

**VILLAGE BOARD AGENDA
MONDAY, AUGUST 14, 2023
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

Call to Order

Roll Call

Pledge of Allegiance – President Pfannerstill

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) for a three-minute time period per person, with time extensions per the Village President's discretion. This meeting will be recorded and will be available online through the Village's website.
None heard.

1. Consideration of Village Board minutes of July 24, 2023.
2. Items related to vouchers.
 - a. Consideration of Contractor's Application for Payment No. 1 to Wolf Paving Co. in the amount of \$594,450.68 for the 2023 Paving Program.
 - b. Consideration of vouchers for payment in the amount of \$1,428,376.03.
3. Actions related to Licenses and Permits
 - a. Consideration of Operator's (Bartender) Licenses.
 - b. Consideration of a small street use permit for Melissa Cady block party, September 16, 2023.
 - c. Consideration of Restricted Species permit renewal, Chandra & Brian Bronsted.
4. Items related to updates to the Zoning Code:
 - a. First reading of Bill for Ordinance 882-23 for proposed floodplain zoning ordinance and map revisions that are required by state and federal law. These revisions govern development in mapped floodplain areas.
 - b. Consideration of setting a date of a Public Hearing for August 28, 2023.

Item referred from the July 17, 2023 Plan Commission meeting-

5. Village Board review and consideration of Hartland Quarry, a proposed PUD development ("Project") whose approval and rezoning is being sought by Three Leaf Partners LLC on property tax keys HAV0730981, HAV0730985, HAV0730986 and HAV0730987 located at 700, 701 W. Capitol Drive. The Village Board will review and consider:
 - a. Proposed preliminary site and building plans for ten Multi-Family Apartments (240 units) and three townhomes (27 units);
 - b. Proposed plans for Amenities for the Project;
 - c. Proposed rezoning in conjunction with a PUD Agreement for the Project;
 - d. Proposed petition for a Planned Unit Development.

**VILLAGE BOARD AGENDA
MONDAY, AUGUST 14, 2023
6:30 PM
PAGE 2**

e. Consideration of setting a date for a Public Hearing for September 25, 2023.

6. Discussion on TIF feasibility.

Item referred from the August 7, 2023 Park Board meeting-

7. Discussion and Consideration of lights for the Pickleball Courts at Nixon Park.

Other Items for Consideration

8. Discussion and Consideration of Cottonwood Storm Sewer repair.

9. Discussion and Consideration of 2023 tree planting.

10. Consideration of a motion to accept the resignation of Library Board member, Dawn Nelson.

11. 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.

12. Upon a duly made motion to proceed into a closed session, the Board pursuant to Wis. Stat. sec. 19.85(1)(b) and (g) shall conduct public business as hereafter specified, namely to confer with legal counsel for the Village who is rendering oral or written advice regarding an anonymous letter received concerning the Fire Department and consider whether to investigate into the matter further. Following closed session, the Village Board may either adjourn or reconvene in open session if there is any action to be taken in open session other than adjournment. (ROLL CALL VOTE).

13. Consider and take any action deemed appropriate pursuant to the previously held closed session.

14. 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 Deidre Bushey, Deputy 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 824 2601 1445.

Or participate online:

<https://us02web.zoom.us/j/82426011445?pwd=RWRqQnEyVzZsaVFYMWc2UUZJWjhzdz09>

VILLAGE BOARD MINUTES
MONDAY, JULY 24, 2023
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

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

Excused: Pfeiffer.

Others Present: Lieutenant DeBarge, DPW Director Felkner (via Zoom), DPW Operation Supervisor Jungbluth, Deputy Clerk Bushey, DPW Leadman Jensen, Fire Chief Jambretz, interested parties.

Pledge of Allegiance

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.

None heard.

Motion (Wallschlager/Conner) to suspend the rules and move agenda item #6 to agenda item #1 on the agenda. Carried.

1. Discussion and consideration of an application for a Special Events Permit for Palmer's Tent Event Gala, 122 E. Capitol Drive September 17, 2023.

No changes to the annual event.

Motion (Conner/Truttschel) to approve Special Events Permit for Palmer's Tent Event on September 17, 2023. Carried.

2. Presentation of building study.

John Sabinash from Zimmerman Architectural Studios presented the study. The purpose of the study is to develop and assess the Police department, Fire department and Village Hall facilities for long-term space need. The study included looking at renovating the current building compared to a new building. Several options were reviewed.

