

VILLAGE BOARD AGENDA
MONDAY, FEBRUARY 13, 2023
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – Trustee de Boer

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. This meeting will be recorded and will be available online through the Village's website.

1. Consideration of Village Board minutes of January 23, 2023 and Special Village Board minutes of January 24, 2023.
2. Consideration of items related to vouchers.
 - a. Consideration of vouchers for payment in the amount of \$5,855,835.65.
3. Actions related to Licenses and Permits
 - a. Consideration of Operator's (Bartender) Licenses
 - b. Consideration of an application for a Class "B" Beer/"Class B" Liquor License for the premises located at 600 Hartbrook Drive (Hartbrook Cafe, Sandi Watt, Agent)
 - i. **Public Hearing** to receive comment on the liquor retailer's license application.
 - ii. Consideration of an action related to issuance of a Class "B" Beer/"Class B" Liquor License for Hartbrook Café.
4. First Reading of Bill for an Ordinance 02-13-2023 "An Ordinance to Amend the Village of Hartland Municipal Code Pertaining to Signs".
5. Discussion and consideration of concept review for 1225 Walnut Ridge proposed building.
6. Discussion and consideration of concept review for 700 W. Capitol Drive development.
7. Discussion and consideration of a fireworks contract with Fivestar Fireworks Company.
8. Discussion and consideration of a Special Events Permit for Goat Yoga, Wisconsin Athletic Club, on June 4 or June 11, 2023.
9. Discussion and consideration of the Waukesha County Department of Emergency Preparedness Joint Powers Agreement, County 911 Emergency System.
10. Discussion and consideration of having traffic lights at Hwy 83 and Cardinal and Hwy 83 and North Shore be painted black at a cost of \$20,000 to be split with the City of Delafield or leaving them gray at no additional cost.

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11. Discussion and consideration of awarding a contract for the 2023 Utilities Program.
12. 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.
13. Adjournment.

Ryan Bailey, Village Manager

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 876 3450 4758.

Or participate online:

<https://us02web.zoom.us/j/87634504758?pwd=czNLa2VTQ2p2Z3h2U1M4WmRpZDhwQT09>

VILLAGE BOARD MINUTES
MONDAY, JANUARY 23, 2023
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Present: Trustees de Boer, Truttschel, Pfeiffer, Wallschlager, Conner, Hallquist, President Pfannerstill

Others Present: Village Manager Bailey, Clerk Igl, Chief Misko, DPW Director Felkner, DPW Operations Leadman Tom Jenson, Fire Chief Jambretz, Rec Director Rennekamp, Donna Dorau, Lynn Minturn

Pledge of Allegiance – Trustee Hallquist

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. This meeting will be recorded and will be available online through the Village's website. No comments heard.

1. Motion (Conner/Pfeiffer) to approve Village Board minutes of January 9, 2023 and Special Village Board minutes of January 5, 2023. Motion carried.
2. Consideration of items related to vouchers.
 - a. Motion (Wallschlager/Truttschel) to approve vouchers for payment in the amount of \$135,773.28. Motion carried.
3. Actions related to Licenses and Permits
 - a. Motion (Hallquist/Wallschlager) to approve Operator's (Bartender) Licenses and a Temporary Operator's (Bartender) License. Motion carried.
4. Consideration of Second Reading for an Ordinance No. 01/09/2023 "An Ordinance Amending Chapter 12 of the Village of Hartland Municipal Code Pertaining to Private Alarm Systems".

Chief Misko stated that it was proposed that this section of code be deleted as it references LACS dispatch center which no longer exists. Further, he stated that alarms don't go directly into the dispatch center but go through a third-party alarm company instead.

Motion (Conner/Pfeiffer) to suspend the rules. Motion carried. Motion (Conner/Pfeiffer) to approve Ordinance No. 01/09/2023 "An Ordinance Amending Chapter 12 of the Village of Hartland Municipal Code Pertaining to Private Alarm Systems". Motion carried.

Item referred from the January 16, 2023 Plan Commission meeting

5. Consideration of an application for renovations to the site and exterior of the building at 128 Cottonwood Ave., Boardwalk Financial.

Village Manager Bailey stated that the applicants were not present. He stated that this application was recommended for approval by the Plan Commission. Trustee Wallschlager stated that questions had been raised about adding a second-floor exit for emergency purposes. Trustee Hallquist stated that a few more parking spaces will be added. Motion (Hallquist/Conner) to approve the application for renovations to the site and exterior of the building at 128 Cottonwood Ave., Boardwalk Financial. Motion carried.

Other Items for Consideration

6. Consideration of a Special Events Permit for Hartland Chamber of Commerce Street Dance, July 22, 2023.

Donna Dorau, representing the Chamber of Commerce, stated that the Chamber is requesting approval to move the street dance back to the street. She stated that she had spoken to businesses or left information for them to inform them of the event. Additionally, they were made aware of the meeting at which the Village Board would consider the Special Event application. She also stated that she told the business owners that she would come back to let them know whether the event was approved. Motion (Hallquist/Conner) to approve a Special Events Permit for Hartland Chamber of Commerce Street Dance, July 22, 2023. Motion carried.

7. Discussion and consideration of an Agreement with HydroCorp for the 2022/2023 Utilities Cross Connection Inspections Program in the amount of \$11,556.

DPW Director Felkner stated that the DNR requires cross connection inspections be conducted annually. He stated that staff conducts all residential cross connection inspections but commercial inspections are contracted out. Village Manager Bailey stated that a two year program had been offered but had no cost savings. DPW Director Felkner stated that staff recommended the agreement with HydroCorp for 2022/2023. Motion (Hallquist/Wallschlager) to approve the agreement with HydroCorp for the 2022/2023 Utilities Cross Connection Inspections Program in the amount of \$11,556. Motion carried.

8. Consideration of appointment of Rob Little to the Police & Fire Commission by President Pfannerstill.

Motion (Wallschlager/Pfeiffer) to confirm the appointment of Rob Little to the Police & Fire Commission as made by President Pfannerstill. Motion carried. Conner abstained.

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

Trustee Wallschlager stated that Operation Homeless Veterans sleep out is scheduled for Feb. 10/11 at the Legion and will be accepting donations.

Trustee Hallquist thanked the Fire and Police Departments for their participation at the Kiwanis Winter Play Day at Nixon Park.

President Pfannerstill commented on the recent serious incident in which the PD notified the public promptly. He stated that the incident was resolved without injury. Chief Misko stated that the department takes it seriously anytime that consider putting out an alert to the public and only do so when concerned for the well being of the residents.

President Pfannerstill stated that in-person absentee voting for the Feb. 21 Spring Primary election will be conducted Feb. 2 through Feb. 17.

Rec Director Rennekamp stated that she is soliciting sponsorships for Hometown Celebration. She is also finalizing the lineup for the Thursday night concert series.

DPW Director Felkner stated that residents had received flyers related to water quality which were from an invalid company. If residents have concerns, they were asked to contact DPW.

Fire Chief Jambretz stated that the department has been nominated for an Ovation Award from the Chamber.

10. Adjournment.

Motion (Pfeiffer/Wallschlager) to adjourn at 7:03 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

VILLAGE BOARD MINUTES
Special Meeting
Tuesday, January 24, 2023
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE

Call to Order

Roll Call

Present: Trustees de Boer, Truttschel, Pfeiffer, Conner, Hallquist, President Pfannerstill

Others present: Village Attorney de la Mora, Police Chief Misko, Village Manager Bailey, Clerk Igl, John Freuler, Janine Chatfield.

1. Pursuant to Village of Hartland Ordinance Section 66-12 (e), the Village Board will hear the appeal of John Freuler to be exempted from the moratorium regulating residency in the village.

Attorney de la Mora stated that the previous proceedings in this matter had been adjourned because of uncertainty of whether the appellant was subject to register in the State of Wisconsin as a registrant of the California sex offender and arson registry. The State of Wisconsin had now received the necessary information and is finalizing Mr. Freuler's registration procedure. Attorney de la Mora stated that he had spoken to Mr. Freuler and was informed that he has a scheduled conference to complete the process on Jan. 25. Attorney de la Mora reminded the board that anyone registered as a sex offender in another state residing in Wisconsin is required to register as a sex offender. He stated that he is participating in the proceedings as counsel to the Village Board and recommended conducting the hearing similar to those held previously allowing the appellant to present evidence related to his request to be exempt from the moratorium. He stated that the Police Chief would be allowed to ask questions of the appellant and could provide information to the Village Board. He stated that the Village Board should consider the information received at the previous hearing and information provided at this meeting but not any other information in making their decision.

Clerk Igl swore in John Freuler. Mr. Freuler stated that he had grown up in the area and moved back here to assist his ex-wife. He stated that she had been living in an unsafe situation in Oconomowoc and he moved with her to Hartland. He stated that their long-term goal is to save money over the summer to move to Texas in fall.

Clerk Igl swore in Janine Chatfield. Ms. Chatfield stated that they had been married 45 years ago, were divorced but stayed in touch over the years. She stated that her doctor had deemed him her full-time caregiver. She stated that she had lived in Texas for a year and her doctor had recommended she move back there. She stated that Mr. Freuler has been working to restore the house that they are residing in. She stated that this is where Mr. Freuler's roots are and pleaded with the Village Board to allow them to stay.

Chief Misko was sworn in. Chief Misko stated that the PD had arrested Mr. Freuler on Oct. 26,

SPECIAL VILLAGE BOARD MINUTES

TUESDAY, JANUARY 24, 2023

6:30 PM

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2022 for lewd and lascivious behavior after he exposed his genitals while checking out at a retail business. At that time, the department learned of an incident in Ashwaubenon. Additionally, it was discovered that Mr. Freuler had been arrested in CA on July 5, 2014 for indecent exposure to an adult woman in a parking lot. Mr. Freuler had admitted at that time to a sex addiction. Chief Misko stated that Mr. Freuler had missed his annual registration on Nov. 20, 2022, and was placed out of compliance in CA. He stated that Mr. Freuler was convicted of exposing genitals to a child and that the child enticement was dismissed and read into the case. Mr. Freuler was also referred to the DA for felony bail jumping but there was no conviction for those charges.

Chief Misko stated that Mr. Freuler had been arrested in Brown County in June of 2019 for lewd and lascivious behavior after exposing himself to a 16 year old employee of a hotel. He also was in possession of THC and drug paraphernalia at that time. He stated that the child enticement was read into the case and that Mr. Freuler was also referred to the DA for felony bail jumping but there was no conviction for those charges. Chief Misko stated that Mr. Freuler had returned to the hotel, which was against his bond conditions. There were photos of Mr. Freuler taken with alcohol which was also against his bond conditions. Chief Misko stated that there was some type of violation in May of 2021 at which time there was a temporary hold placed on him but he was subsequently released.

WI Dept. of Justice had confirmed that John Freuler was active on the CA registry and therefore, as a WI resident must comply with the WI Sex Offender Registry requirements and was placed on the registry in January 2023. Chief Misko stated his concerns with the recent behavior (October 2022) after Mr. Freuler had stated that he wouldn't do anything that would jeopardize his being allowed to stay in Hartland. Chief Misko stated that he felt it appropriate to deny residency in the Village.

Attorney de la Mora asked Chief Misko the status of the charges stemming from the October incident. Chief Misko stated that the charge is working its way through the court process with the next court date scheduled for March 6, 2023. Attorney de la Mora stated that the pending charge and arrest cannot be considered until there is a conviction, however, he believed that for the purposes of completeness, the Village Board should know the status of the matter. Mr. Freuler stated that the District Attorney had offered him one year's probation for the charge if he pleads guilty in the case. Mr. Freuler stated that he intends to plead guilty.

Trustee Pfeiffer asked if Mr. Freuler pleads guilty and receives a year's probation, how this will impact his intent to move to Texas. Attorney de la Mora stated that the Village Board would have no recourse if Mr. Freuler changes his mind and does not plead guilty. Trustee Conner asked Mr. Freuler if he was taking care of Ms. Chatfield in October 2022. Mr. Freuler stated that he was not, that no one was taking care of her but that they moved to Hartland at the end of October. Trustee Conner asked Mr. Freuler when he started taking care of her and he responded that he had been providing assistance to her but once they moved here her health declined to the extent that her doctor wrote a letter designating him as her full-time caregiver. Trustee Conner asked that he define what he is assisting her with now compared to then. Mr. Freuler stated that he is running errands, grocery shopping, driving

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6:30 PM

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her as needed as she hasn't driven since August, and helping her in and out of the bathtub.

Attorney de la Mora instructed the board to make a decision in the best interest of the community based on the facts and circumstances presented. He reminded the board that when the moratorium was put into place, the Village had a concentration of sex offenders that was six times greater than the rest of the county. He stated that in this instance, they should decide whether allowing Mr. Freuler to reside in the Village compromises the goal in light of the fact that he expressed an intention to live here for a limited period of time. He stated that per the moratorium, a sex offender cannot reside here unless they go through the appeal process with the board making a determination on a case-by-case basis considering whether the offender poses a threat to the community. Trustee Pfeiffer stated that it is the Village Board's job to keep the village safe and that he felt based on Mr. Freuler's admission in 2014 that he has a problem, he does not believe Mr. Freuler would be a safe addition to the Village.

Chief Misko reminded the board that the moratorium only applies to residing in the Village and does not limit commuting, shopping, etc. He stated that the current number of sex offenders residing in the Village is 26 compared to the original number of 35 which resided in the Village at the time the moratorium was enacted. Chief Misko stated that the saturation level is currently 4.09.

Trustee Truttschel asked for and received confirmation that Mr. Freuler was placed on the sex offender registry in Wisconsin on Jan. 13, 2023. He stated that the previous board had created a moratorium for the safety of the residents, stated that Mr. Freuler's pattern is disturbing and expressed concern that he had not reported on time. President Pfannerstill attempted to confirm with Mr. Freuler the timeframe of his move to Hartland. Mr. Freuler stated that the act in Hartland in October was not intentional. He clarified that the act in California had been intentional and that he had gone through counseling.

President Pfannerstill asked Mr. Freuler several questions including what causes this behavior to happen, whether he knows that this is not appropriate public behavior and what will keep him from being triggered again. President Pfannerstill expressed concern that the behavior would happen again as he felt this is an uncontrolled issue for Mr. Freuler.

2. Following the submission of testimony under oath /evidence, the Village Board will deliberate in open session and render a decision regarding the appeal.

Motion (Pfeiffer/Conner) to deny the appeal of John Freuler to be exempted from the moratorium regulating residency in the village. President Pfannerstill and Village Trustees cited public safety as their reason to deny the appeal. Roll call vote taken; all ayes. Motion carried.

3. Adjournment

Motion (Pfeiffer/Truttschel) to adjourn at 7:31 p.m.

Respectfully submitted,

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TUESDAY, JANUARY 24, 2023
6:30 PM
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Darlene Igl
Village Clerk

TO: Village President & Board of Trustees
From: Tonia Smith, Fiscal Clerk
Date: February 8, 2023
RE: Voucher List & January Tax Settlements

Attached is the voucher list for the February 13, 2023
Village Board Meeting

February 13, 2023 Checks:	\$ 356,976.53
January Manual Checks:	<u>\$ 66,709.27</u>
Subtotal of Checks:	\$ 423,685.80

Listed below are the January Tax Settlements for:

Arrowhead High School	\$ 1,480,901.64
Hartland Lakeside School	\$ 1,498,205.30
Lake Country School	\$ 293,496.92
Merton School	\$ 71,336.01
Swallow School	\$ 636,152.31
Waukesha County	\$ 1,079,975.39
WCTC	\$ 189,089.27
Other January Wires	\$ 144,339.14
Total January Wires	<u>\$ 5,393,495.98</u>

January Credit Credit Cards	<u>\$ 38,653.87</u>
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Total Amount of all Checks, Wires, and Credit Cards	<u><u>\$ 5,855,835.65</u></u>
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VILLAGE OF HARTLAND
VOUCHER LIST - FEBRUARY 13, 2023

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-12110 PROPERTY TAX REFUNDS	B2E SOLUTIONS INC	2022 PERSONAL PROPERTY TAX REFUND B128	\$54.00
R 101-46730 RECREATION CLASSES	BALTRAMONAS, MERRIE	PICKLEBALL REFUND	\$50.00
G 101-12110 PROPERTY TAX REFUNDS	BARBOUR, JACQUELINE & BRIAN	2022 PROPERTY TAX REFUND 0430054	\$12,175.36
G 101-31630 4TH OF JULY PARADE DONATIONS	BELLA CAIN INC	DEPOSIT FOR 7/1/23 (HTC) PERFORMANCE	\$1,000.00
G 101-12110 PROPERTY TAX REFUNDS	BERGER, MICHAEL	2022 PROPERTY TAX REFUND 0728091	\$3,669.88
G 101-31680 ICE RINK	BIEBELS TRUE VALUE	OUTLET	\$5.10
G 101-12110 PROPERTY TAX REFUNDS	BREUNIG, TERRANCE	2022 PROPERTY TAX REFUND 0762018003	\$1,148.91
G 101-12110 PROPERTY TAX REFUNDS	CAMPBELL, ELIZABETH	2022 PROPERTY TAX REFUND 0725083	\$5,129.55
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	CONNECTION CHARGES	\$9,587.00
G 101-12110 PROPERTY TAX REFUNDS	EVERT, CHAD &	2022 PROPERTY TAX REFUND 0732999021	\$1,038.15
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	HPPA DUES FEBRUARY	\$476.00
G 101-12110 PROPERTY TAX REFUNDS	HPJL PROPERTIES LLC	2022 PROPERTY TAX 0759994001	\$50.00
G 101-12110 PROPERTY TAX REFUNDS	HULTMAN, GRANT & MARY	2022 PROPERTY TAX REFUND 0427118	\$51.16
G 101-12110 PROPERTY TAX REFUNDS	IMPERIAL DEVELOPMENT LLC	2022 PROPERTY TAX REFUND 0727332	\$136.60
G 101-12110 PROPERTY TAX REFUNDS	LECLAIR, JAMES & LYNNETTE	2022 PROPERTY TAX REFUND 0757110	\$1,870.49
G 101-12110 PROPERTY TAX REFUNDS	MANCHESTER 500 LLC	2022 PROPERTY TAX REFUND 0762009	\$193.63
G 101-12110 PROPERTY TAX REFUNDS	MCKENNA, FRANCIS & CYNTHIA	2022 PROPERTY TAX RECEIPT 0728056	\$55.61
G 101-12110 PROPERTY TAX REFUNDS	MILLEVOLTE, VINCENT	2022 PROPERTY TAX REFUND 0729025	\$43.11
R 101-46730 RECREATION CLASSES	MODERSON, DIANE	INTRO TO MEDITATION REFUND	\$58.00
G 101-12110 PROPERTY TAX REFUNDS	RED CAP HOLDINGS LLC	2022 PROPERTY TAX REFUND	\$2,829.06
G 403-31890 PARADISE TRAILS CONDO	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$1,278.75
G 403-31840 HOMESTEAD	RUEKERT & MIELKE	DESIGN/CONSTRUCTION REVIEW	\$1,088.05
G 403-31753 ST CHARLES EXPANSION	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$145.80
G 403-31891 HARTLAND EAST APARTMENTS LCL	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$2,963.25
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$850.52
G 101-12110 PROPERTY TAX REFUNDS	SOPKO, NAOMI	2022 PROPERTY TAX REFUND 0729961	\$40.68
G 101-23000 SPECIAL DEPOSITS	UNIQUE BOUTIQUE	418 MERTON AVE BUSINESS OCC DEPOSIT REFUND	\$500.00
G 101-12110 PROPERTY TAX REFUNDS	VICKERS SAVICK, DANIELLE	2022 PROPERTY TAX REFUND 0726062	\$2,637.97
G 403-31891 HARTLAND EAST APARTMENTS LCL	VON BRIESEN & ROPER	LEGAL SERVICES	\$1,134.30
G 403-31856 HAMMER SUBDIVISION	VON BRIESEN & ROPER	LEGAL SERVICES	\$1,194.00
R 101-44100 LICENSES	WAUKESHA COUNTY CLERK	DOG LICENSES	\$1,369.50
EXPENSE Descr			\$52,824.43
EXPENSE Descr ACCESSIBLE RAMP			
E 401-79295-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	LIBRARY ADA RAMP DESIGN AND CONSTRUCTION	\$1,035.50

Account Descr	Search Name	Comments	Amount
EXPENSE Descr ACCESSIBLE RAMP			\$1,035.50
EXPENSE Descr AMBULANCE			
E 101-52300-360 VEHICLE MAINT/EXPENSE	10-33 VEHICLE SERVICES	REMOVAL OF EQUIPMENT FROM EXPLORER	\$211.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN	\$294.28
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN	\$326.03
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AMERICAN AMBULANCE ASSOCIATION	ANNUAL MEMBERSHIP	\$525.00
E 101-52300-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	WIPER BLADE	\$17.38
E 101-52300-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	BAG OIL	\$149.63
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	CHILDS, CRAIG D	FITNESS FOR DUTY EXAM	\$1,710.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	VARIOUS MEDICAL SUPPLIES	\$113.34
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	TRACTION SPLINT	\$371.46
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	O2 MASKS	\$109.96
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	COLLAR STIFNECK	\$37.60
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	INFANT SYRINGE	\$105.66
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$31.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$245.38
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$155.55
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	LEXIPOL LLC	ANNUAL MANUALS AND TRAINING BULLETINS	\$2,241.36
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	LEXIPOL LLC	ANNUAL FIRE AND EMS PLATFORM	\$1,673.14
E 101-52300-360 VEHICLE MAINT/EXPENSE	POMPS TIRE SERVICE INC	TIRES 4351	\$2,290.88
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	PHYSICAL	\$372.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH PHARMACY OCON	MEDICATIONS	\$127.35
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH PHARMACY OCON	MEDICATIONS	\$8.58
E 101-52300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$42.32
EXPENSE Descr AMBULANCE			\$11,158.90
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-810 ADMINISTRATION EXPENSE	ZIMMERMAN ARCHITECTURAL	ARCHITECHTURAL AND ENGINEERING FEE	\$3,680.88
EXPENSE Descr CORPORATE RESERVE EXPENSES			\$3,680.88
EXPENSE Descr COTTONWOOD - ALL			
E 401-70520-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY, DESIGN AND DRAFTING	\$924.75
EXPENSE Descr COTTONWOOD - ALL			\$924.75
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	ATT	\$126.91
E 804-56700-744 OFFICE SUPPLIES	CARDMEMBER SERVICES	ADOBE PRODUCTS	\$20.99
E 804-56700-744 OFFICE SUPPLIES	CARDMEMBER SERVICES	AMAZON INK CARTRIDGES	\$81.66
E 804-56700-719 EVENTS	CARDMEMBER SERVICES	FACEBOOK ADS	\$8.76
E 804-56700-744 OFFICE SUPPLIES	VILLAGE GRAPHICS	PRINTING BIG CHECK	\$49.00

Account Descr	Search Name	Comments	Amount
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	EVENT CALENDARS	\$173.00
EXPENSE Descr ECONOMIC DEVELOPMENT			\$460.32
EXPENSE Descr ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	PUBLIC NOTICES	\$103.44
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	ELECTIONSOURCE	THERMAL PAPER	\$31.98
EXPENSE Descr ELECTIONS			\$135.42
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-540 AUDITING/ACCOUNTING	BAKER TILLY	PROGRESS BILLING #2	\$2,064.50
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA FEES JANUARY	\$200.12
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	HRA FEES FEBRUARY	\$165.95
E 101-51500-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$22.94
EXPENSE Descr FINANCIAL ADMINISTRATION			\$2,453.51
EXPENSE Descr FIRE PROTECTION			
E 101-52200-360 VEHICLE MAINT/EXPENSE	10-33 VEHICLE SERVICES	REMOVAL OF EQUIPMENT FROM EXPLORER	\$211.00
E 101-52200-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	BAG OIL	\$149.62
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	CHILDS, CRAIG D	FITNESS FOR DUTY EXAM	\$1,710.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	LEXIPOL LLC	ANNUAL MANUALS AND TRAINING BULLETINS	\$2,241.36
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	LEXIPOL LLC	ANNUAL FIRE AND EMS PLATFORM	\$1,673.14
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MACQUEEN EMERGENCY	PORTACOUNT FIT	\$35.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	NATIONAL HOSE TESTING	FIRE HOSE TESTING	\$5,107.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	PHYSICAL	\$308.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	PHYSICAL	\$413.00
E 101-52200-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$42.32
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARD	\$3.55
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY FIRE CHIEFS ASSOC	WCFA DUES	\$200.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	CLASSING AND TESTING	\$249.52
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	BACKGROUND CHECKS	\$441.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	BACKGROUND CHECKS	\$84.00
E 101-52200-255 BLDGS/GROUNDS	WIL-KIL	PEST CONTROL	\$73.90
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER EXPENSES	\$55.43
EXPENSE Descr FIRE PROTECTION			\$12,998.34
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	PUBLIC NOTICES	\$30.48
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PITNEY BOWES SUPPLIES	INK FOR POSTAGE	\$132.79
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$72.59
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$54.59
E 101-51400-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$66.10

Account Descr	Search Name	Comments	Amount
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$10,425.22
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$1,959.20
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	BACKGROUND CHECKS	\$175.00
EXPENSE Descr GENERAL ADMINISTRATION			<u>\$12,915.97</u>
EXPENSE Descr JAMES DRIVE			
E 401-70585-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY, DESIGN AND DRAFTING	\$924.75
EXPENSE Descr JAMES DRIVE			<u>\$924.75</u>
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-360 VEHICLE MAINT/EXPENSE	10-33 VEHICLE SERVICES	SQ#2 RADAR ANTENNA	\$126.60
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	CLEANER	\$5.37
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	MISC SUPPLIES	\$54.38
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	NAME TAGS	\$17.60
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#2 CENTER CAP	\$92.19
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#9 MAINTENANCE SERVICES	\$376.35
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#8 MAINTENANCE SERVICES	\$672.59
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	KUSTOM SIGNALS INC	CABLE RPI ANTENNA	\$153.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	KUSTOM SIGNALS INC	EAGLE 3 ASSEMBLY PARTS	\$393.95
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	KUSTOM SIGNALS INC	KIT, E3 REMOTE	\$197.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	NOTARY BOND RENEWAL SERVICE	JEWELL NOTARY BOND RENEWAL	\$30.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE AND KITCHEN SUPPLY	\$182.08
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$79.63
E 101-52100-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$199.57
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	T-MOBILE	TIMING ADVANCE	\$25.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WI DEPT OF FINANCIAL INST	JEWELL NOTARY RENEWAL	\$20.00
EXPENSE Descr LAW ENFORCEMENT			<u>\$2,625.31</u>
EXPENSE Descr LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	FINDAWAY	BOOKS	\$254.97
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$271.33
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	HARTLAND AREA CHAMBER COMMERCE	BARK RIVER BASH FEE	\$25.00
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DIGITAL MEDIA	\$52.48
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DIGITAL MEDIA	\$288.80
E 101-55110-250 JANITORIAL SERVICE	PIONEER SUPPLY LLC	TOILET PAPER/ CANLINERS/ TOWELS/ SOAP	\$229.50
E 101-55110-255 BLDGS/GROUNDS	RECYCLE TECHNOLOGIES INC	BULBS	\$35.45
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES	\$249.05
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES	\$73.17
E 101-55110-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$7.80
E 101-55110-310 BOOKS & MATERIALS	WILS (WI LIBRARY SERVICES)	BUYING POOL	\$2,449.00
EXPENSE Descr LIBRARY			<u>\$3,936.55</u>

