
Invoice				

VILLAGE OF HARTLAND

03/03/22 10:38 AM

Page 9

Payments

Current Period: FEBRUARY 2022

Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE INTERNET		\$66.25
Cash Payment Invoice	E 101-55370-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET		\$30.00
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE		\$42.57
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE		\$42.57
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE		\$42.57
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE		\$42.57
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE		\$42.57
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE		\$42.57
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE		\$42.57
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE VOICE		\$42.56
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE		\$42.56
Transaction Date	2/24/2022	GF Checking	11100	Total \$1,417.39
Refer	0 U.S. CELLULAR	Ck# 2022096E 3/3/2022		
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	US CELLULAR PHONE SERVICES		\$33.77
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	US CELLULAR PHONE SERVICES		\$78.79
Cash Payment Invoice	E 101-52300-300 OPERATING SUPPLIES	US CELLULAR PHONE SERVICES		\$78.79
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	US CELLULAR PHONE SERVICES		\$123.80
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	US CELLULAR PHONE SERVICES		\$123.80
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	US CELLULAR PHONE SERVICES		\$123.80
Transaction Date	2/24/2022	GF Checking	11100	Total \$562.75
Refer	0 US POSTAL SERVICE	Ck# 2022097E 3/3/2022		
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Shipping Evidence to Rockford, IL Police Dept		\$8.25
Transaction Date	2/24/2022	GF Checking	11100	Total \$8.25
Refer	0 USA TODAY #8872	Ck# 2022098E 3/3/2022		
Cash Payment Invoice	E 101-55110-325 PERIODICALS	USA TODAY SUBSCRIPTION		\$349.48
Transaction Date	2/24/2022	GF Checking	11100	Total \$349.48
Refer	0 VERIZON WIRELESS	Ck# 2022099E 3/3/2022		
Cash Payment Invoice	E 101-52100-290 OUTSIDE SERVICES/C	VERIZON MODEM AND PHONE		\$266.07

VILLAGE OF HARTLAND

03/03/22 10:38 AM

Page 10

Payments

Current Period: FEBRUARY 2022

Cash Payment	E 101-53000-290 OUTSIDE SERVICES/C	VERIZON MODEM AND PHONE		\$72.02
Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	VERIZON PHONE		\$246.66
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$584.75
Refer	0 VISTAPRINT	Ck# 2022100E	3/3/2022	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	thank yous		\$98.16
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$98.16
Refer	0 WALMART	Ck# 2022101E	3/3/2022	
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs		\$45.92
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs		\$22.96
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs		\$30.98
Invoice				
Cash Payment	G 101-31670 ICE AGE TRAIL	IATCC Supplies		\$19.88
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$119.74
Refer	0 WATER - COFFEE DELIVERY	Ck# 2022102E	3/3/2022	
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	Water delivery for station		\$96.81
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$96.81
Refer	0 WI DMV	Ck# 2022103E	3/3/2022	
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT Registration Suspension Fee		\$9.00
Invoice				
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT Registration Suspension Fee		\$0.18
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$9.18
Refer	0 WI FF ASSOC	Ck# 2022104E	3/3/2022	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Chief's education conference		\$225.00
Invoice				
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	State fire chief's association		\$95.00
Invoice				
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Fire Chief's confrence spring		\$125.00
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$445.00
Refer	0 WI FIRE INSPECTORS ASSOC.	Ck# 2022105E	3/3/2022	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Fire inspectors association		\$45.00
Invoice				
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Fire inspectors association		\$45.00
Invoice				
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Fire inspectors association		\$45.00
Invoice				
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Fire inspectors association		\$45.00
Invoice				

VILLAGE OF HARTLAND

03/03/22 10:38 AM

Page 11

Payments

Current Period: FEBRUARY 2022

Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Fire inspectors association		\$45.00
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$225.00
Refer	0 WI MUNICIPAL CLERKS ASSOC		Ck# 2022106E	3/3/2022
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	bushey WMCA renewal		\$65.00
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$65.00
Refer	0 WINGTEL		Ck# 2022107E	3/3/2022
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	FRAUD - WILL BE REVERSED		\$33.19
Invoice				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	FRAUD - WILL BE REVERSED		\$55.24
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$88.43
Refer	0 ZOOM		Ck# 2022108E	3/3/2022
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Monthly Zoom Account		\$15.74
Invoice				
Transaction Date	2/24/2022	GF Checking	11100	Total \$15.74

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$17,300.57
204 SEWER	\$331.38
620 WATER FUND	\$401.38
	\$18,033.33

Pre-Written Checks	\$18,033.33
Checks to be Generated by the Computer	\$0.00
Total	\$18,033.33

VILLAGE OF HARTLAND
LICENSES AND PERMITS
MARCH 14, 2022

Bartender (Operator's) Licenses

Andrew Michael Mills

The applicant has successfully completed the Responsible Beverage Servers Course. The Chief of Police has reviewed the application and approves it after deeming the request to be in compliance with Wis. Stats. § 125.04(5).



**Village of Hartland
Administration**

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

Committee: Village Board	Memo Date: February 24, 2022
Village Board Item Number:	Meeting Date: March 14, 2022
Submitted By: Ryan Bailey	
Subject: Request to change Village Ordinance for Amusement Devices	

Details: Melms Brewing of Hartland has reached out to staff to see if we could amend our Amusement Device Ordinance to allow licensed amusement devices at their location. Currently, our ordinance states that Amusement Devices are only allowed at locations with a Class "B" license from the Village of Hartland. Melms Brewing is requesting that we change the language to allow a brewery that has a permit from the State of Wisconsin to also be allowed to have Amusement Devices at their location.

We have verified with our Enforcement agent with the DOR Alcohol and Tobacco Enforcement that Melms holds a brewery permit and we have also verified they are allowed Amusement Devices at such locations.

Financial Remarks: None

Options & Alternatives: The Village can leave their ordinance as is and only allow Class "B" establishments to have amusement devices or can amend/update the ordinance to allow Melms to have one.

Executive Recommendation: No recommendation from staff on this item. This is a policy decision for the Village Board.

VILLAGE OF HARTLAND

ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 10
OF THE VILLAGE OF HARTLAND MUNICIPAL CODE
PERTAINING TO AMUSEMENT DEVICES

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

Section 1: Chapter 10, Article III, section 10-92(6) of the Village of Hartland Municipal code of Ordinances pertaining to Amusement Devices is hereby amended to read as follow.

Sec. 10-92– General Requirements: (6) No person while on the premises with licensed amusement devices shall have in his possession any alcohol beverage unless the operator of the premises has obtained a Class “B” fermented malt beverage license from the village *or a brewery permit with the Wisconsin Department of Revenue Alcohol & Tobacco Enforcement.*

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

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

Adopted this ____ day of _____, 2022.

VILLAGE OF HARTLAND

ATTEST:

By: _____
Jeffrey Pfannerstill, Village President

Darlene Igl, MMC, WCPC, Village Clerk



**APPLICATION FOR
PLAN COMMISSION**

\$300 REVIEW FEE DUE AT TIME OF APPLICATION

Project Description Zion Lutheran Church			
Proposed Use Events Venue		No. of Employees 4	
Project Location 415 W Capitol Drive, Hartland, WI			
Project Name Serendipity			
Owner AMTA Investments Lake Country, LLC		Phone 414-587-6144	
Address PO Box 180075		City Delafield	State WI Zip 53018
Engineer/Architect Dan Beyer Architects		Phone 414-23908267	FAX
Address 225 St Paul Street, #303		City Milwaukee	State WI Zip 53202
Contact Person Dan Beyer	Phone 414-403-1025	FAX	E-mail Dan@Danbeyer.com

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:
---------------	------------------	---------------------

**Hartland Plan Commission
Application Review Policies**

All applicants and applications are subject to the following policies in order to be considered by the Plan Commission.

1. The deadline for filing any application is a minimum of fifteen (15) working days before the meeting.
2. All applicants are encouraged to communicate with or meet with either the Building and Zoning Official or the Village Administrator prior to submission of an application.
3. All requested or required information, including the application and appropriate fees, must be received prior to the deadline in order to be placed on the agenda. Village Staff has been directed to delay placement on the Plan Commission Agenda based on incomplete submittals.
4. Four (4) sets of bound site plans or application materials and one (1) electronic copy (PDF) of all application materials must be submitted by the deadline.
5. Applications that include site plans must depict the following existing and proposed information plus other information as appropriate or as requested:
 - a. Complete dimensions (lot, building, setbacks, parking, drives, etc.)
 - b. Scale and north arrow
 - c. All structures (include building elevations and height)
 - d. Drainage and grades (include design calculations for drainage)
 - e. Storm Water Management Plan
 - f. Utilities and easements (sewer, water, storm etc.)
 - g. Calculation of lot coverage
 - h. 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)
 - i. Grading and erosion control
 - j. Landscaping, including a Tree Protection Plan
 - k. Exterior lighting details
 - l. Exterior HVAC equipment location
 - m. Dumpster location (screening required)
 - n. Street right-of-way
 - o. Miscellaneous items including, but not limited to, 100 year floodplain, wetland boundary, environmental corridor
6. Additional information may be requested by the Plan Commission or Staff.
7. The Applicant must complete and submit the required Professional Services Reimbursement Form along with any required deposit at the time of application.
8. The Applicant or a representative of Applicant able to make representations on behalf of the Applicant shall attend the meeting at which the matter will be discussed. Failure to have representation will result in tabling of the request to the next meeting.

Plan of Operation Events Venue (Zion Lutheran Church)

Utilize Historic Church in a manner which respects the Historic Nature of the building, provides an influx of pedestrian traffic and income to local community while integrating well into the neighborhood. We plan to accomplish with extensive landscape screening, fencing and selective hours of operation.

Up Scale Events Venue

Weddings, Graduation, Retirement, Fundraising for Non-Profits/K-12 Schools,
Corporate Holiday Parties

Indoor capacity of 175

Outdoor Patio/Courtyard for Appetizers and Cocktails
Indoor Reception for Dinner Service and Music

Wedding Ceremony to be held in Sanctuary of the Church
(Only ceremonies will occur in the Sanctuary of the Church)

No Food prepared on site, will have a list of approved Caterers
Location will have a prep kitchen which consists of refrigeration space and ability to keep food items warm

On Site Management and Staff to handle day to day operation- to be present during events to address any concerns which may arise
Licensed Bartenders

Hours of Operation

Friday 10 am-11:30 pm
Saturday 10am -11:30 pm
Sunday 10-8

(Vendors and Staff to have access at 10 am to allow deliveries, set up etc. Actual Events will not start until early/late afternoon)

Parking

72 Spots in Parking Lot
Additional/Overflow Parking at Municipal lots
Shuttle Service from 5 Local Hotels

Long Term Possibilities

Work with Community Leaders/nonprofits for additional use of building during week

Farmers Market

Food Truck Night



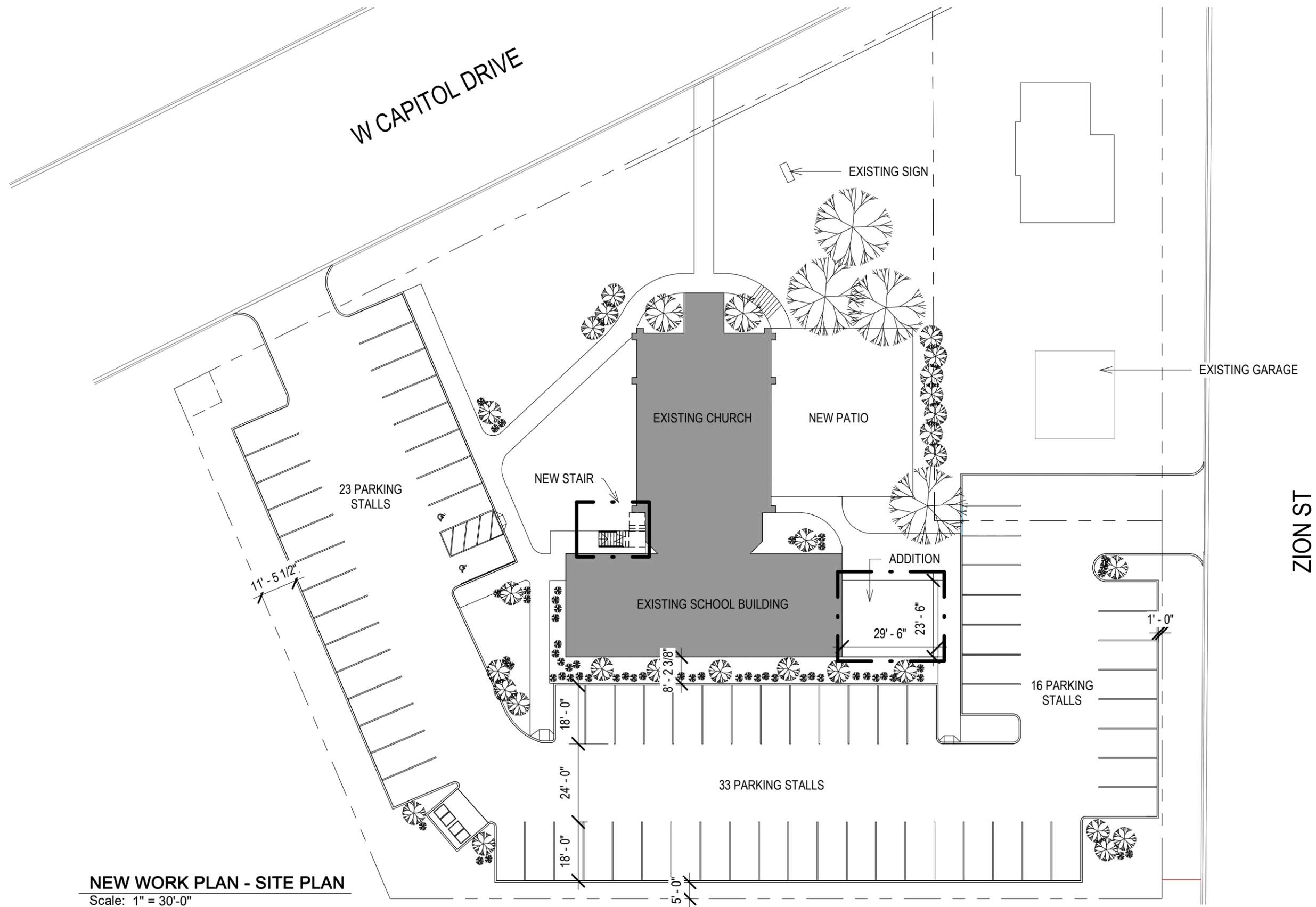
DATE: 02/21/2022
PROJECT NO: 2202- 005

HARTLAND EVENT SPACE

415 W CAPITOL DR
HARTLAND, WISCONSIN

DAN BEYER ARCHITECTS

Copyright 2022, Dan Beyer Architects



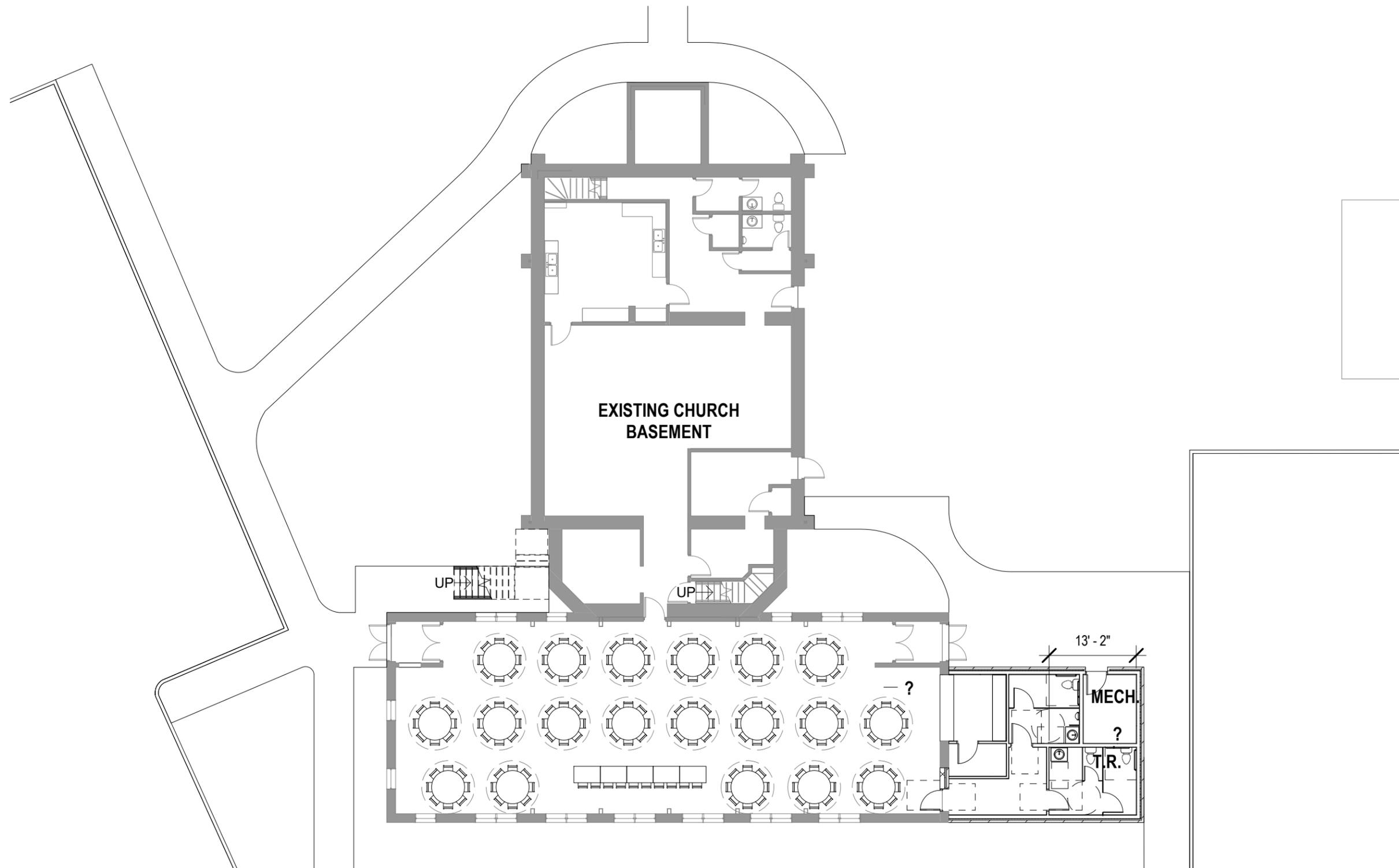
NEW WORK PLAN - SITE PLAN
 Scale: 1" = 30'-0"

HARTLAND EVENT SPACE
 415 W CAPITOL DR
 HARTLAND, WISCONSIN

DATE: 02/21/2022
 PROJECT NO: 2202- 005

DAN BEYER ARCHITECTS

Copyright 2022, Dan Beyer Architects



NEW WORK PLAN
 Scale: 1/16" = 1'-0"

HARTLAND EVENT SPACE
 415 W CAPITOL DR
 HARTLAND, WISCONSIN

DATE: 02/21/2022
 PROJECT NO: 2202- 005

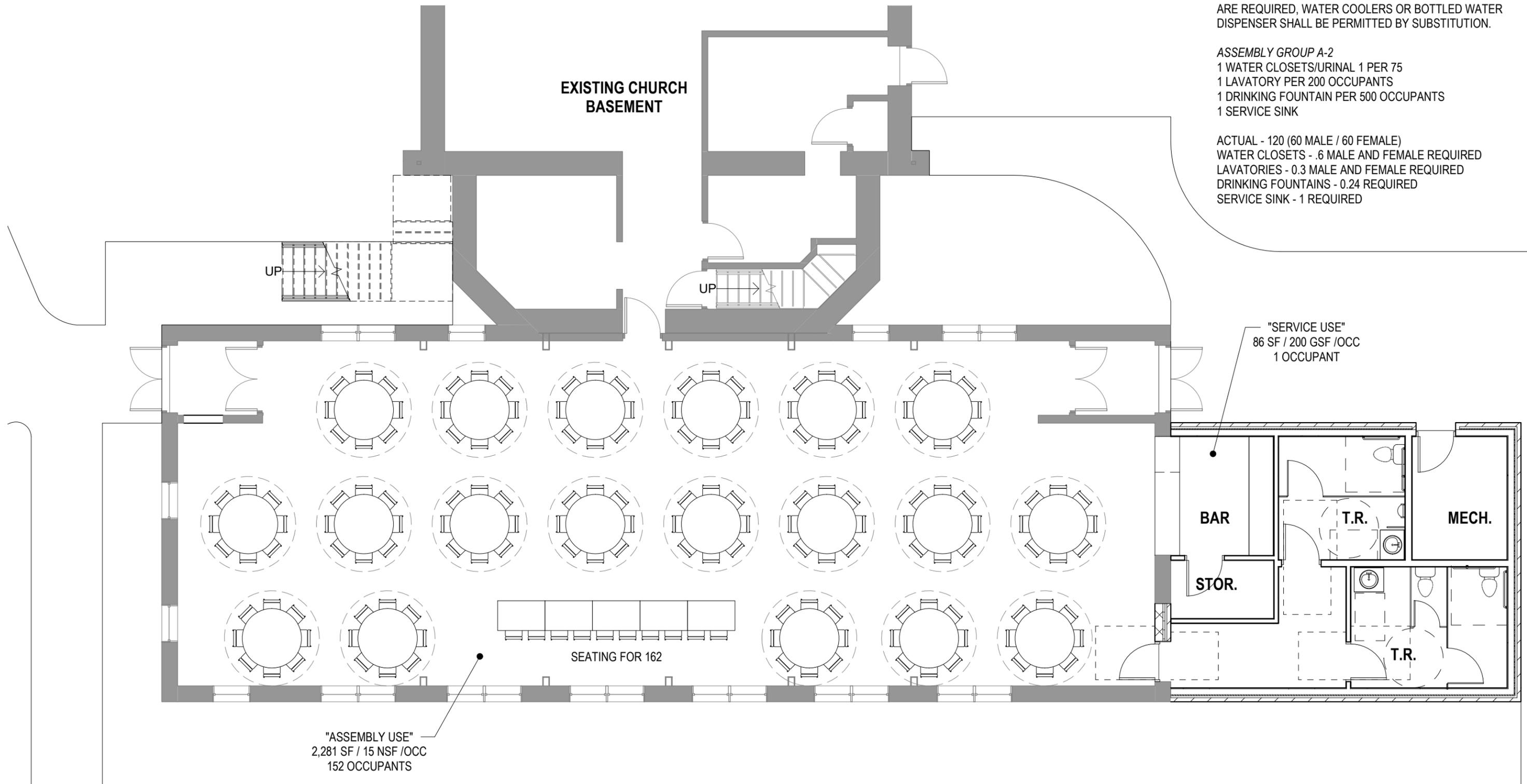
DAN BEYER ARCHITECTS

Copyright 2022, Dan Beyer Architects

(IBC 2015) TABLE 2902.1, MINIMUM SANITARY FIXTURES:
 INTERNATIONAL PLUMBING CODE 410.1 DRINKING
 FOUNTAIN APPROVAL - WHERE DRINKING FOUNTAINS
 ARE REQUIRED, WATER COOLERS OR BOTTLED WATER
 DISPENSER SHALL BE PERMITTED BY SUBSTITUTION.

ASSEMBLY GROUP A-2
 1 WATER CLOSETS/URINAL 1 PER 75
 1 LAVATORY PER 200 OCCUPANTS
 1 DRINKING FOUNTAIN PER 500 OCCUPANTS
 1 SERVICE SINK

ACTUAL - 120 (60 MALE / 60 FEMALE)
 WATER CLOSETS - .6 MALE AND FEMALE REQUIRED
 LAVATORIES - 0.3 MALE AND FEMALE REQUIRED
 DRINKING FOUNTAINS - 0.24 REQUIRED
 SERVICE SINK - 1 REQUIRED



NEW WORK PLAN @ SCHOOL

Scale: 1/8" = 1'-0"

HARTLAND EVENT SPACE

415 W CAPITOL DR
 HARTLAND, WISCONSIN

DATE: 02/21/2022
 PROJECT NO: 2202- 005

DAN BEYER ARCHITECTS



Village of Hartland

Administration

210 Cottonwood Ave, Hartland, WI 53029

www.villageofhartland.com

Committee: Village Board	Date: March 14, 2022
Village Board Item Number:	Date: February 8, 2022
Submitted By: Kelli Yogerst, Recreation Director	Presenter: Kelli Yogerst and a representative for Swallow School District.

Subject:

Approval of Swallow School District's 6th Annual Run Your Socks Off Event.

Details:

Swallow School District is seeking approval to close roads down around their school to hold their annual Run Your Socks Off 5k/1mi run/walk.

This event is an annual fundraiser for Swallow School District. After the run/walk there will be a sponsor fair and celebration on swallow school grounds. As mentioned in the Special Events Application there may be food vendors onsite. Swallow School District is in the Town of Merton.

Please refer to the packet for additional information about the event.

Village of Hartland's Involvement

Hartland Police Department provides two squads for traffic control at both entrances to Four Winds subdivision. The Waukesha Sheriff's Department assists with one squad for traffic control on CTH E and CTH K in the Town of Merton.

Fire Department provides an ambulance for the event.

Department of Public Works provides barricades to block off roads. Please refer to the map of the route for exact location of the barricades.

Executive Recommendation:

All Department Heads are aware of this event and have no concerns.

Financial Remarks:

Payment has been received for the Special Events Application. No other permits or payment required.

Options & Alternatives:

None currently.

SPECIAL EVENTS CHECK OFF SHEET R Required N Not Required (\$) Fee Required.

Event: Run Your Socks Off 5k or 1 Mile Race.

Date of Event: May 14, 2022

Mandatory

- R Special Event Permit (\$)
- R Insurance - VOH as additional insured

Park Permits

- N Park Facility Reservation Application (\$)
- N Fine Arts Reservation Application (\$)
- N Event Sign Park Permit (\$)

Food Vendors

- N Outside Food Vendor Permit (\$)
- N Outside Food Vendor Insurance - VOH additional insured
- N Copy of Country Health Permit for food vendor.

Liquor Permits

- N Temporary Bartender License (\$)
- N Temporary Class B Beer/Wine Permit (\$)

Notifications

- R Letter to business owners and tenants within 500' of the event.
- R Copy of addresses letter was sent.

Other

- N Tax exempt form
- N Solicitor Permit (\$)
- Fireworks Permit (\$)

Meetings to Attend: All meetings are held in the Village Board Room, 210 Cottonwood Ave, Hartland, WI.

- N Park and Recreation Board at 7pm. First Monday of each month.
- R Village Board at 6:30 pm. Second and fourth Monday of each month.