Option C for Village Hall Parking lot level:

- Includes big addition to the east,
- keep most of the existing parking, new entrance for Park and Recreation.
- modest remodel for Village Hall.
- preserving south garage and sally port entrance.

Option C Village Hall Cottonwood level-

- Large addition on top of parking lot level addition plus remodel for PD on main floor.
- Most of the PD day to day functions.

VILLAGE BOARD MINUTES

MONDAY, JULY 24, 2023

6:30 PM

PAGE 2

- Admin. Support Services, Custody.
- Village Hall - light remodeling.

Option C Village Hall Upper level-

- Operations and Investigations up top.
- Not great to have three levels – prefer one.

Option C Village Hall Top Floor-

- Largely Mechanical Space in the diagram.
- Site is 'maxed out' for future.
- Would be better on two levels but cannot remove P+R

New Admin/Police Site- located near the Cottonwood wayside-

- Access from Cottonwood.
- Public spaces to the east.
- More exclusive spaces to the west.
- Review parking for more public intensive events.
- Can share training spaces.
- Can share Break.
- Can take more program later.

Fire – Lawn Street Site-

- Addition to the South (can't go North).
- Limited remaining parking need to park on Lawn Street.
- Maintain access to the survive alive house.
- Done after this on this site as defined.

Budget Options –

Option C - \$20,739,316 High

\$17,282,763 Low

New PD - \$24,354,222 High

\$20,235,185 Low

Fire Addition and Remo- \$11,775,996 High

\$9,813,330 Low

President Pfannerstill thanked Mr. for the presentation.

3. Motion (Conner/Hallquist) to approve the Village Board minutes of July 10, 2023. Motion carried (5-0) 1 abstention, Wallschlager.
4. Items related to vouchers.
 - a. Motion (Wallschlager/Truttschel) to approve vouchers for payment in the amount of \$165,044.97. Motion carried.
5. Actions related to Licenses and Permits
 - a. Motion (Hallquist/Conner) to approve Operator's (Bartender's) License. Carried (6-0).

VILLAGE BOARD MINUTES

MONDAY, JULY 24, 2023

6:30 PM

PAGE 3

6. Consideration of a Third Reading and Adoption of Bill for an Ordinance No. 06-26-2023 "An Ordinance Creating §46-090, §46-910 and §46-911 of the Village of Hartland Code of Ordinances Regulating Hotels and Motels, and Amending §§46-1, 46-466, 46-469, 46-491, 46-494, 46-516, 46-519 and 66-14 of the Village of Hartland Ordinance".

Village Manager Bailey explained this is the third reading creating an ordinance for hotels and motels. In accordance with the ordinance Hotels and Motels would go through a conditional use process through a planned unit development.

Motion (Hallquist/Pfeiffer) to adopt the bill for an Ordinance No. 06-26-2023 "An Ordinance Creating §46-090, §46-910 and §46-911 of the Village of Hartland Code of Ordinances Regulating Hotels and Motels, and Amending §§46-1, 46-466, 46-469, 46-491, 46-494, 46-516, 46-519 and 66-14 of the Village of Hartland Ordinance" plus amendment to motion to add 46-492. Motion carried.

7. Consideration of renewal of tower lease with Verizon wireless.

Bailey said the tower lease contracts are five-year contracts and the Village receives income for these. The Village had a Verizon Tower lease end and negotiated a renewal with them. The Village negotiated a five-year contract with a possible five-year extension. This contract will be an increase of \$5,664 per year.

Motion (Truttschel/Hallquist) to approve the renewal of the tower lease with Verizon wireless. Motion carried.

8. 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.

Police Chief Misko said Hartland's National Night Out is next week, August 3rd.

DPW Leadman Jenson said a meeting was held regarding the Hartbrook bridge, with tentative setting date of August 16.

Fire Chief Jambretz said the new ambulance is in service. State inspection on both ambulances is August 10th.

Village Manager Bailey said Hartland's National Night Out will have 15 vendors, Fire Trucks, and a Rockwall.

Trustee Conner thanked the Police Department and Fire Department for their help with the Street Dance.

Trustee Truttschel said it was a great weekend at the Street Dance.

President Pfannerstill commented that the Street Dance was a fantastic time.