Account Descr	Search Name	Comments	Amount
EXPENSE Descr MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC STORM SEWER REPAIRS	\$1,808.25
EXPENSE Descr MISC STORM SEWER REPAIR			<u>\$1,808.25</u>
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICES	\$250.64
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICES	\$250.64
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	RENTAL SNAKE SEWER	\$60.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	ELEVATOR MAINTENANCE SERVICE	\$400.23
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	TOILET PAPER/ CANLINERS/ TOWELS/ SOAP	\$229.50
E 101-51600-255 BLDGS/GROUNDS	RECYCLE TECHNOLOGIES INC	BULBS	\$35.45
E 101-51600-255 BLDGS/GROUNDS	VILLAGE GRAPHICS	UPS SHIPPING	\$17.70
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	WIL-KIL	PEST CONTROL	\$75.00
EXPENSE Descr MUNICIPAL BUILDING			<u>\$1,319.16</u>
EXPENSE Descr NIXON PARK PARKING LOT			
E 401-79290-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY, DESIGN AND DRAFTING	\$924.75
EXPENSE Descr NIXON PARK PARKING LOT			<u>\$924.75</u>
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PORTABLE RESTROOMS FOR PARKS	\$258.00
E 101-55200-800 CAPITAL OUTLAY	ULINE	PICNIC TABLES FOR NIXON	\$4,985.94
EXPENSE Descr PARKS			<u>\$5,243.94</u>
EXPENSE Descr PUBLIC WORKS			
E 101-53000-410 STREETS GEN MAINT	AGG RESOURCE LLC	TORPEDO SAND	\$156.10
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	BROOM/ STIHL PARTS	\$112.02
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	SEAL TAPE/ HEX BUSHING	\$25.85
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	STIHL PARTS	\$67.87
E 101-53000-180 OTHER BENEFITS	BUCHOLTZ, NICK	CLOTHING ALLOWANCE	\$134.40
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	6WIRE CONNECTOR	\$14.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	MINI BULB	\$6.90
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	PUBLIC NOTICES	\$138.73
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$2,258.82
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD REFOR	\$1,779.72
E 101-53000-410 STREETS GEN MAINT	HAHN ACE HARDWARE	TUBE	\$14.39
E 101-53000-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	SKID STEER BATTERY	\$121.95
E 101-53000-360 VEHICLE MAINT/EXPENSE	INTERSTATE BILLING SERVICE INC	MISC HARDWARE	\$102.35
E 101-53000-360 VEHICLE MAINT/EXPENSE	INTERSTATE BILLING SERVICE INC	#20 SLACK ADJUSTERS	\$158.04
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$137.55
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$108.90

Account Descr	Search Name	Comments	Amount
E 101-53000-410 STREETS GEN MAINT	KAESTNER AUTO ELECTRIC CO	FLAG POLES	\$610.05
E 101-53000-410 STREETS GEN MAINT	KAESTNER AUTO ELECTRIC CO	FLAGS	\$643.86
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	HEX NUT/ BRUSH	\$74.20
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	VARIOUS PARTS	\$741.89
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	DISCS	\$82.56
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	KIMBALL MIDWEST	HEX NUT/ BRUSH	\$24.74
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	FUEL FILTER	\$106.77
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	WIRE AND FILTERS	\$70.45
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	VARIOUS MEDICAL SUPPLIES FOR FIRST AID KIT	\$87.22
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	HYDRO LINES FOR #28	\$233.53
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	RANDOM DOT TESTING	\$329.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	RECYCLE TECHNOLOGIES INC	BULBS	\$35.45
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	RINDERLE DOOR CO	SALT DOME REPAIRS	\$868.25
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GENERAL SERVICES	\$402.75
E 101-53000-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$156.41
E 101-53000-410 STREETS GEN MAINT	SHERWIN INDUSTRIES INC.	COLD PATCH	\$191.52
E 101-53000-410 STREETS GEN MAINT	STRIETER FARM TRUCK SERVICE	HAUL SAND	\$100.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	BACKGROUND CHECKS	\$98.00
EXPENSE Descr PUBLIC WORKS			<u>\$10,195.22</u>
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-302 TO THE POINTE DANCE PROGRAM	CZEKALSKI, VALERIE	JANUARY CLASSES	\$803.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	JANUARY NIA CLASSES	\$352.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	EBERLE, KYLE	JANUARY FITNESS FOR OPTIMAL AGING	\$1,056.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ADD ON REGISTRANT FOR ART STUDIO	\$160.00
E 101-55300-312 SPLASHPAD EXPENSES	GRUNAU	BACKFLOW PREVENTOR	\$888.62
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	ADULT DANCE CLASSES	\$691.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HOOPER HANDS BASKETBALL AC	FUNDAMENTALS OF BB/ BB 201	\$2,511.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	BARRE AND FACE YOGA JANUARY	\$988.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON BRANDON, LISA	JANUARY YOGA CLASSES	\$1,160.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SEAT OF THE PANTS PRODUCTIONS	OLD FAMILY PHOTO CLASSES	\$64.00
E 101-55300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$5.89
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	JANUARY QIGONG	\$182.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JANUARY YOGA CLASSES	\$2,638.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	BACKGROUND CHECKS	\$21.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			<u>\$11,522.71</u>
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	GFL ENVIRONMENTAL	TRASH COLLECTION	\$10,178.50
E 201-53620-200 GARBAGE COLLECTION FEES	GFL ENVIRONMENTAL	CREDIT ON ACCOUNT	-\$748.91
E 201-53620-200 GARBAGE COLLECTION FEES	GFL ENVIRONMENTAL	FEBRUARY GARBAGE FEES	\$6,274.06

Account Descr	Search Name	Comments	Amount
E 201-53620-200 GARBAGE COLLECTION FEES	WASTE MANAGEMENT	JANUARY TONAGE	\$1,354.68
EXPENSE Descr REFUSE & GARBAGE COLLECTION			\$17,058.33
EXPENSE Descr REPLACE HARTBROOK BRIDGE			
E 401-76160-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PERMITTING, SURVEY, DESIGN AND BIDDING	\$5,016.00
EXPENSE Descr REPLACE HARTBROOK BRIDGE			\$5,016.00
EXPENSE Descr RICHARDS ROAD			
E 401-70595-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY, DESIGN AND DRAFTING	\$924.75
EXPENSE Descr RICHARDS ROAD			\$924.75
EXPENSE Descr SEWER SERVICE			
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	BARRICADE FLASHER SERVICE, INC	CONSTRUCTION SIGN/ SIGN STAND	\$99.00
E 204-53610-297 FWW LIFT STATION OPERATING	BUMPER TO BUMPER	PVC VALVE	\$5.76
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	TOTAL USER FEES	\$81,460.51
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIGGERS HOTLINE INC	LOCATE SERVICES	\$786.25
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA FEES JANUARY	\$30.78
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	HRA FEES FEBRUARY	\$25.53
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	GRAINGER	WIRE GRIPS	\$57.74
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	GS SYSTEMS LP	SOFTWARE SUPPORT FOR SCADA	\$2,302.50
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	MBM	COPIER SERVICES	\$215.89
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	MISC SANITARY SEWER REPAIRS	\$1,600.75
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	CONSTRUCTION AND ADMINISTRATION AND INSPECTI	\$798.50
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	NIXON PARK SEWER LATERAL	\$1,362.50
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$764.75
E 204-53610-800 CAPITAL OUTLAY	XYLEM WATER SOLUTIONS USA INC	CRYSTAL IMPELLERS/ FLUSH VALVES	\$4,556.00
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	XYLEM WATER SOLUTIONS USA INC	CRYSTAL LIFT STATION IMPELLERS	\$4,556.00
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	XYLEM WATER SOLUTIONS USA INC	RETURN OF DAMAGED IMPELLERS	-\$4,556.00
EXPENSE Descr SEWER SERVICE			\$94,066.46
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			
E 401-74075-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC CATCH BASIN REPAIRS	\$1,459.50
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			\$1,459.50
EXPENSE Descr WALNUT RIDGE DRIVE			
E 401-70590-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY, DESIGN AND DRAFTING	\$924.75
EXPENSE Descr WALNUT RIDGE DRIVE			\$924.75
EXPENSE Descr WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	AMERICAN LEAK DETECTION	HYDRANT LEAK SURVEY	\$6,750.00
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	ORION AND BEACON SERVICE UNITS	\$105.87
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BATTERY PRODUCTS INC	FLASHLIGHT BATTERY	\$30.95

Account Descr	Search Name	Comments	Amount
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	BIEBELS TRUE VALUE	NUTS AND BOLTS	\$3.87
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	BIEBELS TRUE VALUE	ADAPTER/ CONDUIT LOCKNUT	\$2.02
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	CABLE/ CAULK	\$40.40
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	BIEBELS TRUE VALUE	ELECTRICAL BOX	\$7.17
E 620-53700-602 SOURCE OF SUPPLY-SUPPLIES/EXP	BIEBELS TRUE VALUE	HOLE STRAP/EMT STRAP	\$4.45
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	BUMPER TO BUMPER	4PC MATERIAL PACK	\$10.29
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	BUMPER TO BUMPER	VARIOUS FILTERS	\$74.32
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	BUMPER TO BUMPER	RETURN OF LUBE AND PURCH OF FILTER	-\$2.48
E 620-53700-923 OUTSIDE SERVICES	DIGGERS HOTLINE INC	LOCATE SERVICES	\$786.25
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	FSA FEES JANUARY	\$76.97
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	HRA FEES FEBRUARY	\$63.83
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	EH WOLF	OIL FOR PUMPHOUSE	\$971.20
E 620-53700-682 TRANSPORTATION EQUIPMENT	EXECU PRINT	DECALS FOR W1 DOORS	\$195.00
E 620-53700-635 MAINTENANCE OF TREATMENT PLANT	GRAINGER	VALVE REBUILD KIT	\$208.50
E 620-53700-641 TRANS/DISTRIBUTION-SUPPLY/EXP	GRUNAU	BACKFLOW PREVENTOR	\$380.83
E 620-53700-923 OUTSIDE SERVICES	GS SYSTEMS LP	SOFTWARE SUPPORT FOR SCADA	\$2,302.50
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	CROSS CONNECTION PROGRAM	\$963.00
E 620-53700-682 TRANSPORTATION EQUIPMENT	MADISON TRUCK EQUIPMENT	TRUCK BODY AND CRANE	\$58,910.38
E 620-53700-631 WATER TREATMENT - CHEMICALS	MARTELLE WATER TREATMENT	CHLORINE/ FLUORIDE/ AQUA MAG	\$2,995.95
E 620-53700-923 OUTSIDE SERVICES	MBM	COPIER SERVICES	\$215.89
E 620-53700-602 SOURCE OF SUPPLY-SUPPLIES/EXP	MENARDS- PEWAUKEE	PVC ELECTRICAL FOR #4	\$45.86
E 620-53700-602 SOURCE OF SUPPLY-SUPPLIES/EXP	MENARDS- PEWAUKEE	CABLE FOR WELL 4	\$90.68
E 620-53700-674 METERS	MIDWEST METER INC	ORION REMOTE/ M-25 GAL HRE-LCD	\$11,578.34
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	PHOSPHORUS	\$26.22
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MONTHLY BACTI	\$75.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MONTHLY BACTI	\$100.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	PHOSPHORUS	\$23.84
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	2023 WDNR DRINKING WATER	\$75.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$764.75
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	2022 SCADA SERVICE WORK	\$1,390.62
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	WELL 3 SCADA	\$3,418.57
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	STH 83 WATER DISCONNECTS	\$1,339.25
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	MISC WATER VALVE REPAIRS	\$612.00
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	SURVEY, DRAFTING AND DESIGN	\$2,759.25
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	MISC VALVE REPAIRS	\$1,379.00
E 620-53700-678 HYDRANTS	RUEKERT & MIELKE	MISC HYDRANT REPAIRS	\$1,516.25
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	ULINE	CAN WITH LID	\$73.50
E 620-53700-632 WATER TREATMENT-SUPPLIES/EXP	USA BLUE BOOK	FLUORIDE TESTING WATER	\$34.83
E 620-53700-602 SOURCE OF SUPPLY-SUPPLIES/EXP	WERNER ELECTRIC SUPPLY	ELECTRICAL PARTS FOR #4	\$9.96
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$28.00

Account Descr	Search Name	Comments	Amount
EXPENSE Descr WATER UTILITY			\$100,438.08
			\$356,976.53

VILLAGE OF HARTLAND
Payments

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Payment Batch JAN23MC						\$66,709.27
Refer	290665 BUILDING SERVICE INC		Ck# 009102	1/24/2023		
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	WORK CHAIR				\$1,092.64
Invoice	164368	1/23/2023 PO 28330				
Transaction Date	2/2/2023		GF Checking	11100	Total	\$1,092.64
Refer	290653 DELTA DENTAL PLAN OF WISCON		Ck# 009101	1/23/2023		
Cash Payment	G 101-21535 VISION INSURANCE	VISION COVERAGE FEB				\$215.16
Invoice	1904001	1/20/2023				
Transaction Date	1/16/2023		GF Checking	11100	Total	\$215.16
Refer	290569 SECURIAN FINANCIAL GROUP INC		Ck# 009098	1/6/2023		
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	FEBRUARY LIFE INSURANCE				\$66.10
Invoice	2832L	1/6/2023				
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	FEBRUARY LIFE INSURANCE				\$22.94
Invoice	2832L	1/6/2023				
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	FEBRUARY LIFE INSURANCE				\$5.89
Invoice	2832L	1/6/2023				
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	FEBRUARY LIFE INSURANCE				\$42.32
Invoice	2832L	1/6/2023				
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	FEBRUARY LIFE INSURANCE				\$42.32
Invoice	2832L	1/6/2023				
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	FEBRUARY LIFE INSURANCE				-\$11.60
Invoice	2832L	1/6/2023				
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	FEBRUARY LIFE INSURANCE				\$199.57
Invoice	2832L	1/6/2023				
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	FEBRUARY LIFE INSURANCE				\$156.41
Invoice	2832L	1/6/2023				
Cash Payment	G 101-21560 LIFE INSURANCE DEDUCT	FEBRUARY LIFE INSURANCE				\$850.52
Invoice	2832L	1/6/2023				
Transaction Date	1/10/2023		GF Checking	11100	Total	\$1,374.47
Refer	290666 WASTE MANAGEMENT		Ck# 009103	1/24/2023		
Cash Payment	E 201-53620-200 GARBAGE COLLECTIO	DECEMBER GARBAGE SERVICES				\$35,600.91
Invoice	042612241630	1/3/2023				
Transaction Date	2/2/2023		GF Checking	11100	Total	\$35,600.91
Refer	290573 WE ENERGIES		Ck# 009100	1/17/2023		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JAN ENERGY SERVICES				\$399.68
Invoice	07043187080000					
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	JAN ENERGY SERVICES				\$22.85
Invoice	07041387080000	1/4/2023				
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JAN ENERGY SERVICES				\$26.46
Invoice	07043187080000	1/5/2023				
Cash Payment	E 204-53610-220 UTILITY SERVICES	JAN ENERGY SERVICES				\$11.44
Invoice	07057445820000	1/5/2023				
Cash Payment	G 204-34187 FWW LIFT STATION REPLA	JAN ENERGY SERVICES				\$128.77
Invoice	07135265610000	1/6/2023				
Cash Payment	E 101-55200-220 UTILITY SERVICES	JAN ENERGY SERVICES				\$21.02
Invoice	07142211370003	1/6/2023				

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Cash Payment	E 101-53000-225 STREET LIGHTING	JAN ENERGY SERVICES		\$68.75
Invoice	07142211370003	1/10/2023		
Cash Payment	E 101-55110-220 UTILITY SERVICES	JAN ENERGY SERVICES		\$1,210.82
Invoice	07097754140000	1/13/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN ENERGY SERVICES		\$109.40
Invoice	07043187080000	1/4/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN ENERGY SERVICES		\$522.19
Invoice	07043187080000	1/4/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN ENERGY SERVICES		\$6,919.19
Invoice	07043187080000	1/4/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN ENERGY SERVICES		\$104.42
Invoice	07061598240000	1/4/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN ENERGY SERVICES		\$387.20
Invoice	07142211370002	1/4/2023		
Transaction Date	1/13/2023	GF Checking	11100	Total \$9,932.19
Refer	290667 <i>WE ENERGIES</i>	<u>Ck# 009104 1/26/2023</u>		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$440.47
Invoice	07043187080000	1/16/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$384.24
Invoice	07142211370002	1/18/2023		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES		\$1,193.60
Invoice	07043187080000	1/20/2023		
Cash Payment	E 101-51600-220 UTILITY SERVICES	ENERGY SERVICES		\$1,585.57
Invoice	07142211370000	1/23/2023		
Cash Payment	E 101-55110-220 UTILITY SERVICES	ENERGY SERVICES		\$1,994.60
Invoice	07142211370003	1/23/2023		
Cash Payment	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES		\$158.74
Invoice	07091448580000	1/19/2023		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$78.35
Invoice	07141924550000	1/19/2023		
Cash Payment	E 101-53000-220 UTILITY SERVICES	ENERGY SERVICES		\$624.83
Invoice	07142211370000	1/19/2023		
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES		\$63.86
Invoice	07142211370000	1/19/2023		
Cash Payment	E 101-51600-220 UTILITY SERVICES	ENERGY SERVICES		\$1,112.07
Invoice	07142211370000	1/19/2023		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$201.95
Invoice	07142211370000	1/19/2023		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES		\$239.70
Invoice	07142211370000	1/19/2023		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$20.39
Invoice	07142211370000	1/19/2023		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES		\$98.26
Invoice	07142211370000	1/19/2023		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$17.38
Invoice	07142211370000	1/19/2023		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$160.00
Invoice	07142211370001	1/19/2023		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES		\$82.87
Invoice	07142211370001	1/19/2023		

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Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES			\$1,018.45
Invoice	07142211370001	1/19/2023			
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES			\$90.92
Invoice	07142211370001	1/19/2023			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$0.00
Invoice	07142211370001	1/19/2023			
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES			\$161.51
Invoice	07142211370001	1/19/2023			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$37.75
Invoice	07142211370001	1/19/2023			
Cash Payment	E 101-53000-220 UTILITY SERVICES	ENERGY SERVICES			\$1,601.14
Invoice	07142211370001	1/19/2023			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$25.34
Invoice	07142211370001	1/19/2023			
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES			\$138.49
Invoice	07142211370001	1/19/2023			
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES			\$29.90
Invoice	07142211370002	1/19/2023			
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES			\$388.15
Invoice	07142211370002	1/19/2023			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES			\$1,732.56
Invoice	07142211370002	1/19/2023			
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES			\$54.35
Invoice	07142211370002	1/19/2023			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$46.69
Invoice	07142211370002	1/19/2023			
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES			\$45.91
Invoice	07142211370002	1/19/2023			
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES			\$415.31
Invoice	07142211370002	1/19/2023			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$24.02
Invoice	07142211370002	1/19/2023			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$18.33
Invoice	07142211370003	1/19/2023			
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES			\$69.75
Invoice	07142211370003	1/19/2023			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES			\$1,477.23
Invoice	07142211370003	1/19/2023			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES			\$246.19
Invoice	07142211370003	1/19/2023			
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES			\$89.80
Invoice	07142211370003	1/19/2023			
Cash Payment	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES			\$1,994.23
Invoice	07182512440000	1/19/2023			
Cash Payment	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES			\$56.00
Invoice	07182512440000	1/19/2023			
Transaction Date	2/2/2023	GF Checking	11100	Total	\$18,218.90
Refer	290570 WI RURAL WATER ASSOC (WRWA) Ck# 009099 1/12/2023				
Cash Payment	E 620-53700-926 EMPLOYEE PENSIONS	WASTEWATER OPERATIONS CLASS			\$275.00
Invoice	HARTLAND JAN	1/12/2023			

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Transaction Date	1/10/2023	GF Checking	11100
		Total	\$275.00

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$23,161.15
201 REFUSE & GARBAGE COLLECTION	\$35,600.91
204 SEWER	\$953.64
620 WATER FUND	\$6,993.57
	\$66,709.27

Pre-Written Checks	\$66,709.27
Checks to be Generated by the Computer	\$0.00
Total	\$66,709.27

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\$5,393,495.98

Refer	290778	AFLAC	Ck# 2023001E	1/31/2023			
Cash Payment	G	101-21592 AFLAC INS PAYABLE	MONTHLY AFLAC EMPLOYEE PREMIUMS				\$195.82
Invoice							
Transaction Date	1/31/2023		GF Checking	11100	Total		\$195.82
Refer	290779	B2E SOLUTIONS INC	Ck# 2023002E	1/5/2023			
Cash Payment	E	804-56700-110 SALARIES	JANUARY 5 BID PAYROLL WIRE				\$314.24
Invoice							
Cash Payment	E	804-56700-760 PAYROLL SERVICE CH	JANUARY 5 BID PAYROLL WIRE				\$157.85
Invoice							
Transaction Date	1/31/2023		GF Checking	11100	Total		\$472.09
Refer	290780	B2E SOLUTIONS INC	Ck# 2023003E	1/20/2023			
Cash Payment	E	804-56700-110 SALARIES	JANUARY 20 BID PAYROLL WIRE				\$785.73
Invoice							
Cash Payment	E	804-56700-760 PAYROLL SERVICE CH	JANUARY 20 BID PAYROLL WIRE				\$63.15
Invoice							
Transaction Date	1/31/2023		GF Checking	11100	Total		\$848.88
Refer	290781	BANK FIVE NINE	Ck# 2023004E	1/31/2023			
Cash Payment	E	101-51500-300 OPERATING SUPPLIES					\$60.00
Invoice							
Cash Payment							\$0.00
Invoice							
Transaction Date	1/31/2023		GF Checking	11100	Total		\$60.00
Refer	290782	WI RETIREMENT SYSTEM	Ck# 2023005E	1/31/2023			
Cash Payment	E	101-55300-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$410.54
Invoice							
Cash Payment	E	101-51400-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$408.18
Invoice							
Cash Payment	E	101-51500-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$403.38
Invoice							
Cash Payment	E	101-51600-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$46.29
Invoice							
Cash Payment	E	101-52100-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$14,964.03
Invoice							
Cash Payment	E	101-52100-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$437.42
Invoice							
Cash Payment	E	101-52200-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$109.07
Invoice							
Cash Payment	E	101-52200-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$608.42
Invoice							
Cash Payment	E	101-52300-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$109.06
Invoice							
Cash Payment	E	101-52300-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$1,899.44
Invoice							
Cash Payment	E	101-53000-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS				\$3,491.65
Invoice							

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Cash Payment Invoice	E 101-55110-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS		\$1,180.69
Cash Payment Invoice	E 620-53700-926 EMPLOYEE PENSIONS	DECEMBER WRS PREMIUMS		\$1,878.41
Cash Payment Invoice	E 204-53610-110 SALARIES	DECEMBER WRS PREMIUMS		\$210.81
Cash Payment Invoice	E 204-53610-110 SALARIES	DECEMBER WRS PREMIUMS		\$313.26
Cash Payment Invoice	E 204-53610-390 BILLING/COLLECTION/	DECEMBER WRS PREMIUMS		\$456.10
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	DECEMBER WRS PREMIUMS		\$9,454.86
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	DECEMBER WRS PREMIUMS		\$9,432.50
Transaction Date	1/31/2023	GF Checking	11100	Total \$45,814.11
Refer	290783 EMPLOYEE TRUST FUNDS	Ck# 2023006E 1/24/2023		
Cash Payment Invoice	E 101-51500-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS		\$4,328.16
Cash Payment Invoice	E 101-55300-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS		\$1,798.57
Cash Payment Invoice	E 101-52100-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS		\$28,104.06
Cash Payment Invoice	E 101-53000-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS		\$20,909.78
Cash Payment Invoice	E 101-55110-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS		\$3,991.63
Cash Payment Invoice	E 101-52200-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS		\$3,962.65
Cash Payment Invoice	E 101-52300-150 HEALTH/DENTAL/LIFE	FEBRUARY HEALTH INSURANCE PREMIUMS		\$3,962.65
Cash Payment Invoice	G 101-21530 INSURANCE DEDUCTIONS	FEBRUARY HEALTH INSURANCE PREMIUMS		\$7,288.16
Cash Payment Invoice	G 101-34140 UNFUNDED EMPLOYEE BE	FEBRUARY HEALTH INSURANCE PREMIUMS		\$4,064.22
Transaction Date	1/31/2023	GF Checking	11100	Total \$78,409.88
Refer	290784 WI SUPPORT COLLECTIONS TRUS	Ck# 2023007E 1/31/2023		
Cash Payment Invoice	G 101-21580 GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE WAGE GARNISHMENT		\$1,417.58
Transaction Date	1/31/2023	GF Checking	11100	Total \$1,417.58
Refer	290785 WI DEFERRED COMPENSATION P	Ck# 2023008E 1/31/2023		
Cash Payment Invoice	G 101-21570 DEFERRED COMP DEDUCT	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS		\$16,985.70
Transaction Date	1/31/2023	GF Checking	11100	Total \$16,985.70
Refer	290786 ARROWHEAD UNIION HIGH SCHL	Ck# 2023009E 1/17/2023		
Cash Payment Invoice	G 801-24600 TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT		\$1,480,901.64
Transaction Date	1/31/2023	GF Checking	11100	Total \$1,480,901.64

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Refer	290787	HARTLAND/LAKESIDE SCHOOL DI	Ck# 2023010E	1/17/2023			
Cash Payment	G 801-24600	TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT				\$1,498,205.30
Invoice							
Transaction Date	1/31/2023	GF Checking	11100		Total		\$1,498,205.30
Refer	290788	LAKE COUNTRY SCHOOL	Ck# 2023011E	1/17/2023			
Cash Payment	G 801-24600	TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT				\$293,496.92
Invoice							
Transaction Date	1/31/2023	GF Checking	11100		Total		\$293,496.92
Refer	290789	MERTON COMMUNITY SCHOOL DI	Ck# 2023012E	1/17/2023			
Cash Payment	G 801-24600	TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT				\$71,336.01
Invoice							
Transaction Date	1/31/2023	GF Checking	11100		Total		\$71,336.01
Refer	290790	SWALLOW SCHOOL DISTRICT	Ck# 2023013E	1/17/2023			
Cash Payment	G 801-24600	TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT				\$636,152.31
Invoice							
Transaction Date	1/31/2023	GF Checking	11100		Total		\$636,152.31
Refer	290791	WAUKESHA CTY TREASURER	Ck# 2023014E	1/17/2023			
Cash Payment	G 801-24310	TAXES DUE TO COUNTY &	JANUARY TAX SETTLEMENT				\$1,079,975.39
Invoice							
Transaction Date	1/31/2023	GF Checking	11100		Total		\$1,079,975.39
Refer	290792	WCTC (2) (TAXES)	Ck# 2023015E	1/17/2023			
Cash Payment	G 801-24610	TAXES DUE TO VTAE DIST	JANUARY TAX SETTLEMENT				\$189,089.27
Invoice							
Transaction Date	1/31/2023	GF Checking	11100		Total		\$189,089.27
Refer	290793	PAYMENT SERVICE NETWORK	Ck# 2023016E	1/3/2023			
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES				\$59.32
Invoice							
Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEES				\$59.33
Invoice							
Transaction Date	1/31/2023	GF Checking	11100		Total		\$118.65
Refer	290794	WI DEPT OF REVENUE (SALES TA	Ck# 2023017E	1/31/2023			
Cash Payment	G 101-21515	SALES TAXES PAYABLE	4TH QUARTER SALES TAX				\$26.43
Invoice							
Cash Payment	R 101-48000	MISCELLANEOUS REVENU	4TH QUARTER SALES TAX				-\$10.00
Invoice							
Transaction Date	1/31/2023	GF Checking	11100		Total		\$16.43