Staff Notes

Attending March 14, 2022 Village Board Meeting.

Event: Run Your Socks Off 5k/1 Mi.

Date Saturday, May 14, 2022

FEE	PERMIT	PAID
\$75.00	Special Event Permit	Yes
NA	Park Facility Reservation Application	NA
NA	Fine Arts Reservation Application	NA
NA	Event Sign Park Permit	NA
NA	Outside Food Vendor Permi	NA
NA	Temporaty Bartender Licesne	NA
NA	Temporary Class B Beer/Wine Permit	NA

\$75.00 Total Fees

FEE	DEPOSITS - REIMBURSED	PAID
NA	FAC	NA
NA	SHELTER/OPEN SPACE DEPOSIT	NA
NA	STRUCTURE DEPOSITS	NA

0 Total Deposit Fees



210 Cottonwood Avenue
 Hartland WI 53029
 262-367-2714 FAX: 262-367-2430
 www.villageofhartland.com

SPECIAL EVENT PERMIT APPLICATION

Permit approved		Date
Permit fees paid	\$75.00	Date 2/8/22
Deposit paid	NK	Date NA
Deposit returned		Date

FEEES ARE NON-REFUNDABLE

APPLICATION AND PERMIT FEES ARE DUE 60 DAYS PRIOR TO YOUR EVENT

ORGANIZATION INFORMATION

Name of Organization Swallow Education Foundation (SEF)				
Street Address W299 N5614 County Rd E		City Hartland	State WI	Zip 53029
Phone Number 262-367-2000	Are you a 501(c)3 Organization?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Event Contact Person (First & Last Name) Heather Brown				
Address 108 Sycamore Ct		City Hartland	State WI	Zip 53029
Email HSBrown10@gmail.com	Phone Number 262-844-3207	Day of Event Phone Number 262-844-3207		
If applicant is a partnership, provide names, addresses and phone numbers for all partners. Provide names, addresses and phone numbers for all officers and directors if corporation or members if applicant is a limited-liability company. Other contact is Becki Anderson for SEF				

EVENT INFORMATION

Name of Event 6th Annual Run Your Socks off Event. 5K or 1 mile run/walk to benefit Swallow School		Date(s) of Event May 14th 2022	
Event Start Time 9 AM		Event End Time 11 AM	
Location of the Event* Event starts & finishes at Swallow School. Run route requires street block of County Hwy E (8:45-9:15 AM) to Entrance of Four Winds Subdivision. Then Hollyhock Ln, Four Winds Way, Prairie Grass Ct, Sunshine Dr. Available at entrance - single lane traffic on part of Four Winds Way.			
Will your event take place in a Village of Hartland Park?			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.

***If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.**

OTHER INFORMATION

Generally describe your event and its purpose

Fundraising for Swallow School. Event Start + Finish at Swallow, goes through Four Winds Subdivision + pathways. After event is a sponsor fair + celebration on Swallow School grounds. May be some food vendors.

Estimated Number of Participants

300

Spectators

25

Vendors

3-5

Will alcohol be sold/served? *If yes, liquor and bartender licenses are necessary under separate application.*

Yes No

Will you be selling/serving food?

Yes No

Will you have food trucks? *If yes, you will need to obtain Outside Food Vendor Permits under separate application.* Possibly

Yes No

If yes, how many food trucks will be at the event?

1-3

Will you be selling merchandise? *If yes, you will need to obtain a Solicitor's Permit under separate application.*

Yes No

Does the event involve fireworks? *If yes, you will need to obtain a Fireworks Permit under separate application.*

Yes No

Does the event involve amplified music?

Yes No

If yes, will the amplified music be a:

Band DJ

Hours of amplified music:

9-1030^{pm} - On school grounds. Announcements over speakers + MUSIC during celebration at Swallow

Noise is regulated within the Village of Hartland. The Village ordinance states that no person shall make loud noise such as may tend to unreasonably annoy or disturb the peace and quiet of another in the vicinity. Music for special events shall terminate at 9:00 p.m. if the event held Sunday through Thursday and at 11:00 p.m. if the event is held on a Friday, Saturday or holiday weekend.

Is street closure requested? Partial Available lands in Fourwinds 9-1030 AM

Yes No

Partial closure of Hwy Northbend lane 845-915 during run start

Hours of street closure:

845-915

Diagram for Street Closure Provided?

Yes No

Will you need barricades provided by the Village for your event?

Yes No

How many barricades needed for your event?

2-4

"Road Closed" signs requested?

Yes No

Will you be erecting any tents, canopies or other temporary structure(s)? *If yes, You will need to provide a plan for their proposed locations and the Department of Public Works will need to inspect these structures prior to the start of your event. Tents over 400 sq. feet will require inspection by the Building Inspector.*

Yes No

Will you be providing portable restrooms and wash stations?

Inside Swallow School

Yes No

OTHER INFORMATION CONTINUED

If yes, how many will you provide and where will they be located? Also how will solid waste be disposed of?

Will you provide parking for participants?

Yes No

If yes, where will parking be available?

Swallow School , Lillydale the Nearby Church

Will you provide a dumpster/clean-up services?

Yes No

If yes, please describe your clean-up and refuse collection plan.

Event Volunteers will clean up

Will the event require additional security?

Yes No

Will you have an emergency plan in the event of severe weather? *will likely cancel*

Yes No

Will the event require first aid and/or emergency responders? *would like on site Ambulance*

Yes No

INSURANCE REQUIREMENTS

The Special Event Sponsor will obtain liability insurance for the event. Proof of this insurance with coverage no less than \$1,000,000, must list the Village of Hartland as an additional insured party and is due no later than 20 days before the event.

Are you able to provide these insurance documents?

Yes No

DEPOSIT REQUIREMENTS

For events to held in a Village Park: The applicant may be required to submit to the Village a refundable deposit based on number of attendees (see Park Facility Reservation Application). The deposit shall be refunded to applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the Village for loss or cleaning costs. The Village reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within twelve (12) hours after the conclusion of the event.

TERMINATION OF AN EVENT

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Hartland Police Department and/or Fire Department and/or there is a violation of Village Ordinances, State Statutes or the terms of the Applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

By signing this form, the applicant certifies authorization to act on behalf of their organization and hereby agrees to hold the Village, its officers, employees, agents and contractors, harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney's fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval. The applicant is responsible for obtaining all necessary reservations, permits and licenses.

WausBrown
Signature of Applicant

2/1/22
Date

For staff use only

Park/Rec. Board approval, if necessary, on:
NA

Application forwarded to:

- Administrator
- Building Inspector
- Fire Chief
- Police Chief
- Public Works Director
- Rec Director

Village Board approval, if necessary, on:

Date: 2/1/22

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Clerk <u>BI</u>	<input checked="" type="checkbox"/>		<u>[Signature]</u>	
Fire	<input checked="" type="checkbox"/>		<u>Chief Misko</u>	
Police	<input checked="" type="checkbox"/>		<u>[Signature]</u>	
Public Works	<input checked="" type="checkbox"/>		<u>[Signature]</u>	
Rec	<input checked="" type="checkbox"/>		<u>[Signature]</u>	

Fees

_____ Outside Food Vendors	<u>575</u>	Special Event Permit	TOTAL FEES <u>575</u>
_____ Park Facility Fees	_____	Temp. Bartender's	
_____ Solicitor's Permit(s)	_____	Temp. Class B	

All requirements for this special event have been met.

Village Administrator approval
[Signature]

Date
3/2/2022

Run Your Socks Off Course



*Participants

-  **1.2 mile route**
-  **5k route**

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

02/01/2022

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

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

PRODUCER Aon Assn Services, a Division of Affinity Ins. Services, Inc 2001 K Street NW, Suite 625 Washington, DC 20006 Sharon Palmer Fine		CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL: _____ ADDRESS: _____																						
INSURED Swallow Education Foundation, Inc. W299 N5614 Highway E Hartland, WI 53029		<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>Great American Insurance Co.</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Great American Insurance Co.		INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																						
INSURER A:	Great American Insurance Co.																							
INSURER B:																								
INSURER C:																								
INSURER D:																								
INSURER E:																								
INSURER F:																								

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Business Owners GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			SPP9209925	04/21/2021	04/21/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			SPP9209925	04/21/2021	04/21/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
	UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Proof of Coverage 5K Run.

CERTIFICATE HOLDER**VILLHAR**

Village of Hartland
 210 Cottonwood Dr.
 Hartland, WI 53029

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Sharon Palmer Fine

Sharon P. Fine

Date approved or denied: _____
 Any conditions specified: _____

PETITION

We, the undersigned residents of the ^{Four Winds + Four Corners} ~~Winds West~~ ^{Neighborhoods} hundred block(s) of corners of Hwy K + E Street in the Village of Hartland, hereby consent to the recreational use of this street between the hours of _____ and _____ on May, the 14 day of 2022, for the purpose of 5K Fun Run Race + Fundraiser event for Swallow School, 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) Heather S Brown
 TITLE SEF Affiliate
 ADDRESS 108 Sycamore Ct HARTLAND, WI 53029
 PHONE (daytime) 262-844-3207 (evening) same
 ORGANIZATION/GROUP SPONSORING EVENT Swallow Education Foundation

Petitioner(s) Signature	Petitioner(s) Address
Heather S Brown	108 Sycamore Ct, Hartland, WI 53029
Becki Anderson	112 Sycamore Ct Hartland 53029
Jennifer Baker	357 Switch Grass
Gwendolyn Srobianki	1206 Four Winds Way Hartland WI 53029
Heather S Brown	1130 Four Winds Way
Heather S Brown	410 Ruler Grove Lane, Hartland
Heather S Brown	260 Four Winds Ct. Hartland WI 53029
Shanna Shulman	1241 Four Winds Way Hartland WI 53029
Ann M. Witt	1221 Four Winds Way, Hartland, WI 53029
Reed h	1229 Four Winds Way, Hartland, WI 53029
Michelle Allen	1235 Four Winds Way Hartland, WI
Kelly Ann	1257 Four Winds Way, Hartland WI 53029
Wayne Brown	1220 Four Winds Way Hartland WI 53029
Patty Young	1226 Four Winds Way Hartland WI 53029
Sara Hebertain	1244 Four Winds Way, Hartland WI 53029

53029.

Document Number	<p style="text-align: center;"><u>CONDITIONAL USE PERMIT</u> [FreeUp Storage of Hartland, LLC 840 Rose Drive] Document Title</p>
	<p>THIS CONDITIONAL USE PERMIT is hereby granted this _____ day of _____, 2022, by the Village of Hartland (hereinafter Village) to FreeUp Storage of Hartland, LLC (hereinafter “Grantee”) for the operation of a storage or warehousing establishment at the property located at 840 Rose Drive.</p> <p style="text-align: center;"><u>RECITALS</u></p> <p>WHEREAS, Grantee has applied for a conditional use permit (the “CUP”) pursuant to Section 46-847 of the Village of Hartland Code of Ordinances for the operation of a storage or warehousing establishment at the property located at 840 Rose Drive, Hartland, Wisconsin, (the “Property”) more specifically described as:</p> <p>Tax Key No. HAV 0759.991.002 Legal Description: LOT 2 of Certified Survey #9413, Vol 85/338; Part of the SW1/4 of Section 10, Township 7 North, Range 18 East, Recorded as Document #2827511 Owned by Spartan Investment Group c/o Alex Dick 1440 Brickyard Rd., Unit 4 Golden, CO 80403</p>
	<p>WHEREAS, the Property is located in the B-5 Zoning District; and</p>
	<p>WHEREAS, Section 46-545 of the Village of Hartland Code of Ordinances provides that a storage or warehousing establishment use in the B-5 District is a conditional use; and</p>
	<p>WHEREAS, Applicant has submitted all information as required under Section 46-847 of the Village of Hartland Code of Ordinances and the Plan of Operation along with clarifications attached hereto as Exhibit A; and</p>
	<p>WHEREAS, the Village Plan Commission reviewed the subject CUP application and Plan of Operation and held a Public Hearing on February 21, 2022 pursuant to Section 46-848 of the Village of Hartland Code of Ordinances and recommended the following conditions of approval necessary to fulfill the purpose and intent of the Village Code of Ordinances:</p>
	<p style="text-align: right;"><u>Recording Area</u></p> <p>Drafted By and Return Address Ryan Bailey, Interim Administrator Village of Hartland 210 Cottonwood Ave. Hartland, WI 53029</p> <p style="text-align: right;"><u>Parcel Identification Number</u></p> <p>HAV 0759.991.002</p>

1. Operation of the storage or warehousing establishment use consistent with the applicant's submissions and statements at public meetings including up to 350 interior climate-controlled units and 101 drive up and walk up non-controlled units in five buildings except as modified by this Conditional Use Permit or directives of the Plan Commission or Village Board,
2. No other uses shall be authorized for the site,
3. Construction of Building Number 1 (three-story, climate controlled facility) and all site improvements shall occur prior to or contemporaneous to construction of the four additional storage buildings on the northerly portion of the site,
4. Parking related to the authorized use shall occur only in marked parking spaces on the site,
5. Maintenance of access for the Village over the entire area of the utility easement held by the Village through the subject property including provision of gates of a design acceptable to the Public Works Director and Village Engineer and the ability to access the gates at any time without previous notice to the Grantee,
6. Notwithstanding the forgoing, the Village will provide notice to the Grantee on the business day prior to any day on which the Village intends to access the easement area for scheduled maintenance of the infrastructure located within the easement,
7. Posting and maintenance of appropriate signage to ensure that parking does not occur in the easement area,
8. Establishment and maintenance including plowing of a Fire Department access acceptable to the Fire Department and Village Engineer over the utility easement held by the Village on the property immediately east of the subject property,
9. Prohibition of outside storage of materials or items on the site,
10. Maintain facilities for the collection of trash and ensure that trash is contained within the site and no accumulations of trash occur on the site,
11. Loading and unloading of storage units shall occur within the secure areas of the site including inside the carport and within the fenced portions of the site and shall not occur from the parking areas outside the secure area; and

WHEREAS, the Village Board of Trustees has considered the Plan Commission's recommendations and has determined that the proposed conditional use and structures are in accordance with the purpose and intent of Chapter 46 of the Village Code of Ordinances and is found to be not hazardous, harmful, offensive or otherwise adverse to the environment or the value of the neighborhood or the community.

NOW THEREFORE, the Village Board of Trustees hereby approves the issuance of this conditional use permit to FreeUp Storage of Hartland, LLC, 840 Rose Drive, Hartland, WI 53029 for the operation of a storage or warehousing establishment, at the Property, which conditional use permit shall be subject to the following conditions:

1. The conditional use permit granted hereunder is for the sole benefit of FreeUp Storage of Hartland, LLC, Spartan Investment Group, Owner/Agent.
2. The business activities permitted hereunder are limited to the operation of a storage or warehousing establishment.

3. All business activities conducted on the Property shall conform to this CUP and the approved Plan of Operation and the Village of Hartland Code of Ordinances. The approved Plan of Operation is attached hereto and incorporated herein.
4. The foregoing recommended conditions of the Plan Commission are hereby included by reference as if set forth herein.
5. Changes subsequent to the initial issuance of this CUP shall require an amendment to this CUP.
6. This CUP shall terminate upon the occurrence of any of the following:
 - a. Upon Grantee failing to conduct business at the Property in substantial conformity with this CUP or the approved Plan of Operation; or
 - b. Upon the cessation of the operations permitted under this CUP; or
 - c. Upon revocation in accordance with the Village Code.
7. The operation of the storage or warehousing establishment shall be reviewed by the Village after the establishment has been in operation for a period of time to ascertain whether all conditions of this Conditional Use Permit are being met. Therefore, Grantee shall apply to the Village for review of the storage and warehousing establishment operations by April 1, 2024.
8. Notwithstanding the forgoing, this CUP is issued to FreeUp Storage of Hartland, LLC, and shall expire or terminate as indicated above in paragraph 6 including cessation of operation by FreeUp Storage of Hartland, LLC, Spartan Investment Group, Alex Dick, Owner/Agent.

This conditional use permit is hereby issued this _____ day of _____, 2022 subject to the conditions provided herein.

[SIGNATURES FOLLOW]

VILLAGE OF HARTLAND

Jeffrey Pfannerstill, Village President

Darlene Igl, MMC/WCPC, Village Clerk

[VILLAGE SEAL]



FreeUp Storage of Harland, LLC
840 Rose Dr, Hartland, WI 53029
Petition for Conditional Use

December 21st, 2021

Village of Hartland

Village Clerk
210 Cottonwood Avenue
Hartland, WI 53029

Legal Property Description:

LOT 2 CSM #9413 VOL 85/338 REC AS DOC #2827511 PT SW1/4 SEC 10 T7N R18E :: DOC #4291434

Thank you for your time in reviewing FreeUp Storage's application for conditional use approval at 840 Rose Dr, Hartland, WI 53029. FreeUp Storage of Hartland, LLC has finalized the purchase of Benchmark Secured Storage of Hartland, LLC. Our intention with the facility is to maintain the building to preserve the asset and improve operations while offering a valuable service to the Hartland Community. We greatly look forward to integrating into the Village of Hartland excited with the opportunity to operate in such a tight knit community.

FreeUp Storage of Hartland, LLC would also request at this time a copy of the Village ordinances relating to conditional uses.

Please Direct any inquiries by phone to Alex Dick at (719)338-4329 or send communication to:

FreeUp Storage
C/O Alex Dick
1440 Brickyard Rd
Golden, CO 80403

Thank you for your time and consideration,

A handwritten signature in black ink, appearing to read "Alex Dick", written in a cursive style.

FreeUp Storage of Hartland, LLC



FreeUp Storage of Hartland, LLC

Plan of Operation

Property Operation Description:

This Class-A self-storage facility includes 48,054sf of indoor ambient and climate controlled personal storage, as well as traditional outdoor drive-up storage units. FreeUp Storage plans no expansions or changes existing operating conditions of the storage facility. FreeUp Storage will rent storage space on a short-term, month-to-month while also allowing for longer-term leases. Storage will be provided to store household goods, business supplies, archived records, or in some cases recreational vehicles, trailers, or miscellaneous equipment. No outdoor storage will be offered or accommodated. Liquids, explosives, flammable liquids, toxic materials, live/dead animals, stolen property, drugs, and perishables are among the items that are not permitted for storage within the facility.

Hours of Operation:

The proposed hours of operation for the office will be:

- Monday through Friday 9am-5pm

The proposed hours of facility access will be:

- Monday through Sunday 6am-10pm

Staff/Customer Parking and Operation:

The proposed staff for existing facility will be one (1) employee that will be on site Monday through Friday, 9am-5 pm. Customer parking (currently there are 4 parking spots) for the site will be at the storefront office for the initial leasing and then customers park adjacent to their outdoor storage units or within the fully enclosed carport to load or unload goods.

Site Maintenance:

During the spring/ summer /fall months hired services will continue to provide lawn/landscaping maintenance on a regular basis. During the winter months hired services will continue to provide snow clearing/plowing services on an as needed basis. FreeUp Storage will also maintain and the existing buildings/paving/landscaping on the property to ensure it stays in pristine condition.

Site Security:

The facility is fully secured with perimeter fencing, motorized overhead doors, and a motorized gate. Currently, the site contains motion-activated cameras connected to a Network Video Recorder. Each customer is given their own code to enter as well as exit the property during access permitted hours. The site is well lit inside and out.



Parking:

The property currently has four (4) parking spots for the office, which includes one (1) handicap spot. This will accommodate for anticipated daily operations of the facility as we will have just one employee and the average daily traffic at the facility is 19 cars total.

Drive up Units:

Self-Storage clientele load/unload in front of their overhead door at their specified unit. The main driveway widths are no less than 40' and as wide as 56' allowing for more than adequate amounts of uninterrupted space while accessing units without compromising other units or the drive lanes.

Covered Carport:

Customers accessing the 3-story climate control building utilize the carport, the structure is 47'x 88' with concrete drive lanes down the center. Customers have adequate space in the structure to load/unload their vehicles while still allowing for natural flow of traffic passing through.

Thank you,

A handwritten signature in black ink, appearing to read "A. L. D. W.", is positioned above the company name.

FreeUp Storage of Hartland, LLC



VILLAGE OF HARTLAND
PETITION FOR:



CONDITIONAL USE

With Approval for Location and Plan of Operation

(REQUIRES 2 PLAN COMMISSION MEETINGS, A PUBLIC HEARING AT THE SECOND PLAN COMMISSION MEETING AND 1 VILLAGE BOARD MEETING)

FEE: \$150.00 + \$300 Professional Fee Deposit

Table with 2 columns: Date, Fee Paid; Date Filed, Receipt No.

1. Name: FreeUp Storage of Hartland, 840 Rose Dr, Hartland, WI 53029-8317
Address of Owner/Agent: Spartan Investment Group, 1440 Brickyard Rd, Unit 4, Golden, CO 80403

Phone Number of Owner/Agent: (719)338-4329

FAX No. E-mail alex@spartan-investors.com

2. Give complete legal description of property to be considered. (Attach a separate sheet with description and label sheet "Exhibit A").
LOT 2 CSM #9413 VOL 85/338 REC AS DOC #2827511 PT SW1/4 SEC 10 T7N R18E :: DOC #4291434

3. State present use of property and intended use. Currently, Benchmark Secured Storage of Hartland Operates a 48,054 NRSF Class-A storage facility. FreeUp Storage purchased the property at 840 Rose Dr. and plans to improve business and continue the operation of a Class-A Facility.

Handwritten signature

Signature of Petitioner

1440 Brickyard Rd, Unit 4, Golden, CO 80403

Address

(719)338-4329

Phone

over [hand icon]

NOTE:

- a. Upon receipt of the petition for Conditional Use, the Plan Commission shall consider the request and set a Public Hearing for the next month's meeting. The Plan Commission will make it's recommendation to the Village Board for consideration. After review of recommendation by the Village Board, approval or modification to request may be made.
- b. Petition for Conditional Use and Approval of Location and Plan of Operation may be made to the Village Plan Commission by filing such petition with the Village Clerk, accompanied by an operation description and a site plan showing the property boundaries, proposed and existing structures, a sketch of the building exterior and floor plan, and indicating uses on abutting property within 25 feet. Plans for landscaping and indication of parking facilities should be attached. Be as detailed as possible in order to fully inform the Plan Commission of your exact purpose and intention.
- c. Include a Plat Map in triplicate, drawn to a scale of not less than 100 ft. to the inch, showing the land in question, its location, the length and direction of each boundary thereof, the location of existing buildings and uses of same on such lands. Also, show the proposed building and the plat plans and indicate setbacks and offsets from the lot line. Parking area should also be shown.
- d. Ask for a copy of the Village Ordinance relating to conditional uses.
- e. Include fee payable to **The Village of Hartland**

\$150 for Conditional Use + \$300 Professional Fee Deposit
- f. Mail or deliver request, in triplicate, to:

**Village of Hartland
Village Clerk
210 Cottonwood Avenue
Hartland, WI 53029**

1 TITLE DESCRIPTION

PARCEL 1:
LOT 2 OF CERTIFIED SURVEY MAP NO. 9413 RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR WAUWATOSA COUNTY, WISCONSIN ON AUGUST 01, 2002, IN VOLUME 85 OF CERTIFIED SURVEY MAPS, PAGES 338-342 AS DOCUMENT NO. 2827511, BEING A REDIVISION OF PARCEL 1 OF CERTIFIED SURVEY MAP NO. 6096 AND LOT 1 OF CERTIFIED SURVEY MAP NO. 8975, PART OF THE SOUTH-WEST 1/4 OF THE SOUTH-WEST 1/4 OF SECTION 10, TOWN 7 NORTH, RANGE 16 EAST, IN THE VILLAGE OF HARTLAND, WAUWATOSA COUNTY, WISCONSIN.

PARCEL 2:
A NON-EXCLUSIVE EASEMENT FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AS SET FORTH IN THAT CERTAIN AMENDED AND RESTATED EASEMENT AGREEMENT RECORDED APRIL 6, 2007 AS DOCUMENT NO. 3470671.

THE LAND SHOWN IN THIS SURVEY IS THE SAME AS THAT DESCRIBED IN THE TITLE DESCRIPTION AND SCHEDULE B ITEMS HEREON ARE FROM FIRST AMERICAN TITLE INSURANCE COMPANY, FILE #: NCS-1096843-SA1, DECEMBER 20, 2021.

2 TITLE INFORMATION

The Title Description and Schedule B Items hereon are from First American Title Insurance Company, File #: NCS-1096843-SA1, December 20, 2021.