VILLAGE BOARD MINUTES

MONDAY, JULY 24, 2023

6:30 PM

PAGE 4

9. Consideration of a motion to recess into closed session pursuant to State Statute §19.85(1)(c) for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, namely to consider and discuss the respective recommendations of the Village Manager and Village President of an appointee to the position of Village Clerk pursuant to Village of Hartland Ordinances §2-169 (a), and to reconvene into open session pursuant to §19.85(2) for the purpose of considering any action as may be necessary and appropriate.

Motion (Conner/Hallquist) to go into closed session. Roll Call vote taken. All ayes.
Adjourned to closed session at 7:59 pm.

Motion (Wallschlager/Conner) to reconvene in open session. Motion carried. Reconvened in open session at 8:14 pm.

10. Consider and take any action deemed appropriate pursuant to the previously held closed session. (Pursuant to Village of Hartland Ordinances §2-169 (b), the Village President shall not have a vote on such confirmation if the Board decides to proceed to vote on a confirmation.)

Motion (Wallschlager/de Boer) to offer Clerk position to Sandee Policello. Roll Call vote taken. All ayes. Motion carried.

11. Adjournment.

Motion (Truttschel/Conner) to adjourn at 8:18 p.m. Motion carried.

Respectfully submitted,

Deidre Bushey
Deputy Clerk

Contractor's Application for Payment No. 1

	Application Date: 7/31/2023	Application Period: 7/1/2023-7/31/2023
To (Owner): Village of Hartland	From (Contractor): Wolf Paving Co., Inc.	Via (Engineer): Ruekert & Mielke, Inc.
Contact: Dave Felkner	Contact: Jay Trepanier	Contact: Peter W. Gesch, P.E.
Project: 2023 Paving Program	Address: 1320 Walnut Ridge Drive Suite 100 Hartland, WI 53029	Address: W233 N2080 Ridgeview Parkway Waukesha, WI 53188
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 09-10090.300

Change Order Summary

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

1. ORIGINAL CONTRACT PRICE	\$ 1,360,316.40
2. Net change by Change Orders	\$ -
3. CURRENT CONTRACT PRICE (Line 1 + Line 2)	\$ 1,360,316.40
4. TOTAL COMPLETED TO DATE (Column L Total on Progress Estimates)	\$ 625,737.56
5. RETAINAGE:	
a. 5% X \$625,737.56 Work Completed	\$ 31,286.88
6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) ..	\$ -
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6)	\$ 594,450.68
8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application)	\$ -
9. AMOUNT DUE THIS APPLICATION	\$ 594,450.68

Contractor's Certification

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

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

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

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

By:  Date: 7/31/2023

Payment of: \$ 594,450.68
(Line 9 or other - attach explanation of the other amount)

Recommended by: Peter W. Gesch (Engineer) 8/8/2023
(Date)

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

Approved by: _____
(Owner) (Date)