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Fund Summary

	11100 GF Checking	
		\$0.00
101 GENERAL FUND		\$140,040.94
204 SEWER		\$1,039.50
620 WATER FUND		\$1,937.73
801 TRUST & AGENCY FUND		\$5,249,156.84
804 BUSINESS IMPROVEMENT DISTRICT		\$1,320.97
		<hr/>
		\$5,393,495.98

Pre-Written Checks	\$5,393,495.98
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$5,393,495.98

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\$38,653.87

Refer	0 5 11 INC	Ck# 2023054E 1/24/2023		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Misko Clothing Allowance - Boots, Belt, and Gloves		\$134.40
Invoice				
Transaction Date	1/24/2023	GF Checking	11100	Total \$134.40
Refer	0 ADI CAMERA	Ck# 2023062E 1/24/2023		
Cash Payment	E 101-53000-290 OUTSIDE SERVICES/C	DPW CAMERA BASE		\$105.98
Invoice				
Transaction Date	1/24/2023	GF Checking	11100	Total \$105.98
Refer	0 AMAZON	Ck# 2023040E 1/24/2023		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	3-Ring Binder Dividers		\$16.72
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	YA Book		\$11.49
Invoice				
Cash Payment	E 101-55110-325 PERIODICALS	Architectural Digest Subscription		\$29.99
Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Clothing Allowance (Soboniak) - Casio 10yr Battery		\$26.00
Invoice				
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Cards for years of service awards		\$13.47
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	YA Book		\$12.98
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Library of Things Materials		\$59.56
Invoice				
Cash Payment	E 101-53000-365 BLDGS/GROUNDS MAI	LIGHT BULBS FOR DPW SHOP		\$188.66
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs		\$395.77
Invoice				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Kitchen Programming Cart		\$237.00
Invoice				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Painter's Tape		\$17.24
Invoice				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Programming Cart/Coffee Shop Supplies		\$229.16
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD		\$19.96
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	YA Book		\$9.99
Invoice				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Programming Camera		\$349.00
Invoice				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Britta Filter		\$23.99
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs		\$78.87
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	YA Books		\$191.48
Invoice				

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Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Heavy Duty Packaging Tape (2 Ct)	\$35.94
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	COLORED PAPER	\$16.49
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Batteries	\$16.70
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$199.34
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Board Games	\$37.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	YA Book	\$8.59
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Lego Supplies	\$29.94
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVD	\$11.99
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	CALENDAR REFILL	\$7.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Until Dawn Refund	-\$16.44
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Video Game Refund on Amazon	-\$16.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Amazon Refund	-\$15.19
Cash Payment Invoice	E 101-53000-290 OUTSIDE SERVICES/C	REFUND FOR CAMERA MOUNT DPW	-\$47.98
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	TV Stand for Teen Area	\$87.99
Cash Payment Invoice	E 101-53000-290 OUTSIDE SERVICES/C	Security Camera Mounts	\$47.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Until Dawn Video Game	\$16.44
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Switch Controllers	\$79.98
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Office Supplies/Programming Camera	\$231.72
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	YA Books	\$22.52
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Video Games	\$79.99
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Time/Punch Clock (In Custody) Replacement Ribbon	\$8.69
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Coffee Cart Supplies	\$88.13
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	PD faucet screen assembly	\$45.25
Cash Payment Invoice	E 101-53000-290 OUTSIDE SERVICES/C	Security Cameras at DPW	\$680.00

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Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Office/Programming Supplies	\$218.41
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	YA Books	\$461.12
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$63.96
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Laminating Pouches	\$53.14
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Paper Napkins, 200 Ct, Pack of 2	\$17.94
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Herb & Spice Club Supplies	\$17.70
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	USB Cords	\$24.27
Cash Payment Invoice	E 101-51600-355 JANITORIAL SUPPLIES	Wood floor cleaner Community Center	\$31.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Library of Things Materials	\$263.06
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Programming Supplies	\$41.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Chess Set	\$17.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Board Games	\$345.13
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Library Signage	\$11.25
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	FIREARMS TRAINING DUMMIES FOR HLPD	\$38.02
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Shoe Storage Bench	\$128.67
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Video Game	\$69.99
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	FILE FOLDERS/ EMPLOYEE JACKET	\$68.17
Cash Payment Invoice	E 101-51600-255 BLDGS/GROUNDS	HANDICAP DOOR BUTTONS FOR ADMIN	\$54.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Office/Tech Supplies	\$121.04
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Chess Pieces	\$10.86
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Peter's Supplies	\$128.31
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	PLOTTER PAPER	\$81.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Craft/Library Supplies	\$37.88
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Library of Things Materials	\$364.98
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Plastic Forks and Spoons	\$52.93

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Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Swiffers			\$28.70
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Paper Plates			\$45.32
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Library of Things Materials			\$96.80
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Video Games			\$86.96
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Video Games			\$33.97
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Video Game			\$24.99
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Referece Desk Locks			\$13.98
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Office/Programming Supplies			\$329.05
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Bandaid/Oil Pencils			\$16.99
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Video Game			\$18.88
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Office/Programming Supplies			\$109.99
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$7,099.77
Refer	0 ARLO TECHNOLOGIES	Ck# 2023060E	1/24/2023		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Arlo Security Camera Monthly Service Fee			\$2.99
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$2.99
Refer	0 ARNOLDS ENVIRONMENTAL	Ck# 2023031E	1/24/2023		
Cash Payment	E 101-55300-290 OUTSIDE SERVICES/C	PORTABLE RESTROOMS FOR HOLIDAY TRAIN/REMAINING BAL			\$425.00
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$425.00
Refer	0 AT&T	Ck# 2023019E	1/24/2023		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	ATT PD INTERNET			\$86.10
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$31.68
Invoice					
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$31.68
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$31.68
Invoice					
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$31.68
Invoice					
Cash Payment	E 101-52200-220 UTILITY SERVICES	ATT PHONE SERVICE			\$31.68
Invoice					
Cash Payment	E 101-55110-220 UTILITY SERVICES	ATT PHONE SERVICE			\$31.68
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$31.69
Invoice					

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Cash Payment	E 101-53000-220 UTILITY SERVICES	ATT PHONE SERVICE		\$31.69
Invoice				
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	ATT PHONE SERVICE		\$31.69
Invoice				
Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C	ATT PHONE SERVICE		\$31.69
Invoice				
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	ATT PHONE SERVICE NEW CONTRACT FEE ADJUSTMENT		\$138.65
Invoice				
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	ATT PHONE SERVICE NEW CONTRACT FEE ADJUSTMENT		\$138.65
Invoice				
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	ATT PHONE SERVICE NEW CONTRACT FEE ADJUSTMENT		\$138.65
Invoice				
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	ATT PHONE SERVICE NEW CONTRACT FEE ADJUSTMENT		\$138.65
Invoice				
Cash Payment	E 101-52200-220 UTILITY SERVICES	ATT PHONE SERVICE NEW CONTRACT FEE ADJUSTMENT		\$138.65
Invoice				
Cash Payment	E 101-55110-220 UTILITY SERVICES	ATT PHONE SERVICE NEW CONTRACT FEE ADJUSTMENT		\$138.65
Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	ATT PHONE SERVICE NEW CONTRACT FEE ADJUSTMENT		\$138.65
Invoice				
Cash Payment	E 101-53000-220 UTILITY SERVICES	ATT PHONE SERVICE NEW CONTRACT FEE ADJUSTMENT		\$138.65
Invoice				
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	ATT PHONE SERVICE NEW CONTRACT FEE ADJUSTMENT		\$138.65
Invoice				
Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C	ATT PHONE SERVICE NEW CONTRACT FEE ADJUSTMENT		\$138.64
Invoice				
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	FD FIRSTNET		\$256.36
Invoice				
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	FD FIRSTNET		\$256.36
Invoice				
Transaction Date	1/24/2023	GF Checking	11100	Total \$2,302.15
Refer	0 AVALON GRAPHICS LLC	Ck# 2023034E	1/24/2023	
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Snowman for Hartland Lights		\$50.00
Invoice				
Transaction Date	1/24/2023	GF Checking	11100	Total \$50.00
Refer	0 BAKER & TAYLOR CREDIT CARD	Ck# 2023041E	1/24/2023	
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$793.17
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$410.54
Invoice				

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Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$209.49
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$2,474.38
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$1,027.43
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$4,915.01
Refer	0 <u>BARNES & NOBLE</u>		<u>Ck# 2023028E 1/24/2023</u>		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	YA books			\$58.77
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$58.77
Refer	0 <u>BAYSCAN TECHNOLOGIES</u>		<u>Ck# 2023039E 1/24/2023</u>		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	DVD Cases			\$153.59
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$153.59
Refer	0 <u>BEER SNOBS</u>		<u>Ck# 2023057E 1/24/2023</u>		
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Gift cards			\$200.00
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$200.00
Refer	0 <u>BEST BUY</u>		<u>Ck# 2023026E 1/24/2023</u>		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	screen tv for ya area			\$545.98
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Video Game (WWE)			\$20.99
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Video Games			\$20.99
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Video Games			\$53.54
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Video Games			\$97.62
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	24 Smart TV			\$157.49
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Staff Laptop			\$367.49
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Wall Mounts for Marketing TVs			\$83.98
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Computer Mounts for Circ Desk			\$132.27
Invoice					
Cash Payment	E 101-53000-290 OUTSIDE SERVICES/C	Camera Mounts Transaction is Under Dispute			\$73.76
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$1,554.11
Refer	0 <u>BH TUBES</u>		<u>Ck# 2023063E 1/24/2023</u>		
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	OIL PAN #20			\$2,414.00
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$2,414.00
Refer	0 <u>BIRCH & BANYAN COFFEE LLC</u>		<u>Ck# 2023038E 1/24/2023</u>		

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Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Gift cards			\$50.00
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$50.00
Refer	0 <u>BLAUER MANUFACTURING</u>	<u>Ck# 2023046E 1/24/2023</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Clothing Allowance (Mueller) - Duty Turtle Necks			\$179.96
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$179.96
Refer	0 <u>BULLETPROOF ZONE</u>	<u>Ck# 2023069E 1/24/2023</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Clothing Allowance (Mueller) - Duty Boots			\$153.99
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$153.99
Refer	0 <u>CREOLE CAFÉ & CATERING LLC</u>	<u>Ck# 2023051E 1/24/2023</u>			
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Gift cards			\$50.00
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$50.00
Refer	0 <u>CULVERS</u>	<u>Ck# 2023044E 1/24/2023</u>			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Gingerbread House Winner Gift Cards & Staff Apprec			\$39.96
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$39.96
Refer	0 <u>DOCKHOUNDS</u>	<u>Ck# 2023064E 1/24/2023</u>			
Cash Payment	E 101-55300-304 TBALL	Deposit on t-ball outing			\$50.00
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$50.00
Refer	0 <u>DULUTH TRADING</u>	<u>Ck# 2023065E 1/24/2023</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Clothing Allowance (Mueller) - Duty Socks (4 Pair)			\$100.59
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$100.59
Refer	0 <u>ENDTERS SPORTS GRILL</u>	<u>Ck# 2023032E 1/24/2023</u>			
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Gift cards			\$200.00
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$200.00
Refer	0 <u>FBI NATIONAL ACADEMY ASSOC I</u>	<u>Ck# 2023029E 1/24/2023</u>			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Misko FBI NA Annual Dues			\$115.00
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$115.00
Refer	0 <u>FIELD TRAINING</u>	<u>Ck# 2023070E 1/24/2023</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	DPG Training			\$295.00
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$295.00
Refer	0 <u>FOX BROS PIGGLY WIGGLY</u>	<u>Ck# 2023020E 1/24/2023</u>			
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Gift cards			\$500.00
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	water for special events			\$7.98
Invoice					

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Cash Payment	E 101-52100-300 OPERATING SUPPLIES	cake for Tyler Martins Swearing in			\$35.00
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$542.98
Refer	0 GALL S, INC.	<u>Ck# 2023018E 1/24/2023</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	MES CDU GASK MASK HOLDER			\$50.65
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Wood Baton Stop			\$12.97
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Gas Mask Filters			\$866.99
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Replacement Gas Mask Canister (2 Ct)			\$210.08
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$1,140.69
Refer	0 HARVARD EXEC	<u>Ck# 2023056E 1/24/2023</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Misko Harvard Training			\$2,700.00
Invoice					
Cash Payment	G 101-34155 POLICE DONATIONS/EQUI	Misko Harvard Training from PD Donation Account			\$3,000.00
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$5,700.00
Refer	0 HEARTSMART	<u>Ck# 2023066E 1/24/2023</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AED Smart Pads (Adult)			\$90.83
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Credited back Sales Tax Incorrectly Charged			-\$4.33
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$86.50
Refer	0 HERTZBERG	<u>Ck# 2023049E 1/24/2023</u>			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	nonfiction books			\$63.18
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$63.18
Refer	0 JOURNAL SENTINEL INC	<u>Ck# 2023027E 1/24/2023</u>			
Cash Payment	E 101-55110-325 PERIODICALS	Waukesha Freeman 2023 Subscription			\$264.00
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$264.00
Refer	0 KALAHARI RESORT	<u>Ck# 2023030E 1/24/2023</u>			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	Bailey lodging conference			\$109.00
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$109.00
Refer	0 MID-CITY SPORTS LLC	<u>Ck# 2023036E 1/24/2023</u>			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	tshirts for new members			\$148.00
Invoice					
Transaction Date	1/24/2023	GF Checking	11100	Total	\$148.00
Refer	0 N EAR	<u>Ck# 2023061E 1/24/2023</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	BDD EARPIECE FOR SCIT			\$125.49
Invoice					

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Cash Payment	E 101-52100-300 OPERATING SUPPLIES	New Officer Martins Radio Earpiece and Connector		\$118.99
Invoice				
Transaction Date	1/24/2023	GF Checking	11100	Total \$244.48
Refer	0 NATIONAL SHERIFFS ASSN	Ck# 2023048E	1/24/2023	
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Misko NSA Annual Dues		\$56.00
Invoice				
Transaction Date	1/24/2023	GF Checking	11100	Total \$56.00
Refer	0 NETFLIX	Ck# 2023058E	1/24/2023	
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Netflix Account		\$20.99
Invoice				
Transaction Date	1/24/2023	GF Checking	11100	Total \$20.99
Refer	0 NOTHING BUNDT CAKES	Ck# 2023055E	1/24/2023	
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Holiday party		\$339.00
Invoice				
Transaction Date	1/24/2023	GF Checking	11100	Total \$339.00
Refer	0 OFFICEMAX	Ck# 2023021E	1/24/2023	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	COPY PAPER		\$119.97
Invoice				
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	COPY PAPER		\$61.72
Invoice				
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	COPY PAPER		\$39.99
Invoice				
Transaction Date	1/24/2023	GF Checking	11100	Total \$221.68
Refer	0 PALMERS STEAKHOUSE	Ck# 2023033E	1/24/2023	
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	gift cards		\$100.00
Invoice				
Transaction Date	1/24/2023	GF Checking	11100	Total \$100.00
Refer	0 PINK MOCHA COFFEE	Ck# 2023047E	1/24/2023	
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Gift cards		\$50.00
Invoice				
Transaction Date	1/24/2023	GF Checking	11100	Total \$50.00
Refer	0 PRIMO WATER	Ck# 2023067E	1/24/2023	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Water delivery for station		\$96.16
Invoice				
Transaction Date	1/24/2023	GF Checking	11100	Total \$96.16
Refer	0 QUILL CORPORATION	Ck# 2023024E	1/24/2023	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Office Supplies		\$437.93
Invoice				
Transaction Date	1/24/2023	GF Checking	11100	Total \$437.93
Refer	0 RADIO PARTS	Ck# 2023068E	1/24/2023	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	BDD UNIFORM ALLOWANCE RADIO MICROPHONE		\$274.62
Invoice				
Transaction Date	1/24/2023	GF Checking	11100	Total \$274.62
Refer	0 REVERES	Ck# 2023059E	1/24/2023	

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Cash Payment Invoice	E 101-51400-395 COMMUNITY RELATIO	Holiday Party			\$2,630.60
Transaction Date	1/24/2023	GF Checking	11100	Total	\$2,630.60
Refer	0 TARGET	Ck# 2023045E 1/24/2023			
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Nintendo Switch for Teen Area			\$314.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	iPad and Case			\$461.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Video Game Collection			\$52.49
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Video Games			\$57.73
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Board Games			\$68.86
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Video Games			\$57.73
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Video Games			\$62.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Video Games			\$20.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Video Games			\$36.74
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Video Games			\$36.74
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Video Games			\$162.69
Transaction Date	1/24/2023	GF Checking	11100	Total	\$1,333.93
Refer	0 TIME WARNER CABLE CREDIT CA	Ck# 2023042E 1/24/2023			
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	DPW FIBER			\$126.33
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	DPW FIBER			\$126.34
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	DPW FIBER			\$126.33
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	SPECTRUM FIBER FD			\$379.00
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE			\$33.37
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE VOICE			\$33.37
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE			\$33.37
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE			\$103.30
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE			\$42.38
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE			\$42.38

VILLAGE OF HARTLAND

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Payments

Current Period: JANUARY 2023

Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE			\$42.38
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE			\$42.37
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE			\$42.37
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE			\$42.37
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE			\$42.37
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE VOICE			\$42.37
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE			\$42.37
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE INTERNET			\$66.25
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
Transaction Date	1/24/2023	GF Checking	11100	Total	\$1,902.77
Refer	0 U.S. CELLULAR	<u>Ck# 2023023E 1/24/2023</u>			
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	US CELLULAR PHONE SERVICES			\$36.66
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	US CELLULAR PHONE SERVICES			\$114.88
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	US CELLULAR PHONE SERVICES			\$114.88
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	US CELLULAR PHONE SERVICES			\$114.87
Transaction Date	1/24/2023	GF Checking	11100	Total	\$381.29
Refer	0 US POSTAL SERVICE	<u>Ck# 2023035E 1/24/2023</u>			
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	ILL Mail			\$11.22
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	Certified Mail Fire			\$8.09
Transaction Date	1/24/2023	GF Checking	11100	Total	\$19.31

VILLAGE OF HARTLAND

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Payments

Current Period: JANUARY 2023

Refer	0	<u>VERIZON WIRELESS</u>	<u>Ck# 2023022E 1/24/2023</u>		
Cash Payment	E	101-52100-290 OUTSIDE SERVICES/C	VERIZON PHONE		\$257.59
Invoice					
Cash Payment	E	101-52100-290 OUTSIDE SERVICES/C	VERIZON MODEM AND PHONE		\$266.07
Invoice					
Transaction Date		1/24/2023	GF Checking	11100	Total \$523.66
Refer	0	<u>WALMART</u>	<u>Ck# 2023043E 1/24/2023</u>		
Cash Payment	E	101-55300-300 OPERATING SUPPLIES	Bingo prizes		\$46.04
Invoice					
Transaction Date		1/24/2023	GF Checking	11100	Total \$46.04
Refer	0	<u>WAYFAIR</u>	<u>Ck# 2023050E 1/24/2023</u>		
Cash Payment	E	101-55110-300 OPERATING SUPPLIES	4 Rockers for Teen Area		\$346.82
Invoice					
Transaction Date		1/24/2023	GF Checking	11100	Total \$346.82
Refer	0	<u>WI CHIEFS OF POLICE ASSOC INC</u>	<u>Ck# 2023072E 2/6/2023</u>		
Cash Payment	E	101-52100-290 OUTSIDE SERVICES/C	Deputy Chief Wisconsin Chief's membership		\$100.00
Invoice					
Transaction Date		1/24/2023	GF Checking	11100	Total \$100.00
Refer	0	<u>WI DMV</u>	<u>Ck# 2023037E 1/24/2023</u>		
Cash Payment	E	101-52100-290 OUTSIDE SERVICES/C	DOT Registration Suspension Fee		\$3.00
Invoice					
Cash Payment	E	101-52100-290 OUTSIDE SERVICES/C	DOT Registration Suspension Fee		\$3.00
Invoice					
Cash Payment	E	101-52100-290 OUTSIDE SERVICES/C	DOT Registration Suspension Fee		\$0.06
Invoice					
Cash Payment	E	101-52100-290 OUTSIDE SERVICES/C	DOT Registration Suspension Fee		\$0.06
Invoice					
Transaction Date		1/24/2023	GF Checking	11100	Total \$6.12
Refer	0	<u>WI MUNICIPAL CLERKS ASSOC</u>	<u>Ck# 2023025E 1/24/2023</u>		
Cash Payment	E	101-51400-300 OPERATING SUPPLIES	WMCA Annual Membership Clerk		\$65.00
Invoice					
Transaction Date		1/24/2023	GF Checking	11100	Total \$65.00
Refer	0	<u>WISCONSIN LAW ENFORCEMENT</u>	<u>Ck# 2023071E 1/24/2023</u>		
Cash Payment	E	101-52100-290 OUTSIDE SERVICES/C	WILEAG Annual Dues		\$669.50
Invoice					
Transaction Date		1/24/2023	GF Checking	11100	Total \$669.50
Refer	0	<u>ZAZZLE INC</u>	<u>Ck# 2023053E 1/24/2023</u>		
Cash Payment	E	101-52100-300 OPERATING SUPPLIES	LIFESAVING AWARD PLAQUE FOR DPG		\$67.61
Invoice					
Transaction Date		1/24/2023	GF Checking	11100	Total \$67.61
Refer	0	<u>ZOOM</u>	<u>Ck# 2023052E 1/24/2023</u>		
Cash Payment	E	101-51400-395 COMMUNITY RELATIO	Monthly Zoom Account		\$15.74
Invoice					
Transaction Date		1/24/2023	GF Checking	11100	Total \$15.74

VILLAGE OF HARTLAND
Payments

Current Period: JANUARY 2023

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$37,546.80
204 SEWER		\$553.52
620 WATER FUND		\$553.55
		<hr/>
		\$38,653.87

Pre-Written Checks	\$38,653.87
Checks to be Generated by the Computer	\$0.00
	<hr/>
Total	\$38,653.87

VILLAGE OF HARTLAND
LICENSES AND PERMITS
February 13, 2023

Bartender (Operator's) Licenses

Scott Asher
Marlon Martinez Jarquin
Andrew Weske
Asher Harder

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

Class "B" Beer/"Class B Liquor" License

Applicant: Hartbrook Cafe
Location: 600 Hartbrook Drive
Agent: Sandi Watt

The following documents are complete and on file

- Original Alcohol Beverage Retail License Application
- Auxiliary Questionnaire
- Schedule of Appointment of Agent

Village of Hartland

**Notice of New Class "B" Beer/
"Class B" Liquor License
Application
Village Board Meeting
Monday, February 13, 2023
6:30 p.m.**

Notice that the applicant HB Café, LLC has made and filed an application for a Class "B" Beer /"Class B" Liquor License to be issued by the Village of Hartland, Waukesha County, Wisconsin pursuant to the approval of said application, for the license period ending June 30, 2023.

This application will be considered by the Village Board on February 13, 2023 at 6:30 p.m. in the Board Room, Municipal Building, 210 Cottonwood Avenue.

Agent: Sandi Watt, 978 High Street, Oconomowoc WI 53066

Trade Name: Hartbrook Cafe
Location: 600 Hartbrook Drive,
#110, Hartland, WI 53029

All interested parties will be heard.

Darlene Igl, MMC/WCPC
Village Clerk

LEGAL MEMORANDUM

TO: Trustees of the Village of Hartland

FROM: Hector de la Mora

DATE: February 6, 2022

RE: Sign Ordinance Revisions

I am attaching a draft sign ordinance revision for consideration of the trustees. I recommend these revisions so that the Village’s sign ordinance can be updated to comply with the latest First Amendment standards as we understand them. As you likely know, the U.S. Supreme Court has modified its approach to free speech when it comes to sign ordinances in *Reed v. Town of Gilbert, Ariz.*, 135 S. Ct. 2218 (2015). The case law since *Reed* has developed to provide some additional guidance. While uncertainties and lack of clarity continues, we believe that it is reasonable for the Village to consider implementing changes at this time.

This memorandum will summarize the current state of First Amendment law for sign ordinance purposes. It will summarize the *Reed* decision, and also the subsequent guidance from additional judicial decisions. Based on application of this guidance, we have drafted updates to the ordinance in an attempt to be consistent with the current state of the law.

Summary of the *Reed* Decision

Reed invalidated a municipal sign ordinance that used different standards for signs depending upon whether they were “ideological,” “political,” or “temporary directional” signs. Ideological signs could be placed anywhere and kept up for as long as desired; political signs were more restricted in location, and could only be put up around election time and had to be smaller; temporary directional signs were the most restricted—they had to be quite small, only four on a single property, only on private property nor public right of way, and could not be placed more than 12 hours before the event and taken down one (1) hour after the event promoted. All categories required permits.

A small “pop-up” church with no permanent home followed the practice of putting up signs weekly for its religious services. As “temporary directional” signs, these signs were nonconforming – left up too long, and failed to include the date of the event promoted on them. Citations were issued by the municipality and were challenged in court on First Amendment

grounds. Litigation ensued, which ultimately resulted in a significant alteration of the legal landscape for municipal sign ordinances.

The lower courts upheld the ordinance based on the then-current understanding of the First Amendment. This was because the ordinance was “content-neutral” as this concept was then understood. That is to say, the ordinance was viewpoint neutral, and did not discriminate on the basis of content, as it was based on objective standards. The municipality was neither for or against any particular viewpoint or opinion expressed in the sign. Regardless of who was posting the sign, a church, a business, an individual, an atheist, etc. – all were equally subject to the classification of “ideological,” “political,” or “temporary direction.” Moreover, the municipality was not found to have any intent to suppress speech.

The Supreme Court disagreed with the lower courts, and established a new understanding of the concept of “content-neutral” for First Amendment purposes. Under this new analysis, the ordinance was not actually content-neutral. The Court reasoned as follows. The determination of whether the sign fell into one of the three categories—ideological, political, or temporary direction. To figure out which category a sign fell into, triggering the different size, location, and duration requirements, the municipal officer would have to read the content of the sign. And so the signs would be subject to differing standards depending upon what the purpose of the sign was, determined by content. Therefore, the ordinance constituted a content-based regulation, subject to strict scrutiny.

This is important because when the Court applies strict scrutiny, a content-based regulation almost always fails. To pass strict scrutiny, the municipality has to prove that the regulation is narrowly tailored to serve a compelling state interest. Narrowly tailored means that the municipality must make sure the regulation is neither underinclusive nor overinclusive. For example, the municipality in *Reed* said its ordinance was justified by aesthetics and traffic safety. Ideological and political signs are, according to the Court, also “eyesores” – so there was no basis for allowing them to be kept up longer and in more locations. Therefore, the ordinance was underinclusive. And for traffic safety, the Court stated that political signs are more distracting to drivers than church direction. It was also underinclusive. And so it was struck down.