3 SCHEDULE 'B' ITEMS

NOTES CORRESPONDING TO SCHEDULE B, PART II:

1. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or by making inquiry of persons in possession of the Land. **(NONE APPARENT)**
2. Easements, claims of easements or encumbrances that are not shown by the Public Records. **(NONE APPARENT)**
3. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title including discrepancies, conflict in boundary lines, shortages in area, or any other facts that would be disclosed by an accurate and complete land survey of the Land, and that are not shown in the Public Records. **(NONE APPARENT)**
4. Any lien or right to a lien for services, labor, material or equipment, unless such lien is shown by the Public Records at Date of Plot and not otherwise excepted from coverage herein. **(NONE APPARENT)**
5. Defects, liens, encumbrances, adverse claims or other matters, if any, created, first appearing in the Public Records or attaching subsequent to the effective date hereof but prior to the date the proposed insured acquires for value of record the estate or interest or mortgage thereon covered by this Commitment. **(NONE APPARENT)**
9. Public or private rights in such portion of the subject premises as may be presently used, laid out or dedicated in any manner whatsoever, for street, highway, and or alley purposes. **(NONE APPARENT)**
10. Easements, dedications, reservations, provisions, relinquishments, rectals, certificates, and any other matters as provided for or delineated on Certified Survey Map No. 6096 recorded March 02, 1990 in Volume 50, Pages 111-113 as Document No. 1580102 referenced in the legal description contained herein. Reference is hereby made to said plat for particulars. **(AFFECTS - SHOWN HEREON)**
11. Easements, dedications, reservations, provisions, relinquishments, rectals, certificates, and any other matters as provided for or delineated on Certified Survey Map No. 9413 recorded August 01, 2002 in Volume 85, Pages 338-342 as Document No. 2827511 referenced in the legal description contained herein. Reference is hereby made to said plat for particulars. **(AFFECTS - SHOWN HEREON)**
12. Utility Easement to The Milwaukee Electric Railway and Light Company, dated November 28, 1928, recorded/filled February 05, 1929 as Document No. 163555.
13. Terms, conditions, provisions and other matters as set forth in Stipulation and Order of Judgment recorded July 28, 1998 in Reel 2707, Image 0858 as Document No. 2344800 and also recorded September 21, 1998 in Reel 2744, Image 1210 as Document No. 2364360. The above document was re-recorded March 16, 1999 in Reel 2862, Image 0642 in as Document No. 2432895 of Official Records. Modification and/or amendment by instrument: Stipulation Regarding Amendment of Order of Judgment. Recording Information: December 21, 1999 in Reel 3045, Image 0574 as Document No. 2528027 **(NOT SURVEY RELATED)**
14. Terms, conditions, restrictions and provisions relating to the use and maintenance of the Deed Restriction and Easement Agreement recorded on October 23, 2002, as Document No. 2865806. **(AFFECTS - SHOWN HEREON)**
15. Terms, conditions, restrictions and provisions relating to the use and maintenance of the Amended and Restated Easement Agreement recorded on April 06, 2007, as Document No. 3470671. **(AFFECTS - SHOWN HEREON)**
16. Terms, conditions, restrictions and provisions relating to the use and maintenance of the Agreement between The Village of Hartland and Westward Development LLC for Rose Drive Sanitary Sewer, Water Main, and Storm Water Improvements and Access and Perpetual Maintenance of Storm Water Improvements recorded on March 10, 2008, as Document No. 3552087. **(AFFECTS - SHOWN HEREON)**
17. Conditional Use Permit recorded April 21, 2017 as Document No. 4273301. **(AFFECTS - SHOWN HEREON)**
18. Utility Easement to Wisconsin Electric Power Company, a Wisconsin corporation doing business as We Energies, dated June 13, 2018, recorded/filled November 07, 2018 as Document No. 4370014. **(AFFECTS - SHOWN HEREON)**
19. Agreement to Maintain Stormwater Facilities by and between The Village of Hartland and Benchmark Secured Storage, and its heirs, successors, or assigns upon the terms, conditions and provisions contained therein: Parties: The Village of Hartland and Benchmark Secured Storage. Recorded: August 08, 2019. Instrument No.: 4413506 **(AFFECTS - SHOWN HEREON)**

Approved CDS Surveyor

PRECISION LAND SURVEYING, LLC 1024 W. TAYLOR ST., APPLETON, WI 54914 (920) 205-8995		
DRAWN BY	DATE	SURVEY FOR
GMS		CDS
APPROVED	DATE	3550 W. ROBINSON ST. NORMAN, OK 73072
CAH		
SCALE	SHEET	PROJECT NO.
1" = 40'	1 OF 1	9642

4 SURVEYOR CERTIFICATION

To: The Greenwood's State Bank; First American Title Insurance Company and Commercial Due Diligence Services
This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes items Fannie Mae: 1, 2, 3, 4, 6(a), 6(b), 8, 9, 10 (if there are party walls), 13, 16 and 18 (for access easements only) of Table A thereof. The field work was completed on November 29th, 2021.

Date of Plat or Map: November 29th, 2021

Christian A. Hausfeld, PLS #2492

5 FLOOD INFORMATION

By graphic plotting only, this property is located in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 55133C0178H, which bears an effective date of 11/05/2014 and is NOT in a special flood hazard area. No field surveying was performed to determine this Zone and an elevation certificate may be needed to verify this determination or apply for a variance from the Federal Emergency Management Agency.

Zone "X" denotes areas outside the 500 year flood plain.

8 ZONING INFORMATION

AWAITING ZONING REPORT

6 CEMETERY

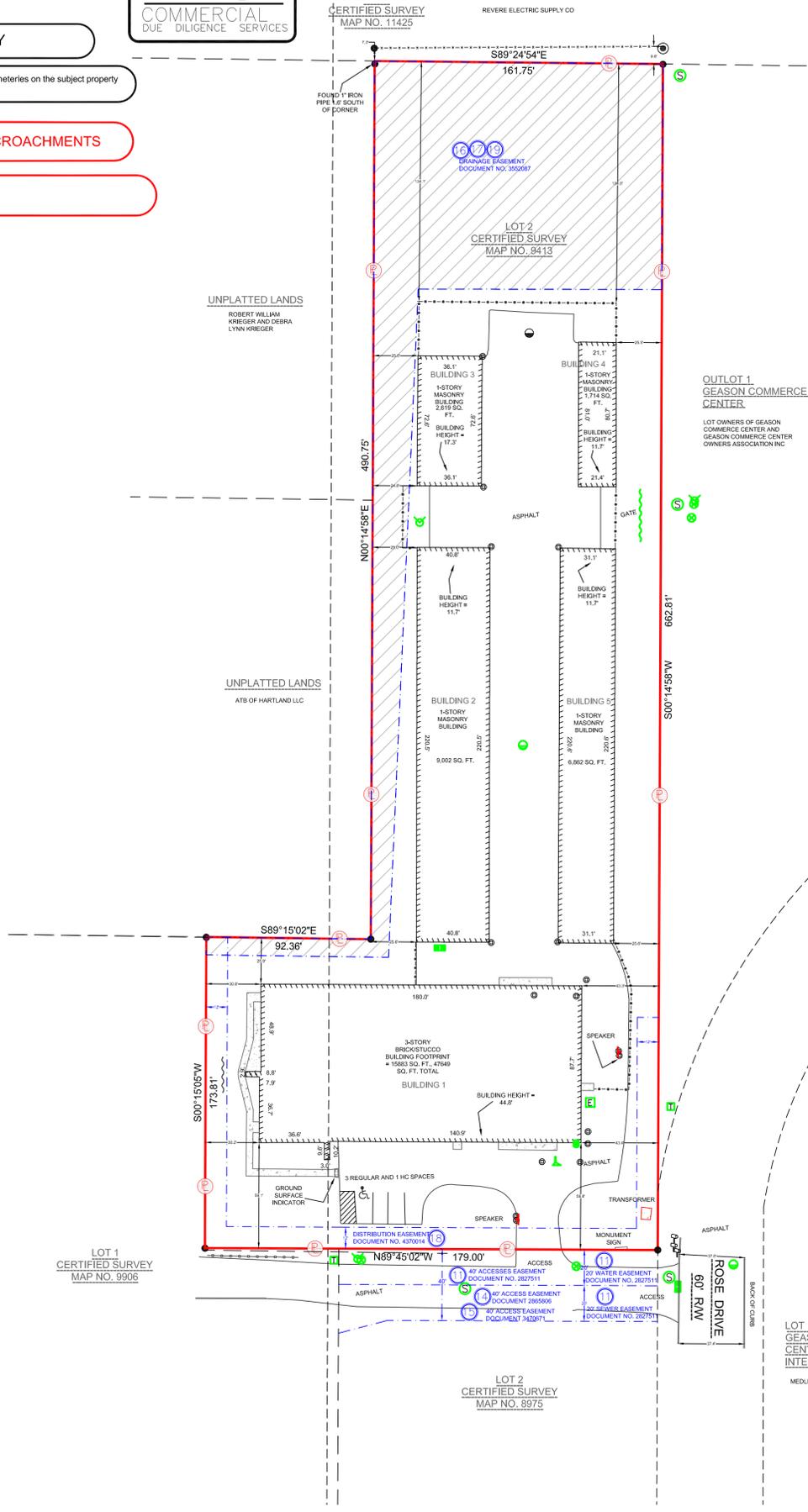
There is no visible evidence of cemeteries on the subject property at the time of survey.

7 POSSIBLE ENCROACHMENTS

NONE APPARENT

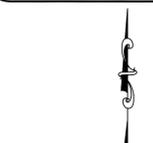
9 LEGEND

- 1" IRON PIPE FOUND
- 2" IRON PIPE FOUND
- STORM INLET
- ELECTRIC PEDESTAL
- GUARD POST
- HANDICAPPED PARKING
- HYDRANT
- CATCH BASIN
- MAILBOX
- SANITARY MANHOLE
- SIGN
- TELEPHONE PEDESTAL
- WALL MOUNTED HYDRANT
- WELL
- WATERMAIN VALVE=
- PAINT HATCH
- CONCRETE
- BUILDING SETBACK LINE
- EASEMENT LINE
- () PREVIOUSLY RECORDED AS
- CHAIN LINK FENCE
- CULVERT
- WIRE FENCE
- WOOD BOARD FENCE



10 BASIS OF BEARINGS

BEARINGS ARE BASED ON WEST LINE OF THE SW 1/4 SEC 10-17-18 PER WISCONSIN STATE PLACE COORDINATE SYSTEM



17 NORTH ARROW / SCALE



11 SURVEYOR'S NOTES

1. No observable evidence of earth moving work, building construction or building additions within recent months.
2. No observable evidence of changes in street right of way lines completed, and available from the controlling jurisdiction and no observable evidence of recent street or sidewalk construction or repairs.
3. Property has direct access to Rose Dr.
4. All statements within the certification, and other references located elsewhere hereon, related to: utilities, improvements, structures, buildings, party walls, parking, easements, servitudes, and encroachments are based solely on above ground, visible evidence, unless another source of information is specifically referenced hereon.
5. The Boundary closes and there are no gaps, gores or overlaps.
6. No offsite easements.
7. No party walls observed.
8. Distance to nearest intersection 0 feet.

16 VICINITY MAP



VICINITY MAP
NO SCALE

12 PARKING INFORMATION

- 3 Standard Spaces on site
- 1 Handicapped Parking Spaces
- 4 Total Stalls

13 LAND AREA

123,300 SQ. FT.
2.831 ACRES

14 BUILDING AREA

BUILDING 1 = 15,883 SQ. FT.
BUILDING 2 = 9,002 SQ. FT.
BUILDING 3 = 2,619 SQ. FT.
BUILDING 4 = 1,714 SQ. FT.
BUILDING 5 = 6,862 SQ. FT.

15 BUILDING HEIGHT

BUILDING 1 = 44.8'
BUILDING 2 = 11.7'
BUILDING 3 = 17.3'
BUILDING 4 = 11.7'
BUILDING 5 = 11.7'

Key to CDS ALTA Survey

- 1 TITLE DESCRIPTION
- 2 TITLE INFORMATION
- 3 SCHEDULE 'B' ITEMS
- 4 SURVEYOR CERTIFICATION
- 5 FLOOD INFORMATION
- 6 CEMETERY
- 7 POSSIBLE ENCROACHMENTS
- 8 ZONING INFORMATION
- 9 LEGEND
- 10 BASIS OF BEARING
- 11 SURVEYOR'S NOTES
- 12 PARKING INFORMATION
- 13 LAND AREA
- 14 BUILDING AREA
- 15 BUILDING HEIGHT
- 16 VICINITY MAP
- 17 NORTH ARROW / SCALE
- 18 CLIENT INFORMATION BOX
- 19 SURVEY DRAWING
- 20 PROJECT ADDRESS

18 ALTA/NSPS Land Title Survey

This survey prepared in accordance with the "Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys (Effective February 23, 2016)"

This Work Coordinated By:
FA Commercial Due Diligence Services Co.



3550 W. ROBINSON STREET, THIRD FLOOR
NORMAN, OKLAHOMA 73072
OFFICE: 405.253.2444
Toll Free: 888.457.7878

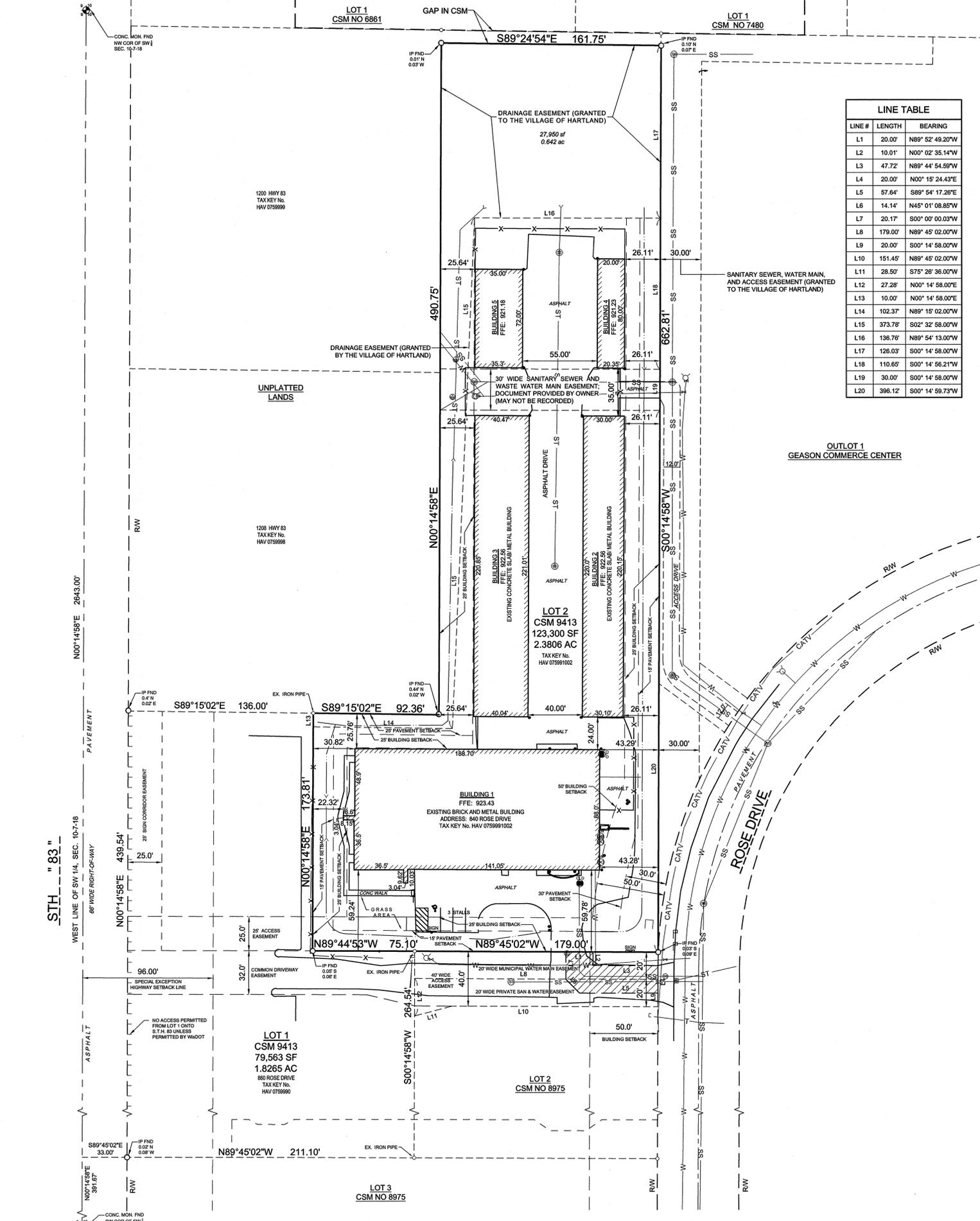
Drwn By:	GMS	Date:	11/29/2021
Surveyor Ref.No:	9642.dwg	Revision:	
Aprvd By:	CAH	Date:	
Field Date:	10/24/2021	Revision:	
Scale:	1" = 40'	Date:	
		Revision:	

Prepared For:

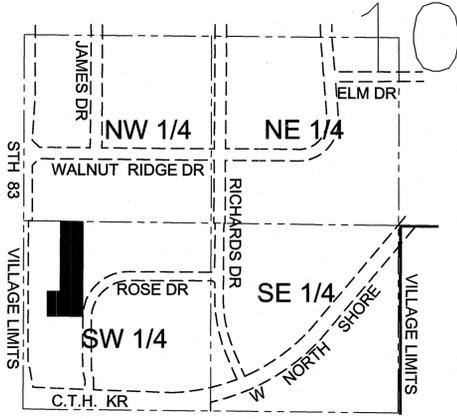
20 PROJECT ADDRESS

840 Rose Drive, Hartland, WI

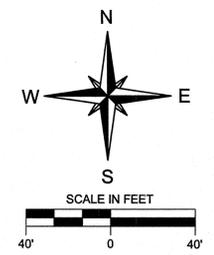
Project Name:
Benchmark Secured Storage - WI
CDS Project Number:
21-10-0765



LINE #	LENGTH	BEARING
L1	20.00'	N89° 52' 49.20"W
L2	10.01'	N00° 02' 35.14"W
L3	47.72'	N89° 44' 54.59"W
L4	20.00'	N00° 15' 24.43"E
L5	57.84'	S89° 54' 17.26"E
L6	14.14'	N45° 01' 08.85"W
L7	20.17'	S00° 00' 00.03"W
L8	179.00'	N89° 45' 02.00"W
L9	20.00'	S00° 14' 58.00"W
L10	151.45'	N89° 45' 02.00"W
L11	28.50'	S75° 28' 36.00"W
L12	27.28'	N00° 14' 58.00"E
L13	10.00'	N00° 14' 58.00"E
L14	102.37'	N89° 15' 02.00"W
L15	373.78'	S02° 32' 58.00"W
L16	136.78'	N89° 54' 13.00"W
L17	126.03'	S00° 14' 58.00"W
L18	110.65'	S00° 14' 56.21"W
L19	30.00'	S00° 14' 58.00"W
L20	396.12'	S00° 14' 59.73"W



VICINITY SKETCH
SW 1/4 OF SEC. 10, T7N, R18E
SCALE: 1" = 1000'



REFERENCE BEARING:
THE WEST LINE OF THE SW 1/4 OF SECTION 10, T7N, R18E WAS USED AS THE REFERENCE BEARING AND HAS A BEARING OF N 00°14'58" E BASED ON THE WISCONSIN STATE PLANE COORDINATE SYSTEM (SOUTH ZONE)

LEGEND:

- ⊕ SECTION CORNER MONUMENT
- + EX. CHISELED CROSS FOUND
- ⊙ EX. IRON ROD FOUND
- ⊙ EX. IRON PIPE FOUND
- ⊙ EX. STORM MANHOLE
- ⊕ EX. CATCH BASIN ROUND
- ⊕ EX. CATCH BASIN SQUARE
- ⊕ EX. SIAMESE HYDRANT
- ⊙ EX. GAS VALVE
- ⊕ EX. AIR CONDITIONER
- ⊕ EX. ELECTRIC METER
- ⊕ EX. GAS METER
- ⊕ EX. ELECTRIC PEDESTAL
- ⊕ EX. TELEPHONE PEDESTAL
- ⊕ EX. CLEANOUT
- ⊕ EX. POWER POLE
- ⊕ EX. MAILBOX
- ⊕ EX. SANITARY MANHOLE
- ⊕ EX. UNKNOWN MANHOLE
- ⊕ EX. COMBINED SEWER MANHOLE
- ⊕ EX. ELECTRIC MANHOLE
- ⊕ EX. TELEPHONE MANHOLE
- ⊕ EX. GUY WIRE
- ⊕ EX. LIGHT POLE
- ⊕ EX. SIGN
- ⊕ EX. BOLLARD
- ⊕ EX. WATER VALVE
- OH — EX. OVERHEAD WIRES
- BES — EX. BUREAU OF ELECTRICAL SERVICES
- X — EX. FENCE LINE
- COM — EX. COMMUNICATIONS
- T — EX. TELEPHONE LINE
- G — EX. GAS LINE
- FIB — EX. FIBER OPTICS
- SS — EX. SANITARY SEWER
- ST — EX. STORM SEWER
- W — EX. WATER MAIN
- XXXXXXXXXXXXXXXXXXXX EX. RETAINING WALL
- ⊕ UNDERGROUND COMBUSTIBLE GAS LINE

EXCEPTIONS:

- EXC. No. 7 - Easements or claims of easements not shown by the public records. General in nature and cannot be plotted.
- EXC. No. 8 - Any claim of adverse possession or prescriptive easement. General in nature and cannot be plotted.
- EXC. No. 9 - General Taxes for the year 2017 and subsequent years, not yet due or payable. In the event that the transaction to be insured under this Commitment occurs in December of 2017 or later, then please contact the Company for an update as to the status of taxes. Failure to do so will result in the following appearing as an exception on the final title insurance policy to be issued pursuant to this Commitment: "General Taxes for the year 2017 and subsequent year." General in nature, not due or payable at this date and time.
- EXC. No. 10 - Public or private rights, if any, in such portion of the Land as may be presently used, laid out, or dedicated in any manner whatsoever, for street, highway and/or alley purposes. General in nature, its exact location cannot be plotted.
- EXC. No. 11 - Rights of the public in so much of the subject premises as are affected by ordinance adopted by the Board of Supervisors of Waukesha County June 18, 1954 and approved by the various towns in said County, establishing the width of S.T.H. "83" at 120 feet, and ordaining that said highway be widened to the width so established; together with rights of the public in that portion of said premises lying within the limits of said road and not affected by said ordinance. A notice of plat etc. in said matter was filed April 18, 1957, as No. 1. Establishes ultimate width of STH "83" at 120 feet. Subject site is not contiguous to STH "83" and therefore is not affected by this County action.
- EXC. No. 13 - Limitations upon access and other matters contained in the instrument recorded as Document No. 1639283. Does not affect subject site based on described location and stipulation that it is terminated upon Highway open to the public traffic.
- EXC. No. 14 - Terms, conditions, provisions and other matters contained in the Stipulation and Order of Judgment recorded on July 28, 1998 as Document No. 2344800, and also recorded in part on September 21, 1998 as Document No. 2364360 and re-recorded on March 16, 1999 as Document No. 2432895 and further amended by an instrument recorded on December 21, 1999 as Document No. 2528027. Document No. 3264360 Court Order and Judgment pursuant to Wisconsin Statute in accordance with the attached settlement agreement between the City of Delafield, Village of Hartland and Town of Delafield establish a border agreement stipulating that subject property is in the municipal boundary of the Village of Hartland.
- EXC. No. 15 - Easements, restrictions and other matters shown on Certified Survey Map No. 6096 recorded March 2, 1990 as Document No. 1580102. Access easement as found on CSM No. 6096 is shown on subject survey.
- EXC. No. 16 - Easements, restrictions and other matters shown on Certified Survey Map No. 9413 recorded August 1, 2002 as Document No. 2827511. Easements from CSM No. 9413 shown on subject survey.
- EXC. No. 17 - Deed Restriction and Easement Agreement and other matters contained in the instrument recorded October 23, 2002 as Document No. 2865806. Document No. 2865806 grant of easement for ingress and egress, drainage easement, sign and etc.
- EXC. No. 18 - Amended and Restated Easement Agreement and other matters contained in the instrument recorded April 6, 2007 as Document No. 3470671. Document No. 3470671 Declaration restating Document No. 2865806 and restating the right of Parcel c to use driveway.
- EXC. No. 19 - Agreement and other matters contained in the instrument recorded March 10, 2008 as Document No. 3552087. Document No. 3552087 states that subject property is subject to Storm Water Maintenance Agreement and is responsible for expenses to perpetually maintain said storm water improvements.

NOTE:

The property does not exist within a 100 year floodplain or flood prone area based on FEMA panel No. 55133C0178H.

LEGAL DESCRIPTION:

Lot 2 of Certified Survey Map No. 9413, recorded on August 1, 2002, in Volume 85 of Certified Survey Maps, on Pages 338-342, as Document No. 2827511, being a Redivision of Parcel 1 of Certified Survey Map No. 6096 and Lot 1 of Certified Survey Map No. 8975, being a part of the Southwest 1/4 of the Southwest 1/4 of Section 10, Town 7 North, Range 18 East, in the Village of Hartland, County of Waukesha, State of Wisconsin. Property Address: 840 Rose Drive, Village of Hartland, WI 53235 Tax Key Number: HAV 0759-991-002

SURVEYOR'S CERTIFICATE:

To: BENCHMARK SECURED STORAGE OF HARTLAND, LLC, a Wisconsin limited liability company, NETNEL, LLC, a Wisconsin limited liability company, and KNIGHT BARRY TITLE, INC. its successors and assigns: This is to certify that this map or plat and the survey on which it is based were made in accordance with "Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys," jointly established and adopted by ALTA, ACSM and NSAPS in 2016, and includes Items 1, 2, 3, 4, 6, 6a, 7a, 7, (b)(1), 8, 9, 10a, 11, 16, 18, 19 and 20 in the amount of \$2,000,000.00 of Table A thereof. Pursuant to the Accuracy Standards adopted by ALTA, NSAPS, and ACSM and in effect on the date of this certification, undersigned further certifies that the survey measurements were made in accordance with the "Minimum Angle, Distance, and Closure Requirements for Survey Measurements Which Control Land Boundaries for ALTA/NSPS Land Title Surveys."

John R. Stigler
John R. Stigler
Wisconsin Registration No. S-1820
Dated this 29th day of November, 2018

"THE INFORMATION SHOWN ON THIS DRAWING CONCERNING TYPE AND LOCATION OF UNDERGROUND UTILITIES IS NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR MAKING HIS OWN DETERMINATIONS AS TO THE TYPE AND LOCATION OF UNDERGROUND UTILITIES AS MAY BE NECESSARY TO AVOID DAMAGE THERETO."

ALTA/ACSM LAND TITLE SURVEY
FOR: LOT 2 CSM 9413
PART OF THE SW 1/4 OF SECTION 10, T7N, R18E
VILLAGE OF HARTLAND, WAUKESHA COUNTY, WI.