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

1

For (Project): 2023 Paving Program							Application Date: 7/31/2023					
Application Period: 7/1/2023-7/31/2023							Owner's Contract No.: Engineer's Project No.: 09-10090.300					
A	B	C	D	E	F	G	H	I	J	K	L	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date		
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	
Richards Road												
1	Traffic Control	L.S.	1.00	\$ 1,750.00	\$ 1,750.00			1.00	\$ 1,750.00	1.00	\$ 1,750.00	
2	Erosion Control	L.S.	1.00	\$ 360.00	\$ 360.00			1.00	\$ 360.00	1.00	\$ 360.00	
3	Mill & Remove 2 1/4-Inches Asphalt	S.Y.	5,400.00	\$ 2.25	\$ 12,150.00			5,400.00	\$ 12,150.00	5,400.00	\$ 12,150.00	
4	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	290.00	\$ 65.36	\$ 18,954.40			329.00	\$ 21,503.44	329.00	\$ 21,503.44	
5	Base Patching - Remove & Replace 12-Inch Material	S.Y.	400.00	\$ 21.00	\$ 8,400.00				\$ -		\$ -	
6	3-Inch Asphalt Driveway Replacement	S.Y.	75.00	\$ 38.00	\$ 2,850.00			15.50	\$ 589.00	15.50	\$ 589.00	
7	6-Inch Concrete Driveway Replacement	S.F.	900.00	\$ 10.90	\$ 9,810.00				\$ -		\$ -	
8	3-Inch Asphalt Binder Patch	S.Y.	475.00	\$ 19.00	\$ 9,025.00			230.00	\$ 4,370.00	230.00	\$ 4,370.00	
9	2 1/2-Inch Asphalt Surface Course	TON	750.00	\$ 68.00	\$ 51,000.00			750.71	\$ 51,048.28	750.71	\$ 51,048.28	
10	Adjust Manhole	EA.	9.00	\$ 1,475.00	\$ 13,275.00			8.00	\$ 11,800.00	8.00	\$ 11,800.00	
11	Adjust Valve Box	EA.	3.00	\$ 132.00	\$ 396.00			1.00	\$ 132.00	1.00	\$ 132.00	
12	Epoxy Striping - 18" White Stop Bar	L.F.	40.00	\$ 32.00	\$ 1,280.00				\$ -		\$ -	
13	Restoration - Topsoil & Sod	S.Y.	100.00	\$ 11.95	\$ 1,195.00				\$ -		\$ -	
James Drive												
14	Traffic Control	L.S.	1.00	\$ 2,090.00	\$ 2,090.00			1.00	\$ 2,090.00	1.00	\$ 2,090.00	
15	Erosion Control	L.S.	1.00	\$ 480.00	\$ 480.00			1.00	\$ 480.00	1.00	\$ 480.00	
16	Mill & Remove 2 1/4-Inches Asphalt	S.Y.	4,750.00	\$ 2.25	\$ 10,687.50			4,400.00	\$ 9,900.00	4,400.00	\$ 9,900.00	
17	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	240.00	\$ 65.36	\$ 15,686.40			321.00	\$ 20,980.56	321.00	\$ 20,980.56	
18	Base Patching - Remove & Replace 12-Inch Material	S.Y.	450.00	\$ 21.00	\$ 9,450.00				\$ -		\$ -	
19	3-Inch Asphalt Driveway Replacement	S.Y.	20.00	\$ 49.00	\$ 980.00			42.50	\$ 2,082.50	42.50	\$ 2,082.50	
20	6-Inch Concrete Driveway Replacement	S.F.	360.00	\$ 10.00	\$ 3,600.00				\$ -		\$ -	
21	3-Inch Asphalt Binder Patch	S.Y.	450.00	\$ 19.00	\$ 8,550.00			130.00	\$ 2,470.00	130.00	\$ 2,470.00	
22	2 1/2-Inch Asphalt Surface Course	TON	675.00	\$ 68.00	\$ 45,900.00			580.00	\$ 39,440.00	580.00	\$ 39,440.00	
23	Adjust Manhole	EA.	8.00	\$ 1,475.00	\$ 11,800.00			8.00	\$ 11,800.00	8.00	\$ 11,800.00	