Sign Ordinance Regulations Exempt from *Reed*

The *Reed* decision made a notable exception to its seemingly sweeping scope. The Court held that municipalities could still regulate signs if, as the Court put it, the regulations had nothing to do with the message of the sign. Then it would be *content-neutral* under *Reed*. The Court provided examples of sign attributes that could be subjected to regulation with confidence:

1. Size
2. Building materials
3. Lighting
4. Moving parts
5. Portability
6. Banning signs on public property if evenhanded and content-neutral in manner.

Subsequent Court Decisions Shedding Light on Reed

Subsequent Supreme Court and Seventh Circuit decisions have provided additional guidance on what is and what is not permitted under *Reed*. These will be summarized below.

City of Austin v. Reagan National Advertising 142 St. Ct. 1464 (2022)

In *City of Austin v. Reagan National Advertising of Austin LLC*,¹ the U.S. Supreme Court considered a sign ordinance regulating off-premises signs in a municipality. Off-premises signs were defined as “a sign advertising a business, person, activity, goods, products, or services not located on the site where the sign is installed, or that directs persons to any location not on that site.” The ordinance prohibited construction of new signs, or modifications to existing signs. Grandfathered signs could only be maintained, but not improved, illuminated, or digitized. The goal of regulating the signs was to protect the aesthetic value of the city and public safety.

A local business with a grandfathered sign applied for and was denied a permit to digitize its off-premises sign. The municipality rejected the permit application on the grounds that it was not allowed by the ordinance. There was no contention that the municipality was enforcing the off-premises ordinance in a discriminatory or inconsistent manner.

The Court upheld the ordinance as a reasonable location-based regulation because it was content-neutral under *Reed*. The restrictions for off-premises signs applied across-the-board to any and all off-premises signs, regardless of content or purpose of the signs themselves. The ordinance did not require a viewer to evaluate the topic, idea, or viewpoint on the sign—only its location. No subject matter was singled out for different treatment. The on-/off-premises distinction was therefore a reasonable time, place, or manner restriction.

As the latest pronouncement on this issue, as a practical matter it is instructive to list the cases the Court relied on in reaching its decision in *City of Austin*, as this signals that they are still good law.

- Impermissible content-based restrictions:
 - Prohibition on labor picketing near public schools but permitting other non-labor picketing. *Police Dept. of Chicago v. Mosley*, 92 S. Ct. 2286 (1972);
 - Prohibition of residential picketing but exempting labor picketing. *Carey v. Brown*, 447 U.S. 455 (1980).
 - Prohibition on soliciting and distributing for religious causes. *Cantwell v. Connecticut*, 310 U.S. 296 (1940).

¹ *City of Austin* was a 5-4 decision. Interestingly, the author of the *Reed* majority opinion, Justice Thomas, dissented in *City of Austin*, on the grounds that the majority misapplied *Reed*. *City of Austin* also cited Justice Alito’s concurrence in *Reed* favorably.

- Prohibition on both commercial and non-commercial off-premises signs, but exception for on-site commercial advertising only. *Metromedia, Inc. v. San Diego*, 453 U.S. 490 (1981) (plurality opinion).
- Permissible Content-Neutral:
 - Prohibition on signs advertising tobacco products, but allowing businesses selling such products to post on site signs identifying themselves as dealers. *Packer Corp. v. Utah*, 285 U.S. 105 (1932).
 - Prohibition on residential picketing regardless of content of picketing. *Frisby v. Schultz*, 487 U.S. 474 (1988).
 - Prohibition on soliciting or distributing during the state fair unless at a rented booth. *Heffron v. International Soc. for Krishna Consciousness, Inc.*, 452 U.S. 640 (1981).

Norton v. City of Springfield, 806 F.3d 411 (7th Cir. 2015)

Based on *Reed*, the Seventh Circuit invalidated the municipality’s prohibiting panhandling in its downtown historic district containing its principal shopping, entertainment, and governmental areas, including the Statehouse and many state-government buildings. The ordinance only prohibited panhandling constituting an oral request for an *immediate* donation of money. Signs requesting money were allowed, as well as oral pleas to send money later. The municipality argued that the ordinance was a content-neutral reasonable time, place and manner restriction. The municipality’s rationale for the ordinance was that oral requests for immediate donations were threatening to the public.

The court held that the ordinance was content-based. In its view, “*Reed* effectively abolishes any distinction between content regulation and subject-matter regulation. Any law distinguishing one kind of speech from another by reference to its meaning” requires strict scrutiny. Because the ordinance discriminated against oral requests for immediate payment, it was content-based. The Court did not perform the strict scrutiny analysis because the parties agreed the ordinance would not pass muster if content-based.

Liebundguth Storage & Van, Inc., v. Village of Downers Grove, Illinois, 939 F.3d 859 (7th Cir. 2019)

Downers Grove had a comprehensive ordinance regulating signs. Section 9.020 sets out rules for all signs, including a rule prohibiting “any sign painted directly on a wall” (§ 9.020.P).

Section 9.050. A sets a size limit: for buildings such as Leibundguth's, which are closer than 300 feet to a street, the maximum is 1.5 square feet per linear foot of frontage—which implies a limit of 159 square feet for Leibundguth's building. In upholding the ordinance, the court stated:

A limit on the size and presentation of signs is a standard time, place, and manner rule, a form of aesthetic zoning. The Supreme Court has told us that aesthetic limits on signs are compatible with the First Amendment. Members of City Council v. Taxpayers for Vincent, 466 U.S. 789, 810–12, 104 S.Ct. 2118, 80 L.Ed.2d 772 (1984). Like other time, place, and manner restrictions, an aesthetic rule must serve its ends; it cannot be arbitrary. The rule must be justified without reference to the content or viewpoint of speech, must serve a significant government interest, and must leave open ample channels for communication.

822 F.3d 988 (7th Cir. 20

LEFT FIELD MEDIA LLC, v.

CITY OF CHICAGO, ILLINOIS,

The Adjacent–Sidewalks Ordinance provides:

No person shall peddle any merchandise on the sidewalk immediately adjacent to Wrigley Field; such sidewalk consisting of the north side of Addison Street, the east side of Clark Street, the south side of Waveland Avenue, and the west side of Sheffield Avenue. For purposes of this subsection (b), the term “sidewalk” shall mean that portion of the public way extending from the perimeter of the Wrigley Field stadium structure to the street curb or curb line.

After *Reed v. Gilbert, supra*, “[a]ny law distinguishing one kind of speech from another by reference to its meaning now requires a compelling justification.” *Norton v. Springfield*, 806 F.3d 411, 412 (7th Cir.2015). The Court in *Gilbert* wrote that “**regulation of speech is content based if a law applies to particular speech because of the topic discussed or the idea or message expressed.**” 135 S. Ct. at 2227 (emphasis added). *Left Field Media LLC v. City of Chicago, Ill.*, 822 F.3d 988, 992 (7th Cir. 2016)

Please let me know what questions or additional issues I may address to further assist.

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VILLAGE OF HARTLAND

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE VILLAGE OF HARTLAND MUNICIPAL CODE PERTAINING TO SIGNS

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

Section 1: **ARTICLE VII - SIGNS** of the Village of Hartland Municipal Code of Ordinances is hereby amended and replaced in its entirety with the following:

Sec. 46-976. - Purpose of article.

In order promote and protect the legitimate interests of the Village, its residents, visitors, businesses, customers, pedestrians, motorists, passengers, property, and the public at large, the Village enacts this article in order to administer the construction, posting, portability, moving parts, maintenance, repair, size, material, location, duration, and any other physical elements and subject-neutral aspect of signs in the Village to the extent permitted under the First Amendment of the United States and Wisconsin Constitution.

The Village finds that this article is appropriate and reasonable to promote significant public purposes, including, but not limited to, health, safety, security, traffic control and flow, aesthetics, character, comprehensive zoning plan, property value and integrity, accessibility, commerce and trade, ordered liberty, quiet enjoyment, individual dignity, civility, and any other significant public purpose recognized and permitted to the Village.

The Village further intends that the enforcement of this article shall be consistent with the First Amendment to the U.S. constitution, the Wisconsin constitution and the compelling state interest in protecting the free flow of ideas.

Sec. 46-977. General Requirements Applicable to all Signs

Except as provided hereafter in this section 46-977 and section 46-979 , no sign shall, after the effective date of this ordinance amendment, be located, erected, moved, reconstructed, extended, enlarged, converted or structurally altered without a sign permit in accordance with section 46-79 and in conformity with the provisions of this chapter. All signs requiring sign permits shall be subject to architectural board review and approval. All illuminated signs shall require a sign permit.

Regardless of zoning district, any and all signs located, erected, moved, reconstructed, extended, enlarged, converted or structurally altered shall, at all times, be safe, free from hazard or defective condition, regularly monitored and repaired when needed, well-maintained, clearly lettered in an orderly and intelligible fashion, properly-engineered and constructed, of regular and finished shape, size and condition, securely anchored, of appearance that is aesthetically consistent with the appearance, character, and existing land use of the district, location, and neighborhood. This section shall be interpreted to the fullest extent permitted by the United States and Wisconsin constitutions.

37 Non-conforming signs, whether subject to permit requirements or not, shall be subject to removal and
38 forfeiture by the Village in accordance with Sec. 46-18.

39 **Sec. 46-978. Signs that do not need a permit.**

40 The following signs are permitted in all zoning districts without a permit, subject to the following time,
41 place, and manner regulations. All other signs shall require a permit as provided in this article:

42 (1) One sign per lot or parcel provided that the sign area on any visible side does not exceed
43 sixteen (16) square feet for residential zoning districts, and is not illuminated, or located in the public
44 right-of-way.

45 (2) When cut into any masonry surface or when constructed of metal and affixed flat
46 against a structure or when constructed out of a single or combination of materials, one non-illuminated
47 sign per lot or parcel, not to exceed 35 square feet for business, manufacturing or institutional districts.

48 (3) Official governmental signs such as traffic control, parking restrictions, and public
49 information and notices, without limitation as to size or number, whether or not illuminated in any
50 district, or located in the public right-of-way.

51 (4) Within 30 calendar days prior to any local, state or federal election for public office, one
52 additional non-illuminated sign shall be permitted per lot or premises provided that:

53 a. Sign area on any visible side shall not exceed 35 square feet in any nonresidential
54 zoning district.

55 b. Sign area on any visible side shall not exceed 16 square feet in any residential zoning
56 district unless the sign is affixed to a permanent structure and does not extend beyond the perimeter of
57 the structure nor obstruct a window, door, fire escape, ventilation shaft or other area which is required
58 by the Municipal Building Code to remain unobstructed.

59 c. The additional sign permitted by this subsection (4) must be taken down within fifteen
60 (15) calendar days following an election regardless of zoning district or whether it is affixed to a
61 permanent structure.

62 **Sec. 46-979. - Signs permitted in residential districts with a sign permit.**

63 Any sign in a residential zone that exceeds the limits set forth in 46-978 shall require a permit.
64 Permits may be granted provided that the sign complies with the following:

65 (a) Signs located at or around entrances to particular developments shall not exceed 35
66 square feet; provided that such signs shall be at least 15 feet from the edge of the street pavement; and
67 further provided that such signs shall be constructed and properly maintained so as to be aesthetically
68 consistent with the existing character of the surrounding development. Such signs shall not be internally
69 illuminated, but may be externally illuminated.

70 (b) Any sign in the immediate area of a new residential subdivision or development, shall
71 not exceed a sign area of 35 square feet and shall be at least five feet from the outer edge of the street
72 right-of-way. Sign permits for such signs may be issued for a period not to exceed six months, but may
73 be renewed prior to expiration at an additional fee charge.

74 (c) For any premises used consistent with a “home occupation” or “professional home
75 office” as defined by Section 46-1, and for so long as such premises is used as such:

76 (1) The sign does not exceed an area of two square feet.

77 (2) The sign is a wall sign that is attached to a residence.

78 (3) The sign is non-illuminated.

79 (4) Only one sign per premises shall be allowed where such premises satisfied the
80 “home occupation” or “professional home office” criteria of Section 46-1.

81 (d) Signs located on-premises in the immediate area of the driveway ingress/egress to the
82 property shall not be located in the public street right-of-way and shall not exceed four square feet per
83 sign.

84 **Sec. 46-980. - Signs permitted in all business, manufacturing and quarrying/extractive districts with a**
85 **sign permit.**

86 Signs are permitted in all business, manufacturing and quarrying/extractive districts, subject to the
87 following time, place, and manner restrictions:

88 (1) On-premises wall and fascia signs. On-premises wall and fascia signs placed against the
89 exterior walls of buildings shall not extend more than 12 inches outside of the building's wall surface.
90 The total area of copy of wall or fascia signs for any one business, manufacturing or quarrying/extractive
91 establishment shall not exceed one square foot per lineal foot of building frontage occupied by the
92 establishment. Wall and fascia signs above the first story or the second floor window sill, whichever is
93 higher are prohibited. Such signs shall not be internally illuminated, except in the B-1, B-2 and M-1
94 districts, however all such signs may be externally illuminated.

95 (2) On-premises projecting signs. On-premises projecting signs fastened to, suspended from
96 or supported by structures attached to buildings shall not exceed a sign area of twelve (12) square feet
97 for each business or manufacturing establishment on premises containing no more than two such
98 establishments.

99 A premise having three or more business or manufacturing establishments shall submit a sign
100 plan for architectural board review and approval to determine the number, size and location of
101 projecting signs that may be allowed, including potentially providing only one projecting sign which may
102 be of a size and shape commonly used to provide information about the businesses, persons, activities,
103 goods, products or services located on the premises.

104 All on-premises projecting signs shall not extend more than four feet from the building; shall not
105 extend into any public right-of-way; shall not exceed a height of 20 feet above the adjacent mean
106 centerline street grade or extend beyond the height of the roofline or above the top of the second floor
107 window, whichever is lower; and not overhanging any public right-of-way including any sidewalk or
108 pedestrian pathway, driveway or alley therein; and shall not be less than ten (10) feet above a sidewalk
109 nor fifteen (15) feet above a driveway or an alley.

110 The architectural board may grant up to two feet of exception to the minimum height
111 requirement above a sidewalk, pedestrian pathway, driveway or alley. Such signs shall not be internally
112 illuminated, but may be externally illuminated.

113 (3) On-premises awning, canopy and marquee signs. On-premises awning, canopy and
114 marquee signs shall be affixed flat to the surface of an awning, canopy or marquee; shall not extend
115 vertically or horizontally beyond the limits or edges of said awning, canopy or marquee; shall not exceed
116 a sign area of 35 square feet; shall not extend into any public right-of-way; shall not exceed a height
117 beyond the first story or the second floor window sill, whichever is higher; and if not overhanging any
118 public right-of-way, shall not be less than ten feet above a sidewalk or pedestrian pathway, nor 15 feet
119 above a driveway or an alley.

120 The architectural board may grant up to two feet of exception to the minimum height
121 requirement above a sidewalk or pedestrian pathway. A sign of the size and shape typically used to
122 reflect the name of a commercial entity in any business, manufacturing or institutional district not
123 exceeding two square feet in sign area located immediately in front of the entrance to an establishment
124 may be suspended from an awning, canopy or marquee provided that the name sign shall be at least
125 eight feet above a sidewalk but shall not overhang any public right-of-way that includes any sidewalk or
126 pedestrian pathway, driveway or alley. Such signs shall not be internally illuminated, but may be
127 externally illuminated.

128 (4) On-premises monument ground signs. On-premises signs constructed and located in the
129 manner of ground monument signs shall not exceed eight feet in height; shall be set back at least 15
130 feet from front, side or rear lot lines for the district in which it is located, except the B-3 district; and
131 shall not exceed a sign area of 35 square feet. Only one sign may be permitted for any one premise
132 unless section 46-980(10) applies. Such signs shall not be internally illuminated, but may be externally
133 illuminated.

134 (5) On- premises pole or pylon signs. On-premises pole or pylon signs may only be allowed
135 in B-1, B-2 and B-3 districts on a case-by-case basis as determined by the architectural board based on
136 physical site limitations, visual or illumination impact and other limiting factors such as compatibility
137 with and disturbance of surrounding properties and zoning districts including the dissemination of light
138 pollution. Such signs shall not exceed a sign area of 35 square feet; shall not exceed 20 feet in height
139 above the base of the sign location; shall meet the side and rear yard requirements of the district in
140 which they are located; and shall have a minimum street yard requirement of 15 feet in all districts, with
141 the exception of signs in the B-3 district which shall have no minimum street yard requirement. The
142 illumination of such signs shall be subject to review and approval by the architectural board.

143 (6) On-premises driveway ingress/egress and direction signs. On-premises signs of a size,
144 shape, and construction typically used to identify parking lot entrances and exits or to direct customers,
145 for example, to drive-in or drive-through services may be placed on the premises provided that no such
146 signs are placed in the public street right-of-way; and no sign area shall exceed four square feet per sign.

147 (7) On-premises window signs. On-premises window signs, except for painted signs or
148 decals, shall be placed only on the inside of buildings, shall not exceed 25 percent of the glass area of
149 the pane upon which the sign is displayed, and shall not be placed on glass doors or window areas that
150 will impede pedestrian safety or prohibit view by law enforcement personnel.

151 (8) On-premises permanent signs. Such sign area shall not exceed 35 square feet; provided
152 that such signs shall be at least 15 feet from the outer edge of the highway or street right-of-way; and
153 further provided that such signs shall be constructed and properly maintained so as to be aesthetically
154 pleasing to the surrounding properties and districts. Such signs shall not be internally illuminated, but
155 may be externally illuminated.

156 (9) On-premises temporary signs. Such signs shall not exceed a sign area of 35 square feet;
157 and further provided that such signs shall be at least five feet from the outer edge of the street right-of-
158 way. Sign permits for such signs may be issued for a period not to exceed six months, but may be
159 renewed once prior to expiration for an additional fee charge.

160 (10) Combinations. Combinations of any of the above signs shall meet each requirement or
161 restriction for that type of individual sign.

162 (11) The total number of signs permitted under this Section shall be limited as follows:

163 a. Up to two on-premises signs per premise, but no more than one freestanding
164 sign. Owners may elect for them to be any combination of wall, fascia, awning, canopy,
165 projecting, monument or pole/pylon signs, if a pole/pylon sign is permitted in accordance with
166 section 46-980(5), not exceeding a total of one (1).

167 For premises containing two or more individual business or manufacturing
168 establishments, in lieu of separate signs for multiple individual business or manufacturing
169 establishments on a premise, one sign having a total sign area not exceeding 100 square feet
170 may be permitted.

171 Further, for premises containing two or more individual businesses or manufacturing
172 establishments, the architectural board shall have the authority to vary from this Code to
173 determine the type, number, size, height, and location of such signs where appropriate to
174 further any legitimate public purpose and provided that the applicant presents substantial
175 evidence to enable the architectural board to make the same findings as are required of the
176 Board of Appeals by section 46-127.

177 b. Multi-tenant buildings may provide a sign of the size and shape typically used
178 for a tenant directory near the entryway in addition to the two on-premises signs.

179 c. Separate individual projecting, wall, fascia, awning or canopy signs may be
180 allowed for each tenant in a shopping center or business complex subject to review and
181 approval by the architectural board of an overall coordinated sign plan for the shopping center
182 or business complex. The size of signs approved in this manner shall be calculated using the
183 width of the business unit frontage or bay occupied by each tenant and shall not exceed one
184 square foot per lineal foot of building frontage occupied by the business unit.

185 d. Large developments with one or more buildings totaling a floor area of 25,000
186 square feet or greater with multiple arterial street frontages may have an additional monument-
187 style sign typically used to identify the development, upon architectural board review and
188 approval where appropriate to further any legitimate public purpose and provided that the

189 applicant presents substantial evidence to enable the architectural board to make the findings
190 required of the Board of Appeals by section 46-127.

191 e. The size, height, construction and design used to indicate the price for gasoline,
192 diesel or alternative fuel or consumer sales shall be limited to one sign per business site upon
193 architectural board review and approval where appropriate to further any legitimate public
194 purpose and also taking into account sign regulations applicable to zoning districts adjacent to
195 the business site and provided that the applicant presents substantial evidence to enable the
196 architectural board to make the findings required of the Board of Appeals by section 46-127.

197 f. Changeable copy reader boards may be incorporated in a sign upon
198 architectural board review and approval without reducing the allowable size of the wall,
199 monument or pole/pylon sign, if the latter is permitted in accordance with section 46-980(5);
200 however, such reader boards shall not exceed 20 square feet in sign area. {vBR recommends
201 consideration of illumination restriction/standards in this section.]

202 **Sec. 46-981. - Signs permitted in all institutional and park and recreation districts with a sign**
203 **permit.**

204 The following are permitted in the I-1 and P-1 districts with a sign permit, subject to the
205 following:

206 (1) Signs of a manufacture, design and size sufficient and in a manner so as to be updated in
207 real time so as to convey information to spectators and participants at sporting events
208 taking place at schools and in parks.

209 (2) Signs at the entrance of and within any private or public park or recreational areas of
210 such size, shape, location and design customarily placed in such locations where compatible
211 with adjacent land uses and character of the neighborhood from aesthetic standpoint as
212 well as adjoining zoning districts.

213 (3) Changeable copy reader boards may be incorporated in signs in the I-1 district.

214

215 **Sec. 46-982. - Searchlights.**

216 Searchlights may not be used in the village without a permit. The village board may permit the
217 temporary use of a searchlight in any district, provided that the searchlight will not be located in any
218 public right-of-way, will not be located closer than ten feet to an adjacent property, and will not cause a
219 hazard to traffic or adjoining properties. Searchlight permits shall not be granted for a period of more
220 than five days in any six-month period and may be revoked at any time. No permit shall be required by
221 any federal, state or local government to operate a searchlight where used by public officials in
222 furtherance of governmental duties and functions.

223 **Sec. 46-983. - Prohibited signs.**

224 The following signs are prohibited unless and to the extent specifically set forth below.

- 225 (1) Outdoor off-premises signs, including billboards, are prohibited, unless specifically
226 authorized by this article.
- 227 (2) Abandoned signs. Per section 46-989.
- 228 (3) No vehicle or trailer shall be parked or otherwise used so as to function as a fixed or
229 moving sign in any location in the village. This provision is not intended to prohibit
230 otherwise lawful or legally mandated license plates, bumper stickers, deals, logos, or
231 hood ornament
- 232 (4) Signs that are prohibited by or which incite conduct which is unlawful or contrary to
233 village, Waukesha County, state, or federal laws or regulations. This provision is not
234 intended to prohibit or discourage any speech or other conduct or matter which is
235 protected by the First Amendment to the U.S. Constitution.
- 236 (5) Signs that depicting any content or matters defined as obscene within the meaning of
237 Wis. Stat. 944.21.
- 238 (6) Other certain on-premises signs as follows:
- 239 a. Roof signs erected on the roof or over the roofline of a building.
- 240 b. Billboards.
- 241 c. Pole and pylon signs except those allowed in accordance with section 46-980(5).
- 242 d. Portable trailer signs.
- 243 e. Signs painted on, attached or affixed to trees, tree stumps, or other plants and
244 vegetation.
- 245 f. Per section 46-984 identifying additional types of prohibited signs.

246

247 **Sec. 46-984. - Lighting and color.**

248 Signs shall not resemble, imitate or approximate the shape, size, form or color of railroad or traffic signs,
249 signals or devices. Signs shall not obstruct or interfere with the effectiveness of railroad or traffic signs,
250 signals or devices. Signs shall not be erected, relocated or maintained so as to prevent free ingress to or
251 egress from any door, window or fire escape; and no sign shall be attached to a standpipe or fire escape.

252 Signs shall not be placed in such a way as to cause or result in glare or impair driver visibility upon public
253 ways. Other than public traffic control signs, signs shall not have elements that are flashing, scintillating,
254 blinking, moving, rotating or pulsating.

255 Signs that include electronic message boards and those that give cyclical time and temperature
256 information shall not be considered flashing or pulsating signs.

257 Bare light bulbs are not permitted. All illuminated signs shall meet the illumination standards set forth in
258 section 46-955. Signs in residential districts shall not be internally illuminated.

259

260 **Sec. 46-985. - Traffic visibility.**

261 No sign shall be placed so as to obstruct or interfere with traffic visibility.

262

263 **Sec. 46-986. - Landscaping.**

264 All permanent freestanding signs, except in the B-3 district when space is limited, shall be set in a
265 landscaped base of appropriate size to contain flowers, groundcover, ornamental grasses, shrubs and/or
266 other base plantings, except turf grass, that will enhance and complement the sign in a manner
267 consistent with the aesthetic standards of the location. The landscape area shall be at least six feet wide
268 with a length of at least 1.5 times the overall length of the sign face or sign structure, whichever is
269 longer.

270 **Sec. 46-987. - Construction and maintenance standards**

271 (a) *Wind pressure and dead load requirements.* All signs and other advertising structures shall be
272 designed and constructed to withstand wind pressure of not less than 40 pounds per square foot of
273 area; and, shall be constructed to receive dead loads as required in the Building Code or other
274 ordinance.

275 (b) *Protection of the public.* The temporary occupancy of a sidewalk or street or other public
276 property during construction, removal, repair, alteration or maintenance of a sign is permitted,
277 provided that the space occupied is roped off, fenced off or otherwise isolated.

278 (c) *Maintenance standards.*

279 (1) The owner of any sign shall keep it in good maintenance and repair which includes
280 restoring, repainting or replacement of a worn or damaged legally existing sign to its original
281 condition; and, shall maintain the premises on which the sign is erected in a clean, sanitary and
282 inoffensive condition, free and clear of all obnoxious substances, rubbish, weeds and grass.
283 Restoration or painting which changes the name, size or location of a sign will require a
284 new sign permit.

285 (2) The sign owner shall be required to have all parts and supports of sign properly treated as
286 directed by the building inspector to prevent rust and deterioration.

287 (3) The sign owner and/or property owner shall be responsible for the maintenance of the sign.

288 (d) *Supporting members or braces.* Supporting members or braces of all signs shall be constructed
289 of galvanized iron, properly treated steel, copper, brass or other substantial material. All
290 projecting signs, if placed at a right or other angle to the wall or roof of any building, shall be
291 attached by such noncorrosive metal bolts, anchors, cable or other metal attachments as shall
292 ensure permanent and safe construction and shall be maintained free from rust and other
293 defects. Every means or device used for attaching any sign shall extend through the walls or roof
294 of the building should the building inspector determine that the safe and permanent support of
295 such sign so requires and shall be securely anchored by wall plates and nuts to the inside of the
296 walls or to bearings on the underside of two or more roof or ceiling joists in accordance with
297 instructions given by the building inspector. Small flat signs containing less than ten feet of area

298 may be attached to a building by the use of lag bolts or other means to the satisfaction of the
299 building inspector.

300 (e) *No signs.* No signs or part of a sign, or sign anchors, braces or guide rods, shall be attached,
301 fastened or anchored to any fire escape, fire ladder or standpipe, and no such sign or any part of any
302 such sign or any anchor, brace or guide rod shall be erected, put up or maintained so as to hinder or
303 prevent ingress or egress through such door, doorway or window, or so as to hinder or prevent the
304 raising or placing of ladders against such building by the fire department as necessity therefore may
305 require.