JAHNKE & JAHNKE ASSOCIATES INC.
PLANNERS & PROFESSIONAL ENGINEERS
711 W. MORELAND BLVD.-WAUKESHA, WI 53188
TEL.No.(262) 542-5797 FAX (262) 542-7698

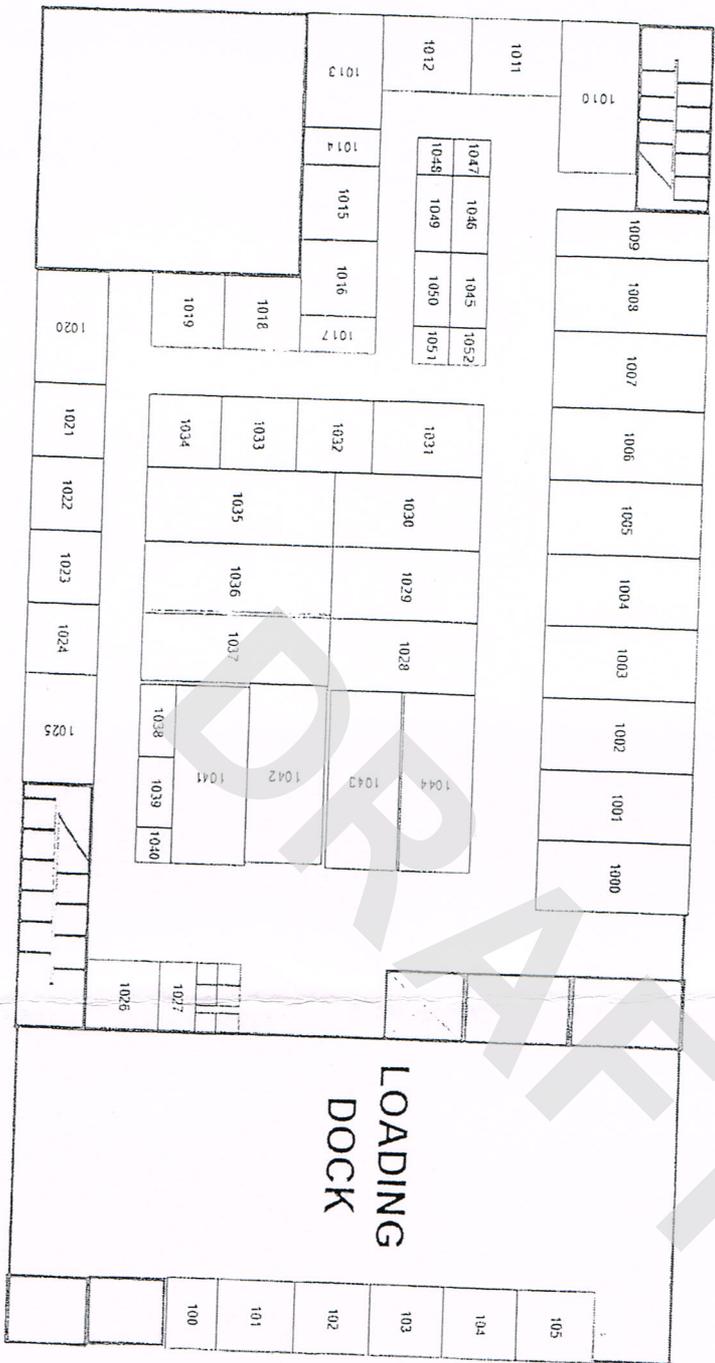
SCALE: 1" = 40'	DATE: DECEMBER 19, 2016
DRAWN BY: N.S.	CHECKED BY: J.S.
BOOK NO.: MER 46	FILE NO.: DELAFIELD 610
JOB: S-8555	SHEET 1 OF 1

FILE NAME: S:\PROJECT\SS\6555\DWG\SS6555-ALTA.DWG

FACILITY MAP

Benchmark Secured Storage of Hartland - 840 Rose Drive, Hartland, WI 53029

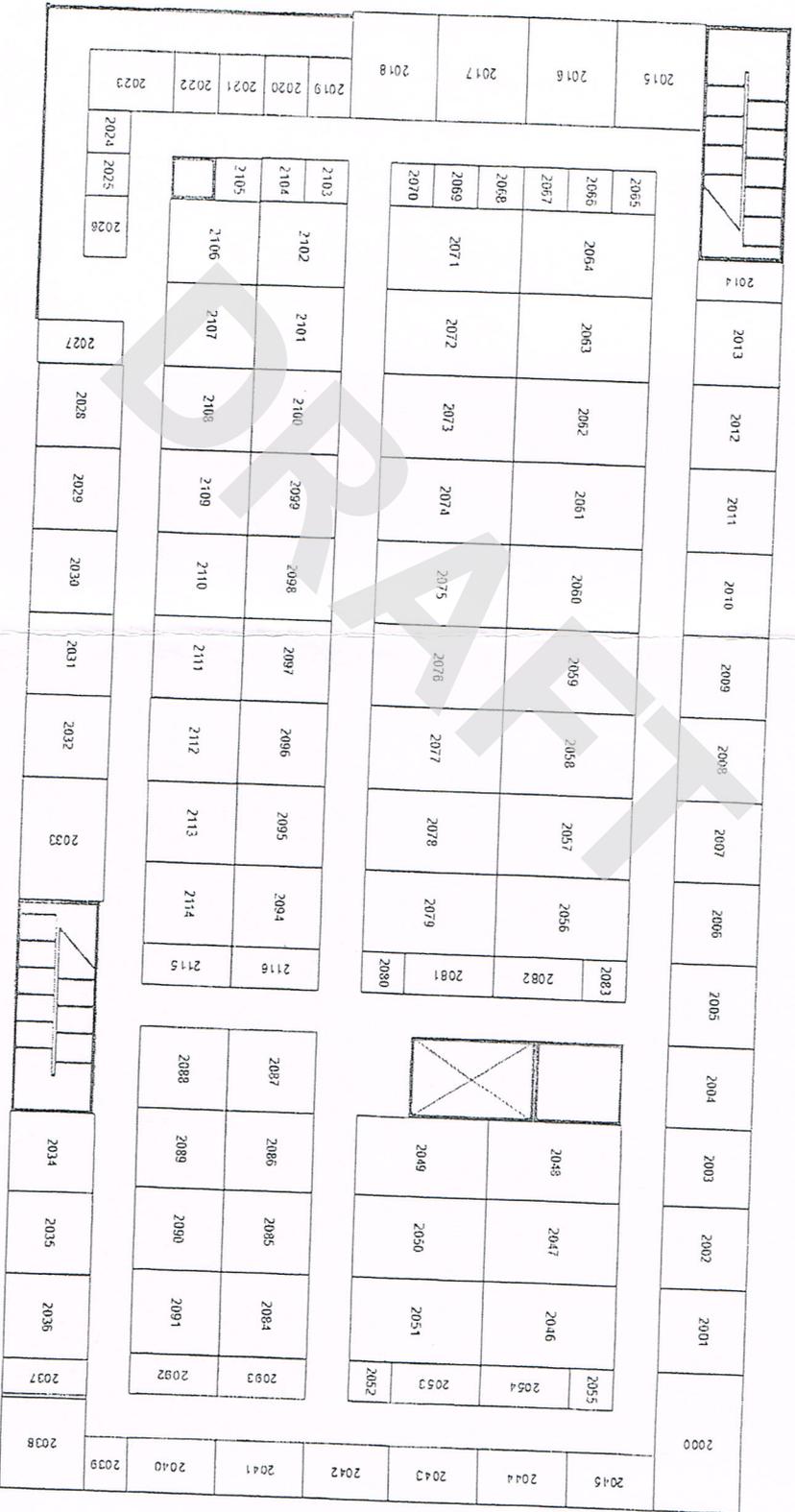
DISPLAYING:
Climate Controlled - 1



FACILITY MAP

Benchmark Secured Storage of Hartland - 840 Rose Drive, Hartland, WI 53029

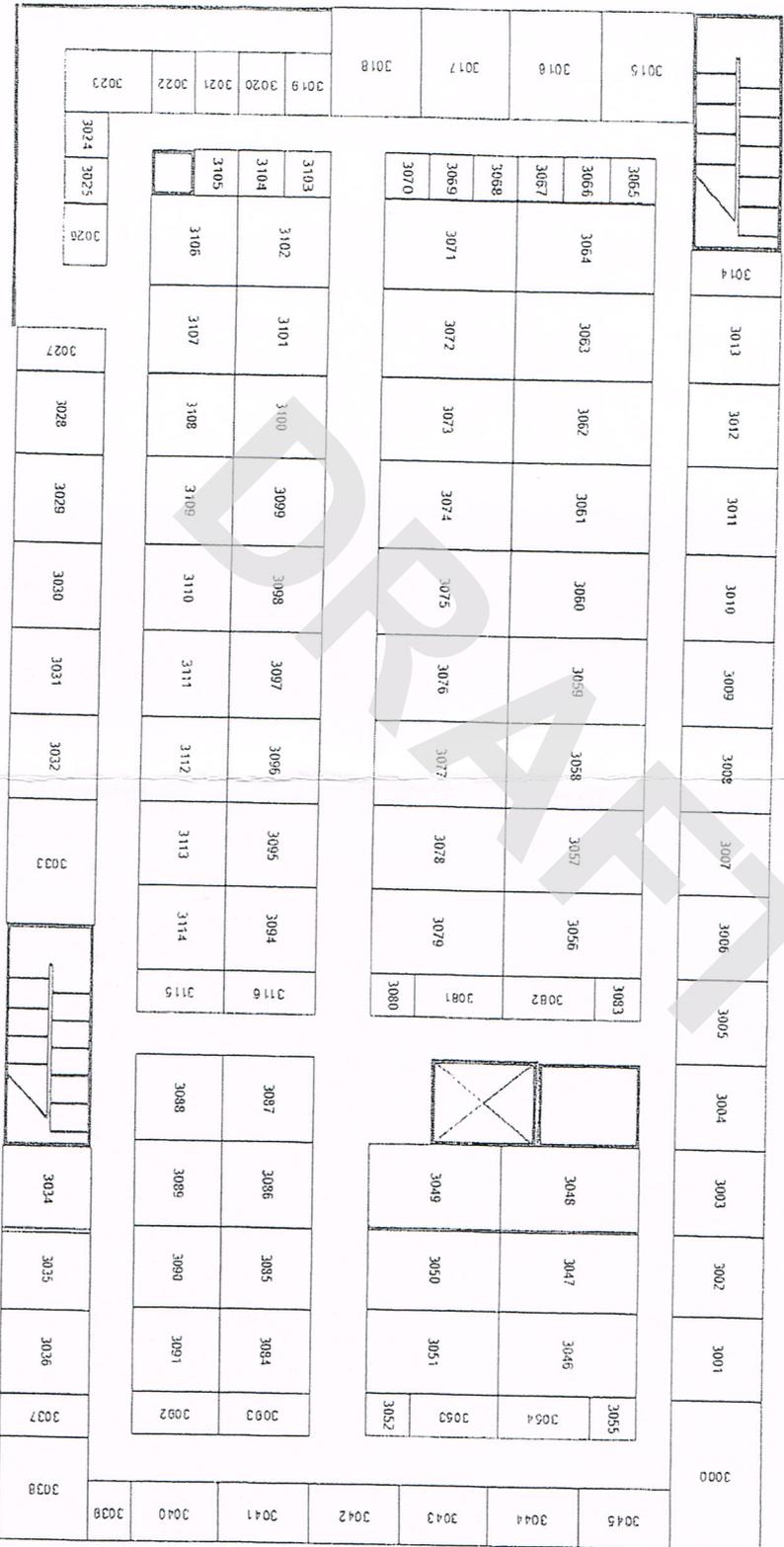
DISPLAYING: Climate Controlled - 2



FACILITY MAP

Benchmark Secured Storage of Hartland - 840 Rose Drive, Hartland, WI 53029

DISPLAYING:
Climate Controlled - 3



↑
T
I
X
E

↓
D
O
O
R

200
201
202
203
204
205
206
207
208
209
210
211
212
213
214
215
216
217
218
219
220
221

300	341
301	340
302	339
303	338
304	337
305	336
306	335
307	334
308	333
309	332
310	331

342
343
344
345
346
347
348
349
350
351
352
353
354
355
356
357
358
359
360
361
362
363

ENTRY

311	330
312	329
313	328
314	327
315	326
316	325
317	324
318	323
319	322
320	321

400
401
402
403
404
405
406
407

501
502
503
504
505

NON-CLIMATE STORAGE

**Village of Hartland
Professional Services Reimbursement Form**

The Village of Hartland has determined that whenever the services of the Village Attorney, Village Engineer, Village Planner or any other of the Village's professional staff results in a charge to the Village for that professional's time and services and such services is not a service supplied to the Village as a whole, the Village Clerk shall charge that service for the fees incurred by the Village. Also, be advised that the Village may pass on other certain fees, costs, and charges which will be the responsibility of the property owner or responsible party.

I, the undersigned, have been advised that, pursuant to this Agreement between the Village and, The responsible party listed below, if the Village Attorney, Village Engineer, Village Planner or any other Village professional provides services to the Village because of activities incurred by the responsible party, whether at our request or at the request of the Village, we shall be responsible for the fees and expenses incurred by the Village. In addition, we have been advised that certain other fees, costs, and charges will be our responsibility.

Project Name: _____

Submit invoices to: Responsible Party Property Owner

Responsible Party:

_____		_____	_____
Printed Name	Signature	Date	
_____	_____	_____	_____
Street Address	City	State	Zip
_____	_____	_____	_____
Phone	E-Mail		

Property Owner Name:

_____		_____	_____
Printed Name	Signature	Date	
_____	_____	_____	_____
Street Address	City	State	Zip
_____	_____	_____	_____
Phone	E-Mail		

INTERNAL USE ONLY

Amount Due: \$ _____ Check #: _____ Date Paid: ___/___/___ Rec'd By: _____

WESTFIELD COMMERCE CENTER LTD
1424 WOODSIDE ST
HARTLAND WI 53029-8848

ATB OF HARTLAND LLC
1208 HWY 83
HARTLAND WI 53029

BENCHMARK SECURED STORAGE OF
HARTLAND LLC
840 ROSE DR
HARTLAND WI 53029-8317

CROSSROAD INVESTMENTS LLC
131 E WISCONSIN AVE
PEWAUKEE WI 53072-3471

LAKE COUNTRY LAND LLC
W240N1221 PEWAUKEE RD
WAUKESHA WI 53188

MEDLINE INDUSTRIES INC
3 LAKES DR
NORTHFIELD IL 60093-2753

OAKWOOD CHURCH
3041 OAKWOOD RD
HARTLAND WI 53029

REVERE ELECTRIC SUPPLY CO
8807 187TH ST
MOKENA IL 60448-7706

ROBERT WILLIAM KRIEGER & DEBRA
LYNN KRIEGER
1200 HIGHWAY 83
HARTLAND WI 53029-8313

SCF RD FUNDING IV LLC
902 CARENGIE CTR STE 520
PRINCETON NJ 08540-6531

TAKODA INVESTMENTS LLC
28888 CANAL RD UNIT 53
ORANGE BEACH AL 36561-4029

TOWN BANK
10 W MIFFLIN ST
MADISON WI 53703

Bank River



BASE



Food 🦆 Live Music 🦆 Market

Canoe / Kayak River Run

10am-2pm • Saturday, May 1

downtownhartland.com

Not sponsored by and does not necessarily reflect
the views of the municipality.

Darlene Igl

From: Hartland BID
Sent: Tuesday, March 1, 2022 10:00 AM
To: Darlene Igl
Cc: Ryan Bailey
Subject: Over the street banner - Bark River Bash
Attachments: Citgo Banner 3-16.pdf

Good morning,

I am writing to request permission for an over the road banner for our Bark River Bash event. I have attached a copy of the banner, it will remain the same except for a date/time change of April 30th from 9am – 2pm. I'd like this up by 4/15 and can be removed immediately after the event. I'd also like to have it added to the Village banner policy if possible, it appears that this will be an annual event going forward. Please let me know if you need anything further to make a decision on this request at your next meeting.

Thank you,

Kristyn Smith

Darlene Igl

From: Darlene Igl
Sent: Tuesday, February 22, 2022 5:56 PM
To: Ryan Bailey
Subject: Fw: Approval to color downtown Hartland with yarn art to raise funds for the Lake Area Free Clinic
Attachments: Enterprise Article.doc; Lake Country Article.doc; 2018 Article Enterprise.docx; 2018 Article LC Reporter.pdf; Picture of Yarn Art in Oconomowoc (1).docx

Forwarding.

From: Hartland BID <BID@downtownhartland.com>
Sent: Tuesday, February 22, 2022 4:12 PM
To: Darlene Igl <darlenei@villageofhartland.wi.gov>
Subject: Fwd: Approval to color downtown Hartland with yarn art to raise funds for the Lake Area Free Clinic

Darlene,

Please see the email below and attachments from Liz Silkey regarding yarn bombing downtown Hartland. The BID is supportive of the event but I understand it needs Village approval. Is she able to get on your agenda with the info below? She needs to know by 3/15 at the latest. It looks like she's been trying to get it in downtown Hartland for quite some time. I think it's a lot of fun in Oconomowoc and would love to see it here!

Kristyn
Sent from my iPhone

Begin forwarded message:

From: Liz Silkey <yarngala@gmail.com>
Date: February 22, 2022 at 1:25:37 PM CST
To: Hartland BID <BID@downtownhartland.com>
Subject: Re: Approval to color downtown Hartland with yarn art to raise funds for the Lake Area Free Clinic

This is what I have so far and have attached some pictures. Also a couple articles from the Oconomowoc Yarn Bombing we've done in the past.

Please let us know asap if this will work. We need to move to another community if there is no interest from Hartland, so need a decision by March 15th.

Thanks for your help.

Liz Silkey

This is what I have. Not all will be covered but it gives you an idea.

20 Lamp Posts
35 sign posts
30 Tiny to large trees (trees without any light strands on them)

We are asking at this time what our next steps would be to make this colorful yarn event happen in Hartland.

If you have any questions you can call me on my cell (262) 893-9304.

Thanks

Liz and Julie - Yarn Art Aficionados

Lake Area Free Clinic to dress up downtown Oconomowoc in yarn

Geoff Bruce, Milwaukee Journal Sentinel

Published 11:32 a.m. CT Aug. 1, 2018



(Photo: Submitted)



OCONOMOWOC – How does a clinic that provides free medical care stay on its feet?

With hard work and, of course, some help from the community.

The Lake Area Free Clinic's annual gala fundraiser is on the horizon, and the Oconomowoc establishment is looking to get the word out well in advance.

"Our largest fundraiser is our gala. That raises about \$100,000. Currently that's about 15 percent of our annual operating budget," said Megan Welsh, Lake Area Free Clinic marketing and development director.

To promote the gala and make sure that it is as successful as possible, this weekend the clinic will continue its annual tradition of decorating downtown with yarn.

The decor is meant to coordinate with the annual Oconomowoc Festival of the Arts.

"Because it's such an important fundraiser for us to sustain ourselves, we have a great committee that gets together and starts working on this," Welsh said. "They thought if we decorated downtown right before the art festival, then all the foot traffic for the art festival would see that, and it would bring awareness to the gala and the clinic."



The yarn decorating is coordinated with the Oconomowoc Festival of the Arts. (Photo: Submitted)

The public is invited to help with the decorating process this weekend. Volunteers will meet in the parking lot of the Roehl building, 33 S. Main St., at 5:30 p.m. Friday, Aug. 10. If necessary, the decorating duties will continue Saturday.

“We get as much done on Friday evening as possible. If they don’t get done on Friday, then they’ll get time to continue over the weekend,” Welsh said. “It’s just a really fun way for people to bring awareness to the gala and the clinic.”

If decorating takes longer than Friday, the group will coordinate a time that night to meet the next day. Those who cannot make it Friday night but who want to check to see whether volunteers will still be needed Saturday should call 262-893-9304.

The promotion of the gala also helps to raise funds for the Lake Area Free Clinic through sponsorships from local businesses.

“Sometimes people sponsor the different projects that go up. Sometimes business owners will have certain themed things,” Welsh said. “In the last two years, they’ve raised \$17,000 from the sponsorships.”

The Lake Area Free Clinic is at 856 Armour Road, Oconomowoc.

“We’ve been around since 2001 serving uninsured, low-income residents of Waukesha county,” Welsh said. “We provide not only medical care, but free medication to all of our patients. It’s a busy place.”

One stitch at a time

Lake Area Free Clinic to decorate downtown with yarn

By Alex Nemeč
anemeč@conley.net.com
262-513-2661

OCONOMOWOC — The Lake Area Free Clinic will be decorating the downtown with yarn as part of the yarn gala to promote the clinic's annual gala on Sept. 15.

Liz Silkey is on the gala committee and is a self-described "yarn aficionado." After seeing someone yarn bomb a bike, Silkey and Julie Antonneau, who is also on the committee, decided to do it in Oconomowoc to raise gala awareness.

Yarn bombing is the act of covering objects or structures in public places in yarn as a form of street art. Silkey said organizations from around the area got together to knit projects and donate their time.

"We measure trees, sign posts and lamp posts to see what will fit," Silkey said. "We go all the way to downtown Oconomowoc and go

around Fowler Lake because that's where people walk so they'll see all the yarn around there too."

Silkey said they keep projects from year to year if they can, but are always accepting donations.

"We do have new stuff," Silkey said. "People who have done it previously will ask if they can knit more stuff."

Some people have even donated from their projects from past years to help with the cause, Silkey said.

"This lady had these monkeys she knitted at the Knit In Public event in Brookfield," Silkey said. "She had all the leftover monkeys and didn't know what to do with them so she gave them to the clinic."

Silkey said this year, LAFC is addressing the most frequently asked question by citizens, which is why the yarn is on the trees.

"We're going to try the commonality of having a red heart on each piece. Some

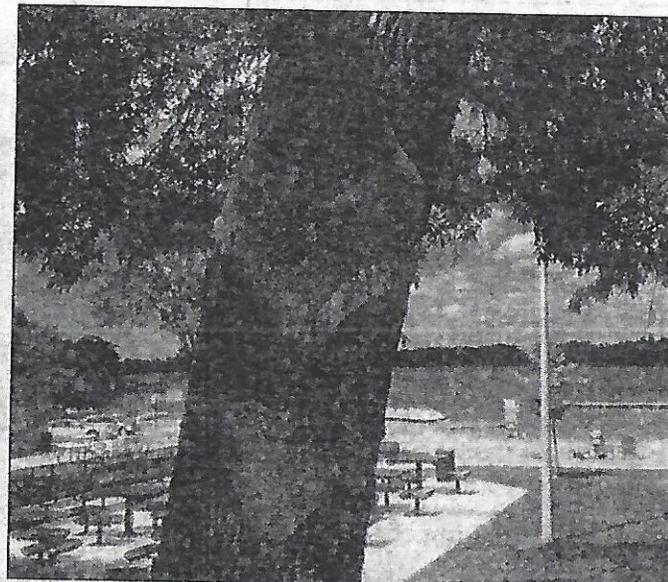


Photo courtesy of Liz Silkey

A tree decorated with yarn from a previous yarn gala.

lady knitted almost 200 hearts for us to put on the projects," Silkey said.

The heart is part of LAFC's logo and each heart will have a flyer hung from it informing the reader of the gala.

Silkey said each year she has learned something new and she tries to fix things from years past.

"Last year, we tried to go out further but got some comments that the downtown wasn't as colorful," Silkey said.

Silkey is still looking for people to help put the decorations up. If interested you can show up at 33 S. Main St. at 5:30 p.m. on Aug. 10 at the Roehl Building.

THIS WEEK

100 years ago

Friday, Aug. 2, 1918

■ James Wren of Milwaukee was instantly killed Monday afternoon a Delafield when the car in which he was riding was struck by an interurban car near the Old Mill crossing. Six other occupants of the auto were injured, William J. Horrigan, who was driving the car, being the most seriously hurt was taken to Waldheim sanitarium and it is now believed will recover.

75 years ago

Thursday, Aug. 5, 1943

■ A valuable sire at Venter Farm in the Town of Summit, was killed last Tuesday morning, July 27, when the charge from a bolt of lightning went through his box stall in the barn. The bull, Osborndale Sir Bess Fobes Ormsby, 771132, six years old, was hit about 5 a.m. and died at 6:45 a.m.

■ Lyn Lardner, the first golfer in 20 years to succeed himself as state amateur champion, won that honor Sunday when he downed Booby Dernehl, Racine, 3 and 2, in the 36 hole final at North Hills, Milwaukee. This was the fifth title for Lardner, who won the first time when he was 17 years old, eleven years ago.

50 years ago

POLICE BLOTTER

City of Oconomowoc

Condos

ing in Oconomowoc and being able to walk to stores, shops and restaurants.

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAY 05 2005**

LAKE AREA FREE CLINIC INC
PO BOX 1100
OCONOMOWOC, WI 53066

Employer Identification Number:
39-2006388
DLN:
17053092790045
Contact Person:
PAULA J MOLL-MALONE ID# 31262
Contact Telephone Number:
(877) 829-5500
Public Charity Status:
170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated MAY, 2001, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity, rather than as a private foundation, during an advance ruling period.

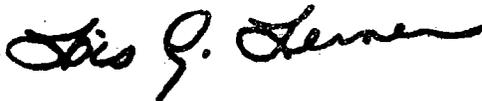
Based on the information you submitted, you are classified as a public charity under the Code section listed in the heading of this letter. Since your exempt status was not under consideration, you continue to be classified as an organization exempt from Federal income tax under section 501(c)(3) of the Code.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:30 a.m. - 5:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Letter 1050 (DO/CG)



Jake Meister/Enterprise Staff

This tree in front of Bangles & Bags is more colorful than ever before. The tree's temporary cover was made by Liz Neathery.

Crochet projects give downtown, Fowler Lake a warming effect

Projects raise awareness ahead of Lake Area Free Clinic gala

By Jake Meister
Enterprise Staff



Amanda Hansen made this decoration doaked over a bench outside City Hall. The tree behind the seat was decorated by Sandy Hrapsky.



Sandy Hrapsky created this tennis-inspired design as a tribute to a family member who died from a heart attack while playing tennis. Each tennis ball is the result of a \$10 donation benefiting the Lake Area Free Clinic. Each of the donors wrote the name of a deceased loved one on the ball.

OCONOMOWOC — Downtown Oconomowoc and Fowler Park have been adorned with knitted and crocheted projects in an effort to bring awareness to an upcoming fundraising gala.

The Lake Area Free Clinic of Oconomowoc, which serves the uninsured, low-income residents of Waukesha County, will hold a fundraising gala Sept. 10, its largest of the year. Given that the ongoing festival week leads to a boom in foot traffic, gala committee members Liz Silkey and Julie Antonneau decided now was the perfect time to fill the area with knitted reminders of what it's trying to accomplish.

Around 35 volunteers took to the sidewalks last weekend to "yarn bomb" the city with the work of 75 knitters. The brightly colored, beautiful damage is now unavoidable. In fact, more than 110 projects are on display.

One of the more intriguing and heartfelt

projects featured sits right in front of City Hall. Sandy Hrapsky showered a tree with a tennis racket and tennis balls that are hung to the branches by strings. The project is a tribute to one of Hrapsky's family members who had died of a heart attack while playing tennis. Hrapsky donated \$100 toward the clinic's efforts and also collected another \$10 per tennis ball — each a dedication to the donors' loved ones.

Those interested in grabbing a peek at all of the knitted wonders have plenty of time: the yarn gala will stay in place until the larger Sept. 10 gala.

Advanced tickets for the annual gala can be purchased by going to www.lakeareafreeclinic.org or by contacting Megan Welsh at megan@lakeareafreeclinic.org. The event will be held at the Olympia Resort, 1350 Royale Mile Road.

Email: jmeister@conleyn.net



By [Donna Frake](#)

April 27, 2016



Liz Silkey (left) and Julie Antonneau are leading a yarn-storming event as a fundraiser for the Lake Area Free Clinic.

Color us interested in this new take on spinning a yarn.

In a unique fundraiser for the Lake Area Free Clinic, a group of organizers are working to yarn-storm downtown Oconomowoc this summer.

The event will tie into the city's annual Festival Week and is sure to lend a colorful and intriguing element to the revelry.

Items to be 'yarned' include trees, signs, lamp posts, benches, bike racks, awnings and some pipes. An approximate count for the objects to cover includes: 56 lamp posts, 70 trees, 14 garbage can lids, 27 signs, 13 fences, 8 small lights by crosswalks, 36 city-owned benches, 43 in the miscellaneous category which includes awnings, faucets and owner items.