24	Adjust Valve Box	EA.	3.00	\$ 132.00	\$ 396.00				\$ -		\$ -	
25	Epoxy Striping - 18" White Stop Bar	L.F.	40.00	\$ 32.00	\$ 1,280.00				\$ -		\$ -	
26	Restoration - Topsoil & Sod	S.Y.	75.00	\$ 11.95	\$ 896.25				\$ -		\$ -	
Walnut Ridge Drive												
27	Traffic Control	L.S.	1.00	\$ 1,092.00	\$ 1,092.00			1.00	\$ 1,092.00	1.00	\$ 1,092.00	
28	Erosion Control	L.S.	1.00	\$ 960.00	\$ 960.00			1.00	\$ 960.00	1.00	\$ 960.00	
29	Mill & Remove 2 1/4-Inches Asphalt	S.Y.	14,200.00	\$ 2.25	\$ 31,950.00			14,200.00	\$ 31,950.00	14,200.00	\$ 31,950.00	
30	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	1,000.00	\$ 64.37	\$ 64,370.00			916.00	\$ 58,962.92	916.00	\$ 58,962.92	
31	Base Patching - Remove & Replace 12-Inch Material	S.Y.	600.00	\$ 21.00	\$ 12,600.00				\$ -		\$ -	
32	3-Inch Asphalt Driveway Replacement	S.Y.	75.00	\$ 38.00	\$ 2,850.00			65.00	\$ 2,470.00	65.00	\$ 2,470.00	
33	6-Inch Concrete Driveway Replacement	S.F.	675.00	\$ 10.00	\$ 6,750.00			131.00	\$ 1,310.00	131.00	\$ 1,310.00	
34	3-Inch Asphalt Binder Patch	S.Y.	600.00	\$ 19.00	\$ 11,400.00			301.00	\$ 5,719.00	301.00	\$ 5,719.00	
35	2 1/2-Inch Asphalt Surface Course	TON	1,950.00	\$ 66.00	\$ 128,700.00			2,026.00	\$ 133,716.00	2,026.00	\$ 133,716.00	
36	Adjust Manhole	EA.	36.00	\$ 1,475.00	\$ 53,100.00			34.00	\$ 50,150.00	34.00	\$ 50,150.00	
37	Adjust Valve Box	EA.	8.00	\$ 132.00	\$ 1,056.00			4.00	\$ 528.00	4.00	\$ 528.00	
38	Epoxy Striping - 18" White Stop Bar	L.F.	20.00	\$ 32.00	\$ 640.00				\$ -		\$ -	
39	Restoration - Topsoil & Sod	S.Y.	250.00	\$ 11.95	\$ 2,987.50				\$ -		\$ -	
Tree Ridge Court												
40	Traffic Control	L.S.	1	\$ 350.00	\$ 350.00			1.00	\$ 350.00	1.00	\$ 350.00	
41	Erosion Control	L.S.	1	\$ 120.00	\$ 120.00			1.00	\$ 120.00	1.00	\$ 120.00	
42	Mill & Remove 2-Inches Asphalt	S.Y.	1,050	\$ 2.45	\$ 2,572.50			1,050.00	\$ 2,572.50	1,050.00	\$ 2,572.50	
43	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	50	\$ 83.98	\$ 4,199.00			57.00	\$ 4,786.86	57.00	\$ 4,786.86	
44	Base Patching - Remove & Replace 12-Inch Material	S.Y.	200	\$ 24.00	\$ 4,800.00				\$ -		\$ -	
45	3-Inch Asphalt Driveway Replacement	S.Y.	10	\$ 109.00	\$ 1,090.00			10.00	\$ 1,090.00	10.00	\$ 1,090.00	
46	6-Inch Concrete Driveway Replacement	S.F.	180	\$ 13.76	\$ 2,476.80				\$ -		\$ -	
47	2 1/2-Inch Asphalt Binder Patch	S.Y.	200	\$ 19.00	\$ 3,800.00			158.00	\$ 3,002.00	158.00	\$ 3,002.00	
48	2 1/4-Inch Asphalt Surface Course	TON	150	\$ 73.00	\$ 10,950.00			133.00	\$ 9,709.00	133.00	\$ 9,709.00	
49	Adjust Manhole	EA.	1	\$ 1,475.00	\$ 1,475.00			1.00	\$ 1,475.00	1.00	\$ 1,475.00	
50	Adjust Valve Box	EA.	1	\$ 132.00	\$ 132.00				\$ -		\$ -	