306 (f) *Wiring.* Overhead electrical wiring is prohibited except in the B-3 district.

307 **Sec. 46-988. - Existing nonconforming signs.**

308 Signs lawfully existing on the effective date of this ordinance amendment may be continued although
309 the size or location does not conform to this chapter. Such signs shall be deemed nonconforming uses
310 or structures, and the provisions of section 46-18¹ shall apply. When a business or other use changes,

¹ *Sec. 46-18. - Nonconforming uses, structures and lots.*

(a) Existing nonconforming uses and structures. The lawful nonconforming use of a structure, land or water existing at the time of the adoption or amendment of the ordinance from which this chapter is derived may be continued although the use does not conform with the provisions of this chapter; however:

(1) Only that portion of the land or water in actual use may be so continued and the nonconforming use may not be extended, enlarged, substituted or moved, except when required to do so by law or order or so as to comply with the provisions of this chapter.

(2) Total lifetime structural repairs or alterations to a nonconforming structure shall not exceed 50 percent of the municipality's equalized assessed value of the structure at the time it became a nonconforming structure unless section 46-18(b) applies or it is permanently changed to conform to the provisions of this chapter. Ordinary maintenance repairs are not considered structural repairs, modifications or additions. Some examples of ordinary maintenance repairs include painting, calking and decorating; and the repair or replacement of doors, windows, utilities, and sewage and water supply systems.

(3) Substitution of new equipment may be permitted by the board of appeals if such equipment will reduce the incompatibility of the nonconforming use or structure with the neighboring uses.

(b) Abolishment or replacement. If such nonconforming use is discontinued or terminated for a period of 12 months, any future use of the structure, land or water, shall conform to the provisions of this chapter. When a nonconforming use or a structure with a nonconforming use is damaged by fire, explosion, flood, the public enemy or other calamity to the extent of more than 50 percent of its equalized assessed value, it shall not be restored except so as to comply with the use provisions of this chapter.

Existing nonconforming structures with a conforming use which are damaged or destroyed by fire, explosion, flood or other calamity shall, when reconstructed, conform to the established setback lines along streets and the yard, height, parking, loading, and access provisions of this chapter. If a nonconforming structure with a conforming use was damaged or destroyed after March 1, 2006, by violent wind, vandalism, fire, flood, ice, snow, mold or infestation, such structure may be restored to the size, location, and use that it had immediately before the damage or destruction occurred in accordance with Wis. Stats. §§ 61.351(5m) and 62.23(7)(hc).

In addition, no limits may be imposed on the costs of the repair, reconstruction or improvement of said structure.

311 thereby requiring a new sign, the sign shall be brought into conformance with the provisions of this
312 chapter, including application for a sign permit if required.

313 Sec. 46-989. - Abandoned signs.

314 All signs shall be removed by the owner or lessee of the premises upon which a sign is located when
315 the business it advertises is no longer being conducted, or the building, or any portion thereof, is
316 dilapidated or beyond repair under the provisions of Wis. Stats. § 66.0413. If the owner or lessee fails
317 to remove the sign, the building inspector shall give the owner 30 days' written notice to remove such
318 sign. Upon failure to comply with this notice, the village may initiate appropriate punitive action.

319 Sec. 46-990. - Measuring signs.

320 In calculating the area of a sign to determine whether it meets the requirements of this chapter, the
321 building inspector shall include the sign copy and any border or frame surrounding that copy.
322 Supporting structural members of a sign shall be excluded from the area calculation. If the sign consists
323 of more than one section or module, all areas will be totaled. Any irregular shaped sign area shall be
324 computed using the actual sign face surface. In the case of individual letters and numbers, the area of
325 the copy will be squared off and used.

A file of all nonconforming uses and structures shall be maintained by the building inspector listing the following:
owner's name and address; use of the structure, land or water; and assessed value at the time of it becoming a
nonconforming use or structure.

(c) Existing nonconforming structures. The lawful nonconforming structure existing at the time of the adoption or
amendment of the ordinance from which this chapter is derived may be continued although its size or location
does not conform with the lot width, lot area, yard, height, parking and loading, and access provisions of this
chapter. However, it shall not be extended, enlarged, reconstructed, moved or structurally altered except when
required to do so by law or order or so as to comply with the provisions of this chapter.

(d) Floodplain nonconforming uses and structures. Floodplain nonconforming uses and structures that are to be
repaired or altered shall comply with division 5 of article X of this chapter.

(e) Wetland nonconforming uses. Notwithstanding Wis. Stats. § 62.23(7)(h) and (hc), the repair, reconstruction,
renovating, remodeling or expansion of a legal nonconforming structure, or any environmental control facility
related to a legal nonconforming structure, located in the C-1 lowland conservancy district and in existence at the
time of adoption or subsequent amendment of the ordinance from which this chapter is derived is permitted
pursuant to Wis. Stats. § 61.351(5) and (5m).

(f) Changes and substitutions. Once a nonconforming use has been changed to a conforming use or a substandard
structure has been changed to conform, it shall not revert back to a nonconforming use or structure. Once the
board of zoning appeals has permitted the substitution of a more restrictive nonconforming use for an existing
nonconforming use, the substituted use shall lose its status as a legal nonconforming use and become subject to all
the conditions required by the zoning board of appeals.

(g) Nonconforming characteristics of residential structures. Residential structures which encroach upon the yard
requirements of this chapter, but which met yard requirements at the time of construction, may be structurally
altered, provided that they do not create a greater degree of encroachment.

(h) Existing nonconforming (substandard) lots. See section 46-926(g).

326 The sign height shall be the vertical distance measured from the grade at the base of the sign structure
327 to the highest point of such sign or sign structure. In the case where a sign is to be located in a raised
328 plant bed (planter) or on a berm, the grade shall be determined by the average of the grades measured
329 at the base of the planter or the toes of the slope at the front and back of the berm.

330

331 **Secs. 46-991—46-1030. - Reserved.**

332 **Section 3:** If any section, sentence, clause, phrase or portion of this ordinance is for any reason
333 held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a
334 separate, distinct and independent provision, and such holding shall not affect the validity of the
335 remainder of such ordinance.

336

337 **Section 4:** This Ordinance shall take effect and be in full force after adoption and proper
338 publication.

339

340

341 Adopted this _____ day of _____, 2023.

342

343 VILLAGE OF HARTLAND

344 By: _____

345 Jeffrey Pfannerstill, Village President

346 ATTEST:

347 _____

348 Darlene Igl, MMC, WCPC, Village Clerk

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VILLAGE OF HARTLAND
ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE VILLAGE OF HARTLAND MUNICIPAL CODE PERTAINING TO SIGNS

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

Section 1: ARTICLE VII - SIGNS of the Village of Hartland Municipal Code of Ordinances is hereby amended with deletions shown with an ~~overstrike~~ and additions shown with an underline or replaced with the following:

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Sec. 46-976. - Purpose of article.

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~~The intent of this article is to provide for and regulate the location and safe construction of signs to ensure that signs are compatible with surrounding lands uses, are well maintained, express the identity of individual proprietors and the village as a whole, preserve and protect property value, do not distract and endanger traffic safety and flow, do not result in an uncontrolled proliferation of signs, and preserve the character and attractiveness of a neighborhood or the village.~~

In order promote and protect the legitimate interests of the Village, its residents, visitors, businesses, customers, pedestrians, motorists, passengers, property, and the public at large, the Village enacts this article in order to administer the construction, posting, portability, moving parts, maintenance, repair, size, material, location, duration, and any other physical elements and subject-neutral aspect of signs in the Village to the extent permitted under the First Amendment of the United States and Wisconsin Constitution.

The Village finds that this article is appropriate and reasonable to promote significant public purposes, including, but not limited to, health, safety, security, traffic control and flow, aesthetics, character, comprehensive zoning plan, property value and integrity, accessibility, commerce and trade, ordered liberty, quiet enjoyment, individual dignity, civility, and any other significant public purpose recognized and permitted to the Village.

The Village further intends that the enforcement of this article shall be consistent with the First Amendment to the U.S. constitution, the Wisconsin constitution and the compelling state interest in protecting the free flow of ideas.

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Sec. 46-977. - ~~Permit required~~ General Requirements Applicable to all Signs

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Except as provided hereafter in this section 46-977 and section 46-979 , No sign shall, after the effective date of ~~the this ordinance amendment from which this chapter is derived~~, be located, erected, moved, reconstructed, extended, enlarged, converted or structurally altered without a sign permit in accordance with section 46-79 and in conformity with the provisions of this chapter ~~except those signs excepted in section 46-978 and without being in conformity with the provisions of this chapter.~~ All signs

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37 requiring sign permits shall be subject to architectural board review and approval. All illuminated signs
38 shall require a sign permit.

39 ~~Regardless of zoning district, any and all signs located, erected, moved, reconstructed, extended,~~
40 ~~enlarged, converted or structurally altered shall, at all times, be safe, free from hazard or defective~~
41 ~~condition, regularly monitored and repaired when needed, well-maintained, clearly lettered in an~~
42 ~~orderly and intelligible fashion, properly-engineered and constructed, of regular and finished shape, size~~
43 ~~and condition, securely anchored, of appearance that is aesthetically consistent with the appearance,~~
44 ~~character, and existing land use of the district, location, and neighborhood. This section shall be~~
45 ~~interpreted to the fullest extent permitted by the United States and Wisconsin constitutions.~~

46 ~~Non-conforming signs, whether subject to permit requirements or not, shall be subject to removal and~~
47 ~~forfeiture by the Village in accordance with Sec. 46-18.~~

48 **Sec. 46-978. ~~Signs permitted in all districts without a sign permit~~Signs that do not need a permit.**

49 The following signs are permitted in all zoning districts without a permit, subject to the following time,
50 place, and manner regulations. All other signs shall require a permit as provided in this article:

51 (1) ~~Real estate sale or rental sign (temporary).~~ One real estate sign per premises or street
52 frontage, lot or parcel ~~whichever is greater but no more than two signs, which advertise the sale, rental~~
53 ~~or lease of the premises upon which it is located~~ provided that the sign area on any visible side does not
54 exceed eight-sixteen (16) square feet for residential zoning districts ~~or 35 square feet for business,~~
55 ~~manufacturing or institutional districts, and is not illuminated, or located in the public right-of-way.~~

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

58 (2)(3) ~~Identification signs.~~ Names of buildings and date of erection ~~w~~hen cut into any
59 masonry surface or when constructed of metal and affixed flat against a structure or when constructed
60 out of a single or combination of materials, one non-illuminated sign per lot or parcel, not to exceed 35
61 square feet for business, manufacturing or institutional districts.

62 (4) ~~Official governmental signs.~~ Official governmental signs such as traffic control, parking
63 restrictions, and public information and notices, without limitation as to size or number, whether or not
64 illuminated in any district, or located in the public right-of-way.

65 (5) ~~Temporary signs.~~ Temporary signs, ~~only on private property, for a period not to exceed 30~~
66 ~~days per special event or activity with signage.~~

67 (6)(54) ~~Election campaign sign~~ Within 30 calendar days prior to any local, state or federal
68 ~~election for public office, one additional non-illuminated sign shall be permitted per lot or premises of~~
69 street frontage, provided that: ~~Election campaign signs provided that consent shall be obtained from~~
70 ~~the property owner, renter or lessee. Such signs shall comply with the following requirements:~~

71 a. Sign area per campaign sign Sign area on any visible side shall not exceed 35 square feet
72 in any nonresidential zoning districts.

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73 b. Sign area on any visible side ~~per campaign sign~~ shall not exceed 16 square feet in any
74 residential zoning districts unless the sign is affixed to a permanent structure and does not extend
75 beyond the perimeter of the structure nor obstruct a window, door, fire escape, ventilation shaft or
76 other area which is required by the Municipal Building Code to remain unobstructed.

77 c. The additional sign permitted by this subsection (54) must be taken down within fifteen
78 (15) calendar days following the election regardless of zoning district or whether it is affixed to a
79 permanent structure.

81 **Sec. 46-980. - Signs permitted in all business, manufacturing and quarrying/extractive districts with a**
82 **sign permit.**

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83 Signs are permitted in all business, manufacturing and quarrying/extractive districts, subject to the
84 following time, place, and manner restrictions:

85 (1) On-premises wall and fascia signs. On-premises wall and fascia signs placed against the
86 exterior walls of buildings shall not extend more than 12 inches outside of the building's wall surface.
87 The total area of copy of wall or fascia signs for any one business, manufacturing or quarrying/extractive
88 establishment shall not exceed one square foot per lineal foot of building frontage occupied by the
89 establishment. Wall and fascia signs above the first story or the second floor window sill, whichever is
90 higher, are prohibited. Such signs shall not be internally illuminated, except in the B-1, B-2 and M-1
91 districts, however all such signs may be externally illuminated.

92 (2) On-premises projecting signs. On-premises projecting signs fastened to, suspended from
93 or supported by structures attached to buildings shall not exceed a sign area of twelve (12) square feet
94 for each business or manufacturing establishment on premises containing no more than two such
95 establishments.

96 A premise having three or more business or manufacturing establishments shall submit a sign
97 plan for architectural board review and approval to determine the number, size and location of
98 projecting signs that may be allowed, including potentially providing only one projecting sign which may
99 be of a size and shape commonly used to provide information about ~~collectively advertise or identify~~ the
100 businesses, persons, activities, goods, products or services located on the premises.

101 All on-premises projecting signs shall not extend more than four feet from the building; shall not
102 extend more than three feet into any public right-of-way; shall not exceed a height of 20 feet above the
103 adjacent mean centerline street grade or extend beyond the height of the roofline or above the top of
104 the second floor window, whichever is lower; and not overhanging any public right-of-way including any
105 sidewalk or pedestrian pathway, driveway or alley therein; and shall not be less than ten (10) feet above
106 a sidewalk nor fifteen (15) feet above a driveway or an alley.

107 The architectural board may grant up to two feet of exception to the minimum height
108 requirement above a sidewalk, pedestrian pathway, driveway or alley. Such signs shall not be internally
109 illuminated, but may be externally illuminated.

110 (3) On-premises awning, canopy and marquee signs. On-premises awning, canopy and
111 marquee signs shall be affixed flat to the surface of an awning, canopy or marquee; shall not extend

112 vertically or horizontally beyond the limits or edges of said awning, canopy or marquee; shall not exceed
 113 a sign area of 35 square feet; shall not extend ~~more than three feet~~ into any public right-of-way; shall
 114 not exceed a height beyond the first story or the second floor window sill, whichever is higher; and ~~if not~~
 115 ~~overhanging any public right-of-way~~, shall not be less than ten feet above a sidewalk ~~or pedestrian~~
 116 ~~pathway~~, nor 15 feet above a driveway or an alley.

117 The architectural board may grant up to two feet of exception to the minimum height
 118 requirement above a sidewalk ~~or pedestrian pathway~~. A ~~name~~ sign ~~of the size and shape typically used~~
 119 ~~to reflect the name of a commercial entity in any business, manufacturing or institutional district~~ not
 120 exceeding two square feet in sign area located immediately in front of the entrance to an establishment
 121 may be suspended from an awning, canopy or marquee provided that the name sign shall be at least
 122 eight feet above a sidewalk ~~but shall not overhang any public right-of-way that includes any sidewalk or~~
 123 ~~pedestrian pathway, driveway or alley~~. Such signs shall not be internally illuminated, but may be
 124 externally illuminated.

125 (4) On-premises monument ground signs. ~~On-premises signs constructed and located in the~~
 126 ~~manner of ground monument signs~~ ~~Monument signs~~ shall not exceed eight feet in height; shall be set
 127 back at least 15 feet from front, side or rear lot lines for the district in which it is located, except the B-3
 128 district; and shall not exceed a sign area of 35 square feet. Only one sign may be permitted for any one
 129 premise unless section 46-980(10) applies. Such signs shall not be internally illuminated, but may be
 130 externally illuminated.

131 (5) On- ~~and off~~ premises pole or pylon signs. ~~On-premises P~~ pole or pylon signs may only be
 132 allowed in B-1, B-2 and B-3 districts on a case-by-case basis as determined by the architectural board
 133 based on physical site limitations, visual ~~or illumination restrictions impact~~ and other limiting factors
 134 ~~such as compatibility with and disturbance of surrounding properties and zoning districts including the~~
 135 ~~dissemination of light pollution~~. Such signs shall not exceed a sign area of 35 square feet; shall not
 136 exceed 20 feet in height above the base of the sign location ~~or the adjacent mean centerline street~~
 137 ~~grade only if the sign location is below the street grade, whichever is higher~~; shall meet the side and rear
 138 yard requirements of the district in which they are located; and shall have a minimum street yard
 139 requirement of 15 feet in all districts, with the exception of signs in the B-3 district which shall have no
 140 minimum street yard requirement. The illumination of such signs shall be subject to review and approval
 141 by the architectural board.

142 (6) On- ~~and off~~ premises driveway ingress/egress and direction signs. ~~On-premises~~
 143 ~~incidental accessory signs of a size, shape, and construction typically used such as those~~ to identify
 144 parking lot entrances and exits or to direct customers, for example, to drive-in or drive-through services
 145 may be placed on the premises provided that no such signs are placed in the public street right-of-way
 146 ~~unless approved by the architectural board~~; and no sign area shall exceed four square feet per sign.

147 (7) On-premises window signs. On-premises window signs, except for painted signs or
 148 decals, shall be placed only on the inside of buildings, shall not exceed 25 percent of the glass area of
 149 the pane upon which the sign is displayed, and shall not be placed on glass doors or window areas that
 150 will impede pedestrian safety or prohibit view by ~~police~~ ~~law enforcement personnel~~.

151 (8) ~~On-premises S~~ ~~permanent signs~~ ~~special real estate development monument signs~~
 152 ~~(permanent)~~. ~~Special real estate development monument signs (permanent) located at entrances or~~

153 ~~along streets or highways which designate a particular development and which only include the name of~~
154 ~~the development; provided that s~~Such sign area shall not exceed 35 square feet; provided that such
155 signs shall be at least 15 feet from the outer edge of the highway or street right-of-way; and further
156 provided that such signs shall be constructed and properly maintained so as to be aesthetically pleasing
157 to the surrounding ~~development~~properties and districts. Such signs shall not be internally illuminated,
158 but may be externally illuminated.

159 (9) ~~On-premises Stemporary signs. pECIAL real-estate development signs (temporary~~
160 ~~promotional signs; does not include for sale or rental signs, which are regulated by section 47-978(1)).~~
161 ~~Special real-estate development signs (temporary) for the purpose of directing attention to the opening~~
162 ~~and location of a new building or a new business or manufacturing development, provided that s~~Such
163 signs shall not exceed a sign area of 35 square feet; and further provided that such signs shall be at least
164 five feet from the outer edge of the street right-of-way. Sign permits for such signs may be issued for a
165 period not to exceed six months, but may be renewed once prior to expiration ~~at for an \$~~additional
166 fee charge.

167 (10) Combinations. Combinations of any of the above signs shall meet ~~all the~~each
168 ~~requirements~~ or restriction for that type of individual sign.

169 (11) The total number of signs permitted on any premise under this Sections shall be limited
170 as follows:

171 a. Up to two ~~advertising signs may be permitted per on-premises signs per~~
172 ~~premise, but no more than one freestanding sign unless approved by the architectural board.~~
173 Owners may elect for them to be any combination of wall, fascia, awning, canopy, projecting,
174 monument or pole/pylon signs, if a pole/pylon sign is permitted in accordance with section 46-
175 980(5), not exceeding a total of two (2).

176 For premises containing two or more individual business or manufacturing
177 establishments, in lieu of separate signs for multiple individual business or manufacturing
178 establishments on a premise, one sign having a total sign area not exceeding 100 square feet
179 may be permitted ~~to collectively advertise or identify the business or manufacturing~~
180 ~~establishments, persons, activities, goods, projects or services on the premises~~. Further, for
181 premises containing two or more individual businesses or manufacturing establishments, the
182 architectural board shall have the authority to vary from this Code to determine the type,
183 number, size, height, and location of such signs where appropriate to further any legitimate
184 public purpose and provided that the applicant presents substantial evidence to enable the
185 architectural board to make the same findings as are required of the Board of Appeals by
186 section 46-127.

187 b. Multi-tenant buildings may provide a sign of the size and shape typically used
188 for a tenant directory near ~~the an~~ entryway ~~as one of the two signs permitted in addition to the~~
189 ~~two on-premises signs.~~

190 c. Separate individual projecting, wall, fascia, awning or canopy signs may be
191 allowed for each tenant in a shopping center or business complex subject to review and
192 approval by the architectural board of an overall coordinated sign plan for the shopping center

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193 or business complex. The size of signs approved in this manner shall be calculated using the
194 width of the business unit frontage or bay occupied by each tenant and shall not exceed one
195 square foot per lineal foot of building frontage occupied by the business unit.

196 d. Large developments with one or more buildings totaling a floor area of 25,000
197 square feet or greater with multiple arterial street frontages may have an additional monument-
198 style sign typically used to identify the development, upon architectural board review and
199 approval where appropriate to further any legitimate public purpose and provided that the
200 applicant presents substantial evidence to enable the architectural board to make the findings
201 required of the Board of Appeals by section 46-127.

202 e. The size, height, construction and design used to indicate the price for gasoline,
203 diesel or alternative fuel or consumer sales shall be limited to one sign per business site upon
204 architectural board review and approval where appropriate to further any legitimate public
205 purpose and also taking into account sign regulations applicable to zoning districts adjacent to
206 the business site and provided that the applicant presents substantial evidence to enable the
207 architectural board to make the findings required of the Board of Appeals by section 46-127.

208 f. Changeable copy reader boards may be incorporated in a sign upon
209 architectural board review and approval without reducing the allowable size of the wall,
210 monument or pole/pylon sign, if the latter is permitted in accordance with section 46-980(5);
211 however, such reader boards shall not exceed 20 square feet in sign area. vBR recommends
212 consideration of illumination restriction/standards in this section.]

213
214 **MOVE TO PRECEDE SEC. 46-980-with track changes -> Sec. 46-979. - Signs permitted in residential**
215 **districts with a sign permit.**

216 Any sign in a residential zone that exceeds the limits set forth in 46-978 shall require a permit. Permits
217 may be granted provided that the sign complies with the following:

218 (a) Special real estate development monument signs (permanent). Special real estate
219 development monument signs (permanent) are located at Signs located at or around entrances or along
220 streets or highways, which designate a particular development, and which only include the name of
221 the development; provided that such signs shall not exceed 35 square feet; provided that such
222 signs shall be at least 15 feet from the edge of the street pavement; and further provided that such signs
223 shall be constructed and properly maintained so as to be aesthetically pleasing consistent with the
224 existing character of the surrounding development. Such signs shall not be internally illuminated, but
225 may be externally illuminated.

226 (b) Special real estate development signs (temporary promotional signs; does not include
227 for sale or rental signs, which are regulated by section 46-978(1)). Special real estate development
228 signs (temporary) for the purpose of directing attention to the opening and location of a new building
229 in the immediate area of a new residential subdivision or development, provided that such signs shall
230 not exceed a sign area of 35 square feet; and further provided that such signs shall be at least five
231 feet from the outer edge of the street right-of-way. Sign permits for such signs may be issued for a
232 period not to exceed six months, but may be renewed prior to expiration at an additional fee charge.

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233 (c) For any premises used consistent with a "home occupation" or "professional home
234 office" as defined by Section 46-1, and for so long as such premises is used as such: ~~Home occupation~~
235 ~~signs and professional home office signs.~~

236 ~~(1) Applicants for these types of signs must meet the definition of the terms "home occupation"~~
237 ~~and "professional home offices" found in section 46-1.~~

238 (21) The sign ~~will does~~ not exceed an area of two square feet.

239 (32) The sign ~~must be is~~ a wall sign that is attached to a residence.

240 (43) The sign ~~must be is~~ non-illuminated.

241 (54) Only one sign per premises ~~is shall be~~ allowed ~~where such premises satisfied the~~
242 ~~"home occupation" or "professional home office" criteria of Section 46-1.~~

243 (d) ~~Signs located On-~~premises ~~in the immediate area of the~~ driveway ingress/egress ~~and~~
244 ~~direction signs to the property. Incidental accessory signs such as those to identify parking lot entrances~~
245 ~~and exits, or to direct or instruct tenants or customers may be placed on the premise provided that no~~
246 ~~such signs are shall not be~~ located in the public street right-of-way ~~unless approved by the architectural~~
247 ~~board; and no ingress/egress or direction sign area shall not shall~~ exceed four square feet per sign.

248 **Sec. 46-981. - Signs permitted in all institutional and park and recreation districts with a sign**
249 **permit.**

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250 The following are permitted in the I-1 and P-1 districts with a sign permit, subject to the
251 following:

252 ~~(1) Score boards~~ Signs of a manufacture, design and size sufficient and in a manner so as to
253 ~~be updated in real time so as to convey information to spectators and participants at sporting events~~
254 ~~taking place without commercial logos or advertisements at schools and in parks parks are allowed in~~
255 ~~such districts and do not require a sign permit.~~

256 (1) ~~Private~~ (2) ~~Signs at the entrance of and within any private or public institutional,~~
257 ~~park and recreation park or recreational areas of such size, shape, location and design~~
258 ~~customarily placed in such locations where compatible with adjacent land uses and~~
259 ~~character of the neighborhood from aesthetic standpoint as well as adjoining zoning~~
260 ~~districts. name signs.~~

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261 (2) ~~Public institutional, park and recreation name signs.~~

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262 (3) ~~(3)~~ Changeable copy reader boards may be incorporated in signs in the I-1 district.

263 (4) ~~Design and location of institutional and park and recreational signs shall be approved~~
264 ~~based on the compatibility of such signs with adjacent land uses and the character of the~~
265 ~~neighborhood.~~

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266 **Sec. 46-982. - Searchlights.**

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267 Searchlights may not be used in the village without a permit. The village board may permit the
268 temporary use of a searchlight ~~for advertising purposes~~ in any district, provided that the searchlight will

269 not be located in any public right-of-way, will not be located closer than ten feet to an adjacent
270 property, and will not cause a hazard to traffic or adjoining properties. Searchlight permits shall not be
271 granted for a period of more than five days in any six-month period and may be revoked at any time. No
272 permit shall be required by any federal, state or local government to operate a searchlight ~~in the village~~
273 ~~for official business where used by public officials in furtherance of governmental duties and functions.~~

274 **Sec. 46-983. - Prohibited signs.**

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275 The following signs are prohibited unless and to the extent specifically set forth below.

276 (1) Outdoor off-premises signs, including billboards, are prohibited, unless specifically
277 authorized by this article. ~~with the following exceptions: official signs; temporary rummage and garage~~
278 ~~sale signs; pole or pylon signs allowed in accordance with section 46-980(5); driveway ingress/egress~~
279 ~~and direction signs allowed in accordance with section 46-980(6); and signs located near village~~
280 ~~boundaries identifying civic or other nonprofit community service organizations located within the~~
281 ~~village.~~

282 (2) Abandoned signs ~~that advertise an activity, business project or service no longer~~
283 ~~conducted or available on the premises on which the sign is located.~~ See Per section 46-989.