"We have three months. We want everything collected and back to us by Aug. 1," to prepare for the blanketing of color," Liz Silkey, a member of the clinic's gala committee.

Silkey read about another community that held such an event for a nonprofit and decided it fit in perfectly with the celebratory nature of the city's festival week.

"In an article I read, people driving through town saw the yarn and decided to stop and look at it had lunch and coffee and did some shopping. It just got me thinking, since we are on the committee for the gala, why couldn't we do some type of fundraiser like that as well?" she said.

"We're going to kick it off the week before the festival starts," Silkey explained.

The decorating will take place under the cover of darkness.

"We will do it at night, so it will fun. We're going to try to surprise people so when they wake up on Saturday morning, the whole downtown will be in color. We're coloring Oconomowoc," she said.

Help wanted

"We're looking for people to donate yarn," Silkey said.

Knitters and crafters and church groups with left over yarn that has piled up over the years can donate their stash to either Ben Franklin Crafts or Roots Café in Oconomowoc which will be collecting for the effort.

The yarn-storming effort can involve people at multiple levels, said Megan Welsh, the clinic's marketing and development director.

"We're also looking for people to donate yarn, and for people to donate their time to make the wraps — knitters, crocheters, loomers. We'll need people to help put them up to wrap the trees, and people to help take them down when it's over," Welsh added.

The yarn extravaganza is expected to yield approximately \$10,000 in donations for the clinic, which operates solely on grants and donations.

Sponsorships are available at \$5,000 as a title sponsor with name on all releases and materials and featured on the largest tree, yarn sponsor at \$1,000 with name on the second largest tree, \$250 clinic tree sponsor with three available, \$100 other tree sponsor with 40 available, and \$50 sign sponsor with 10 available.

For more information on sponsoring a tree, bench or other item in downtown Oconomowoc, call Welsh at (262) 569-4990.

Wrap it up

"The trees vary from downtown Oconomowoc to around Fowler Lake, Fowler Park and then a couple trees in front of the clinic building. Some of the trees are very small in circumference and will take no time to knit/crochet, along with the lamp posts and signs. Some of the trees are larger where maybe a group of knitters would each knit their own piece of art, work and then combine/attach together to wrap around the tree," she explained.

Every tree, or other yarn covered item, will have a laminated tag on it that says who knitted it, who sponsored it and how to contact the clinic.

How long it takes to make a wrap depends on the size of the item and the experience of the crafter.

Silkey said they are hoping that knitting groups/clubs will take the items and do them as a team.

"Depending if you are an avid knitter/crocheter or just a beginner will determine how long a project will take. We are willing to have a couple classes and offer some free basic knitting lessons to those who want to help out but don't know how to knit. That class will be determined by how many are interested in learning. People could also look into classes at Ben Franklin," she said.

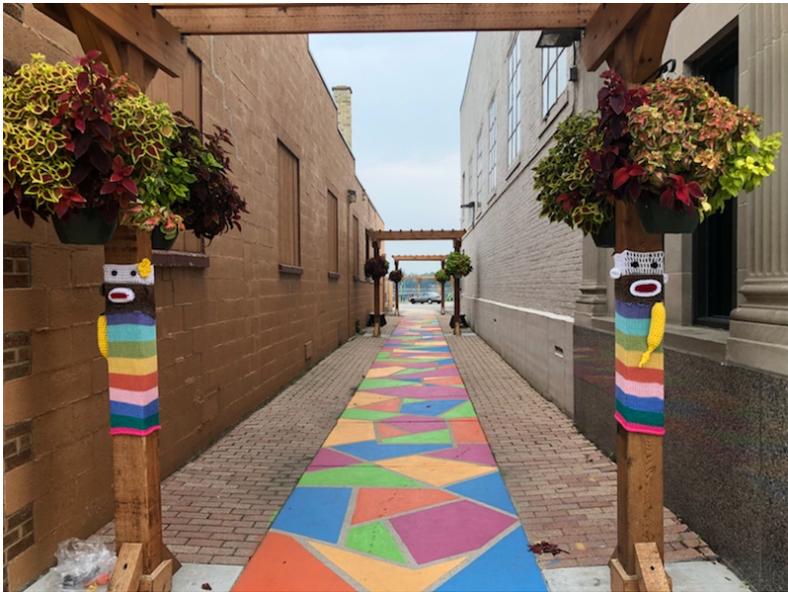
Committee member Cheryl Wierdsma agreed.

"The unique idea to yarn bomb downtown Oconomowoc to draw attention to the LAFC fundraiser offers everyone an opportunity to participate. You only need to know or learn the most basic knit or crochet stitch to help or you can be a sponsor. I hope this inspires people to dust off their needles or have a lesson. It will be fun to see the colorful display when the yarn bombing happens. It's such a great cause," she added.

Silkey suggested interested crafters may look for inspiration on the Internet via www.ravelry.com, and Pinterest

"You can use a theme, Packers, Oconomowoc, company colors — or any design — use your imagination. It's whatever you want to do. We are getting a lot of positive feedback and people are very excited. We are truly blessed that so many people want to get involved in this event. It's for a great cause, the Lake Area Free Clinic," Silkey said.











**Village of Hartland
Administration**

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

Committee: Village Board	Memo Date: February 16, 2022
Village Board Item Number:	Meeting Date: February 28, 2022
Submitted By: Ryan Bailey	
Subject: Budget Amendment	

Details: In 2021, the Village overspent budgeted expenditures by \$265,335.74 or 3.5%. However, there were offsetting revenues received during 2021 that were \$557,640 over budget. In order to address the overage in expenditures, the Board is asked to consider a budget amendment as shown in Attachment A. The budget amendment staff is proposing shows an increase in budgeted revenues for Inspection permits from \$196,000 to \$534,000, an increase in budgeted expenditures for Outside Services – Inspection from \$137,000 to \$364,000 and an increase in budgeted expenditures for Contingency from \$17,549 to \$128,549. The amendment only addresses the excess expenditures and revenues to offset them. We had a much higher year than anticipated for building permits with the apartments and condo developments. All other departments were within their budget or less than 1% over budget. This amendment is needed to more accurately show the Village's expenditures because of our increase in building permits.

Financial Remarks: No actual financial changes, just amending the budget to show a more accurate picture with our permit revenue and expenditures.

Options & Alternatives: The board could not approve this amendment and then it would show the Village over expended our expenditures for 2021. The board can approve the requested amendment and direct staff to make the budget amendment and publish it.

Executive Recommendation: Staff recommends approving the budget amendment and publication of the budget amendment.

Attachment A

VILLAGE OF HARTLAND BOARD AMENDED 2021 BUDGET SUMMARY				
GENERAL FUND				
	ADOPTED 2021 BUDG	AMENDED 2021 BUDG	PERCENT CHANGE	
REVENUES				
PROPERTY TAXES	4,619,605	4,619,605	0.00%	
OTHER TAXES	220,000	220,000	0.00%	
INTERGOVERNMENTAL REVENUE	1,467,921	1,467,921	0.00%	
LICENSES & PERMITS	216,000	554,000	156.48%	
FINES & FORFEITURES	94,300	94,300	0.00%	
PUBLIC CHARGES FOR SERVICES	523,850	523,850	0.00%	
INTERGOVERNMENTAL CHARGES FOR SERVICES	74,588	74,588	0.00%	
MISCELLANEOUS	409,708	409,708	0.00%	
OTHER FINANCING SOURCES	27,549	27,549	0.00%	
TOTAL GENERAL FUND REVENUE	7,653,521	7,991,521	4.42%	
EXPENDITURES				
GENERAL GOVERNMENT	952,779	1,063,779	11.65%	
PUBLIC SAFETY	3,916,064	4,143,064	5.80%	
PUBLIC WORKS	1,685,908	1,685,908	0.00%	
CULTURE & RECREATION	1,098,770	1,098,770	0.00%	
TOTAL GENERAL FUND EXPENDITURES	7,653,521	7,991,521	4.42%	

The fund listed above was amended by the Village Board Monday March 14, 2022. Only the above fund information was approved as part of the budget process. The following tabs showing detail are for informational purposes only.

February 22, 2022

Mr. Ryan Bailey, CPA
Interim Village Administrator
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

Re: 2021 Slurry Sealing Program
Project Closeout

Dear Mr. Bailey:

In accordance with the Contract Documents, the Contractor for this Project, Fahrner Asphalt Sealers, LLC has submitted a final Application for Payment, closeout change order to eliminate the streets as discussed with the Village Board prior to the project beginning, and has furnished the enclosed Contract-required items:

1. Consent of Surety to Final Payment.
2. List of Subcontractors, Suppliers, and service providers performing, furnishing, or procuring labor, services and materials on the Project.
3. Releases or waivers of lien from first tier Subcontractors and Suppliers.
4. Certificate or other evidence of completed operations insurance.

You may want to have your legal counsel and insurance advisor review the respective lien waivers, bonding, and insurance documents to verify legal effectiveness. If all are satisfactory, we recommend final payment, and give notice (enclosed), that the completed Work is acceptable subject to the provisions of General Conditions paragraph 15.07.

If you or any staff member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E., (WI)
Project Engineer
pgesch@ruekert-mielke.com

PWG:pwg
Enclosure(s)

cc: Dave Felkner, Village of Hartland
Darlene Igl, MMC/WCPC, Village of Hartland
Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.

Date of Issuance: August 26, 2021 Effective Date: Upon Signature by Owner

Contract: 2021 Slurry Seal Program Owner: Village of Hartland
 Contractor: Fahrner Asphalt Sealers, LLC Engineer: Ruekert & Mielke, Inc.
 Address: 316 Raemisch Road Engineer's Project No.: 09-10067.300
 Waunakee, WI 53597 Effective Date of Contract: June 11, 2021

The Contract is modified as follows upon execution of this Change Order:

Description:

Change order to formalize Work Change Directive No. 1 to remove Woodlands Court and Tenny Avenue from 2021 Slurry Seal Contract and adjust Contract Price for additional cost to perform work on Terrace Lane and E. Industrial Drive.

Reason for Change Order:

Woodlands Court and Tenny Avenue were found to be beyond the life of a roadway worth slurry sealing. Change order formally removes roadways from Contract and compensates Fahrner Asphalt Sealers, LLC for mobilization, travel and trucking for E. Industrial and Terrace Lane.

Attachments:

Work Change Directive No. 1, Fully Executed on July 14, 2021 and Application for Payment No. 1 - Final

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ <u>59,316.00</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase/Decrease from previously approved Change Orders: \$ <u>0.00</u>	Increase/Decrease from previously approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>59,316.00</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Decrease of this Change Order: \$ <u>21,924.00</u>	Increase of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>37,392.00</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

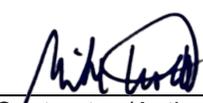
RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: 
 Engineer (Authorized Signature)
 Peter W. Gesch, E.I.T.
 Ruekert & Mielke, Inc.

By: _____
 Owner (Authorized Signature)
 Village of Hartland

By: 
 Contractor (Authorized Signature)
 Fahrner Asphalt Sealers, LLC
 Mike Frodl, Vice President

Date: August 26, 2021

Date: _____

Date: 09/13/2021

Contractor's Application for Payment No. 1 (FINAL)

	Application Date: 8/26/2021	Application Period: 8/01/2021 - 8/26/2021
To (Owner): Village of Hartland	From (Contractor): Fahrner Asphalt Sealers, LLC	Via (Engineer): Ruekert & Mielke, Inc.
Contact: Dave Felkner	Contact: Bill Glatz	Contact: Peter W. Gesch, EIT
Project: 2021 Slurry Sealing Program	Address: 316 Raemisch Road Waukeesh, WI 53597	Address: W233 N2080 Ridgeview Parkway Waukesha, WI 53188
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 09-10067.300

Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE	\$ 59,316.00
Number	Additions	Deductions (Enter as Positive Number)	2. Net change by Change Orders	\$ (21,924.00)
CO-1		\$21,924.00	3. CURRENT CONTRACT PRICE (Line 1 + Line 2)	\$ 37,392.00
			4. TOTAL COMPLETED TO DATE (Column L Total on Progress Estimates)	\$ 37,392.00
			5. RETAINAGE:	
			a. 5% X _____ Work Completed	\$ _____
			6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) ..	\$ _____
			7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6)	\$ 37,392.00
			8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application)	\$ _____
			9. AMOUNT DUE THIS APPLICATION	\$ 37,392.00
TOTALS		\$21,924.00		
NET CHANGE BY CHANGE ORDERS		-\$21,924.00		

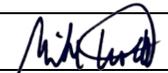
Contractor's Certification

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

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

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

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

By:  _____

09/13/2021

Mike Frodl, Vice President

Payment of: \$ 37,392.00
(Line 9 or other - attach explanation of the other amount)

Recommended by:  _____ 26-Aug-21
(Engineer) Peter W. Gesch, E.I.T. (Date)

Payment of: \$ 37,392.00
(Line 9 or other - attach explanation of the other amount)

Approved by: _____
(Owner) (Date)

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

1 (FINAL)

For (Project): 2021 Slurry Sealing Program								Application Date: 8/26/2021			
Application Period: 8/01/2021 - 8/26/2021								Owner's Contract No.: Engineer's Project No.: 09-10067.300			
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
1	E. Industrial Drive (Approximately 10,000 square yards) Slurry Seal	L.S.	1.00	\$ 30,756.00	\$ 30,756.00		\$ -	1.00	\$ 30,756.00	1.00	\$ 30,756.00
2	Terrace Lane (Approximately 1,650 square yards) Slurry Seal	L.S.	1.00	\$ 4,406.00	\$ 4,406.00		\$ -	1.00	\$ 4,406.00	1.00	\$ 4,406.00
3	Tenny Avenue (Approximately 4,450 square yards) Slurry Seal	L.S.	1.00	\$ 12,272.00	\$ 12,272.00		\$ -		\$ -		\$ -
4	Woodlands Court (Approximately 4,450 square yards) Slurry Seal	L.S.	1.00	\$ 11,882.00	\$ 11,882.00		\$ -		\$ -		\$ -
TOTAL BID ITEMS 1-4						\$ 59,316.00		\$ -	\$ 35,162.00		\$ 35,162.00
TOTAL BID ITEMS						\$ 59,316.00		\$ -	\$ 35,162.00		\$ 35,162.00
ADDITIONAL ITEMS											
Addition 1	Additional E. Industrial Drive Cost	L.S.	1.00	\$ 1,958.00	\$ 1,958.00		\$ -	1.00	\$ 1,958.00	1.00	\$ 1,958.00
Addition 2	Additional Terrace Lane Cost	L.S.	1.00	\$ 272.00	\$ 272.00		\$ -	1.00	\$ 272.00	1.00	\$ 272.00
TOTAL ADDITIONAL ITEMS						\$ 2,230.00		\$ -	\$ 2,230.00		\$ 2,230.00
TOTAL ALL ITEMS						\$ 61,546.00		\$ -	\$ 37,392.00		\$ 37,392.00

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond No. 30128050

TO OWNER:
(Name and address)

Village of Hartland

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Construction

PROJECT:
(Name and address)

2021 Slurry Seal Program, Engineer's Project No. 09-10067.200

CONTRACT DATED: June 11, 2021

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Western Surety Company
151 North Franklin Street
Chicago, IL 60606

, SURETY,

on bond of
(Insert name and address of Contractor)

Fahrner Asphalt Sealers, L.L.C.
316 Raemisch Road
Waunakee, WI 53597

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

Village of Hartland

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: February 18, 2022
(Insert in writing the month followed by the numeric date and year.)

Western Surety Company

(Surety)

(Signature of authorized representative)

Kelly Nicole Enghausser, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):

(Handwritten signature)

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Laurie Pflug, Brian D Carpenter, Nicole Langer, Jessica Hoff, Craig Olmstead, Trisha Kasper, Blake S. Bohlig, Heather R. Goedel, Kelly Nicole Enghausser, Michelle Halter, Individually

of Bloomington, MN, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 21st day of June, 2021.



WESTERN SURETY COMPANY

Paul T. Bruflat

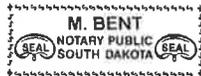
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 21st day of June, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 18th day of February, 2022



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

RECEIPT AND WAIVER OF LIEN RIGHTS

Fahrner #: 1102133404

Payee: Milestone Materials

Project: Fahrner #1102133404, Village of Hartland 2021 Slurry Seal Program

In consideration of the sum of \$3,156.62 and other good and valuable consideration received from Fahrner Asphalt Sealers, LLC, Milestone Materials (the "Payee") does hereby waive, release and surrender any claim, lien or right of lien resulting from labor, skill, and/or materials, subcontract work, rent, services, supplies, equipment or other work heretofore furnished in and for the construction, improvement, alteration or additions to the above described project (the "Project").

In further consideration of the payment(s) received as above set forth, the Payee agrees to defend and hold harmless Fahrner Asphalt Sealers, LLC and Owner from any claims hereinafter made by the Payee and/or its material suppliers, subcontractors or employees, servants, agents or assigns of such persons against the Project.

The Payee represents it has paid all subcontractors for work performed and materials supplied under its subcontracts, all suppliers for materials supplied under said contract, and all employee wages and fringe benefits for work on said Project.

It is hereby acknowledged that the designation of the above Project constitutes an adequate description of the property and improvements for which the Payee has received consideration for this release.

This release shall constitute a full, final and complete release of all rights and claims of the Payee for the work completed on the Project.

DATED this 16th of December, 2021.

Milestone Materials

By: Michael Peyer
Name: Michael Peyer
Title: SVP Delivery & Strategy

State of Wisconsin

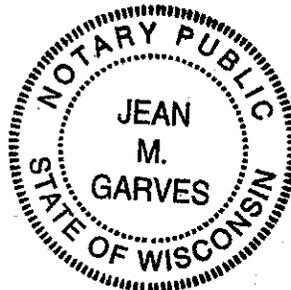
County of La Crosse

This signature was acknowledged before me this 16th day of December, 2021, by
(day) (month) (year)

Michael Peyer, Senior V. Pres. of Milestone Materials
(signer name) (signer title) (company name)

Jean M. Garves
Notary Signature

My Commission Expires: Notary Seal
March 17, 2023



RECEIPT AND WAIVER OF LIEN RIGHTS

Fahrner #: 1102133404

Payee: Revline Inc

Project: Fahrner #1102133404, Village of Hartland 2021 Slurry Seal Program

In consideration of the sum of \$8,740.00 and other good and valuable consideration received from Fahrner Asphalt Sealers, LLC, Revline Inc (the "Payee") does hereby waive, release and surrender any claim, lien or right of lien resulting from labor, skill, and/or materials, subcontract work, rent, services, supplies, equipment or other work heretofore furnished in and for the construction, improvement, alteration or additions to the above described project (the "Project").

In further consideration of the payment(s) received as above set forth, the Payee agrees to defend and hold harmless Fahrner Asphalt Sealers, LLC and Owner from any claims hereinafter made by the Payee and/or its material suppliers, subcontractors or employees, servants, agents or assigns of such persons against the Project.

The Payee represents it has paid all subcontractors for work performed and materials supplied under its subcontracts, all suppliers for materials supplied under said contract, and all employee wages and fringe benefits for work on said Project.

It is hereby acknowledged that the designation of the above Project constitutes an adequate description of the property and improvements for which the Payee has received consideration for this release.

This release shall constitute a full, final and complete release of all rights and claims of the Payee for the work completed on the Project.

DATED this 16th of December, 2021.

Revline Inc
By: Nathaniel Wenes
Name: Nathaniel Wenes
Title: Pres.

State of Wisconsin
County of Polk

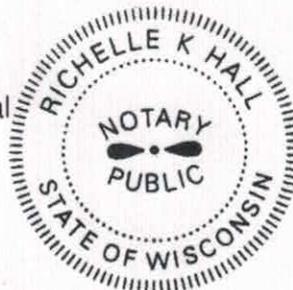
This signature was acknowledged before me this 18th day of January, 2022, by

Nathaniel Wenes, President of Revline Inc
(signer name) (signer title) (company name)

Richelle K Hall
Notary Signature

My commission expires 7-23-24

Notary Seal



RECEIPT AND WAIVER OF LIEN RIGHTS

Fahrner #: 1102133404

Payee: Sully Transport Inc

Project: Fahrner #1102133404, Village of Hartland 2021 Slurry Seal Program

In consideration of the sum of \$565.00 and other good and valuable consideration received from Fahrner Asphalt Sealers, LLC, Sully Transport Inc (the "Payee") does hereby waive, release and surrender any claim, lien or right of lien resulting from labor, skill, and/or materials, subcontract work, rent, services, supplies, equipment or other work heretofore furnished in and for the construction, improvement, alteration or additions to the above described project (the "Project").

In further consideration of the payment(s) received as above set forth, the Payee agrees to defend and hold harmless Fahrner Asphalt Sealers, LLC and Owner from any claims hereinafter made by the Payee and/or its material suppliers, subcontractors or employees, servants, agents or assigns of such persons against the Project.

The Payee represents it has paid all subcontractors for work performed and materials supplied under its subcontracts, all suppliers for materials supplied under said contract, and all employee wages and fringe benefits for work on said Project.

It is hereby acknowledged that the designation of the above Project constitutes an adequate description of the property and improvements for which the Payee has received consideration for this release.

This release shall constitute a full, final and complete release of all rights and claims of the Payee for the work completed on the Project.

DATED this 16th of December, 2021.

Sully Transport Inc

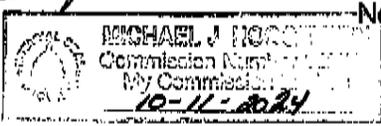
By: Dalton Hay
Name: Dalton Hay
Title: Dispatcher

State of Iowa
County of JASPER

This signature was acknowledged before me this 12th day of JANUARY, 2022, by

DALTON HAY (signer name), DISPATCHER (signer title) of SULLY TRANSPORT INC. (company name)

[Signature]
Notary Signature





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/23/2021

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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 Willis Towers Watson Midwest, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C. No. Ext): 1-877-945-7378 FAX (A/C. No.): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Fahrner Asphalt Sealers, LLC 316 Raemisch Road Waunakee, WI 53597	INSURER A: Zurich American Insurance Company NAIC # 16535	
	INSURER B: American Guarantee and Liability Insurance 26247	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** W22929630 **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 <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			GLO 5944715-13	12/01/2021	12/01/2022	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAP 5944714-13	12/01/2021	12/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			SXS 0271705-04	12/01/2021	12/01/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC 5944716-13	12/01/2021	12/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Workers Compensation & Employers Liability Per Statute			WC 5944717-13	12/01/2021	12/01/2022	EL Each Accident \$1,000,000 EL Disease - EA Emp \$1,000,000 EL Disease - Pol Lmt \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: 2021 Slurry Seal Program

Village of Hartland, Wisconsin, its officers, employees and agents including its engineer, Ruekert & Mielke, Inc., Owner and any individuals or entities identified in the supplementary conditions; include coverage for the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of all are included as Additional Insureds as respects to General Liability, Auto Liability and Umbrella/Excess Liability when

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



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Midwest, Inc.		NAMED INSURED Fahrner Asphalt Sealers, LLC 316 Raemisch Road Waunakee, WI 53597	
POLICY NUMBER See Page 1		NAIC CODE See Page 1	
CARRIER See Page 1		EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

required by written contract or agreement and executed prior to loss.

General Liability, Auto Liability and Umbrella/Excess Liability policies shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insureds when required by written contract.

Waiver of Subrogation applies in favor of Owner and Contractor, Engineer or its consultants, or their officers, directors, members, partners, employees, agents, consultants, or subcontractors of each and any of them with respects to General Liability, Auto Liability, Umbrella/Excess Liability and Workers Compensation when required by written contract or agreement and executed prior to loss and as permitted by law.

Umbrella/Excess Liability policy is Follow Form.



Additional Insured – Automatic – Owners, Lessees Or Contractors

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Policy No. GLO 5944715-13

Effective Date: 12/01/2021

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured under a written contract or written agreement executed by you, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" and subject to the following:

1. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a. The Insurance Services Office (ISO) ISO CG 20 10 (10/01 edition); or
- b. The ISO CG 20 37 (10/01 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" arises out of:

- (1) Your ongoing operations, with respect to Paragraph 1.a. above; or
- (2) "Your work", with respect to Paragraph 1.b. above,
which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 1., insurance afforded to such additional insured:

- (a) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (b) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

2. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a. The Insurance Services Office (ISO) ISO CG 20 10 (07/04 edition); or
- b. The ISO CG 20 37 (07/04 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part, by:

- (1) Your acts or omissions; or
- (2) The acts or omissions of those acting on your behalf,

in the performance of:

- (a) Your ongoing operations, with respect to Paragraph 2.a. above; or
- (b) "Your work" and included in the "products-completed operations hazard", with respect to Paragraph 2.b. above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 2., insurance afforded to such additional insured:

- (i) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
 - (ii) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.
3. If neither Paragraph 1. nor Paragraph 2. above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a. Under the ISO CG 20 10 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b. With respect to ongoing operations (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part by:

- (1) Your acts or omissions; or
- (2) The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations, which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 3., insurance afforded to such additional insured:

- (a) Only applies to the extent permitted by law;
 - (b) Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured; and
 - (c) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement.
4. If neither Paragraph 1. nor Paragraph 2. above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a. Under the ISO CG 20 37 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b. With respect to the "products-completed operations hazard" (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury" or "property damage" is caused, in whole or in part by "your work" and included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 4., insurance afforded to such additional insured:

- (1) Only applies to the extent permitted by law;
- (2) Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured;
- (3) Only applies if the "bodily injury" or "property damage" occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (4) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

- B.** Solely with respect to the insurance afforded to any additional insured referenced in Section **A.** of this endorsement, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

1. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
2. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

- C.** Solely with respect to the coverage provided by this endorsement, the following is added to Paragraph **2. Duties In The Event Of Occurrence, Offense, Claim Or Suit** of Section **IV – Commercial General Liability Conditions**:

The additional insured must see to it that:

- (1) We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
- (2) We receive written notice of a claim or "suit" as soon as practicable; and
- (3) A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

- D.** Solely with respect to the coverage provided by this endorsement:

1. The following is added to the **Other Insurance** Condition of Section **IV – Commercial General Liability Conditions**:

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph **4.b.** of the **Other Insurance** Condition under Section **IV – Commercial General Liability Conditions**:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

- E.** This endorsement does not apply to an additional insured which has been added to this Coverage Part by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

- F.** Solely with respect to the insurance afforded to an additional insured under Paragraph **A.3.** or Paragraph **A.4.** of this endorsement, the following is added to Section **III – Limits Of Insurance**:

Additional Insured – Automatic – Owners, Lessees Or Contractors Limit

The most we will pay on behalf of the additional insured is the amount of insurance:



ZURICH[®]

Blanket Notification to Others of Cancellation or Non-Renewal

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
BAP 5944714-13	12/01/2021	12/01/2022		34937000	INCL	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial Automobile Coverage Part

- A.** If we cancel or non-renew this Coverage Part by written notice to the first Named Insured, we will mail or deliver notification that such Coverage Part has been cancelled or non-renewed to each person or organization shown in a list provided to us by the first Named Insured if you are required by written contact or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to the first Named Insured. Such list:
1. Must be provided to us prior to cancellation or non-renewal;
 2. Must contain the names and addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled or non-renewed; and
 3. Must be in an electronic format that is acceptable to us.
- B.** Our notification as described in Paragraph **A.** of this endorsement will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to the first Named Insured. We will mail or deliver such notification to each person or organization shown in the list:
1. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 2. At least 30 days prior to the effective date of:
 - a. Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - b. Non-renewal, but not including conditional notice of renewal.
- C.** Our mailing or delivery of notification described in Paragraphs **A.** and **B.** of this endorsement is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
1. Extend the Coverage Part cancellation or non-renewal date;
 2. Negate the cancellation or non-renewal; or
 3. Provide any additional insurance that would not have been provided in the absence of this endorsement.
- D.** We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs **A.** and **B.** of this endorsement.