284 (3) ~~Advertising vehicles or trailers which have attached to or located thereon any sign or~~
285 ~~device for the purpose of advertising a business, product or service or for directing people to a business~~
286 ~~or activity. No person shall park any such~~ No vehicle or trailer shall be parked or otherwise used so as to
287 function as a fixed or moving sign on a public right-of-way, on public property, or on private property so
288 as to be visible from a public right-of-way in any location in the village. This provision is not intended to
289 prohibit ~~incidental vehicular signs that are customarily attached, lettered or painted on a vehicle or~~
290 ~~trailer that identifies the ownership or function of the vehicle~~ otherwise lawful or legally mandated
291 license plates, bumper stickers, decals, logos, or hood ornament.

292 (4) Signs ~~that advertise activities that are prohibited by or which incite conduct which is~~ are
293 unlawful or contrary to ~~illegal under~~ village, Waukesha County, state, or federal laws or regulations. This
294 provision is not intended to prohibit or discourage any speech or other conduct or matter which is
295 protected by the First Amendment to the U.S. Constitution.

296 (5) ~~Signs which bear or contain statements, words or pictures of obscene or pornographic~~
297 ~~subjects~~ Signs that depicting any content or matters defined as obscene within the meaning of Wis. Stat.
298 944.21.

299 (6) Other certain on-premises signs as follows:

- 300 a. Roof signs erected on the roof or over the roofline of a building.
- 301 b. Billboards.
- 302 c. Pole and pylon signs except those allowed in accordance with section 46-980(5).
- 303 d. Portable trailer signs.
- 304 e. Signs painted on, attached or affixed to trees, tree stumps, or other living
305 vegetation, plants and vegetation.

306 f. [See-Per](#) section 46-984 ~~below for identifying~~ additional types of prohibited signs.

307

308 **Sec. 46-984. - Lighting and color.**

309 Signs shall not resemble, imitate or approximate the shape, size, form or color of railroad or traffic signs,
310 signals or devices. Signs shall not obstruct or interfere with the effectiveness of railroad or traffic signs,
311 signals or devices. Signs shall not be erected, relocated or maintained so as to prevent free ingress to or
312 egress from any door, window or fire escape; and no sign shall be attached to a standpipe or fire escape.

313 Signs shall not be placed in such a way as to cause or result in glare or impair driver visibility upon public
314 ways. Other than public traffic control signs, signs shall not have elements that are flashing, scintillating,
315 blinking, moving, rotating or pulsating.

316 Signs that include electronic message boards and those that give cyclical time and temperature
317 information shall not be considered flashing or pulsating signs.

318 Bare light bulbs are not permitted. All illuminated signs shall meet the illumination standards set forth in
319 section 46-955. Signs in residential districts shall not be internally illuminated.

320

321 **Sec. 46-985. - Traffic visibility.**

322 No sign shall be placed so as to obstruct or interfere with traffic visibility.

323

324 **Sec. 46-986. - Landscaping.**

325 All permanent freestanding signs, except in the B-3 district when space is limited, shall be set in a
326 landscaped base of appropriate size to contain flowers, groundcover, ornamental grasses, shrubs and/or
327 other base plantings, except turf grass, that will enhance and complement the sign in a manner
328 consistent with the aesthetic standards of the location. The landscape area shall be at least six feet wide
329 with a length of at least 1.5 times the overall length of the sign face or sign structure, whichever is
330 longer.

331 **Sec. 46-987. - Construction and maintenance standards**

332 (a)

333 *Wind pressure and dead load requirements.* All signs and other advertising structures shall be designed
334 and constructed to withstand wind pressure of not less than 40 pounds per square foot of area; and,
335 shall be constructed to receive dead loads as required in the Building Code or other ordinance.

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336 (b)

337 *Protection of the public.* The temporary occupancy of a sidewalk or street or other public property
338 during construction, removal, repair, alteration or maintenance of a sign is permitted, provided that
339 the space occupied is roped off, fenced off or otherwise isolated.

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340 (c)

341 *Maintenance standards.*

342 (1)

343 The owner of any sign shall keep it in good maintenance and repair which includes restoring, repainting
344 or replacement of a worn or damaged legally existing sign to its original condition; and, shall maintain
345 the premises on which the sign is erected in a clean, sanitary and inoffensive condition, free and clear of
346 all obnoxious substances, rubbish, weeds and grass. Restoration or painting which changes the name,
347 size or location of a sign will require a new sign permit.

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348 (2)

349 The sign owner shall be required to have all parts and supports of sign properly treated as directed by
350 the building inspector to prevent rust and deterioration.

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351 (3)

352 The sign owner and/or property owner shall be responsible for the maintenance of the sign.

353 (d)

354 *Supporting members or braces.* Supporting members or braces of all signs shall be constructed of
355 galvanized iron, properly treated steel, copper, brass or other substantial material. All projecting signs,
356 if placed at a right or other angle to the wall or roof of any building, shall be attached by such
357 noncorrosive metal bolts, anchors, cable or other metal attachments as shall ensure permanent and
358 safe construction and shall be maintained free from rust and other defects. Every means or device used
359 for attaching any sign shall extend through the walls or roof of the building should the building
360 inspector determine that the safe and permanent support of such sign so requires and shall be securely
361 anchored by wall plates and nuts to the inside of the walls or to bearings on the underside of two or
362 more roof or ceiling joists in accordance with instructions given by the building inspector. Small
363 flat signs containing less than ten feet of area may be attached to a building by the use of lag bolts or
364 other means to the satisfaction of the building inspector.

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365 (e)

366 *No signs.* No signs or part of a sign, or sign anchors, braces or guide rods, shall be attached, fastened or
367 anchored to any fire escape, fire ladder or standpipe, and no such sign or any part of any such sign or
368 any anchor, brace or guide rod shall be erected, put up or maintained so as to hinder or prevent ingress
369 or egress through such door, doorway or window, or so as to hinder or prevent the raising or placing of
370 ladders against such building by the fire department as necessity therefore may require.

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371 (f)

372 *Wiring.* Overhead electrical wiring is prohibited except in the B-3 district.

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373 **Sec. 46-988. - Existing nonconforming signs.**

374 Signs lawfully existing on the effective date of ~~the this~~ ordinance ~~amendment from which this chapter is~~
375 ~~derived~~ may be continued although the size or location does not conform to this chapter. Such signs

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376 shall be deemed nonconforming uses or structures, and the provisions of section 46-18¹ shall apply.
377 When a business or other use changes, thereby requiring a new sign ~~message~~, the sign shall be brought
378 into conformance with the provisions of this chapter, including application for a sign permit if required.

¹Sec. 46-18. - *Nonconforming uses, structures and lots.*

(a) Existing nonconforming uses and structures. The lawful nonconforming use of a structure, land or water existing at the time of the adoption or amendment of the ordinance from which this chapter is derived may be continued although the use does not conform with the provisions of this chapter; however:

(1) Only that portion of the land or water in actual use may be so continued and the nonconforming use may not be extended, enlarged, substituted or moved, except when required to do so by law or order or so as to comply with the provisions of this chapter.

(2) Total lifetime structural repairs or alterations to a nonconforming structure shall not exceed 50 percent of the municipality's equalized assessed value of the structure at the time it became a nonconforming structure unless section 46-18(b) applies or it is permanently changed to conform to the provisions of this chapter. Ordinary maintenance repairs are not considered structural repairs, modifications or additions. Some examples of ordinary maintenance repairs include painting, caulking and decorating; and the repair or replacement of doors, windows, utilities, and sewage and water supply systems.

(3) Substitution of new equipment may be permitted by the board of appeals if such equipment will reduce the incompatibility of the nonconforming use or structure with the neighboring uses.

(b) Abolishment or replacement. If such nonconforming use is discontinued or terminated for a period of 12 months, any future use of the structure, land or water, shall conform to the provisions of this chapter. When a nonconforming use or a structure with a nonconforming use is damaged by fire, explosion, flood, the public enemy or other calamity to the extent of more than 50 percent of its equalized assessed value, it shall not be restored except so as to comply with the use provisions of this chapter. Existing nonconforming structures with a conforming use which are damaged or destroyed by fire, explosion, flood or other calamity shall, when reconstructed, conform to the established setback lines along streets and the yard, height, parking, loading, and access provisions of this chapter. If a nonconforming structure with a conforming use was damaged or destroyed after March 1, 2006, by violent wind, vandalism, fire, flood, ice, snow, mold or infestation, such structure may be restored to the size, location, and use that it had immediately before the damage or destruction occurred in accordance with Wis. Stats. §§ 61.351(5m) and 62.23(7)(hc). In addition, no limits may be imposed on the costs of the repair, reconstruction or improvement of said structure. A file of all nonconforming uses and structures shall be maintained by the building inspector listing the following: owner's name and address; use of the structure, land or water; and assessed value at the time of it becoming a nonconforming use or structure.

(c) Existing nonconforming structures. The lawful nonconforming structure existing at the time of the adoption or amendment of the ordinance from which this chapter is derived may be continued although its size or location does not conform with the lot width, lot area, yard, height, parking and loading, and access provisions of this chapter. However, it shall not be extended, enlarged, reconstructed, moved or structurally altered except when required to do so by law or order or so as to comply with the provisions of this chapter.

(d) Floodplain nonconforming uses and structures. Floodplain nonconforming uses and structures that are to be repaired or altered shall comply with division 5 of article X of this chapter.

(e) Wetland nonconforming uses. Notwithstanding Wis. Stats. § 62.23(7)(h) and (hc), the repair, reconstruction, renovating, remodeling or expansion of a legal nonconforming structure, or any environmental control facility related to a legal nonconforming structure, located in the C-1 lowland conservancy district and in existence at the time of adoption or subsequent amendment of the ordinance from which this chapter is derived is permitted pursuant to Wis. Stats. § 61.351(5) and (5m).

(f) Changes and substitutions. Once a nonconforming use has been changed to a conforming use or a substandard structure has been changed to conform, it shall not revert back to a nonconforming use or structure. Once the board of zoning appeals has permitted the substitution of a more restrictive nonconforming use for an existing nonconforming use, the substituted use shall lose its status as a legal nonconforming use and become subject to all the conditions required by the zoning board of appeals.

379 Sec. 46-989. - Abandoned signs.

380 All signs shall be removed by the owner or lessee of the premises upon which a sign is located when
381 the business it advertises is no longer being conducted, or the building, or any portion thereof, is
382 dilapidated or beyond repair under the provisions of Wis. Stats. § 66.0413. If the owner or lessee fails
383 to remove the sign, the building inspector shall give the owner 30 days' written notice to remove such
384 sign. Upon failure to comply with this notice, the village may initiate appropriate punitive action.

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385 Sec. 46-990. - Measuring signs.

386 In calculating the area of a sign to determine whether it meets the requirements of this chapter, the
387 building inspector shall include the sign copy and any border or frame surrounding that copy.
388 Supporting structural members of a sign shall be excluded from the area calculation. If the sign consists
389 of more than one section or module, all areas will be totaled. Any irregular shaped sign area shall be
390 computed using the actual sign face surface. In the case of individual letters and numbers, the area of
391 the copy will be squared off and used.

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392
393 The sign height shall be the vertical distance measured from the grade at the base of the sign structure
394 to the highest point of such sign or sign structure. In the case where a sign is to be located in a raised
395 plant bed (planter) or on a berm, the grade shall be determined by the average of the grades measured
396 at the base of the planter or the toes of the slope at the front and back of the berm.

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397

398 **Secs. 46-991—46-1030. - Reserved.**

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399 **Section 3:** If any section, sentence, clause, phrase or portion of this ordinance is for any reason
400 held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a
401 separate, distinct and independent provision, and such holding shall not affect the validity of the
402 remainder of such ordinance.

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403

404 **Section 4:** This Ordinance shall take effect and be in full force after adoption and proper
405 publication.

406 Adopted this _____ day of _____, 2023.

407

408 VILLAGE OF HARTLAND

409 By: _____

(g) Nonconforming characteristics of residential structures. Residential structures which encroach upon the yard requirements of this chapter, but which met yard requirements at the time of construction, may be structurally altered, provided that they do not create a greater degree of encroachment.

(h) Existing nonconforming (substandard) lots. See section 46-926(g).

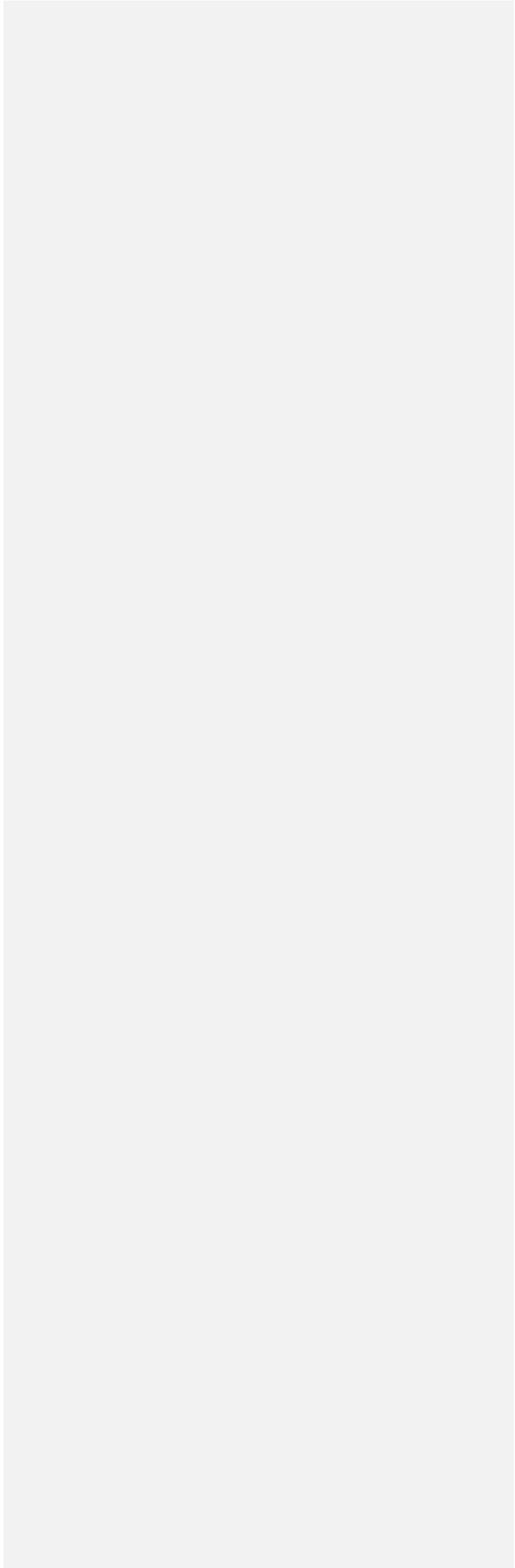
TRACK DRAFT: 2/6/23
von Briesen & Roper, s.c.

410 Jeffrey Pfannerstill, Village President

411 ATTEST:

412 _____

413 Darlene Igl, MMC, WCPC, Village Clerk



PERSPECTIVE 1



IMPACT
GENERAL

PERSPECTIVE 2



IMPACT
GENERAL

PERSPECTIVE 3



IMPACT
GENERAL

PERSPECTIVE 4



IMPACT
GENERAL

PERSPECTIVE 5



IMPACT
GENERAL

PERSPECTIVE 6



IMPACT
GENERAL

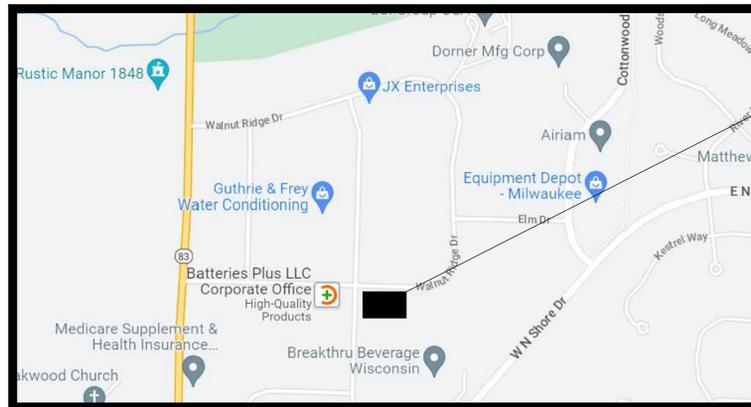
THIS DRAWING IS THE PROPERTY OF IMPACT GENERAL CONTRACTING ANY UNAUTHORIZED USE OR DUPLICATION OF IT IS UNLAWFUL

NOBLE DEVELOPMENT

1225 WALNUT RIDGE DR

HARTLAND, WI

CORPORATE CENTER



SITE LOCATION

SITE LOCATION PLAN



PROJECT INFORMATION	SHEET INDEX
SITE LOCATION 1225 WALNUT RIDGE DR, HARTLAND, WI	TS TITLE SHEET A1 SITE PLAN

SUPERVISING PROFESSIONAL
 ADAM G RODER PE
 GEN2 ENGINEERING
 N8069 CTY HWY F SUITE 104
 IXONIA, WI 53036
 PH: 262-332-9243

OWNER
 NOBLE DEVELOPMENT LLC

EMAIL: ADAM@GEN2ENG.COM

REVISION

JOB DESCRIPTION NOBLE DEVELOPMENT 1225 WALNUT RIDGE DR HARTLAND, WI	
DATE 2-3-23	DRAWING DESCRIPTION TITLE SHEET
DESIGNER F CARLSON	

P O BOX 132
 OCONOMOWOC, WI 53066
 PH:414-254-6544



JOB DESCRIPTION NOBLE DEVELOPMENT 1225 WALNUT RIDGE DR HARTLAND, WI	
SHEET #	TS
JOB #	2023-3



THREE LEAF PARTNERS

Hartland Quarry

448 Units / 700 W. Capitol Dr
Hartland, WI 53029

CONCEPT REVIEW
FEBRUARY 2023





THREE LEAF PARTNERS

February 7, 2023

Mr. Ryan Bailey
Village Manager
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

Re: Conceptual Plan Review – 700 W Capitol Drive Redevelopment

Dear Mr. Bailey,

Three Leaf Partners is requesting to be placed on the Village Board and Plan Commission meeting agenda for Conceptual Plan Review for the following property located on the Northeast corner of Capitol Drive and Palmer Drive:

- Parcel # 0730981
- Parcel # 0730985
- Parcel # 0730986
- Parcel #0730987

Enclosed, please find the following items in connection to the reference submittal:

- Development Proposal
- Conceptual Master Site Plan

This letter shall serve as a formal request to be placed on the February 13, 2023 Village Board agenda for Conceptual Plan Review as well as the February 20, 2023 Plan Commission agenda.

Please reach out to me at (414) 333-1111 should you have any questions. We look forward to speaking with you.

Regards,

Three Leaf Partners, LLC

Matt Burow, Partner

Site Challenges



Three Leaf Partners has engaged excavating contractor and civil engineers to determine the cost to get the site ready for development. Highlighted below are some extraordinary preliminary costs associated with this site:

Utilities / Fill

There is currently no infrastructure on the site including storm, water, or sanitary sewer. This is primarily due to the base of the Quarry being too low for gravity utilities to function. While installation of such will improve this site in order to develop, off-site sanitary sewer relay is anticipated to also expand downstream capacity.

Earthwork

The Site will require approximately 15-20 feet of fill so that they buildings can have proper utility functions. This is estimated to include 440,000 cubic yards of mass earthwork in order to get the site pad ready. Mass excavation will include sorting, classification, and compaction of overburden stockpiles to maximize buildable area in order to have a successful project. In addition, the Site will require sorting, crushing, and compaction of approximately 100,000 cubic yards of unclassified concrete chunks.

Earthwork will include stabilizing the base of perimeter high-wall slopes to ensure safety and long-term stability for project + adjacent properties. Slope erosion will be mitigated to assure future stability.

New private road improvements to support the development and provide fire access

Total Estimated Investment: \$7,200,000*

* Excludes slope restoration and stabilization



Site Plan



Mid-Density Apartments (A1):

- 3 Stories over Underground Parking
- (3) 80-Unit Building, 240 Total Units
- Mix of 1-, 2- and 3-bedroom floorplans
- 195 Structured Stalls / 206 Surface Stalls
- 1.67 Spaces Per Unit

Stacked Flats (SF1):

- 2-Story Garden Style
- (8) 21-Unit Buildings, 168 Total Units
- Mix of 1-, 2- and 3-bedroom floorplans
- 168 covered stalls / 64 Driveway Stalls / 28 Overflow Stalls
- 1.55 Space Per Unit

Townhomes (TH1)

- 3-Story with Rear Load Garages
- (4) 10-Unit Buildings, 40 Total Units
- All 3 Bedroom Floor Plans
- 80 Garage Stalls
- 2.0 Stalls Per Unit

TOTAL SUMMARY

- 448 Total Units
- 443 Covered Stalls / 64 Driveway Stalls / 234 Surface Stalls
= 741 Total Stalls
- 1.65 Stalls Per Unit

3-Story Apartments



Unit Mix				
Bedroom(s)	Units	Sq. Ft	Monthly Net Rent	Rent/ Sq.Ft.
Studio	24	450	1,120	\$2.49
1 Bedroom	120	730	1,480	\$2.03
2 Bedroom	72	1,100	2,000	\$1.82
3 Bedroom	24	1,300	2,250	\$1.73
Total	240	208,800	\$402,480	\$1.93

Unit Features:

- Large Floorplans that Exceed Code Requirements
- Upgraded Stainless Steel Appliances
- Luxury Plank Flooring in Living Areas
- High Quality Grade Carpet in Bedrooms
- Upgraded Cabinetry
- In-Unit W/D
- Walk in Closets
- Oversized Balconies



Stacked Flats



Unit Mix				
Bedroom(s)	Units	Sq. Ft	Monthly Net Rent	Rent/ Sq.Ft.
1 Bedroom	101	800	1,592	\$1.99
2 Bedroom	60	1,100	2,035	\$1.85
3 Bedroom	7	1,350	2,430	\$1.80
Total	168	156,240	\$299,880	\$1.92

Unit Features:

- Large Floorplans that Exceed Code Requirements
- Granite or Quartz Countertops
- Upgraded Stainless Steel Appliances
- Luxury Plank Flooring in Living Areas
- High Quality Grade Carpet in Bedrooms
- Upgraded Cabinetry
- In-Unit W/D
- Walk in Closets
- Oversized Balconies



Townhomes



Unit Mix				
Bedroom(s)	Units	Sq. Ft	Monthly Net Rent	Rent/ Sq.Ft.
2 Bedroom	13	1,400	2,735	\$1.95
2 Bedroom Loft	13	1,500	2,865	\$1.91
3 Bedroom	14	1,600	2,995	\$1.87
Total	40	60,100	\$114,730	\$1.91

Unit Features:

- Large Floorplans that Exceed Code Requirements
- 2.5 Bathrooms Per Unit
- Walk-up Entry
- Attached Garage Parking
- Upgraded Stainless Steel Appliances
- Luxury Plank Flooring in Living Areas
- High Quality Grade Carpet in Bedrooms
- Upgraded Cabinetry
- In-Unit W/D
- Walk in Closets
- Oversized Balconies



Amenities



In-Unit Amenities:

- In-Unit W/D
- Hard Surface Countertops
- Stainless Steel Appliances
- Upgraded Cabinetry
- Smart Thermostats/Locks
- Private Balcony
- Walk-in Closets
- Luxury Plank Flooring

Anticipated Common Amenities:

- Clubhouse
- Pool
- Structured Parking
- Amazon HUB Locker
- Secured Access Entry
- Fenced Dog/Pet Area
- Fitness Room
- Walking Trails
- Pet Spa
- Storage Units
- Car Cleaning Station





THREE LEAF
PARTNERS

Company Summary



About Us

□ Three Leaf Partners is a Limited Liability Company (LLC). Headquartered in Milwaukee, Wisconsin, Three Leaf Partners is led by its two Principals, Pat Connaughton, guard for the Milwaukee Bucks NBA Team, and Matt Burow, CEO & Chairman of Catalyst Construction.

□ Three Leaf has been in existence since Pat's rookie year in the NBA (2016), and Catalyst Construction was founded by Matt in 2004. These two visionary leaders joined forces in 2022, combining many years of construction and development experience. Currently, Three Leaf Partners has 15 employees.

□ TLP is on a mission to take the game of real estate development in a new direction. Our team of like-minded professionals has developed a unique three-fold business model that provides a platform for professional athletes, business leaders, and the community to connect through real estate. From development to property management to investments and so much more, our suite of capabilities combined with the network of strong, productive business relationships we foster give us a distinct competitive advantage and exclusive access to off-market opportunities.

“IMPACT THROUGH REAL ESTATE”



[Website](http://www.threeleafdevelopment.com)

www.threeleafdevelopment.com



Developments In Process



Taxco
Walkers Point, WI



Villa Park Apartments
Villa Park, IL



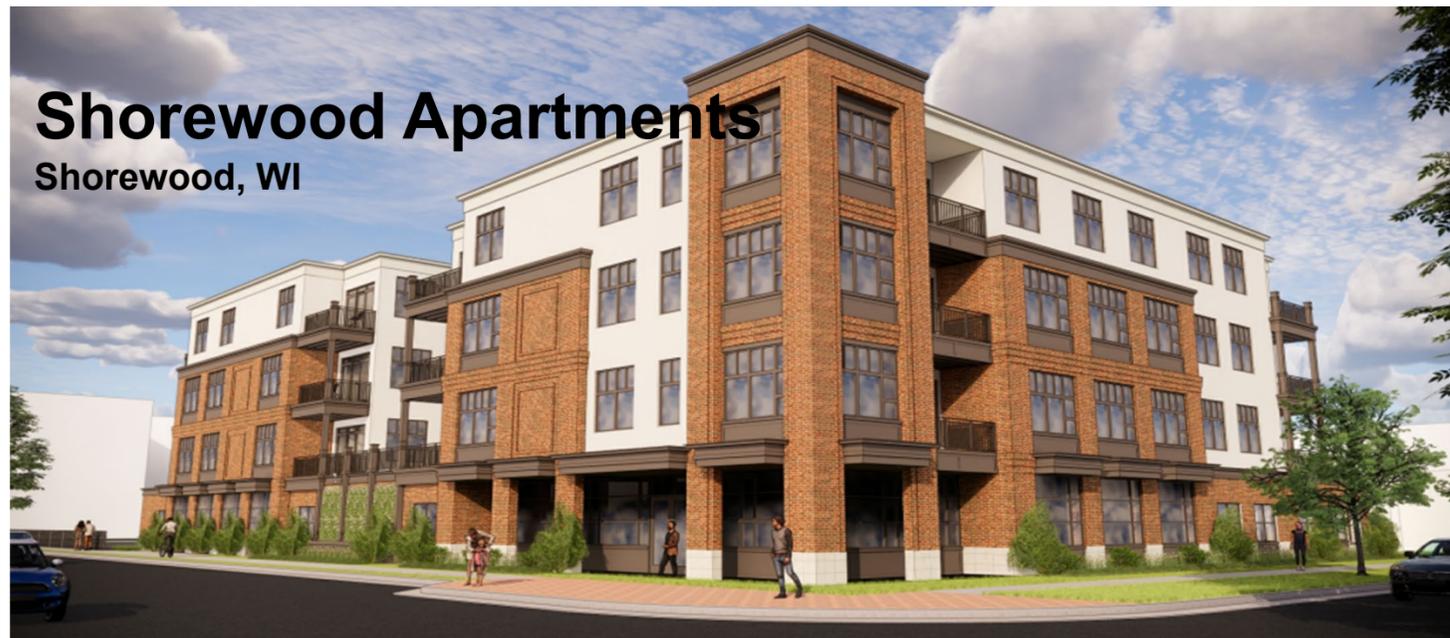
Theatre Terrace
Kenosha, WI



Mel's Village Apartments
Saukville, WI



Developments In Process



Developments Recently Completed



Honey Creek Place Apartments
Wauwatosa, WI



Woodnote Residences Apartments
Hartland, WI



Extra Space Storage Facility
Grand Chute, WI



Holiday Inn Express & Suites
West Allis, WI



Ascension Medical Office
Mequon, WI



Contact Us

Matt Burow

Three Leaf Partners

Co-Founder

(414) 333-1111

Matt@Threeleafdevelopment.com

John T. Ford

Three Leaf Partners

President

(414) 399-0165

JFord@Threeleafdevelopment.com



Office – 504 W Juneau Avenue, Milwaukee, WI 53203





**Village of Hartland
Administration**

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

Committee: Village Board	Date: February 7, 2023
Village Board Item Number:	Date: February 13, 2023
Submitted By: Sara Rennekamp, Recreation Director	Presenter: Sara Rennekamp
Subject: Consideration of a motion to approve the budget for Hometown Celebration fireworks.	
Details: Included in this packet is an email from Fivestar Fireworks regarding Hartland's 2022 firework show details, and the costs associated to match or lengthen the show for 2023.	
Executive Recommendation: None at this time.	
Financial Remarks: None at this time.	
Options & Alternatives: None at this time.	