All other terms and conditions of this policy remain unchanged.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.



Blanket Notification to Others of Cancellation or Non-Renewal

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Policy No. GLO 5944715-13

Effective Date: 12/01/2021

This endorsement applies to insurance provided under the:

Commercial General Liability Coverage Part

- A.** If we cancel or non-renew this Coverage Part by written notice to the first Named Insured, we will mail or deliver notification that such Coverage Part has been cancelled or non-renewed to each person or organization shown in a list provided to us by the first Named Insured if you are required by written contact or written agreement to provide such notification. Such list:
1. Must be provided to us prior to cancellation or non-renewal;
 2. Must contain the names and addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled or non-renewed; and
 3. Must be in an electronic format that is acceptable to us.
- B.** Our notification as described in Paragraph **A.** of this endorsement will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to the first Named Insured. We will mail or deliver such notification to each person or organization shown in the list:
1. Within 10 days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 2. At least 30 days prior to the effective date of:
 - a. Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - b. Non-renewal, but not including conditional notice of renewal,unless a greater number of days is shown in the Schedule of this endorsement for the mailing or delivering of such notification with respect to Paragraph **B.1.** or Paragraph **B.2.** above.
- C.** Our mailing or delivery of notification described in Paragraphs **A.** and **B.** of this endorsement is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
1. Extend the Coverage Part cancellation or non-renewal date;
 2. Negate the cancellation or non-renewal; or
 3. Provide any additional insurance that would not have been provided in the absence of this endorsement.

D. We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs **A.** and **B.** of this endorsement.

SCHEDULE	
The total number of days for mailing or delivering with respect to Paragraph B.1. of this endorsement is amended to indicate the following number of days:	*
The total number of days for mailing or delivering with respect to Paragraph B.2. of this endorsement is amended to indicate the following number of days:	**
* If a number is not shown here, 10 days continues to apply. ** If a number is not shown here, 30 days continues to apply.	

All other terms and conditions of this policy remain unchanged.



Blanket Notification to Others of Cancellation or Nonrenewal

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	Return Prem.
SXS 0271705-04	12/01/2021	12/01/2022	12/01/2021	34937000	-----	-----

Named Insured and Mailing Address:

A.L.M. HOLDING COMPANY AND SUBSIDIARIES
 920 10TH AVENUE N
 ONALASKA, WI 54650

Producer:

WILLIS TOWERS WATSON MIDWEST, INC.
 1600 UTICA AVE S STE 600
 MINNEAPOLIS, MN 55416-3687

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

The following is added to **SECTION V. CONDITIONS:**

Blanket Notification to Others of Cancellation or Nonrenewal

1. If we cancel or non-renew this policy by written notice to the first Named Insured, we will mail or deliver notification that such policy has been cancelled or non-renewed to each person or organization shown in a list provided to us by the first Named Insured if you are required by written contract or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to the first Named Insured. Such list:
 - a. Must be provided to us prior to cancellation or non-renewal;
 - b. Must contain the names and addresses of only the persons or organizations requiring notification that such policy has been cancelled or non-renewed; and
 - c. Must be in an electronic format that is acceptable to us.
2. Our notification as described in Paragraph 1. above will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to the first Named Insured. We will mail or deliver such notification to each person or organization shown in the list:
 - a. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 - b. At least 30 days prior to the effective date of:
 - (1) Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - (2) Non-renewal, but not including conditional notice of renewal.
3. Our mailing or delivery of notification described in Paragraphs 1. and 2. above is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
 - a. Extend the policy cancellation or non-renewal date;
 - b. Negate the cancellation or non-renewal; or
 - c. Provide any additional insurance that would not have been provided in the absence of this endorsement.
4. We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs 1. and 2. above.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY SHALL APPLY AND REMAIN UNCHANGED.

BLANKET NOTIFICATION TO OTHERS OF CANCELLATION OR NONRENEWAL ENDORSEMENT

This endorsement adds the following to Part Six of the policy.

**PART SIX
CONDITIONS****Blanket Notification to Others of Cancellation or Nonrenewal**

1. If we cancel or non-renew this policy by written notice to you, we will mail or deliver notification that such policy has been cancelled or non-renewed to each person or organization shown in a list provided to us by you if you are required by written contract or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to you. Such list:
 - a. Must be provided to us prior to cancellation or non-renewal;
 - b. Must contain the names and addresses of only the persons or organizations requiring notification that such policy has been cancelled or non-renewed; and
 - c. Must be in an electronic format that is acceptable to us.
2. Our notification as described in Paragraph 1. above will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to you. We will mail or deliver such notification to each person or organization shown in the list:
 - a. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 - b. At least 30 days prior to the effective date of:
 - (1) Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - (2) Non-renewal, but not including conditional notice of renewal.
3. Our mailing or delivery of notification described in Paragraphs 1. and 2. above is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
 - a. Extend the policy cancellation or non-renewal date;
 - b. Negate the cancellation or non-renewal; or
 - c. Provide any additional insurance that would not have been provided in the absence of this endorsement.
4. We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs 1. and 2. above.

All other terms and conditions of this policy remain unchanged.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective: 12/01/2021
Insured: A.L.M. HOLDING COMPANY

Policy No. WC 5944716-13

Endorsement No.
Premium \$

Insurance Company: ZURICH AMERICAN INSURANCE COMPANY

BLANKET NOTIFICATION TO OTHERS OF CANCELLATION OR NONRENEWAL ENDORSEMENT

This endorsement adds the following to Part Six of the policy.

**PART SIX
CONDITIONS****Blanket Notification to Others of Cancellation or Nonrenewal**

1. If we cancel or non-renew this policy by written notice to you, we will mail or deliver notification that such policy has been cancelled or non-renewed to each person or organization shown in a list provided to us by you if you are required by written contract or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to you. Such list:
 - a. Must be provided to us prior to cancellation or non-renewal;
 - b. Must contain the names and addresses of only the persons or organizations requiring notification that such policy has been cancelled or non-renewed; and
 - c. Must be in an electronic format that is acceptable to us.
2. Our notification as described in Paragraph 1. above will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to you. We will mail or deliver such notification to each person or organization shown in the list:
 - a. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 - b. At least 30 days prior to the effective date of:
 - (1) Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - (2) Non-renewal, but not including conditional notice of renewal.
3. Our mailing or delivery of notification described in Paragraphs 1. and 2. above is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
 - a. Extend the policy cancellation or non-renewal date;
 - b. Negate the cancellation or non-renewal; or
 - c. Provide any additional insurance that would not have been provided in the absence of this endorsement.
4. We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs 1. and 2. above.

All other terms and conditions of this policy remain unchanged.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective: 12/01/2021
Insured: A.L.M. HOLDING COMPANY

Policy No. WC 5944717-13

Endorsement No.
Premium \$

Insurance Company: ZURICH AMERICAN INSURANCE COMPANY



**Village of Hartland
Administration**

210 Cottonwood Ave, Hartland, WI 53029
www.villageofhartland.wi.gov

Committee: Village Board	Date: March 9, 2022
Village Board Item Number:	Date: March 14, 2022
Submitted By: Dave Felkner: Interim DPW Director	
Subject: Well 2 Rehabilitation	

Details:

We request routine maintenance and chemical rehabilitation be performed on Well 2 by CTW Corporation. The maintenance and rehabilitation will take approximately 3 days to complete with a total cost of \$19,000.00.

CTW Corporation will provide televised proof of well condition after project completion.

Financial Remarks:

Cost of maintenance for Well 2 was included in the 2022 Budget under the capital account.

Options & Alternatives:

Executive Recommendation: Staff recommends approving Well 2 routine maintenance and chemical rehabilitation performed by CTW Corporation for \$19,000.00.

February 10, 2022

Mr. Jake Schlafer- via email
Village of Hartland

RE: Well 2 Rehabilitation

Dear Mr. Schlafer:

Thank you for the opportunity to provide a proposal to perform routine maintenance on Well #2 including chemical rehabilitation of the well. CTW proposes to complete the following:

1. Obtain WDNR approval for chemical rehabilitation of the well
2. Mobilize to the site and remove the pumping equipment from the well
3. Prepare a written evaluation of the pumping components including column pipe, shaft, and pump bowl. The pump bowl assembly will be taken back to the CTW shop for disassembly and evaluation
4. Brush the well casing and borehole and bail sediment from the bottom of the well
5. Rebuild the existing 4 stage, Goulds 12 RJLC pump with new brass wear rings, new brass bowl bushings, and trimming the impeller skirts to the new wear rings to return the running tolerances to manufacturer's specifications
6. Rebuild the stuffing box with new brass bushing and GFO packing
7. Install new rubber lineshaft bearings
8. Chemical rehab the well including:

Day 1

- a. Vigorously work a wire brush through the screened interval, bail material generated
- b. Install a 100gpm submersible pump and flush well to waste to remove deposition and turbidity from brushing process
- c. Inject a 500 gallon solution consisting of 50 gallons HCl and 450gallons of water into the well
- d. Alternately surge solution 5x from well (via submersible pump) to above ground tank and monitor pH – allow solution to soak overnight.

Note:

1. *We expect to complete this process one time.... \$6,850.*

Day 2

- e. Return next day and surge solution to tank and monitor pH, if below 3.0, neutralize and pump to waste, if above 4.0pH, repeat process "C&D"

Note:

1. *If after the first treatment, it is determined additional treatment is needed, we propose to repeat the steps "C & D" above for an additional \$1990 per treatment as needed to obtain desired results.*
2. *Same "surge" process will be utilized for the next step – glycolic, Clearitas and chlorine mixture. The pretense for surging the large volume of chemical mixture is to push chemical in the well screen (not just cleaning the visual part of the well) but the*

gravel pack and formation as well. In the process we try to surge 2 to 2.5X's the well volume back and forth into the well. We will do so as follows:

- f. Step two – surge a mixture of Clearitas, glycolic acid and chlorine into the well, surge well to above ground tank 5X while monitor free chlorine, allow solution to soak overnight

Note:

- 1. *We expect to complete this process one time..... \$3,250*

Day 3

- g. Return next day and surge solution to tank and monitor free chlorine, if above 50ppm, process is complete, if below 50ppm, supplement solution with 3gallons chlorine and 1 gallon of Glycolic acid and repeat surging until free chlorine is present above 50ppm after 24hrs

Note:

- 1. *We expect to complete this process one time..... \$990*
- 2. *If after the first treatment, it is determined additional treatment is needed, we propose to repeat the step "f" above for an additional \$990 per treatment as needed to obtain desired results.*

- h. Remove the chemical recirculation equipment

Upon completion of Well Pump Refurbishment as listed in items 1-7 above:

- 9. Televis at completion of chemical treatment process to proof well condition after treatment.
- 10. Return to the site, reinstall the well pump and motor with two new 3/8" OD polyethylene airlines, flush to waste, collect two bacteriological samples, and perform start up services.
- 11. Provide a written installation record and "after" televising video.

Note:

- 1. *Price for 1-7 and 9-10....\$7,910*

Total project amount as presented: **\$19,000.00**

Note: Additional chemical treatments will be discussed, recommendation and request delivered to client in writing, and will only be executed upon completion and approval by client, in writing, prior to work being performed).

CTW will consider this proposal as our agreement and upon executing through signature will consider this as our official "Notice to Proceed" with the work as listed.

If you have any questions or need any additional information, please contact me at 414.308.0024 or gary.randle@ctwcorporation.com.

Sincerely,



Gary P. Randle II
Southeast WI Branch Manager

Executed By:

Signature

Printed Name

Date



**Village of Hartland
Administration**

210 Cottonwood Ave, Hartland, WI 53029
www.villageofhartland.wi.gov

Committee: Village Board	Date: March 9, 2022
Village Board Item Number:	Date: March 14, 2022
Submitted By: Dave Felkner: Interim DPW Director	
Subject: Lighting at 700 Lisbon Road	

Details:

Through request from residents in the Four Winds Subdivision, the DPW is suggesting the installation of outdoor street lighting at 700 Lisbon Road (Centennial Park). The upfront cost for installation by We Energies Outdoor Lighting is \$5,107.53. This price is good through April 25, 2022. The net monthly charges will initially increase by \$8.78.

Financial Remarks:

Net monthly charges are subject to future rate changes as approve by the Public Service Commission of Wisconsin.

Options & Alternatives:

Executive Recommendation: Staff recommends approving installation of outdoor lighting by We Energies at 700 Lisbon Road for the upfront charge of \$5,107.53.



We Energies
 231 W. Michigan St.
 Milwaukee, WI 53203
 www.we-energies.com

We Energies
 S13 W33800 Highway 18
 Delafield, WI 53018
 Phone 800-564-9113
 Fax 262-968-5714
 www.we-energies.com



January 25, 2022

Village of Hartland
 Dave Felkner
 700 Lisbon Rd
 Hartland, WI 53029

Subject: Work Request 4673619; Lighting at 700 Lisbon Rd

Dear Dave Felkner:

This letter details a work request for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is \$5,107.53, and does not include site restoration. Net monthly charges will initially increase by \$8.78, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin.

Review the following prior to providing authorization and payment:

- Luminaires are controlled to provide dusk to dawn operation.
- Customer must contact We Energies for lighting maintenance.
- Fixtures are warranted until removed.
- Non-Standard poles and conductors are warranted for 15 years.
- Customer must locate private underground facilities and grant or obtain, without expense to We Energies, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
- Termination or change requests after installation and prior to conclusion of the initial term result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
- All applicable lighting tariff terms and conditions are available at we-energies.com.
- We Energies does not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

Please sign the enclosed documents and return them, along with payment for the upfront charge (payable to We Energies) in the envelope provided. Material will be ordered upon receipt of required authorizations and payment. Work request will be scheduled when all contingencies are met. If you have any questions, please call me at 262-424-8051. We look forward to working with you on your lighting project.

Sincerely,

Travis Kluewer

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

Signature: _____

Date: _____

Print name: _____

Title: _____

Enclosures



ELEC WR **DE4673619**

GAS WR **####**

CITY / TOWN / VILLAGE: VILLAGE OF HARTLAND

CUST/PROJ NAME: VILLAGE OF HARTLAND

PROJECT LOCATION: 700 Lisbon aka CTH "K"

WORK DESCRIPTION: INSTALL NONSTD ST LIGHT

PREPARED BY: KENYA JENKINS

E-MAIL: KENYA.JENKINS@WE-ENERGIES.COM

OFFICE #: 414-221-3484 CELL #: 262-424-4688

PAGER #: _____ IO #: 26057

PROJECT ID: _____ CGS #: _____

DATE PREPARED: 7/12/21 DATE REVISED: 1/24/22

RAILROAD PERMITTING/FLAGGING REQUIRED YES NO RR NAME _____

CORROSION CONTACT: _____ PHONE #: _____

COMMON INFORMATION

STAKING REQUIREMENTS:

- SURVEYOR STAKED
- DESIGNER NOT NEEDED

MAIN / SERVICE IN EASEMENT:

- YES NO

RESTORE PRIVATE PROPERTY: WE ENERGIES CUSTOMER

WORK IS APPROX 365 FT, DIRECTION EAST OF CL OF

FOUR WINDS WAY NEAREST CROSS STREET
(ALSO FOR GAS SERVICE TEE)

ELECTRIC INFORMATION

OPER MAP #: 3888-7736-04 FEEDER/LINE #: Z6057

CATV JOINT USE #: _____ TEL JOINT USE #: _____

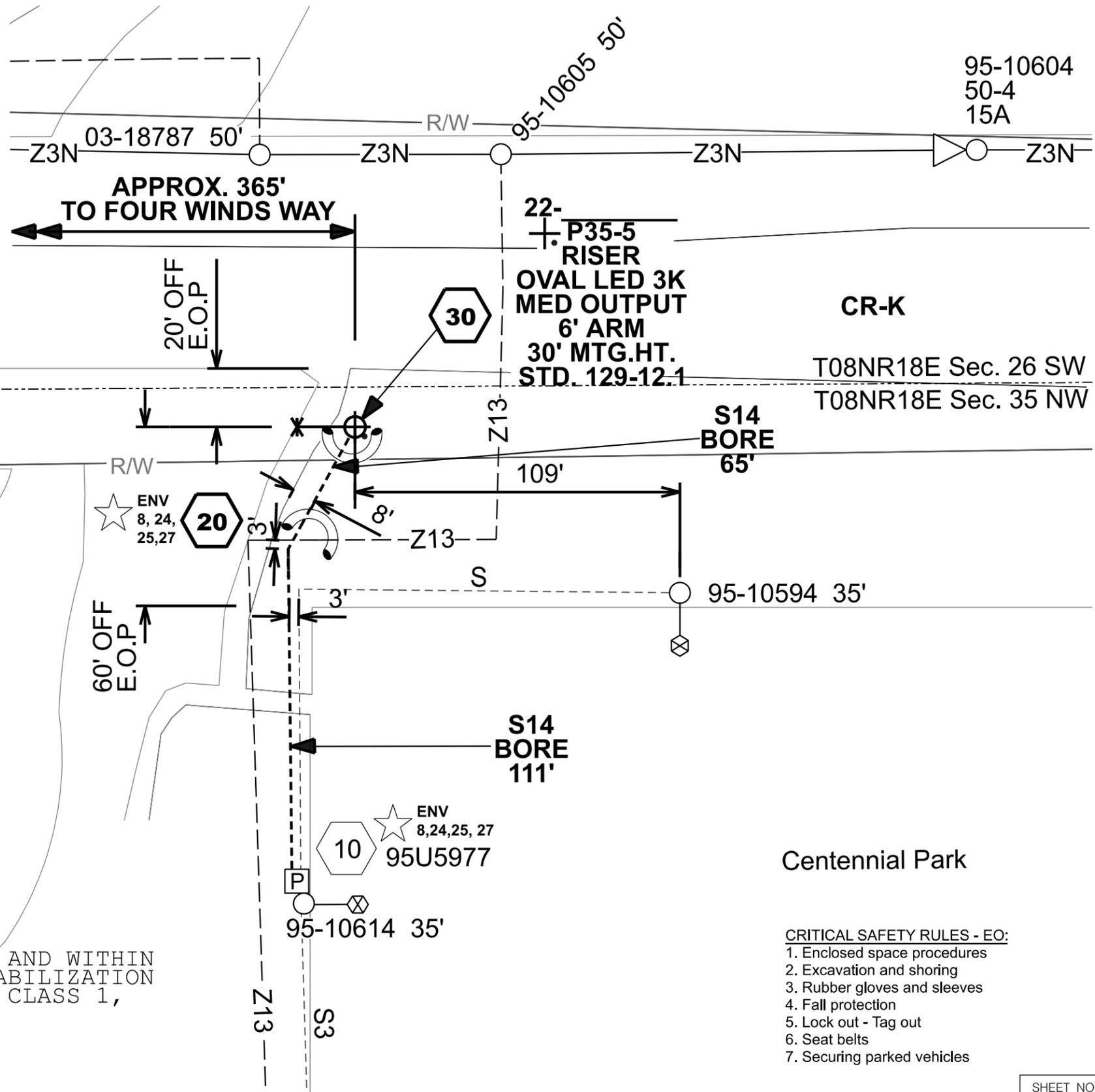
PROPOSED GAS SERVICE INFORMATION

MTR SIZE: _____ MTR TYPE: _____ PRES: _____ EPV

SERV PIPE SIZE: _____ MATERIAL: _____ RELIGHT

MTR LOC: _____ FT. _____ OF _____ CORNER CURB VLV

CONSTRUCTION TYPE: _____ TIE IN PIPING



JOB INFO:

SECTION / TOWN / RANGE: NW1/4 SEC 35, T8N, R18E

SITE VISIT COMPLETED BY: _____

JOB OWNER: NIGHTAURA

MAIN CONTACTS:

- CONTRACTOR/BUILDER:
- PLUMBER/HVAC:
- ELECTRICIAN:
- CUSTOMER: Mr Dave Felkner (414)630-8168

CONTINGENCIES & COMMENTS: N55W29753

DIGGERS HOTLINE / MISS DIG REQUIRED

WE ENERGIES WILL COMPLETE LAWN / PAVEMENT REPAIR ON:

- ROAD ROW NEIGHBORING PROPERTY
- NONE CUSTOMER PROPERTY

WE ENERGIES WILL HAUL SPOIL FROM:

- ROAD ROW NEIGHBORING PROPERTY
- NONE CUSTOMER PROPERTY

CUSTOMER IS REQUIRED TO LOCATE ALL PRIVATE UNDERGROUND FACILITIES PRIOR TO INSTALLATION

WE ENERGIES IS NOT RESPONSIBLE FOR ROOT DAMAGE

CONSTRUCTION REMARKS

*
*



IF RESTORATION IS NECESSARY AND WITHIN ROAD RIGHT-OF-WAY, FINAL STABILIZATION SHALL BE PERMANENT SEED AND CLASS 1, TYPE B, EROSION MATTING.

CUSTOMER'S SIGNATURE OF APPROVAL _____ DATE _____

Centennial Park

CRITICAL SAFETY RULES - EO:

1. Enclosed space procedures
2. Excavation and shoring
3. Rubber gloves and sleeves
4. Fall protection
5. Lock out - Tag out
6. Seat belts
7. Securing parked vehicles

WE ENERGIES - ELECTRIC OPERATIONS

CLEARANCE NOTES:

- LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD.
- MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE.
- THIS APPLIES TO GAS AND WATER MAINS.
- MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS.
- MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER.
- MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS.
- NOTE - CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-02.

OVERHEAD PRIMARY
E, F, H, Q, R, W, X or Z

- Z 1 #2 ACSR
- Z1 1 #1/0 ACSR
- Z2 1 #3/0 ACSR
- Z3 3 #2 ACSR
- Z4 3 #1/0 ACSR
- Z5 3 #3/0 ACSR
- Z7 3 #336 ACSR
- Z9 SPECIAL LIST ON SKETCH
- Z10 1 WIRE REMOVAL
- Z11 2 WIRE REMOVAL
- Z12 3 WIRE REMOVAL

STANDARD WIRE KEY

DIRECT BURY PRIMARY - E, F, H, Q, R, W, X or Z

- Z13 1 #1 AL 25KV
- Z14 3 #1 AL 25KV
- Z15 3 #500 AL 28KV
- X16 1 #2 AL 15KV
- X17 3 #2 AL 15KV
- X18 3 #500 AL 15KV
- R19 3 #1/0 AL 35KV
- R20 3 #750 AL 35KV
- Z21 3 #750 AL 28KV
- X22 1 #2 Cu 15kV
- X23 3 #2 Cu 15kV
- Z24 1 #2 Cu 25kV
- Z25 3 #2 Cu 25kV
- X26 3 #500 Cu 15kV
- Z27 3 #500 Cu 28kV
- Z28 3 #750 Cu 28kV
- Z29 SPECIAL - LIST ON SKETCH

NEUTRAL

- N 1-#2 ACSR
- N1 1-#1/0 ACSR
- N2 1-#3/0 ACSR
- N3 1-#4/0 AL
- N4 1-#336 ACSR
- N5 REMOVAL

GUYING

- G 1/4" ARM GUY
- G1 5/16" ARM GUY
- G2 3/8" ARM GUY
- G3 5/16" POLE GUY
- G4 3/8" POLE GUY
- G5 7/16" POLE GUY

SECONDARY - 1PHASE

- S 6DX
- S1 4 TX
- S2 2 TX
- S3 1/0 TXR
- S4 3/0 TXR
- S5 350 TXR
- S6 750 TXR
- S7 1/0 TXF
- S8 4/0 TXF
- S9 336 TXR
- S10 750 TXF
- S11 3 WIRE REMOVAL
- S12 3 WIRE MAIN
- S14 6DX CIC
- S15 1/0TX CIC

SECONDARY - 3PHASE

- \$ 1/0 TXF
- \$1 4/0 TXF
- \$2 336 TXF
- \$3 3/0 TX
- \$4 350 TX
- \$5 750 TX
- \$6 1/0 QXF
- \$7 3/0 QXF
- \$8 350 QXR
- \$9 750 QXR
- \$10 3 WIRE REMOVAL
- \$11 3/0 QXR
- \$12 4 WIRE REMOVAL

EROSION CONTROL LEGEND

	APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION
	INLET PROTECTION, TYPE
	12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL
	STONE DITCH CHECK
	SAND or ROCK BAG
	MULCH
	SOIL STABILIZER, TYPE B
	EROSION MAT CLASS I, TYPE A
	EROSION MAT CLASS I, TYPE B
	EROSION MAT CLASS I, TYPE A URBAN
	EROSION MAT CLASS I, TYPE B URBAN
	EROSION MAT CLASS II
	EROSION MAT CLASS III
	VEGETATIVE BUFFER
	TRACKING PAD
	TIMBER MAT
	SILT FENCE
	APPROXIMATE DEWATERING BASIN LOCATION
	SURFACE WATER FLOW

WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

General

1. If WDNR and/or USACE permits were obtained for the project, all permit conditions shall be met during construction of the project.

Erosion Control

2. If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control Best Management Practices (BMP's) shall be implemented.
3. Erosion Control BMR's shall meet or exceed the approved WDNR Storm Watter Management Technical Standards (http://dnr.wi.gov/topic/stormwater/standards/const_standards.html). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
4. Inspect installed erosion control BMP's at least one time per week and after 1/2" rain events: repair as necessary.
5. When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

Contaminated Soils

6. Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

Spills

7. If an oil spill occurs during construction, call the Environmental Incident Response Team (EIRT) at 414-430-3478:
 - a. Any quantity of oil is spilled into surface water;
 - b. Any oil spill greater than 50 ppm PCB into a sewer, vegetable garden, or grazing land;
 - c. Any oil spill containing greater than 500 ppm PCB;
 - d. Five gallons or more of oil spilled to the ground;
 - e. Any oil spill involving a police department, fire department, DNR, or concerned property owner.

Notes 8 through 27 apply as noted at specific points within each work request:

Dewatering

8. Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

Wetlands

9. As much as practicable, the majority of the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
10. All work shall be conducted to minimize soil disturbance. No rutting will be allowed within the wetlands.
11. If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
12. Excavated soils cannot be stockpiled in wetlands.

Waterways

13. All excess spoils shall be removed from wetlands and placed in a suitable upland location.
14. Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
15. Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.
16. No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
17. No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
18. Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Species

19. Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
20. In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
21. Exclusion fencing must be installed at the work area prior to March 15.
22. A qualified biologist must be present when conducting work at this location.

Invasive Species

23. State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Rights-of-Way Best Management Practices should be followed: (<http://council.wisconsinforestry.org/invasives/transportation/>).

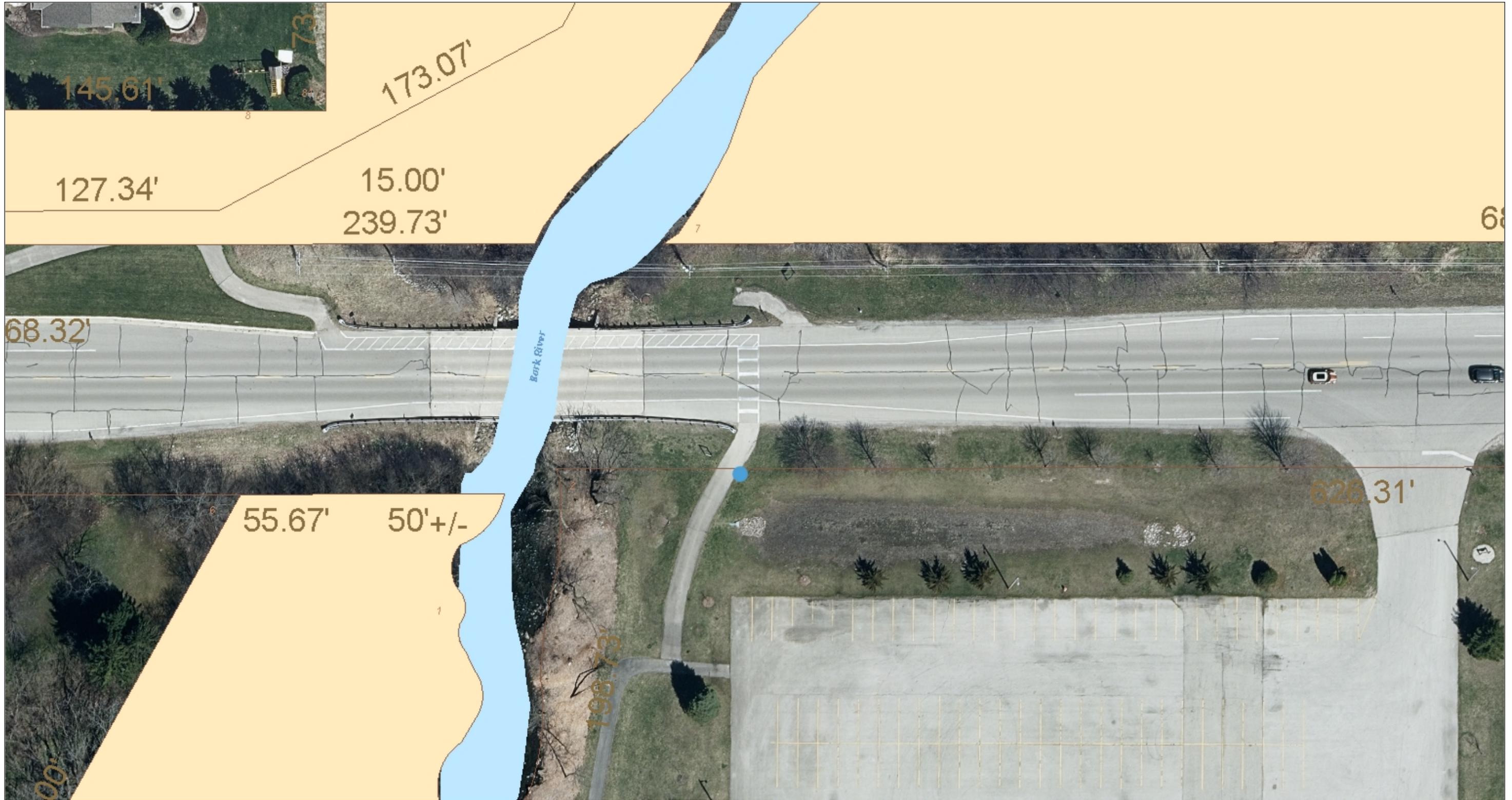
Cultural and Historical Resources, cont.

24. The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
25. If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
26. A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

27. A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components.
 - a. Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
 - b. Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.
 - c. A vac truck shall be accessible on short notice in order to respond quickly to a frac-out.





Village of Hartland GIS

DISCLAIMER:

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

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



SCALE: 1 = 42'



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

Print Date: 2/9/2022

Pay your invoice online or by phone



We offer the convenience of paying your We Energies invoice online or by phone with a credit card, debit card or electronic check.

Pay online:

www.we-energies.com/payconstructionbill

Pay by phone:

855-570-0998

Paymentus, a third-party vendor, processes payments on our behalf and charges a convenience fee of \$2.95 per \$350 for this service.



March 4, 2022

Mr. Dave Felkner
Interim Director of Public Works
Village of Hartland
210 Cottonwood Avenue
Hartland, Wisconsin 53029

RE: 2022 Utilities Program

Dear Mr. Felkner:

Bids for the above project were opened on February 24, 2022 at 10:00 a.m. at the Village Hall and were as follows:

	BIDDER	BASE BID
1.	<u>Wood Sewer and Excavating, Inc.</u>	<u>\$330,792.00</u>
2.	<u>M J. Construction, Inc.</u>	<u>\$366,050.00</u>
3.	<u>All-Ways Contractors, Inc.</u>	<u>\$379,962.00</u>
4.	<u>D.F. Tomasini, Inc.</u>	<u>\$423,900.00</u>

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, nor to the proposed major subcontractors and suppliers.
3. Low bidder has successfully completed similar projects over the last 5 years.

On these bases, we recommend that Wood Sewer and Excavating, Inc. be awarded the 2022 Utilities Program contract in the amount of \$330,792.00. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary.

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 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 April 25, 2022, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Mr. Dave Felkner
Village of Hartland
March 4, 2022
Page 2

Respectfully,

RUEKERT & MIELKE, INC.



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

PWG:acI

Encl: Notice of Award
Bid Tabulation

cc: Ryan Bailey, Village of Hartland
Darlene Igl, Village of Hartland
Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.

NOTICE OF AWARD

Date of Issuance: _____

Contract: 2022 Utilities Program	Owner: Village of Hartland	
Bidder: Wood Sewer and Excavating, Inc.	Engineer: Ruckert & Mielke, Inc.	
Address: E9238 County Road X New London, WI 54961	Engineer's Project No.: 09-10081.200	

TO BIDDER:

You are notified that your Bid dated February 24, 2022 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2022 Utilities Program Base Bid

The Contract Price of your Contract is: \$ 330,792.00

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.

Two (2) sets of the Drawings will be delivered separately, or otherwise 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 Performance Bond, Payment Bond as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 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

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2022 Utilities Program
BID OPENING DATE: February 24, 2022

BASE BID				Wood Sewer & Excavating, Inc.		M J. Construction, Inc.		All-Ways Contractors, Inc.		D. F. Tomasini, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
Miscellaneous Sanitary Sewer Repairs - Various Locations											
1	Repair Sanitary Manhole - Slurry Backfill	V.F.	6.7	\$1,880.00	\$12,596.00	\$2,000.00	\$13,400.00	\$2,580.00	\$17,286.00	\$2,800.00	\$18,760.00
2	Replace Additional Adjusting Rings - Manhole	V.F.	1.5	\$1,400.00	\$2,100.00	\$750.00	\$1,125.00	\$1,440.00	\$2,160.00	\$1,000.00	\$1,500.00
3	Replace 42" Diameter Manhole Cone	EA.	3	\$2,680.00	\$8,040.00	\$2,575.00	\$7,725.00	\$3,980.00	\$11,940.00	\$7,500.00	\$22,500.00
4	Remove & Replace Manhole Frame & Cover	EA.	4	\$1,230.00	\$4,920.00	\$2,885.00	\$11,540.00	\$1,140.00	\$4,560.00	\$1,250.00	\$5,000.00
5	Crushed Aggregate Base Course	TON	10	\$44.00	\$440.00	\$60.00	\$600.00	\$25.00	\$250.00	\$70.00	\$700.00
6	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	140	\$69.00	\$9,660.00	\$58.00	\$8,120.00	\$49.60	\$6,944.00	\$52.00	\$7,280.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 6)					\$37,756.00		\$42,510.00		\$43,140.00		\$55,740.00
Miscellaneous Storm Sewer Catch Basin Repairs - Various Locations											
7	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	300	\$49.00	\$14,700.00	\$50.00	\$15,000.00	\$68.00	\$20,400.00	\$86.50	\$25,950.00
8	Remove & Replace Storm Catch Basin	EA.	5	\$3,440.00	\$17,200.00	\$5,225.00	\$26,125.00	\$4,765.00	\$23,825.00	\$5,800.00	\$29,000.00
9	Repair Storm Inlet/Catch Basin - Slurry Backfill	V.F.	17.3	\$2,290.00	\$39,617.00	\$2,000.00	\$34,600.00	\$2,380.00	\$41,174.00	\$1,900.00	\$32,870.00
10	Replace Additional Adjusting Rings - Inlet/Catch Basin	V.F.	3.5	\$162.00	\$567.00	\$750.00	\$2,625.00	\$1,440.00	\$5,040.00	\$1,000.00	\$3,500.00
11	Remove & Replace Inlet Frame and Grate	EA.	5	\$939.50	\$4,697.50	\$2,665.00	\$13,325.00	\$870.00	\$4,350.00	\$1,200.00	\$6,000.00
12	Reset Inlet/Manhole Frame	EA.	2	\$812.50	\$1,625.00	\$975.00	\$1,950.00	\$980.00	\$1,960.00	\$750.00	\$1,500.00
13	Backplaster Pipes in Structure	EA.	3	\$1,110.00	\$3,330.00	\$745.00	\$2,235.00	\$395.00	\$1,185.00	\$350.00	\$1,050.00
14	6-Inch Concrete Driveway Remove & Replace	S.F.	100	\$13.50	\$1,350.00	\$20.00	\$2,000.00	\$10.80	\$1,080.00	\$25.00	\$2,500.00
15	Crushed Aggregate Base Course	TON	10	\$44.00	\$440.00	\$60.00	\$600.00	\$25.00	\$250.00	\$70.00	\$700.00
16	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	70	\$69.00	\$4,830.00	\$58.00	\$4,060.00	\$49.60	\$3,472.00	\$75.00	\$5,250.00
17	Restoration - Topsoil and Sod	S.Y.	110	\$59.00	\$6,490.00	\$15.00	\$1,650.00	\$55.00	\$6,050.00	\$40.00	\$4,400.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 7 - 17)					\$94,846.50		\$104,170.00		\$108,786.00		\$112,720.00
Miscellaneous Storm Sewer Repairs - Various Locations											
18	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	40	\$49.00	\$1,960.00	\$73.00	\$2,920.00	\$68.00	\$2,720.00	\$86.50	\$3,460.00
19	Repair Storm Manhole - Slurry Backfill	V.F.	2.8	\$3,990.00	\$11,172.00	\$2,000.00	\$5,600.00	\$3,650.00	\$10,220.00	\$3,800.00	\$10,640.00
20	Replace Additional Adjusting Rings - Manhole	V.F.	1	\$2,090.00	\$2,090.00	\$750.00	\$750.00	\$1,440.00	\$1,440.00	\$1,000.00	\$1,000.00
21	3-Inch Asphalt Driveway Remove and Replace	S.Y.	10	\$37.00	\$370.00	\$20.00	\$200.00	\$49.60	\$496.00	\$198.00	\$1,980.00
22	Crushed Aggregate Base Course	TON	10	\$44.00	\$440.00	\$60.00	\$600.00	\$25.00	\$250.00	\$70.00	\$700.00
23	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	60	\$69.00	\$4,140.00	\$58.00	\$3,480.00	\$49.60	\$2,976.00	\$85.00	\$5,100.00
24	Restoration - Topsoil and Sod	S.Y.	20	\$59.00	\$1,180.00	\$15.00	\$300.00	\$55.00	\$1,100.00	\$40.00	\$800.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 18 - 24)					\$21,352.00		\$13,850.00		\$19,202.00		\$23,680.00
Miscellaneous Hydrant Repairs - Various Locations											
25	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	70	\$49.00	\$3,430.00	\$73.00	\$5,110.00	\$68.00	\$4,760.00	\$86.50	\$6,055.00
26	Hydrant Assembly Remove & Replace - Slurry Backfill.	EA.	4	\$11,580.00	\$46,320.00	\$14,800.00	\$59,200.00	\$15,900.00	\$63,600.00	\$12,250.00	\$49,000.00
27	Crushed Aggregate Base Course	TON	10	\$44.00	\$440.00	\$60.00	\$600.00	\$25.00	\$250.00	\$70.00	\$700.00
28	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	60	\$69.00	\$4,140.00	\$58.00	\$3,480.00	\$49.60	\$2,976.00	\$85.00	\$5,100.00
29	Restoration - Topsoil and Sod	S.Y.	125	\$59.00	\$7,375.00	\$15.00	\$1,875.00	\$55.00	\$6,875.00	\$40.00	\$5,000.00

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2022 Utilities Program
BID OPENING DATE: February 24, 2022

BASE BID				Wood Sewer & Excavating, Inc.		M J. Construction, Inc.		All-Ways Contractors, Inc.		D. F. Tomasini, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
TOTAL OF ALL ESTIMATED PRICES (ITEMS 25 - 29)					\$61,705.00		\$70,265.00		\$78,461.00		\$65,855.00
Miscellaneous Water Valve Repairs - Various Locations											
30	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	50	\$49.00	\$2,450.00	\$73.00	\$3,650.00	\$68.00	\$3,400.00	\$86.50	\$4,325.00
31	8-Inch Water Main Valve Remove & Replace - Slurry Backfill	EA.	4	\$6,920.00	\$27,680.00	\$10,350.00	\$41,400.00	\$10,896.00	\$43,584.00	\$8,300.00	\$33,200.00
32	Install New 12-Inch Gate Valve - Slurry Backfill	EA.	1	\$8,940.00	\$8,940.00	\$12,800.00	\$12,800.00	\$15,985.00	\$15,985.00	\$10,500.00	\$10,500.00
33	4-Inch Concrete Sidewalk Remove & Replace	S.F.	100	\$12.00	\$1,200.00	\$15.00	\$1,500.00	\$10.80	\$1,080.00	\$20.00	\$2,000.00
34	Crushed Aggregate Base Course	TON	10	\$44.00	\$440.00	\$60.00	\$600.00	\$25.00	\$250.00	\$70.00	\$700.00
35	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	65	\$68.50	\$4,452.50	\$58.00	\$3,770.00	\$49.60	\$3,224.00	\$85.00	\$5,525.00
36	Restoration - Topsoil and Sod	S.Y.	50	\$59.00	\$2,950.00	\$15.00	\$750.00	\$55.00	\$2,750.00	\$40.00	\$2,000.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 30 - 36)					\$48,112.50		\$64,470.00		\$70,273.00		\$58,250.00
721 E. Capitol Drive Drainage Improvements											
37	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	40	\$48.50	\$1,940.00	\$73.00	\$2,920.00	\$68.00	\$2,720.00	\$86.50	\$3,460.00
38	Catch Basin Storm Structure, Slurry Backfill	EA.	4	\$3,540.00	\$14,160.00	\$5,375.00	\$21,500.00	\$4,525.00	\$18,100.00	\$6,200.00	\$24,800.00
39	12-Inch RCP Storm Sewer, Slurry Backfill	L.F.	10	\$336.50	\$3,365.00	\$225.00	\$2,250.00	\$40.00	\$400.00	\$180.00	\$1,800.00
40	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	25	\$68.50	\$1,712.50	\$58.00	\$1,450.00	\$49.60	\$1,240.00	\$135.00	\$3,375.00
41	Restoration - Topsoil and Sod	S.Y.	20	\$59.00	\$1,180.00	\$15.00	\$300.00	\$55.00	\$1,100.00	\$40.00	\$800.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 37 - 41)					\$22,357.50		\$28,420.00		\$23,560.00		\$34,235.00
Renson Road Storm Water Improvements											
42	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	30	\$49.00	\$1,470.00	\$73.00	\$2,190.00	\$68.00	\$2,040.00	\$86.50	\$2,595.00
43	Storm Diversion Structure, Slurry Backfill	EA.	1	\$24,940.00	\$24,940.00	\$27,200.00	\$27,200.00	\$21,385.00	\$21,385.00	\$28,500.00	\$28,500.00
44	15" RCP Storm Sewer, Slurry Backfill	L.F.	20	\$196.50	\$3,930.00	\$250.00	\$5,000.00	\$72.00	\$1,440.00	\$170.00	\$3,400.00
45	Crushed Aggregate Base Course	TON	15	\$44.00	\$660.00	\$60.00	\$900.00	\$25.00	\$375.00	\$70.00	\$1,050.00
46	4-Inch Concrete Sidewalk Remove & Replace	S.F.	125	\$12.00	\$1,500.00	\$15.00	\$1,875.00	\$10.80	\$1,350.00	\$20.00	\$2,500.00
47	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	25	\$68.50	\$1,712.50	\$58.00	\$1,450.00	\$49.60	\$1,240.00	\$135.00	\$3,375.00
48	Restoration - Topsoil and Sod	S.Y.	50	\$59.00	\$2,950.00	\$15.00	\$750.00	\$55.00	\$2,750.00	\$40.00	\$2,000.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 42 - 48)					\$37,162.50		\$39,365.00		\$30,580.00		\$43,420.00
Common to All Miscellaneous Utility Repairs - Various Locations											
49	Traffic Control, Signage & Barricades -Misc. Locations	L.S.	1	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$2,980.00	\$2,980.00	\$25,000.00	\$25,000.00
50	Erosion Control - Misc. Locations	L.S.	1	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$2,980.00	\$2,980.00	\$5,000.00	\$5,000.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 49 - 50)					\$7,500.00		\$3,000.00		\$5,960.00		\$30,000.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 50)					\$330,792.00		\$366,050.00		\$379,962.00		\$423,900.00

Wood Sewer & Water
Item 35, Should be \$4,452.50, not \$4,452.00
Total: **\$330,792.00**, not \$330,791.50

March 4, 2022

Mr. Dave Felkner
Interim Director of Public Works
Village of Hartland
210 Cottonwood Avenue
Hartland, Wisconsin 53029

RE: 2022 Paving Program

Dear Mr. Felkner:

Bids for the above project were opened on March 3, 2022, at 10:00 a.m. at the Village Hall and were as follows:

	BIDDER	BASE BID
1.	<u>Payne & Dolan, Inc.</u>	<u>\$1,048,972.70</u>
2.	<u>Wolf Paving Co, Inc.</u>	<u>\$1,143,352.50</u>
3.	<u>Stark Pavement Corp.</u>	<u>\$1,262,328.65</u>

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, nor to the proposed major subcontractors and suppliers.
3. Low bidder has successfully completed similar projects over the last 5 years.

On these bases, we recommend that Payne & Dolan, Inc. be awarded the 2022 Paving Program contract in the amount of \$1,048,972.70. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary.

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 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 May 2, 2022, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Mr. Dave Felkner
Village of Hartland
March 4, 2022
Page 2

Respectfully,

RUEKERT & MIELKE, INC.



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

PWG:acI

Encl: Notice of Award
Bid Tabulation

cc: Ryan Bailey, Village of Hartland
Darlene Igl, Village of Hartland
Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.

NOTICE OF AWARD

	Date of Issuance:	_____
Contract: 2022 Paving Program	Owner:	Village of Hartland
Bidder: Payne & Dolan, Inc.	Engineer:	Ruekert & Mielke, Inc.
Address: N3 W23650 Badinger Road	Engineer's Project No.:	09-10080.200
Waukesha, WI 53188		

TO BIDDER:

You are notified that your Bid dated March 3, 2022 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2022 Paving Program Base Bid

The Contract Price of your Contract is: \$ 1,048,972.70

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 Performance Bond, Payment Bond as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 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

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2022 Paving Program
BID OPENING DATE: March 3, 2022

BASE BID				Payne & Dolan, Inc.		Wolf Paving Co., Inc.		Stark Pavement Corp.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
Mary Hill Subdivision									
1.	Traffic Control	L.S.	1	\$850.00	\$850.00	\$7,500.00	\$7,500.00	\$750.00	\$750.00
2.	Erosion Control	L.S.	1	\$3,600.00	\$3,600.00	\$2,600.00	\$2,600.00	\$3,440.49	\$3,440.49
3.	30-Inch Concrete Curb & Gutter Remove and Replace	L.F.	200	\$67.95	\$13,590.00	\$59.52	\$11,904.00	\$67.85	\$13,570.00
4.	Edge-Wedge Mill & Remove Asphalt	S.Y.	12,000	\$2.08	\$24,960.00	\$1.93	\$23,160.00	\$2.50	\$30,000.00
5.	3-Inch Asphalt Binder Patch	S.Y.	1,000	\$19.25	\$19,250.00	\$22.00	\$22,000.00	\$24.50	\$24,500.00
6.	Asphalt Scratch Course	TON	80	\$66.60	\$5,328.00	\$76.00	\$6,080.00	\$120.00	\$9,600.00
7.	Asphalt Surface Course	TON	2,650	\$69.45	\$184,042.50	\$71.00	\$188,150.00	\$68.95	\$182,717.50
8.	3-Inch Asphalt Driveway Replacement	S.Y.	50	\$20.00	\$1,000.00	\$55.00	\$2,750.00	\$41.25	\$2,062.50
9.	6-Inch Concrete Driveway Replacement	S.F.	150	\$8.86	\$1,329.00	\$8.86	\$1,329.00	\$23.95	\$3,592.50
10.	Adjust Manhole - Paving Ring	EA.	59	\$200.00	\$11,800.00	\$240.00	\$14,160.00	\$200.00	\$11,800.00
11.	Adjust Valve Box - Paving Ring	EA.	21	\$45.80	\$961.80	\$40.00	\$840.00	\$150.00	\$3,150.00
12.	Epoxy Striping - 6" White Crosswalk	L.F.	170	\$3.15	\$535.50	\$3.15	\$535.50	\$3.15	\$535.50
13.	Epoxy Striping - 18" White Stop Bar	L.F.	85	\$10.05	\$854.25	\$10.05	\$854.25	\$10.05	\$854.25
14.	Restoration - Topsoil & Sod	S.Y.	100	\$16.50	\$1,650.00	\$21.00	\$2,100.00	\$17.74	\$1,774.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 14)					\$269,751.05		\$283,962.75		\$288,346.74
Tenny Avenue									
15	Traffic Control	L.S.	1	\$400.00	\$400.00	\$1,200.00	\$1,200.00	\$450.00	\$450.00
16	Erosion Control	L.S.	1	\$1,300.00	\$1,300.00	\$500.00	\$500.00	\$537.58	\$537.58
17	Pulverize & Reshape	S.Y.	4,625	\$1.82	\$8,417.50	\$2.20	\$10,175.00	\$2.65	\$12,256.25
18	Remove Excess Material	S.Y.	4,625	\$1.40	\$6,475.00	\$2.26	\$10,452.50	\$3.50	\$16,187.50
19	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	350	\$52.94	\$18,529.00	\$52.94	\$18,529.00	\$55.00	\$19,250.00
20	Base Patching - Remove & Replace 12-Inch Material	S.Y.	1,700	\$14.75	\$25,075.00	\$18.50	\$31,450.00	\$22.95	\$39,015.00
21	3-Inch Asphalt Driveway Replacement	S.Y.	120	\$20.00	\$2,400.00	\$45.00	\$5,400.00	\$30.00	\$3,600.00
22	6-Inch Concrete Driveway Replacement	S.F.	250	\$11.97	\$2,992.50	\$11.97	\$2,992.50	\$25.05	\$6,262.50
23	2 1/2 - Inch Asphalt Binder Course	S.Y.	4,625	\$8.61	\$39,821.25	\$9.00	\$41,625.00	\$10.25	\$47,406.25
24	1 1/2-Inch Asphalt Surface Course	S.Y.	4,625	\$6.22	\$28,767.50	\$6.80	\$31,450.00	\$7.50	\$34,687.50
25	Remove & Replace Manhole Frame & Cover	EA.	1	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00
26	Adjust Manhole	EA.	9	\$900.00	\$8,100.00	\$775.00	\$6,975.00	\$775.00	\$6,975.00
27	Adjust Valve Box	EA.	4	\$500.00	\$2,000.00	\$500.00	\$2,000.00	\$500.00	\$2,000.00
28	Epoxy Striping - 18" White Stop Bar	L.F.	14	\$10.05	\$140.70	\$10.05	\$140.70	\$10.05	\$140.70
29	Restoration - Topsoil & Sod	S.Y.	85	\$16.50	\$1,402.50	\$25.00	\$2,125.00	\$17.74	\$1,507.90
TOTAL OF ALL ESTIMATED PRICES (ITEMS 15 - 29)					\$146,720.95		\$165,914.70		\$191,176.18
Woodlands Court									
30	Traffic Control	L.S.	1	\$350.00	\$350.00	\$950.00	\$950.00	\$450.00	\$450.00
31	Erosion Control	L.S.	1	\$1,300.00	\$1,300.00	\$500.00	\$500.00	\$537.58	\$537.58
32	Pulverize & Reshape	S.Y.	4,550	\$1.82	\$8,281.00	\$2.20	\$10,010.00	\$2.65	\$12,057.50
33	Remove Excess Material	S.Y.	4,550	\$1.40	\$6,370.00	\$2.26	\$10,283.00	\$3.50	\$15,925.00
34	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	125	\$65.50	\$8,187.50	\$65.50	\$8,187.50	\$55.00	\$6,875.00
35	Base Patching - Remove & Replace 12-Inch Material	S.Y.	1,820	\$14.75	\$26,845.00	\$19.00	\$34,580.00	\$22.95	\$41,769.00
36	3-Inch Asphalt Driveway Replacement	S.Y.	120	\$20.00	\$2,400.00	\$45.00	\$5,400.00	\$30.00	\$3,600.00
37	6-Inch Concrete Driveway Replacement	S.F.	200	\$11.97	\$2,394.00	\$11.97	\$2,394.00	\$25.05	\$5,010.00
38	2 1/2 - Inch Asphalt Binder Course	S.Y.	4,550	\$8.61	\$39,175.50	\$9.15	\$41,632.50	\$10.25	\$46,637.50
39	1 1/2-Inch Asphalt Surface Course	S.Y.	4,550	\$6.22	\$28,301.00	\$6.83	\$31,076.50	\$7.50	\$34,125.00
40	Repair Manhole - Slurry Backfill	V.F.	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
41	Adjust Manhole	EA.	8	\$900.00	\$7,200.00	\$775.00	\$6,200.00	\$775.00	\$6,200.00
42	Adjust Valve Box	EA.	3	\$500.00	\$1,500.00	\$500.00	\$1,500.00	\$500.00	\$1,500.00
43	Restoration - Topsoil & Sod	S.Y.	30	\$16.50	\$495.00	\$25.00	\$750.00	\$17.74	\$532.20
TOTAL OF ALL ESTIMATED PRICES (ITEMS 30 - 43)					\$133,799.00		\$154,463.50		\$176,218.78
E. Imperial Drive									
44	Traffic Control	L.S.	1	\$1,100.00	\$1,100.00	\$950.00	\$950.00	\$1,250.00	\$1,250.00
45	Erosion Control	L.S.	1	\$2,900.00	\$2,900.00	\$1,800.00	\$1,800.00	\$1,558.97	\$1,558.97
46	Mill & Remove 2-Inches Asphalt	S.Y.	12,325	\$1.98	\$24,403.50	\$1.97	\$24,280.25	\$2.15	\$26,498.75
47	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	425	\$52.57	\$22,342.25	\$44.14	\$18,759.50	\$63.50	\$26,987.50
48	Base Patching - Remove & Replace 12-Inch Material (If Needed)	S.Y.	1,200	\$15.75	\$18,900.00	\$19.00	\$22,800.00	\$25.90	\$31,080.00
49	3-Inch Asphalt Driveway Replacement	S.Y.	100	\$20.00	\$2,000.00	\$51.00	\$5,100.00	\$30.00	\$3,000.00
50	6-Inch Concrete Driveway Replacement	S.F.	200	\$11.97	\$2,394.00	\$11.97	\$2,394.00	\$25.05	\$5,010.00
51	2 1/2-Inch Asphalt Binder Patch	S.Y.	1,400	\$14.99	\$20,986.00	\$19.77	\$27,678.00	\$13.25	\$18,550.00
52	2 1/4-Inch Asphalt Surface Course	TON	1,950	\$66.05	\$128,797.50	\$73.00	\$142,350.00	\$73.50	\$143,325.00
53	Adjust Manhole	EA.	14	\$900.00	\$12,600.00	\$775.00	\$10,850.00	\$775.00	\$10,850.00
54	Adjust Valve Box	EA.	8	\$500.00	\$4,000.00	\$500.00	\$4,000.00	\$500.00	\$4,000.00
55	Remove & Replace Valve Box Top Section - Slurry Backfill	EA.	2	\$800.00	\$1,600.00	\$800.00	\$1,600.00	\$800.00	\$1,600.00