Sara Rennekamp

From: Tony Heinecke <tony@5starfireworks.com>
Sent: Monday, January 23, 2023 6:42 AM
To: Sara Rennekamp
Subject: Fivestar Fireworks

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning Sara,

I am glad we got the opportunity to connect on Friday.

Here is a recap of the numbers.

2022 display budget = \$17,000 =23:30 minutes (approx.)

If you keep your budget the same this year, we suggest that you keep the intensity the same but decrease the time, as we have done for the past few years.

To keep the same time and intensity as last year you will need to add \$1000. To get your show back up to the 25–26 minute range, I would suggest adding at least \$3000.

Feel free to email or call with any questions you may have.

Thanks and have a great day.

Tony Heinecke
VP Sales & Operations
414-614-3424

Fivestar Fireworks
PO Box 143
Oconomowoc, WI 53066



Village of Hartland

Administration

210 Cottonwood Ave, Hartland, WI 53029

www.villageofhartland.com

Committee: Village Board	Date: February 7, 2023
Village Board Item Number:	Date: February 13, 2023
Submitted By: Sara Rennekamp, Recreation Director	Presenter: Kayla Jaskowiak
Subject: Consideration of a motion to affirm the Park and Recreation Board approval of the use of Nixon Park for Goat Yoga, Wisconsin Athletic Club (WAC), on June 4, 2023.	
Details: Included in the Village Board packet is a schedule of activities that will be held on June 4, 2023, the special event permit application, and the park reservation application forms. Honey Down Farms arrives with a trailer, temporary fencing, and baby goats, while the WAC brings yoga equipment and an instructor for this community event. After the yoga session, Honey Down Farms breaks down the fencing and cleans up the area.	
Executive Recommendation: Staff recommends approval of this event.	
Financial Remarks: This would be a paid class available to WAC members and non-members.	
Options & Alternatives: None at this time.	



To whom it may concern,

The Wisconsin Athletic Club - Lake Country location is applying to host goat yoga on Sunday June 4th or 11th, 2023. The timeline is as follows:

Arrival: 9:00am

9:00-10:00am: Honey Down Farms begins set up with fence to enclose goats in and yoga equipment setup

10:00-10:45am: Yoga by WAC instructor

10:45-11:00am: 15 min of Goat cuddles and photos

11:00-12:00pm: Clean up by Honey Down Farms of any droppings and fencing

Departure: 12:00pm

Thank you,

Ann Glor
General Manager
Wisconsin Athletic Club-Lake Country
262.367.4999
aglor@thewac.com





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

SPECIAL EVENT PERMIT APPLICATION

Permit approved	_____	Date	_____
Permit fees paid	_____	Date	_____
Deposit paid	_____	Date	_____
Deposit returned	_____	Date	_____

FEES ARE NON-REFUNDABLE

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

ORGANIZATION INFORMATION			
Name of Organization <i>Wisconsin Athletic Club - Lake Country</i>			
Street Address <i>560 S Industrial Dr</i>	City <i>Hartland</i>	State <i>WI</i>	Zip <i>53029</i>
Phone Number <i>262-367-4999</i>	Are you a 501(c)3 Organization?		Yes <input type="checkbox"/> No <input type="checkbox"/>
Event Contact Person (First & Last Name) <i>Ann Glor</i>			
Address	City	State	Zip
Email <i>aglor@thewac.com</i>	Phone Number <i>414-708-6202</i>	Day of Event Phone Number <i>" "</i>	
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.			

EVENT INFORMATION	
Name of Event <i>Goat Yoga</i>	Date(s) of Event <i>June 4th or 11th 2023</i>
Event Start Time <i>9:00am</i>	Event End Time <i>12:00 pm</i>
Location of the Event* <i>Nixon Park</i>	
Will your event take place in a Village of Hartland Park?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>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.</p> <p>*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.</p>	

OTHER INFORMATION

Generally describe your event and its purpose

one time event hosted by WAC. Honey Down farms will supply baby goats in as fenced in area. A WAC instructor will host yoga

Estimated Number of Participants 40 50	Spectators 10	Vendors Honey Down Farm
--	------------------	----------------------------

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.* Yes No

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

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 stereo

Hours of amplified music: 45 minutes

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? Yes No

Hours of street closure:

Diagram for Street Closure Provided? Yes N/A No

Will you need barricades provided by the Village for your event? Yes No

How many barricades needed for your event?

"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
mini fence

Will you be providing portable restrooms and wash stations? 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	<input checked="" type="radio"/> No
--	-----	-------------------------------------

If yes, where will parking be available?

Will you provide a dumpster/clean-up services?	<input checked="" type="radio"/> Yes	No
--	--------------------------------------	----

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

Honey Down Farms will clean up Goat Droppings & provide fencing.

Will the event require additional security?	Yes	<input checked="" type="radio"/> No
---	-----	-------------------------------------

Will you have an emergency plan in the event of severe weather?	Yes	<input checked="" type="radio"/> No
---	-----	-------------------------------------

Will the event require first aid and/or emergency responders?	Yes	<input checked="" type="radio"/> 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?	<input checked="" type="radio"/> 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.

Ann Glor

Signature of Applicant

30-January-23

Date

For staff use only

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

Village Board approval, if necessary, on:

Application forwarded to:

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

Date: _____

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.				
Clerk	X		<i>Olga</i>	
Fire	X		<i>DXX</i>	
Police	X		<i>Miskew 1/31/23</i>	
Public Works	X		<i>D. J. [Signature]</i>	
Rec	X		<i>[Signature]</i>	

Fees

_____ Outside Food Vendors	_____ Special Event Permit	TOTAL FEES
_____ 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

Date



Village of Hartland

Park Facility Reservation Application

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

Permit #

Contact Information

Organization Name (if applicable) Wisconsin Athletic Club - Lake Country
Renter or Responsible Party Ann Glor
Home/Cell Phone 262-367-4999 / 414-708-6202 Email aglor@thewac.com
Address 560 S. Industrial Dr City/Zip Hartland 53029
If above person cannot be reached: Kayla Jaskowiak Phone 262-224-2260

Rental Information

Event Date June 4th or 11th, 2023 Event Type Fitness - Goat Yoga
Arrival Time (include set-up time) 9:00am Departure Time (include clean-up time) 12:00pm
Attendance 50 Electricity - Yes ___ No X Tax Exempt - Yes ___ No X (If yes, please include certificate)

Rental Fees

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

Park Shelter/Open Space

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

Nixon Park
Grass/Field east of T-Ball field

Rental Fee (based on number of attendees)

Attendees	Resident	Non-resident
0-50	<u>\$75</u>	\$130
51-100	90	145
101-200	105	160
201+	120	175

Refundable Deposit (based on number of attendees)

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

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

Ann K Glor
Renter's Signature

1/30/2023
Date

Ann Glor
Renter's Name (please print)

Rental Fee	<u>75.00</u>
Tax (5% on Rental Fee)	_____
Deposit (if required)	_____
Structures deposit (\$100)	_____
Total Due	_____

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



Paul Farrow
County Executive

Gary A. Bell
Director of Emergency Preparedness

Waukesha County
Department of Emergency Preparedness
Waukesha County Communications

JOINT POWERS AGREEMENT
COUNTY 9-1-1 EMERGENCY SYSTEM

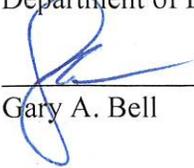
WHEREAS, Waukesha County and the municipalities located within the boundaries of Waukesha County have implemented an Emergency 9-1-1 System for the purposes of providing emergency services to residents and visitors of these municipalities, including the fire fighting, law enforcement, ambulance, medical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

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

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

1. That effective January 1, 2023 this Agreement shall, thereafter, be applicable on a daily basis from said date through December 31, 2023.
2. That if an emergency services vehicle operated by the municipality, or operated by an agency with which the municipality contracts for that particular emergency service, is dispatched in response to a request through the Waukesha County Emergency 911 System, such vehicle (whether owned and operated by the municipality or by the agency) shall render its services to the persons needing the services, regardless of whether the vehicle is operating outside the vehicle's normal jurisdictional (or as defined by contract) boundaries.
3. That a copy of this Agreement shall be filed with the State Department of Justice, as required by Sec. 256.35(9)(c), Wis. Stats.

Waukesha County
Department of Emergency Preparedness



Gary A. Bell

1/20/23

Date

Village of Hartland

BY: _____
Jeffrey Pfannerstill, President Date

BY: _____
Darlene Igl, Village Clerk Date



**Village of Hartland
Administration**

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

Committee: Village Board	Memo Date: February 7, 2023
Village Board Item Number: 10	Meeting Date: February 13, 2023
Submitted By: Ryan Bailey	
Subject: Painting of Monotube poles (Stop lights) at Hwy 83 and Cardinal and Hwy 83 and North Shore Drive.	

Details: In 2024 and 2025 the State of Wisconsin will be repaving Hwy 83 from Golf Road to Vetteson Road in 2 split sections. As part of this paving project, they will be replacing the existing traffic lights along Hwy 83 and 2 of them are in our jurisdiction. We have the option of keeping the monopoles the Gray color they come in or they can be painted black. These would come installed in Gray at no cost or we could choose to split the cost with the City of Delafield to have these poles painted black. It appears the cost is around \$10,000 per intersection so we would split \$20,000 cost with the City of Delafield. This is strictly an optics of the stop light poles...there is no advantage. The state just needs a decision so I wanted to bring this forward to get your opinions.

Financial Remarks: No cost for Gray stop light poles, \$10,000 cost if we go with black poles.

Options & Alternatives: Options:

1. Stick with Gray at no cost
2. Split cost with City of Delafield for \$10,000 each for these two intersections.

Executive Recommendation: Discuss amongst the Board. This cost would come out of Capital Projects fund if desired.

Darlene Igl

From: Ryan Bailey
Sent: Tuesday, February 7, 2023 7:32 AM
To: Darlene Igl
Subject: FW: STH 83 | Project:1330-00-03/73 | Gold Rd. to Vettelson Rd. | - revised cost estimates for painting monotube poles, \$12,000 per intersection, \$24,000 total, for a 2024 LET

Please put on Monday's agenda: "Discussion and consideration of having traffic lights at Hwy 83 and Cardinal and Hwy 83 and North shore be painted black at a cost of \$20,000 to be split with the City of Delafield or leaving them gray at no additional cost"

Thank you,

Ryan S. Bailey, CPA

Village Manager
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029
Phone (262) 367-2714
email: ryanb@villageofhartland.wi.gov
www.villageofhartland.wi.gov

From: Tom Hafner <thafner@ci.delafield.wi.us>
Sent: Monday, February 6, 2023 4:33 PM
To: Ryan Bailey <ryanb@villageofhartland.wi.gov>
Subject: FW: STH 83 | Project:1330-00-03/73 | Gold Rd. to Vettelson Rd. | - revised cost estimates for painting monotube poles, \$12,000 per intersection, \$24,000 total, for a 2024 LET

Hi Ryan,

Here's that email chain that I said I would forward.

Thanks ~ Tom

Thomas J. Hafner, P.E., ICMA-CM
City Administrator/Director of Public Works



500 Genesee Street • Delafield, WI 53018
Phone: (262) 303-4626
Fax: (262) 646-6223
thafner@ci.delafield.wi.us
cityofdelafield.com • [LinkedIn](#)

From: Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>
Sent: Tuesday, December 13, 2022 3:14 PM
To: Tom Hafner <thafner@ci.delafield.wi.us>

Cc: Anderson, William - DOT (Project Development) <William.Anderson@dot.wi.gov>; Chojnacki, Steve V - DOT <Steve.Chojnacki@dot.wi.gov>; Anderson, Scott M - DOT <ScottM.Anderson@dot.wi.gov>; Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <Azacharias@benesch.com>; Burns, Roslin - DOT <Roslin.Burns@dot.wi.gov>; Watt, Timothy <twatt@benesch.com>; Weigand, Benjamin <bweigand@benesch.com>; Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>
Subject: RE: STH 83 | Project:1330-00-03/73 | Gold Rd. to Vettelson Rd. | - revised cost estimates for painting monotube poles, \$12,000 per intersection, \$24,000 total, for a 2024 LET

Tom,

1. The painting in this case is a manufacturing process and they are delivered fully painted (to a central location for the Region and the contractor will pick these up there).
2. Our \$2,500 estimate was off last year's bid prices (last fall or early this spring). This year's prices went up 65% to 92% from last years on signal pole and other associated signal items. Each intersection has multiple pole types, arm types, and luminaries with arms, along with "more" standard poles in the different areas as well. Initially, I was under the impression we wanted the highest estimated cost, to ensure we would not have to go back to your community after the bidding process and figure out if you still wanted them or not. I was the one that added costs to each item to prevent a delay in the award of the bid. But if we are doing a lump sum agreement (after talking with Roz), there is no need to cushion the possible cost increases from now until the 2024 LET. See item #4.
3. Yes. Our co-workers have been in contact with Millerbernd our current supplier, and the current estimate per intersection is \$10,000 each (2 intersections = \$20,000).
4. Once the agreement is signed, with a lump sum amount, we would not be revising it in either direction.

Please review and let us know if you want Roz to send you an agreement for having the signal poles painted black or not. In addition, there would be a separate maintenance agreement, to maintain the sidewalk and curb ramps. Thanks, Gary

From: Tom Hafner <thafner@ci.delafield.wi.us>

Sent: Thursday, December 08, 2022 10:10 AM

To: Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>; Burns, Roslin - DOT <Roslin.Burns@dot.wi.gov>

Cc: Anderson, William - DOT (Project Development) <William.Anderson@dot.wi.gov>; Chojnacki, Steve V - DOT <Steve.Chojnacki@dot.wi.gov>; Anderson, Scott M - DOT <ScottM.Anderson@dot.wi.gov>; Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <Azacharias@benesch.com>; Watt, Timothy <twatt@benesch.com>; Weigand, Benjamin <bweigand@benesch.com>

Subject: RE: STH 83 | Project:1330-00-03/73 | Gold Rd. to Vettelson Rd. | - revised cost estimates for painting monotube poles, \$12,000 per intersection, \$24,000 total, for a 2024 LET

**CAUTION: This email originated from outside the organization.
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A few more questions:

1. Is the painting of the poles done as part of the manufacturing process (are they delivered fully painted) or do they get painted in the field?
2. Trying to explain to the public that in the last month the price went from \$2,500 to \$12,000 is difficult. Do you have any basis for that increase other than saying it's a best guess? It doesn't seem like applying an estimated inflation rate would result in a price going from \$2,500 to \$12,000 in two years.
3. Has somebody contacted one of the manufacturers of the poles to get an estimate from them?
4. Are we looking to establish a fixed cost for an agreement or when you say "These prices continue to go up at a **significant rate**" does that mean the amount the City would have to pay could go up even more?

Trying to gauge if I should even approach the Village of Hartland on this now. \$5,000 (\$2,500 x 2) seemed reasonable. \$24,000 (\$12,000 x 2) seems excessive.

Thanks ~ Tom

Thomas J. Hafner, P.E., ICMA-CM
City Administrator/Director of Public Works



500 Genesee Street • Delafield, WI 53018
Phone: (262) 303-4626
Fax: (262) 646-6223
thafner@ci.delafield.wi.us
cityofdelafield.com • [LinkedIn](#)

From: Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>
Sent: Thursday, December 8, 2022 6:54 AM
To: Burns, Roslin - DOT <Roslin.Burns@dot.wi.gov>; Tom Hafner <thafner@ci.delafield.wi.us>
Cc: Anderson, William - DOT (Project Development) <William.Anderson@dot.wi.gov>; Chojnacki, Steve V - DOT <Steve.Chojnacki@dot.wi.gov>; Anderson, Scott M - DOT <ScottM.Anderson@dot.wi.gov>; Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <Azacharias@benesch.com>; Watt, Timothy <twatt@benesch.com>; Weigand, Benjamin <bweigand@benesch.com>; Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>
Subject: RE: STH 83 | Project:1330-00-03/73 | Gold Rd. to Vettelson Rd. | - revised cost estimates for painting monotube poles, \$12,000 per intersection, \$24,000 total, for a 2024 LET

Sorry, I was sleeping in this morning... 😊

Tom,
After talking with both the design consultant, our traffic signal section, and others, over the past few days, our best guess for monotube painting for a project LET in 2024, is \$12,000 per intersection and there are two of these intersections. So, the total would be \$24,000. These prices continue to go up at a **significant rate**, much like everything else.

I understand these are dramatically different than our earlier estimate and that you will need to likely have to talk with your people/your council once again and then get back to us. We look forward to your answer, so that the project agreement can be sent to you.

Thank you, Roz, Will, Dave, Ben, and others for the past few weeks of emails and investigations into these questions from Tom. I really appreciate the help. Thanks, Gary

From: Burns, Roslin - DOT <Roslin.Burns@dot.wi.gov>
Sent: Thursday, December 08, 2022 6:32 AM
To: Tom Hafner <thafner@ci.delafield.wi.us>
Cc: Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>; Anderson, William - DOT (Project Development) <William.Anderson@dot.wi.gov>; Chojnacki, Steve V - DOT <Steve.Chojnacki@dot.wi.gov>; Anderson, Scott M - DOT <ScottM.Anderson@dot.wi.gov>; Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <Azacharias@benesch.com>; Watt, Timothy <twatt@benesch.com>; Weigand, Benjamin <bweigand@benesch.com>

Subject: RE: STH 83 | Project:1330-00-03/73 | Gold Rd. to Vettelson Rd. | - should alternative/optional bidding be used on painting monotubes?

I think the costs are being vetted right now, and I believe they are higher. Once Gary has that he will let you know what that is.

With the lump sum contract, the amount in the SMFA will be the amount you pay. You will get billed once the construction project starts, so probably prior to the actual painting but it will be for the set amount in the SMFA. If the City doesn't have any other cost share items, then you would be done with your financial responsibility. If there are other bid items that the city is responsible for, you will get invoiced for those as those happen.

Roz

From: Tom Hafner <thafner@ci.delafield.wi.us>

Sent: December 8, 2022 6:26 AM

To: Burns, Roslin - DOT <Roslin.Burns@dot.wi.gov>

Cc: Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>; Anderson, William - DOT (Project Development) <William.Anderson@dot.wi.gov>; Chojnacki, Steve V - DOT <Steve.Chojnacki@dot.wi.gov>; Anderson, Scott M - DOT <ScottM.Anderson@dot.wi.gov>; Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <Azacharias@benesch.com>; Watt, Timothy <twatt@benesch.com>; Weigand, Benjamin <bweigand@benesch.com>

Subject: Re: STH 83 | Project:1330-00-03/73 | Gold Rd. to Vettelson Rd. | - should alternative/optional bidding be used on painting monotubes?

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Okay, thanks Roslin. I'll let the Council know that they need to make a decision. One last question I have - I've been told that the cost is approximately \$2,500 per intersection to upgrade to black but that the city would be responsible for the actual cost of the upgrade. How will we know what the actual cost of the upgrade is if painting them black is not a bid item? The council doesn't want to provide a blank check for this and find out that instead of \$2,500 per intersection it ends up being much more. Can we just write an agreement for a fixed amount of \$2,500 and call it good?

Sent from my iPhone

On Dec 8, 2022, at 6:03 AM, Burns, Roslin - DOT <Roslin.Burns@dot.wi.gov> wrote:

Tom/Gary

The painting of the poles is not a bid item. They get the poles and then contract the painting to someone else. Because of this the costs for this work are calculated as a lump sum.

If this is added to the project, the removal of this based on cost would need to be finalized by the PSE.

Roz

From: Tom Hafner <thafner@ci.delafield.wi.us>

Sent: December 7, 2022 5:51 PM

To: Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>; Anderson, William - DOT (Project Development) <William.Anderson@dot.wi.gov>; Chojnacki, Steve V - DOT <Steve.Chojnacki@dot.wi.gov>; Anderson, Scott M - DOT <ScottM.Anderson@dot.wi.gov>

Cc: Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <Azacharias@benesch.com>; Burns, Roslin - DOT <Roslin.Burns@dot.wi.gov>; Watt, Timothy <twatt@benesch.com>; Weigand, Benjamin

<bweigand@benesch.com>

Subject: RE: STH 83 | Project:1330-00-03/73 | Gold Rd. to Vettelson Rd. | - should alternative/optional bidding be used on painting monotubes?

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Hi Gary,

On our local projects we often do alternate bids for optional items that we may choose to include or not include based on cost. I didn't think of this as a big deal. What would be the reason that couldn't be done?

Thomas J. Hafner, P.E., ICMA-CM

City Administrator/Director of Public Works

<image001.jpg>

500 Genesee Street • Delafield, WI 53018

Phone: (262) 303-4626

Fax: (262) 646-6223

thafner@ci.delafield.wi.us

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From: Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>

Sent: Wednesday, December 7, 2022 5:12 PM

To: Anderson, William - DOT (Project Development) <William.Anderson@dot.wi.gov>; Chojnacki, Steve V - DOT <Steve.Chojnacki@dot.wi.gov>; Anderson, Scott M - DOT <ScottM.Anderson@dot.wi.gov>

Cc: Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <Azacharias@benesch.com>; Burns, Roslin - DOT <Roslin.Burns@dot.wi.gov>; Watt, Timothy <twatt@benesch.com>; Weigand, Benjamin <bweigand@benesch.com>; Tom Hafner <thafner@ci.delafield.wi.us>; Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>

Subject: RE: STH 83 | Project:1330-00-03/73 | Gold Rd. to Vettelson Rd. | - should alternative/optional bidding be used on painting monotubes?

Hello,

Haven't heard anything back... yet, so I thought I would ask again.

Anyone have background on alternative bidding? And would that be appropriate for this situation (painting monotube poles black?)

Thanks, Gary

From: Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>

Sent: Wednesday, November 30, 2022 10:34 AM

To: Anderson, William - DOT (Project Development) <William.Anderson@dot.wi.gov>; Chojnacki, Steve V - DOT <Steve.Chojnacki@dot.wi.gov>; Anderson, Scott M - DOT <ScottM.Anderson@dot.wi.gov>

Cc: Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <Azacharias@benesch.com>; Burns, Roslin - DOT <Roslin.Burns@dot.wi.gov>; Watt, Timothy <twatt@benesch.com>; Weigand, Benjamin

<bweigand@benesch.com>; Tom Hafner <thafner@ci.delafield.wi.us>; Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>

Subject: RE: STH 83 | Project:1330-00-03/73 | Gold Rd. to Vettelson Rd. | - should alternative/optional bidding be used on painting monotubes?

Morning guys,

RE: Should alternative/optional bidding be used on painting monotubes (approximately estimated at \$5,000 today)?

The City of Delafield is wondering if we can do an alternative bid for painting monotubes (**below in highlighting**). I have done alternative bidding many years ago for larger items, but I have not heard about doing that for this type of "smaller work."

Is this something we would allow or do? Are you aware of another project in the region that has done something like this request?

Thanks, Gary

From: Tom Hafner <thafner@ci.delafield.wi.us>

Sent: Wednesday, November 30, 2022 10:16 AM

To: Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>; Weigand, Benjamin <bweigand@benesch.com>

Cc: Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT

<Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <Azacharias@benesch.com>; Burns, Roslin - DOT

<Roslin.Burns@dot.wi.gov>; Watt, Timothy <twatt@benesch.com>

Subject: RE: STH 83 | Project:1330-00-03/73 | Gold Rd. to Vettelson Rd. | - should we begin working on the project agreements?

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Hi Gary,

The Council expressed disappointment that no alternatives to the monopole were provided as promised. They were also indecisive and split on whether or not painting the monopoles black is actually an aesthetic enhancement at all. **They directed me to ask if the black monopoles could be included as an optional alternate bid item so that they could know the exact cost when making the final decision.** They also asked me to reach out to the Village of Hartland to see if they have any interest in sharing the cost with the City. Let me know about including it as an alternate bid item and I'll follow-up with the Village.

Thanks ~ Tom

Thomas J. Hafner, P.E., ICMA-CM

City Administrator/Director of Public Works

<[image001.jpg](#)>

500 Genesee Street • Delafield, WI 53018

Phone: (262) 303-4626

Fax: (262) 646-6223

thafner@ci.delafield.wi.us

cityofdelafield.com • [LinkedIn](#)

From: Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>
Sent: Wednesday, November 30, 2022 8:08 AM
To: Weigand, Benjamin <bweigand@benesch.com>; Tom Hafner <thafner@ci.delafield.wi.us>
Cc: Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <Azacharias@benesch.com>; Burns, Roslin - DOT <Roslin.Burns@dot.wi.gov>; Watt, Timothy <twatt@benesch.com>; Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>
Subject: RE: STH 83 | Project:1330-00-03/73 | Gold Rd. to Vettelson Rd. | - should we begin working on the project agreements?

Thank you, Ben. 👍

From: Weigand, Ben <bweigand@benesch.com>
Sent: Wednesday, November 30, 2022 7:25 AM
To: Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>; Tom Hafner <thafner@ci.delafield.wi.us>; Watt, Timothy <twatt@benesch.com>
Cc: Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <Azacharias@benesch.com>; Burns, Roslin - DOT <Roslin.Burns@dot.wi.gov>
Subject: RE: STH 83 | Project:1330-00-03/73 | Gold Rd. to Vettelson Rd. | - should we begin working on the project agreements?

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Gary,
That should be the only thing.
The EVP was requested and will be included, but the cost will be covered by the State as part of the signal reconstruction.

Ben Weigand, PE, VMA

Project Manager | Senior Associate

bweigand@benesch.com

direct: 414-308-1322 mobile: 262-220-3254 office: 414-308-1310

<image002.png>

<image003.png>

Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>
Sent: Tuesday, November 29, 2022 4:13 PM
To: Tom Hafner <thafner@ci.delafield.wi.us>; Weigand, Ben <bweigand@benesch.com>; Watt, Timothy <TWatt@benesch.com>
Cc: Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <AZacharias@benesch.com>; Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>; Burns, Roslin - DOT <Roslin.Burns@dot.wi.gov>

Subject: RE: STH 83 | Project:1330-00-03/73 | Gold Rd. to Vettelson Rd. | - should we begin working on the project agreements?