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2022 Paving Program
BID OPENING DATE: March 3, 2022

BASE BID				Payne & Dolan, Inc.		Wolf Paving Co., Inc.		Stark Pavement Corp.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
56	Remove & Replace Manhole Frame & Cover	EA.	5	\$900.00	\$4,500.00	\$900.00	\$4,500.00	\$900.00	\$4,500.00
57	Epoxy Striping - 4" Double Yellow	L.F.	5,860	\$2.10	\$12,306.00	\$2.10	\$12,306.00	\$2.10	\$12,306.00
58	Epoxy Striping - 6" White Crosswalk	L.F.	775	\$3.15	\$2,441.25	\$3.15	\$2,441.25	\$3.15	\$2,441.25
59	Epoxy Striping - 18" White Stop Bar	L.F.	30	\$10.50	\$315.00	\$10.50	\$315.00	\$10.50	\$315.00
60	Restoration - Topsoil & Sod	S.Y.	100	\$16.50	\$1,650.00	\$25.00	\$2,500.00	\$17.74	\$1,774.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 44 - 60)					\$263,235.50		\$284,624.00		\$295,046.47
Dundee Lane									
61	Traffic Control	L.S.	1	\$200.00	\$200.00	\$750.00	\$750.00	\$450.00	\$450.00
62	Mill & Remove 2-Inches Asphalt	S.Y.	1,465	\$1.98	\$2,900.70	\$1.97	\$2,886.05	\$2.15	\$3,149.75
63	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	200	\$66.34	\$13,268.00	\$57.91	\$11,582.00	\$63.50	\$12,700.00
64	Base Patching - Remove & Replace 12-Inch Material (If Needed)	S.Y.	300	\$15.75	\$4,725.00	\$26.00	\$7,800.00	\$25.90	\$7,770.00
65	3-Inch Asphalt Driveway Replacement	S.Y.	90	\$20.00	\$1,800.00	\$85.00	\$7,650.00	\$30.00	\$2,700.00
66	6-Inch Concrete Driveway Replacement	S.F.	150	\$15.48	\$2,322.00	\$15.48	\$2,322.00	\$25.05	\$3,757.50
67	2 1/2-Inch Asphalt Binder Patch (If Needed)	S.Y.	300	\$12.39	\$3,717.00	\$17.62	\$5,286.00	\$13.25	\$3,975.00
68	2 1/4-Inch Asphalt Surface Course	TON	240	\$66.05	\$15,852.00	\$73.00	\$17,520.00	\$73.50	\$17,640.00
69	Adjust Manhole	EA.	2	\$900.00	\$1,800.00	\$775.00	\$1,550.00	\$775.00	\$1,550.00
70	Adjust Valve Box	EA.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
71	Epoxy Striping - 18" White Stop Bar	L.F.	15	\$10.50	\$157.50	\$10.50	\$157.50	\$10.50	\$157.50
72	Restoration - Topsoil & Sod	S.Y.	50	\$16.50	\$825.00	\$25.00	\$1,250.00	\$17.74	\$887.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 61 - 72)					\$48,067.20		\$59,253.55		\$55,236.75
Village Hall Parking Lot and Pathway									
73	Traffic Control	L.S.	1	\$400.00	\$400.00	\$950.00	\$950.00	\$750.00	\$750.00
74	Erosion Control	L.S.	1	\$3,200.00	\$3,200.00	\$3,500.00	\$3,500.00	\$5,993.98	\$5,993.98
75	Remove Existing Asphalt Parking Lot Pavement	S.Y.	2,450	\$3.36	\$8,232.00	\$2.75	\$6,737.50	\$9.60	\$23,520.00
76	Remove Existing Asphalt Pathway	S.Y.	350	\$5.72	\$2,002.00	\$4.00	\$1,400.00	\$13.50	\$4,725.00
77	30-Inch Concrete Curb & Gutter Remove & Replace (Includes Pavement Patch)	L.F.	30	\$90.50	\$2,715.00	\$90.50	\$2,715.00	\$113.75	\$3,412.50
78	18-Inch Concrete Curb & Gutter Remove & Replace	L.F.	30	\$90.50	\$2,715.00	\$90.50	\$2,715.00	\$110.00	\$3,300.00
79	Barrier Curb Remove & Replace	L.F.	125	\$40.00	\$5,000.00	\$60.00	\$7,500.00	\$57.25	\$7,156.25
80	4-Inch Concrete Sidewalk & ADA Ramp Replacement	S.F.	400	\$9.36	\$3,744.00	\$9.36	\$3,744.00	\$13.05	\$5,220.00
81	Detectable Warning Fields	S.F.	10	\$35.00	\$350.00	\$35.00	\$350.00	\$45.00	\$450.00
82	Base Patching - Remove & Replace 12-Inch Material	S.Y.	1,200	\$15.75	\$18,900.00	\$19.50	\$23,400.00	\$25.25	\$30,300.00
83	Crushed Aggregate Base Course	TON	100	\$20.60	\$2,060.00	\$21.00	\$2,100.00	\$17.75	\$1,775.00
84	Adjust Manhole/Inlet	EA.	1	\$775.00	\$775.00	\$775.00	\$775.00	\$775.00	\$775.00
85	2 1/2-Inch Asphalt Binder Course	S.Y.	2,450	\$9.60	\$23,520.00	\$10.25	\$25,112.50	\$12.95	\$31,727.50
86	1 1/2-Inch Asphalt Surface Course	S.Y.	2,450	\$6.91	\$16,929.50	\$7.70	\$18,865.00	\$8.50	\$20,825.00
87	3-Inch Asphalt Trail	S.Y.	410	\$15.90	\$6,519.00	\$16.00	\$6,560.00	\$39.75	\$16,297.50
88	Epoxy Striping - 4" Yellow	L.F.	1,600	\$2.10	\$3,360.00	\$2.10	\$3,360.00	\$2.10	\$3,360.00
89	Epoxy Striping - Yellow Arrow/Symbol	EA.	7	\$95.00	\$665.00	\$95.00	\$665.00	\$95.00	\$665.00
90	Restoration - Topsoil & Sod	S.Y.	350	\$16.50	\$5,775.00	\$12.10	\$4,235.00	\$17.74	\$6,209.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 73 - 90)					\$106,861.50		\$114,684.00		\$166,461.73
Asphalt Pavement Patching									
91	Asphalt Pavement Patching - Misc. Areas	S.Y.	550	\$67.85	\$37,317.50	\$65.00	\$35,750.00	\$77.25	\$42,487.50
TOTAL OF ALL ESTIMATED PRICES (ITEMS 91)					\$37,317.50		\$35,750.00		\$42,487.50
Common to All Project Areas									
92	Additional Remove and Replace Valve Box Top Section (If needed)	EA.	15	\$800.00	\$12,000.00	\$800.00	\$12,000.00	\$800.00	\$12,000.00
93	Excavation Below Subgrade (EBS) (If needed)	C.Y.	70	\$29.00	\$2,030.00	\$30.00	\$2,100.00	\$33.15	\$2,320.50
94	Geotextile Fabric (If needed)	S.Y.	200	\$1.75	\$350.00	\$4.00	\$800.00	\$4.50	\$900.00
95	Excavation Below Subgrade (EBS) Backfill (If needed)	TON	140	\$16.00	\$2,240.00	\$20.00	\$2,800.00	\$33.10	\$4,634.00
96	Crushed Aggregate Base Course (If needed)	TON	100	\$16.00	\$1,600.00	\$20.00	\$2,000.00	\$25.00	\$2,500.00
97	Allowance for Additional Work (If needed)	L.S.	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 92 - 97)					\$43,220.00		\$44,700.00		\$47,354.50
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 97)					\$1,048,972.70		\$1,143,352.50		\$1,262,328.65



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 3/1/22
Village Board Item Number:	Date: 3/14/22
Submitted By: Chief Jambretz	
Subject: New Ambulance purchase 2023	

Details: At the Village Board meeting of 2/14/22 I was tasked with getting additional pricing on the purchase of a new Ambulance which is scheduled for replacement in 2023. I have made contact with 4 different sales companies, Everest Emergency Vehicles, Foster Coach, North Central Emergency Vehicles and Pomasl Emergency Vehicles. After talking with each sales person I sent out the bid spec that each of you received. After the spec sheet was out, I received an E-mail from North Central stating they are not going to send in a quote as the company has halted any new builds and there will be a price increase after they open production again. (Email is attached) Pomasl stated they would not quote me but would not put it in writing. **I received 2 quotes which are attached. The quote from Foster Coach sales for a Horton Ambulance is \$337,550, Everest Emergency Vehicles, Road Rescue Ambulance \$347,000. The Quote for the Demo from Jefferson Fire for a Lifeline Ambulance is \$299,819.**

Financial Remarks: The price difference between the Horton Ambulance and the Lifeline would be \$37,731. The Price Difference between the Everest Ambulance and the Lifeline is \$47,181.

Options & Alternatives:

Executive Recommendation: My recommendation would be to sign the Contract for the Lifeline Ambulance because of the substantial savings to the Village of Hartland over the other 2 options.



LIFE LINE

EMERGENCY VEHICLES

AMBULANCE DEMO QUOTE

JEFFERSON FIRE & SAFETY, INC.
 DEMO
 7620 DONNA DRIVE
 MIDDLETON, WI 53562
 608-723-9126

Jefferson Fire & Safety, Inc.
 Rob Little
 7620 Donna Drive
 Middleton, WI 53562
 (608) 836-0068
 rob@jeffersonfire.com

Exp. Date: 04/20/2022
Quote No: 10857-0003 #5203 JEFFERSON DEMO - 3.9.22
Job/Order No: 520322SD1
BODY: SUPER D 171" SUPERLINER TYPE I

03/09/2022

Page 1

PART NO	S	DESCRIPTION	QTY
	S	== 171" SUPERLINER TYPE I - 1.000 10/07/21 ==	1
		MASTER PARTS REVISION DATE (Start 10-06-21 to 01-11-2	1
00-00-0500	<	LIFE LINE WARRANTY Warranties Include: Lifetime Modular Body Warranty Lifetime Electrical Harness Warranty Lifetime Limited Cabinet Warranty 5-Year/60,000 Mile Product Conversion Warranty 10-Year/100,000 Mile Electrical Warranty Elite System 6-Year Pro-Rated LL Paint Warranty Which is as follows: For 3 Years 100% 4th Year 50% 5th Year 25% 6th Year 10%	1
00-00-0700	<	>>>SHOP COPY DATE - FACTORY USE ONLY<<< Date Order Placed By Dealer: 11-03-21 Draft Work Order Process Date: 11-05-21 1st Dealer Draft Date:	1

PART NO	S	DESCRIPTION	QTY
95-SP-0800		Change After Production Completion (Published Price + 100%)	1
95-SP-0850	<	Life Line Indemnification Statement The purchaser agrees to defend, indemnify and hold Life Line from any claims, costs (including actual attorneys' fees), liabilities caused in whole or in part by alteration or changes or additions to the purchased products or use of purposes it was not designed or intended for.	1
	<	<p align="center">***SIGNATURE-LIFE LINE EMERGENCY VEHICLES***</p> <p>This Is A Contract Between Life Line Emergency Vehicles Franchised Distributor Entering The Order. No Agreements Written Arrived At Between The Selling Distributor And Purchasing Agency Not Listed On This Order Are Binding Line Emergency Vehicles.</p>	1
		<p>THE VEHICLE IS BUILT TO THIS PRODUCTION ORDER. IT DISTRIBUTORS RESPONSIBILITY TO ASSURE THE THE CUSTOMER SPECIFICATIONS.</p>	
		Date Of Order: 11-03-21	
		Franchised Distributor: Jefferson Fire & Safety	
		Quote Number: 01296	
		Ordered By: _____	
		Total	299,819.00



Hartland Fire Department
Chief Dave Jambretz
150 Lawn Street
Hartland, WI 53029
2623676878
davej@villageofhartland.wi.gov

Everest Emergency Vehicles
Ross Taylor
8 S. Owasso Blvd. West
Little Canada, MN 55117
651-236-8948
wisales@everestev.com

Quote No: Hartland-0007
02/24/2022 13:29:36

PART NO	S	DESCRIPTION	QTY	ID
== RR-Road Rescue Boilerplate - 1.023 01/31/22 ==			1	REV
ORDER COORDINATOR			1	REV
00-00-0015		Order Coordinator - Factory to assign	1	REV
INFORMATION			1	REV
00-01-0999		RR, Information - Scope, Purpose and Classification	1	REV
WARRANTY			1	REV
00-02-8100		RR, Warranty, Documentation	1	REV
00-02-8200		RR, Warranty, Module Structural	1	REV
00-02-8300		RR, Warranty, Electrical, Standard System	1	REV
00-02-8400		RR, Warranty, Paint	1	REV
00-02-8500		RR, Warranty, Conversion	1	REV
== RR- Type 1 • UM 170" Module • 1.023 01/31/22 ==			1	REV
00-05-0103	<	RR, This unit built in accordance with KKK-A-1822-F CN 10 Cabinet Requirements This unit as specified meets all requirements of KKK-A1822-F Change notice 10. All cabinets shall be labeled as to their capacity Rating.	1	REV
01- CHASSIS REQUIREMENTS			1	REV
01-01-01SR	X	21N Navigation and 17V value package	1	
01-01-02SR	X	Paint OEM Grille Black	1	
01-01-03SR	X <	Line-X (or similar) all chrome hardware Black Line-X coating added to the following hardware. Front stone guards Front running boards (Complete) Rear bumper Rear diamond plate wrapper Fuel full Fuel fill protection Aluminum fender rings Aluminum "C" Channel rub rails Air Horn trumpets Rear door hold-opens (the loops on the door hold open will not be coated, but the bases to the loops will) Cowl Vent	1	
FORD CHASSIS			1	REV
01-01-2514	S < >	RR, 2022 Ford F550, XLT 4X4, 193"W/B, 18,000 GVWR (Special Order) 2022-6 SR#	1	REV
GAS ENGINE REQUEST				
Auto throttle OEM Ford Dual Alternators OEM Ford Mirrors, OEM, Heated/Remote				

PART NO	S	DESCRIPTION	QTY	ID	
		Push Bumper, Technimount, Cradlepoint,			4,700.00
		Total			347,000.00

Everest Emergency Vehicles does not require a deposit to place an order.
 Full payment is required at time of pickup or delivery.
 Road Rescue has Pre-Payment Discount program which is as follows:

Road Rescue - Modular	
Deposit Amount	Discount
100%	\$4,500
50%	\$3,000
25%	\$2,000

This discount is applied to the final quoted price at time of signed order.

Quote includes travel (air fare), lodging, and meals for a pre-delivery inspection at the Road Rescue factory in Winter Park Florida.

QUOTE IS A GOOD FAITH BEST ESTIMATE BASED ON PROVIDED BID SPECIFICATIONS AND ACTUAL SALE PRICE MAY BE **LOWER** OR HIGHER BASED ON FINAL DESIGN CHOSEN BY DEPARTMENT

FOSTER COACH SALES, INC.
903 Prosperity Drive P.O.Box 700
Sterling, Illinois 61081

SF00734

Phone: (815) 625-3276
(800) 369-4215
Fax: (815) 625-7222
Web site: www.fostercoach.com

QUOTATION

TO: HARTLAND
150 LAWN STREET
HARTLAND, WI 61021

DATE: 02/22/22

ATTN:DAVE JAMBERTZ

REFERENCE: 2023 HORTON 623

We are pleased to submit the following quotation in accordance with your request and subject to the Terms and Conditions listed below and on the reverse side hereof.

QTY.	DESCRIPTION	EACH	NET PRICE
	HORTON CONVERSION ON A FORD F550 4X4 WITH DIESEL ENGINE	\$ 275,000.00	\$ 275,000.00
	LOOSE EQUIPMENT	\$ 62,550.00	\$ 62,550.00
		Total	\$ 337,550.00

ACCEPTED BY: _____
TITLE: _____ Date: _____

ESTIMATED DELIVERY:
440-450

PROPOSED BY: _____
SHAWN FOSTER, REGIONAL SALES MANAGER

Dave Jambretz

From: Cyrea Lynch <wisales@northcentralambulance.com>
Sent: Monday, February 21, 2022 4:12 PM
To: Dave.Jambretz
Subject: Braun Price Request

Dave,

I wanted to follow up with an email, per our phone conversation. Thank you for inquiring about pricing and information on a Braun ambulance build. As I noted, the order bank for any orders at this time has been closed until late spring. With supply chain issues and chassis shortages, they have taken the opportunity to close their order bank, this allows the current builds that are in there to take precedence and satisfy our customer base as we are today.

I apologize for any inconvenience this may have caused and wishing you the best in your search! Please know I am here in the future if you need anything.

Cyrea Lynch
North Central emergency Vehicles
612-590-0278

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Paradise Trails, LLC
318 PARADISE CT UNIT 43
Parcel No. HAV 0423 981 046

Dear Clerk:

On behalf of Paradise Trails, LLC (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

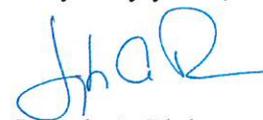
The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$74,750 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$943, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,



Joseph A. Pickart

SM
1/31/22

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Paradise Trails, LLC
321 PARADISE CT UNIT 41
Parcel No. HAV 0423 981 044

Dear Clerk:

On behalf of Paradise Trails, LLC (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$74,750 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$943, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,



Joseph A. Pickart

SM
1/31/22

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Paradise Trails, LLC
322 PARADISE CT UNIT 42
Parcel No. HAV 0423 981 045

Dear Clerk:

On behalf of Paradise Trails, LLC (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$74,750 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$943, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,



Joseph A. Pickart

SM
1/31/22

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Lot Owners of Paradise Trails Condominium

C.A. 1 Paradise Trails
Parcel No. HAV 0423 981 051

Dear Clerk:

On behalf of Lot Owners of Paradise Trails Condominium (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$65,000 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$820, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,


Joseph A. Pickart

Sm
1/31/22

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Lot Owners of Paradise Trails Condominiums

C.A. 4 Paradise Trails
Parcel No. HAV 0423 981 054

Dear Clerk:

On behalf of Lot Owners of Paradise Trails Condominiums (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

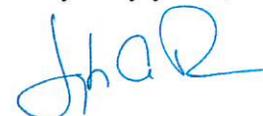
The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$65,000 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$820, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,



Joseph A. Pickart

SM
1/31/22

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Paradise Trails, LLC
301 PARADISE CT UNIT 36
Parcel No. HAV 0423 981 039

Dear Clerk:

On behalf of Paradise Trails, LLC (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$67,950 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$857, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,


Joseph A. Pickart

SM
1/31/22

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Paradise Trails, LLC
302 PARADISE CT UNIT 47
Parcel No. HAV 0423 981 050

Dear Clerk:

On behalf of Paradise Trails, LLC (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$67,950 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$857, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,



SP
1/31/22

January 31, 2022
Page 2

Joseph A. Pickart

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Paradise Trails, LLC
317 PARADISE CT UNIT 40
Parcel No. HAV 0423 981 043

Dear Clerk:

On behalf of Paradise Trails, LLC (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

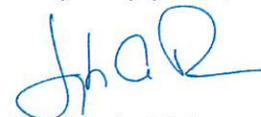
The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$74,750 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$943, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,



Joseph A. Pickart

SM
1/31/22

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Paradise Trails, LLC
305 PARADISE CT UNIT 37
Parcel No. HAV 0423 981 040

Dear Clerk:

On behalf of Paradise Trails, LLC (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$71,500 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$902, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,



SM
1/31/22

Joseph A. Pickart

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Paradise Trails, LLC
306 PARADISE CT UNIT 46
Parcel No. HAV 0423 981 049

Dear Clerk:

On behalf of Paradise Trails, LLC (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

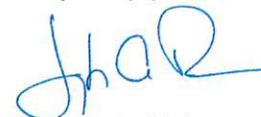
The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$71,500 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$902, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,



Joseph A. Pickart

SM
1/31/22

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Paradise Trails, LLC
309 PARADISE CT UNIT 38
Parcel No. HAV 0423 981 041

Dear Clerk:

On behalf of Paradise Trails, LLC (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

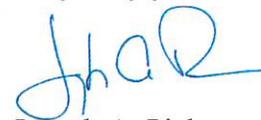
The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$71,500 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$902, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,


Joseph A. Pickart

SM
1/31/22

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Paradise Trails, LLC
310 PARADISE CT UNIT 45
Parcel No. HAV 0423 981 048

Dear Clerk:

On behalf of Paradise Trails, LLC (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

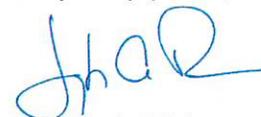
The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$71,500 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$902, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,



Joseph A. Pickart

SM
1/31/22

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Paradise Trails, LLC
313 PARADISE CT UNIT 39
Parcel No. HAV 0423 981 042

Dear Clerk:

On behalf of Paradise Trails, LLC (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

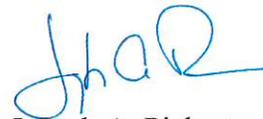
The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$71,500 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$902, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,



Joseph A. Pickart

SM
1/31/22

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Paradise Trails, LLC
314 PARADISE CT UNIT 44
Parcel No. HAV 0423 981 047

Dear Clerk:

On behalf of Paradise Trails, LLC (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

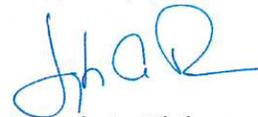
The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$72,800 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$918, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,



Joseph A. Pickart

1/31/22

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Lot Owners of Paradise Trails Condominiums

C.A. 3 Paradise Trails
Parcel No. HAV 0423 981 053

Dear Clerk:

On behalf of Lot Owners of Paradise Trails Condominiums (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

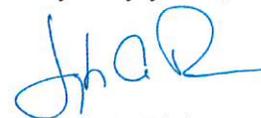
The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$65,000 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$820, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,



Joseph A. Pickart

SM
1/31/22

HUSCH BLACKWELL

Joseph Pickart
Partner

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414.978.5541
Fax: 414.223.5000
joseph.pickart@huschblackwell.com

January 31, 2022

VIA PERSONAL SERVICE

Village of Hartland Clerk
210 Cottonwood Ave., 2nd Floor
Hartland, WI 53209

Re: Lot Owners of Paradise Trails Condominium
C.A. 2 Paradise Trails
Parcel No. HAV 0423 981 052

Dear Clerk:

On behalf of Lot Owners of Paradise Trails Condominiums (“Paradise Trails”), and pursuant to Wis. Stat. § 74.35, we file this claim for unlawful tax against the Village of Hartland (the “Village”) to recover that amount of the general property tax imposed on the above-referenced parcel of real property (“Property”) because the Village’s January 1, 2021 assessment (the “2021 Assessment”) was unlawful.

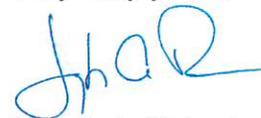
The 2021 Assessment included real property improvements which did not exist on January 1, 2021. The 2021 Assessment assesses the Property as if there is a real property improvement on the land, where one did not exist as of January 1, 2021. The Village’s 2021 Assessment is unlawful as it improperly included \$65,000 of property. Accordingly, Paradise Trails’ refund claim is in the amount of no less than \$820, plus any interest as provided by law.

Paradise Trails has complied with the procedures for objecting to the 2021 Assessment under Wis. Stat. § 74.35. Despite the unlawful assessment of the Property, Paradise Trails has paid, or will timely pay, in full the tax alleged to be due.

By this letter, Paradise Trails has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Property for the 2021 tax year. Paradise Trails respectfully requests that the Village act on this claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Very truly yours,



Joseph A. Pickart

SM
1/31/22