Tom,

I assume you met with the City Council, and they are ok with painting the monotubes? Are you ok with us moving forward with creating project agreements for the City of Delafield paying for painting the monotubes and sidewalk maintenance or are we still waiting on something you want to clarify on your end?

Ben/Tim,

Am I missing anything else the City is interested in adding/paying for?

Thanks, Gary

From: Weigand, Ben <bweigand@benesch.com>

Sent: Friday, October 14, 2022 8:43 AM

To: Tom Hafner <thafner@ci.delafield.wi.us>

Cc: Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Metzger, Gary - DOT <Gary.Metzger@dot.wi.gov>; Zacharias, Amanda <AZacharias@benesch.com>; Watt, Timothy <twatt@benesch.com>; Cannon, Janet - DOT <Janet.Cannon@dot.wi.gov>

Subject: RE: STH 83 | Project:1330-00-03/73 | Delafield to Hartland | Gold Rd. to Vettelson Rd. | Waukesha Co., WI - OFFICIAL WisDOT reply on monotubes for Oakwood Rad intersection with STH 83

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Tom,

That estimate is \$2,500 per intersection, \$5,000 total for the two intersections.

Ben Weigand, PE, VMA

Project Manager | Senior Associate

bweigand@benesch.com

direct: 414-308-1322 mobile: 262-220-3254 office: 414-308-1310

<[image002.png](#)>

[[secure-web.cisco.com](#)]

<[image003.png](#)>

[[secure-web.cisco.com](#)]

Tom Hafner <thafner@ci.delafield.wi.us>

Sent: Friday, October 14, 2022 8:37 AM

To: Metzger, Gary - DOT <Gary.Metzger@dot.wi.gov>; Weigand, Ben <bweigand@benesch.com>

Cc: Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <AZacharias@benesch.com>; Watt, Timothy <TWatt@benesch.com>; Cannon, Janet - DOT <Janet.Cannon@dot.wi.gov>

Subject: RE: STH 83 | Project:1330-00-03/73 | Delafield to Hartland | Gold Rd. to Vettelson Rd. | Waukesha Co., WI - OFFICIAL WisDOT reply on monotubes for Oakwood Rad intersection with STH 83

Hey Gary,

One more follow-up question – is the \$2,500 per intersection? So would it be \$5,000 total (Oakwood and Cardinal)? Or was the \$2,500 for both intersections?

Thanks ~ Tom

Thomas J. Hafner, P.E., ICMA-CM

City Administrator/Director of Public Works

<image001.jpg>

500 Genesee Street • Delafield, WI 53018

Phone: (262) 303-4626

Fax: (262) 646-6223

thafner@ci.delafield.wi.us

cityofdelafield.com • [LinkedIn](#)

From: Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>

Sent: Monday, October 10, 2022 4:40 PM

To: Tom Hafner <thafner@ci.delafield.wi.us>; Weigand, Benjamin <bweigand@benesch.com>

Cc: Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT

<Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <Azacharias@benesch.com>; Watt, Timothy

<twatt@benesch.com>; Cannon, Janet - DOT <Janet.Cannon@dot.wi.gov>; Metzger, Gary - DOT

<Gary.Metzer@dot.wi.gov>

Subject: RE: STH 83 | Project:1330-00-03/73 | Delafield to Hartland | Gold Rd. to Vettelson Rd. | Waukesha Co., WI - OFFICIAL WisDOT reply on monotubes for Oakwood Rad intersection with STH 83

Sorry, Tom.

I do not know why others might say they would “evaluate other options,” unless they didn’t know there were no other options or unless they were concerned about upsetting the community (**Again, I don’t know**, I am just brainstorming, reasons in my head as I type this email). To be honest, Tom. I too didn’t know if there were other options or not. I know personally, I have not seen other monotube options (colors or configurations, except poles and arms, painted black) during my travels across the state and the country, but I was smart enough to know, I didn’t know for sure. And reached out to the experts, and asked the traffic section what options we have, to get the correct answer, before replying to you. And therefore, I assume the people in planning or scoping, were either wrong and/or didn’t know.

Yes. I understand our current estimate to paint monotubes is \$2,500. Ben, with the way everything costs more, should we raise or double that estimate? I don’t want Tom, me, and you surprised in the years to come, when this project gets LET (in 2024)?

Also, Tom, I asked Ben to investigate the curb ramps and sidewalk at Oakwood Road and look at providing a 10-foot-wide crossing (a wider path, in only one of the directions), to facilitate the separate path that is being worked on by your community. The cost of the curb ramps, sidewalk and such would be WisDOT (project costs), so we would just need a separate maintenance agreement for that (unless someone in your office or ours, finds the previous maintenance agreement).

Thanks, for being so responsive and helpful on this project. Gary

Gary Metzger | WisDOT SE Region PDS2 Unit #5 | 262.548.5685 | Waukesha Office

It is kinda nice to be important... but it is **more important to be NICE and KIND.**

From: Tom Hafner <thafner@ci.delafield.wi.us>
Sent: Monday, October 10, 2022 3:43 PM
To: Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>
Cc: Weigand, Benjamin <bweigand@benesch.com>; Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <Azacharias@benesch.com>; Watt, Timothy <twatt@benesch.com>; Cannon, Janet - DOT <Janet.Cannon@dot.wi.gov>
Subject: RE: STH 83 | Project:1330-00-03/73 | Delafield to Hartland | Gold Rd. to Vettelson Rd. | Waukesha Co., WI - OFFICIAL WisDOT reply on monotubes for Oakwood Rad intersection with STH 83

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Thanks Gary. I will share this with the City Council. Do you have an additional response that I can share with them about why in 2020 at the Local Officials Meeting the City was told that WDOT would look into alternative designs for the signals that may fit in better with the area aesthetically and report back to the City with some alternatives/options and pictures of similar installations of those alternatives but now the response is that there is no alternative to the monotubes?

I will get direction from the Council about painting the monotubes. I think Ben said that would be \$2,500 for the City to pay, is that correct? The City does have plans for a separated path along Oakwood Road and therefore, the curb ramps and sidewalk should be installed. I did provide that direction to Ben. The City's bicycle and pedestrian facility planning document identifies the construction of a separated path on Oakwood Road from STH 83 to Nagawicka Road. This is currently scheduled for construction in 2027. The City is also of the understanding that a separated path will be constructed on the west side of STH 83 in the future when it's expanded to four lanes. I believe the City already signed a maintenance agreement with WDOT for this for the expansion of the northern end south of the Hwy 16.

Thanks ~ Tom

Thomas J. Hafner, P.E., ICMA-CM
City Administrator/Director of Public Works
<image001.jpg>
500 Genesee Street • Delafield, WI 53018
Phone: (262) 303-4626
Fax: (262) 646-6223
thafner@ci.delafield.wi.us
cityofdelafield.com • [LinkedIn](#)

From: Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>
Sent: Monday, October 10, 2022 2:14 PM
To: Tom Hafner <thafner@ci.delafield.wi.us>
Cc: Weigand, Benjamin <bweigand@benesch.com>; Brantner, David - DOT <david.brantner@dot.wi.gov>; Dedrick, Dan I - DOT <Dan.Dedrick@dot.wi.gov>; Zacharias, Amanda <Azacharias@benesch.com>; Watt, Timothy <twatt@benesch.com>; Metzger, Gary - DOT <Gary.Metzer@dot.wi.gov>; Cannon, Janet - DOT <Janet.Cannon@dot.wi.gov>
Subject: STH 83 | Project:1330-00-03/73 | Delafield to Hartland | Gold Rd. to Vettelson Rd. | Waukesha Co., WI - OFFICIAL WisDOT reply on monotubes for Oakwood Rad intersection with STH 83

Tom,

Here is the **official WisDOT** reply to the City of Delafield, regarding the proposed traffic signals at Oakwood Road and STH 83.

The WisDOT is moving forward with installing monotube poles due to:

1. Monotubes provide a factor of safety as far as being able to provide a signal head over each lane as compared to the older style (existing) Trombone Arms, which would be a safety improvement especially in terms of signal visibility to the motoring public.
2. Additionally, flashing yellow arrow signals are the new standard and we will need monotubes to align them over the left turn lanes.
3. The Crash Reduction Factors for monotubes with overhead signals per lane are 23% reduction in right angle crashes and 3% reduction in rear-end crashes. And a 19% reduction in left turn crashes with the installation of flashing yellow arrow signals.

I apologize our scoping and planning sections did not reply to your request sooner. We in the design section, had assumed someone followed up with you previously, and you had already been notified.

As we proceed forward with the new standard, gray monotube poles, please let Ben and me know if you would like to paint these poles to be "Black" or leave them as is, gray. That is the only known modification, we are allowed to do. And if you wish to do that modification, that cost would be the responsibility of the City (we would need to work with our planning section for an agreement to do that), as well as a maintenance agreement for the proposed curb ramps and sidewalk around the Oakwood Road intersection.

Dave (traffic signals) or Dan (safety), if you see anything I incorrectly stated in this email, please do a reply all.

Lastly, I have no photos of monotubes to share with you but using Google Maps or Google Earth you should be able to see these. Newer intersections on State Highways, have the monotubes for signals (I believe most of the STH 67 intersections in Oconomowoc, just to the West of Delafield) have the new systems.

Please reach out to Ben or me if there are other unresolved items on your list.

Any help deciding on the painting of the monotubes or not, and the curb ramps and sidewalk at Oakwood Road or not, and those associated agreements will help keep the design project on schedule. Thank you, Gary

P.S. Tom – Ben, Tim, Amanda, and I are from the design team, Dave is our traffic signal engineer, Dan is our safety engineer and Janet is my supervisor. Just so you know who everyone is on the email.

From: Tom Hafner <thafner@ci.delafield.wi.us>

Sent: Wednesday, October 05, 2022 6:13 PM

To: Weigand, Benjamin <bweigand@benesch.com>

Subject: FW: Final Scoping Online Review | Project:1330-00-03/73 | STH 83 - Delafield to Hartland | Gold Rd. to Vettelson Rd. | Waukesha Co., WI

Hi Ben,

Good talking to you this afternoon. Below are the last two emails I mentioned from the last two final scoping reviews for the project – one in 2020 and one in 2021. Please review the emails.

Note that WDOT officials at the Local Officials Meeting agreed to look into alternative designs for the signals that may fit in better with the area aesthetically and report back to the City with some alternatives/options. They agreed to provide some representative pictures of similar installations for the alternatives that they come up with. The City has not received any follow-up on this from WDOT to date.

I would appreciate it if you could coordinate a response to the city's concerns based on what the WDOT officials promised the City a couple years ago.

Thanks ~ Tom

Thomas J. Hafner, P.E., ICMA-CM

City Administrator/Director of Public Works

<image001.jpg>

500 Genesee Street • Delafield, WI 53018

Phone: (262) 303-4626

Fax: (262) 646-6223

thafner@ci.delafield.wi.us

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From: Tom Hafner

Sent: Wednesday, January 6, 2021 10:24 AM

To: roy.stollenwerk@dot.wi.gov; greg.gard@dot.wi.gov

Subject: FW: Final Scoping Online Review | Project:1330-00-03/73 | STH 83 - Delafield to Hartland | Gold Rd. to Vettelson Rd. | Waukesha Co., WI

Roy and Greg,

The email below is being forwarded as the City of Delafield's final scoping review comments for the above subject project. These are the same comments we submitted to the final scoping review that was conducted in June, 2020. To summarize, the City objects to the proposed monotube signal installations due to aesthetics and the rural character of the area. Specific comments from City elected officials are provided in the forwarded email.

WDOT officials at the Local Officials Meeting agreed to look into alternative designs for the signals that may fit in better with the area aesthetically and report back to the City with some alternatives/options. They agreed to provide some representative pictures of similar installations for the alternatives that they come up with. The City has not received any follow-up on this from WDOT to date.

Lastly, the City is supportive of the request from Lake Country Fire & Rescue to improve/upgrade the operation of the emergency vehicle preemption devices at the signals on the project.

The City looks forward to WDOT's response to our review comments.

Thanks ~ Tom

Thomas J. Hafner, P.E.

City Administrator/Director of Public Works

<image001.jpg>

500 Genesee Street • Delafield, WI 53018

Phone: (262) 303-4626

Fax: (262) 646-6223

thafner@ci.delafield.wi.us

cityofdelafield.com • [LinkedIn](#)

From: Tom Hafner

Sent: Monday, June 22, 2020 4:45 PM

To: roy.stollenwerk@dot.wi.gov; greg.gard@dot.wi.gov; kait.sanford@dot.wi.gov

Subject: Final Scoping Online Review | Project:1330-00-03/73 | STH 83 - Delafield to Hartland | Gold Rd. to Vettelson Rd. | Waukesha Co., WI

This email is in response to the Final Scoping Review for the above subject project. The comments provided in this review are a repeat of the comments already provided in the recent Local Officials Meeting for this project.

1. The City of Delafield is opposed to the proposed monotube signal installations on this project. Comments from our Common Council members include concern that the proposed monotube signals demonstrate no regard for aesthetic appearance. They are “Orwellian” in nature – stark and in complete contrast with what the City has spent a fair penny trying to do. They are “heinous” looking. They look like an engineer was tasked with finding a use for excess street light poles someone bought by mistake, or they are designed to withstand a once in 1000 year wind event. One Council member said he hates them and we spend a fortune on our street lights and street pavers, Park signs, Welcome signs, trees, etc... and the monotube signal design is someone's mistake that we should not suffer. They requested a better alternative, more subtle design be considered. WDOT officials at the Local Officials Meeting agreed to look into alternative designs for the signals that may fit in better with the area aesthetically and report back to the City with some alternatives/options. They agreed to provide some representative pictures of similar installations for the alternatives that they come up with.
2. The City is supportive of the request from Lake Country Fire & Rescue to improve/upgrade the operation of the emergency vehicle preemption devices at the signals on the project.

Thanks ~ Tom

Thomas J. Hafner, P.E.

City Administrator/Director of Public Works

<image001.jpg>

500 Genesee Street • Delafield, WI 53018

Phone: (262) 303-4626

Fax: (262) 646-6223

thafner@ci.delafield.wi.us

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February 8, 2023

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

RE: 2023 Utilities Program

Dear Mr. Felkner:

Bids for the above project were opened on February 2, 2023, at 10:00 a.m. at the Village Hall and were as follows:

	BIDDER	BASE BID
1.	<u>D.F. Tomasini Contractors, Inc.</u>	<u>\$230,902.00</u>
2.	<u>All-Ways Contractors, Inc.</u>	<u>\$268,397.50</u>
3.	<u>MJ Construction, Inc.</u>	<u>\$285,575.00</u>
4.	<u>American Sewer Services, Inc.</u>	<u>\$307,295.00</u>
5.	<u>UPI, LLC</u>	<u>\$314,692.75</u>
6.	<u>Mid City Corporation</u>	<u>\$315,262.50</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.

On these bases, we recommend that D. F. Tomasini Contractors, Inc. be awarded the 2023 Utilities Program contract, in the amount of \$230,902.00. 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.

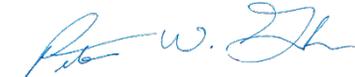
Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After Board approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at 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.

Mr. Dave Felkner
Village of Hartland
February 8, 2023
Page 2

Bids remain subject to acceptance until April 3, 2023, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.



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

PWG:sjs

Encl: Notice of Award
Bid Tabulation

cc: Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.

NOTICE OF AWARD

	Date of Issuance: _____
Contract: 2023 Utilities Program	Owner: Village of Hartland
Bidder: D.F. Tomasini Contractors, Inc.	Engineer: Ruekert & Mielke, Inc.
Address: N70 W25176 Indian Grass Lane Sussex, WI 53089	Engineer's Project No.: 09-10091.200

TO BIDDER:

You are notified that your Bid dated February 2, 2023 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2023 Utilities Program Base Bid

The Contract Price of your Contract is: \$ 230,902.00

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: 2023 Utilities Program
BID OPENING DATE: February 2, 2023

BASE BID				D.F. Tomasini Contractors, Inc.		All-Ways Contractors, Inc.		American Sewer Services, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
Miscellaneous Sanitary Sewer Repairs – Various Locations									
1	4-Inch Sanitary Lateral - Slurry Backfill	L.F.	38	\$325.00	\$12,350.00	\$249.00	\$9,462.00	\$221.00	\$8,398.00
2	4-inch Sanitary Lateral - Spoil Backfill	L.F.	32	\$141.00	\$4,512.00	\$119.00	\$3,808.00	\$221.00	\$7,072.00
3	3-Inch Asphalt Pavement Patch	S.Y.	25	\$97.00	\$2,425.00	\$77.00	\$1,925.00	\$80.00	\$2,000.00
4	Restoration - Topsoil and Sod	S.Y.	50	\$25.00	\$1,250.00	\$55.00	\$2,750.00	\$50.00	\$2,500.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 4)					\$20,537.00		\$17,945.00		\$19,970.00
Miscellaneous Storm Sewer Catch Basin Repairs - Various Locations									
5	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	310	\$80.00	\$24,800.00	\$69.00	\$21,390.00	\$80.00	\$24,800.00
6	Repair Storm Catch Basin - Slurry Backfill	V.F.	19.25	\$1,900.00	\$36,575.00	\$2,690.00	\$51,782.50	\$3,900.00	\$75,075.00
7	Replace Additional Adjusting Rings - Catch Basin	V.F.	4	\$1,100.00	\$4,400.00	\$1,130.00	\$4,520.00	\$3,900.00	\$15,600.00
8	Remove & Replace Catch Basin Frame and Grate	EA.	1	\$885.00	\$885.00	\$1,240.00	\$1,240.00	\$2,500.00	\$2,500.00
9	Reset Catch Basin Frame & Grate	EA.	5	\$490.00	\$2,450.00	\$990.00	\$4,950.00	\$1,500.00	\$7,500.00
10	6-Inch Concrete Driveway Remove & Replace	S.F.	30	\$25.00	\$750.00	\$25.00	\$750.00	\$30.00	\$900.00
11	3-Inch Asphalt Driveway Remove and Replace	S.Y.	10	\$97.00	\$970.00	\$77.00	\$770.00	\$80.00	\$800.00
12	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	70	\$124.00	\$8,680.00	\$77.00	\$5,390.00	\$85.00	\$5,950.00
13	Restoration - Topsoil and Sod	S.Y.	115	\$25.00	\$2,875.00	\$55.00	\$6,325.00	\$50.00	\$5,750.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 5 - 13)					\$82,385.00		\$97,117.50		\$138,875.00
Miscellaneous Storm Sewer Repairs - Various Locations									
14	Repair Storm Manhole - Slurry Backfill	V.F.	2	\$2,700.00	\$5,400.00	\$3,470.00	\$6,940.00	\$4,500.00	\$9,000.00
15	Replace Additional Adjusting Rings - Manhole	V.F.	1	\$1,300.00	\$1,300.00	\$1,130.00	\$1,130.00	\$4,500.00	\$4,500.00
16	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	30	\$124.00	\$3,720.00	\$88.00	\$2,640.00	\$85.00	\$2,550.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 14 - 16)					\$10,420.00		\$10,710.00		\$16,050.00
Miscellaneous Hydrant Repairs - Various Locations									
17	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	40	\$80.00	\$3,200.00	\$69.00	\$2,760.00	\$80.00	\$3,200.00

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2023 Utilities Program
BID OPENING DATE: February 2, 2023

BASE BID				D.F. Tomasini Contractors, Inc.		All-Ways Contractors, Inc.		American Sewer Services, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
18	Remove & Replace Hydrant Assembly and Valve - Slurry Backfill	EA.	4	\$12,000.00	\$48,000.00	\$17,285.00	\$69,140.00	\$15,000.00	\$60,000.00
19	6-inch Concrete Driveway remove and replace	S.F.	200	\$25.00	\$5,000.00	\$25.00	\$5,000.00	\$30.00	\$6,000.00
20	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	50	\$124.00	\$6,200.00	\$88.00	\$4,400.00	\$85.00	\$4,250.00
21	Restoration - Topsoil and Sod	S.Y.	75	\$25.00	\$1,875.00	\$55.00	\$4,125.00	\$50.00	\$3,750.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 17 - 21)					\$64,275.00		\$85,425.00		\$77,200.00
Miscellaneous Water Valve Repairs - Various Locations									
22	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	30	\$80.00	\$2,400.00	\$69.00	\$2,070.00	\$80.00	\$2,400.00
23	8-Inch Water Main Valve Remove & Replace - Slurry Backfill	EA.	3	\$8,100.00	\$24,300.00	\$12,635.00	\$37,905.00	\$12,500.00	\$37,500.00
24	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	80	\$124.00	\$9,920.00	\$88.00	\$7,040.00	\$85.00	\$6,800.00
25	5-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	45	\$160.00	\$7,200.00	\$55.00	\$2,475.00	\$100.00	\$4,500.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 22 - 25)					\$43,820.00		\$49,490.00		\$51,200.00
Common to All Miscellaneous Utility Repairs - Various Locations									
26	Traffic Control, Signage & Barricades -Misc. Locations	L.S.	1	\$3,750.00	\$3,750.00	\$3,480.00	\$3,480.00	\$1,500.00	\$1,500.00
27	Erosion Control - Misc. Locations	L.S.	1	\$4,125.00	\$4,125.00	\$3,480.00	\$3,480.00	\$1,000.00	\$1,000.00
28	Crushed Aggregate Base Course	TON	30	\$53.00	\$1,590.00	\$25.00	\$750.00	\$50.00	\$1,500.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 26 - 28)					\$9,465.00		\$7,710.00		\$4,000.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 28)					\$230,902.00		\$268,397.50		\$307,295.00

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2023 Utilities Program
BID OPENING DATE: February 2, 2023

BASE BID				UPI, LLC		Mid City Corporation		MJ Construction, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
Miscellaneous Sanitary Sewer Repairs – Various Locations									
1	4-Inch Sanitary Lateral - Slurry Backfill	L.F.	38	\$359.00	\$13,642.00	\$285.00	\$10,830.00	\$350.00	\$13,300.00
2	4-inch Sanitary Lateral - Spoil Backfill	L.F.	32	\$212.00	\$6,784.00	\$250.00	\$8,000.00	\$100.00	\$3,200.00
3	3-Inch Asphalt Pavement Patch	S.Y.	25	\$82.00	\$2,050.00	\$115.50	\$2,887.50	\$100.00	\$2,500.00
4	Restoration - Topsoil and Sod	S.Y.	50	\$58.00	\$2,900.00	\$25.00	\$1,250.00	\$25.00	\$1,250.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 4)					\$25,376.00		\$22,967.50		\$20,250.00
Miscellaneous Storm Sewer Catch Basin Repairs - Various Locations									
5	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	310	\$106.00	\$32,860.00	\$95.00	\$29,450.00	\$60.00	\$18,600.00
6	Repair Storm Catch Basin - Slurry Backfill	V.F.	19.25	\$2,615.00	\$50,338.75	\$2,250.00	\$43,312.50	\$3,200.00	\$61,600.00
7	Replace Additional Adjusting Rings - Catch Basin	V.F.	4	\$807.00	\$3,228.00	\$2,250.00	\$9,000.00	\$985.00	\$3,940.00
8	Remove & Replace Catch Basin Frame and Grate	EA.	1	\$1,975.00	\$1,975.00	\$2,000.00	\$2,000.00	\$2,400.00	\$2,400.00
9	Reset Catch Basin Frame & Grate	EA.	5	\$1,230.00	\$6,150.00	\$1,250.00	\$6,250.00	\$1,850.00	\$9,250.00
10	6-Inch Concrete Driveway Remove & Replace	S.F.	30	\$37.00	\$1,110.00	\$29.00	\$870.00	\$35.00	\$1,050.00
11	3-Inch Asphalt Driveway Remove and Replace	S.Y.	10	\$82.00	\$820.00	\$115.50	\$1,155.00	\$100.00	\$1,000.00
12	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	70	\$93.00	\$6,510.00	\$142.50	\$9,975.00	\$105.00	\$7,350.00
13	Restoration - Topsoil and Sod	S.Y.	115	\$58.00	\$6,670.00	\$25.00	\$2,875.00	\$30.00	\$3,450.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 5 - 13)					\$109,661.75		\$104,887.50		\$108,640.00
Miscellaneous Storm Sewer Repairs - Various Locations									
14	Repair Storm Manhole - Slurry Backfill	V.F.	2	\$2,350.00	\$4,700.00	\$2,750.00	\$5,500.00	\$2,850.00	\$5,700.00
15	Replace Additional Adjusting Rings - Manhole	V.F.	1	\$825.00	\$825.00	\$2,750.00	\$2,750.00	\$985.00	\$985.00
16	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	30	\$93.00	\$2,790.00	\$142.50	\$4,275.00	\$100.00	\$3,000.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 14 - 16)					\$8,315.00		\$12,525.00		\$9,685.00
Miscellaneous Hydrant Repairs - Various Locations									
17	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	40	\$106.00	\$4,240.00	\$95.00	\$3,800.00	\$60.00	\$2,400.00
18	Remove & Replace Hydrant Assembly and Valve - Slurry Backfill	EA.	4	\$21,030.00	\$84,120.00	\$19,500.00	\$78,000.00	\$17,500.00	\$70,000.00

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2023 Utilities Program
BID OPENING DATE: February 2, 2023

BASE BID				UPI, LLC		Mid City Corporation		MJ Construction, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
19	6-inch Concrete Driveway remove and replace	S.F.	200	\$37.00	\$7,400.00	\$29.00	\$5,800.00	\$20.00	\$4,000.00
20	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	50	\$93.00	\$4,650.00	\$142.50	\$7,125.00	\$100.00	\$5,000.00
21	Restoration - Topsoil and Sod	S.Y.	75	\$58.00	\$4,350.00	\$25.00	\$1,875.00	\$30.00	\$2,250.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 17 - 21)						\$104,760.00		\$96,600.00	\$83,650.00
Miscellaneous Water Valve Repairs - Various Locations									
22	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	30	\$106.00	\$3,180.00	\$95.00	\$2,850.00	\$60.00	\$1,800.00
23	8-Inch Water Main Valve Remove & Replace - Slurry Backfill	EA.	3	\$16,100.00	\$48,300.00	\$15,750.00	\$47,250.00	\$14,250.00	\$42,750.00
24	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	80	\$93.00	\$7,440.00	\$142.50	\$11,400.00	\$100.00	\$8,000.00
25	5-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	45	\$104.00	\$4,680.00	\$178.50	\$8,032.50	\$110.00	\$4,950.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 22 - 25)						\$63,600.00		\$69,532.50	\$57,500.00
Common to All Miscellaneous Utility Repairs - Various Locations									
26	Traffic Control, Signage & Barricades -Misc. Locations	L.S.	1	\$2,000.00	\$2,000.00	\$2,250.00	\$2,250.00	\$2,500.00	\$2,500.00
27	Erosion Control - Misc. Locations	L.S.	1	\$500.00	\$500.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00
28	Crushed Aggregate Base Course	TON	30	\$16.00	\$480.00	\$50.00	\$1,500.00	\$45.00	\$1,350.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 26 - 28)						\$2,980.00		\$8,750.00	\$5,850.00 *
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 28)						\$314,692.75		\$315,262.50	\$285,575.00 **

MJ Construction, Inc.

* Incorrect subtotal - \$36,100.00

** Incorrect total - \$315,825.00

Should be: \$5,850.00

Should be: \$285,575.00