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

1

For (Project): 2023 Paving Program							Application Date: 7/31/2023				
Application Period: 7/1/2023-7/31/2023							Owner's Contract No.: 09-10090.300 Engineer's Project No.:				
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
51	Epoxy Striping - 18" White Stop Bar	L.F.	15	\$32.00	\$ 480.00		\$ -		\$ -		\$ -
52	Restoration - Topsoil & Sod	S.Y.	20	\$11.95	\$ 239.00		\$ -		\$ -		\$ -
River Reserve Drive											
53	Traffic Control	L.S.	1.00	\$2,474.00	\$ 2,474.00		\$ -	1.00	\$ 2,474.00	1.00	\$ 2,474.00
54	Erosion Control	L.S.	1.00	\$420.00	\$ 420.00		\$ -	1.00	\$ 420.00	1.00	\$ 420.00
55	Mill & Remove 2-Inches Asphalt	S.Y.	5,600.00	\$2.45	\$ 13,720.00		\$ -	5,600.00	\$ 13,720.00	5,600.00	\$ 13,720.00
56	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	225.00	\$63.50	\$ 14,287.50		\$ -	167.00	\$ 10,604.50	167.00	\$ 10,604.50
57	Base Patching - Remove & Replace 12-Inch Material	S.Y.	525.00	\$21.00	\$ 11,025.00		\$ -		\$ -		\$ -
58	3-Inch Asphalt Driveway Replacement	S.Y.	30.00	\$60.00	\$ 1,800.00		\$ -	10.00	\$ 600.00	10.00	\$ 600.00
59	6-Inch Concrete Driveway Replacement	S.F.	675.00	\$10.56	\$ 7,128.00		\$ -		\$ -		\$ -
60	2 1/2-Inch Asphalt Binder Patch	S.Y.	525.00	\$19.00	\$ 9,975.00		\$ -	416.00	\$ 7,904.00	416.00	\$ 7,904.00
61	2 1/4-Inch Asphalt Surface Course	TON	750.00	\$68.00	\$ 51,000.00		\$ -	716.00	\$ 48,688.00	716.00	\$ 48,688.00
62	Adjust Manhole	EA.	12.00	\$1,475.00	\$ 17,700.00		\$ -	12.00	\$ 17,700.00	12.00	\$ 17,700.00
63	Adjust Valve Box	EA.	2.00	\$132.00	\$ 264.00		\$ -		\$ -		\$ -
64	Epoxy Striping - 18" White Stop Bar	L.F.	25.00	\$32.00	\$ 800.00		\$ -		\$ -		\$ -
65	Restoration - Topsoil & Sod	S.Y.	75.00	\$11.95	\$ 896.25		\$ -		\$ -		\$ -
Cottonwood Avenue											
66	Traffic Control	L.S.	1.00	\$4,209.00	\$ 4,209.00		\$ -		\$ -		\$ -
67	Erosion Control	L.S.	1.00	\$660.00	\$ 660.00		\$ -		\$ -		\$ -
68	Mill & Remove 2 1/4-Inches Asphalt	S.Y.	6,750.00	\$2.25	\$ 15,187.50		\$ -		\$ -		\$ -
69	30-Inch Concrete Curb & Gutter Remove & Replace (High	L.F.	400.00	\$72.35	\$ 28,940.00		\$ -		\$ -		\$ -
70	4-Inch Concrete Sidewalk/ADA Ramp Replacement (High	S.F.	1,500.00	\$9.35	\$ 14,025.00		\$ -		\$ -		\$ -
71	Detectable Warning Fields	S.F.	40.00	\$55.00	\$ 2,200.00		\$ -		\$ -		\$ -
72	6-Inch Concrete Sidewalk Replacement In Driveways (High	S.F.	600.00	\$10.75	\$ 6,450.00		\$ -		\$ -		\$ -
73	Base Patching - Remove & Replace 12-Inch Material	S.Y.	300.00	\$21.00	\$ 6,300.00		\$ -		\$ -		\$ -
74	3-Inch Asphalt Driveway Replacement	S.Y.	50.00	\$62.00	\$ 3,100.00		\$ -		\$ -		\$ -
75	6-Inch Concrete Driveway Replacement (High Early	S.F.	675.00	\$13.75	\$ 9,281.25		\$ -		\$ -		\$ -
76	3-Inch Asphalt Binder Patch	S.Y.	450.00	\$19.00	\$ 8,550.00		\$ -		\$ -		\$ -
77	2 1/2-Inch Asphalt Surface Course	TON	950.00	\$68.00	\$ 64,600.00		\$ -		\$ -		\$ -
78	Replace 36" Diameter Manhole Cone	EA.	1.00	\$2,500.00	\$ 2,500.00		\$ -		\$ -		\$ -
79	Repair Storm Catch Basin - Slurry Backfill	V.F.	0.75	\$2,000.00	\$ 1,500.00		\$ -		\$ -		\$ -
80	Back Plaster Pipes In Structure	EA.	1.00	\$500.00	\$ 500.00		\$ -		\$ -		\$ -
81	Adjust Manhole	EA.	15.00	\$1,475.00	\$ 22,125.00		\$ -		\$ -		\$ -
82	Adjust Valve Box	EA.	14.00	\$132.00	\$ 1,848.00		\$ -		\$ -		\$ -
83	Remove & Replace Valve Box Top Section	EA.	1.00	\$900.00	\$ 900.00		\$ -		\$ -		\$ -
84	Epoxy Striping - 4" Yellow/White	L.F.	4,700.00	\$1.75	\$ 8,225.00		\$ -		\$ -		\$ -
85	Epoxy Striping - 6-Inch White Crosswalk/Lane	L.F.	450.00	\$3.00	\$ 1,350.00		\$ -		\$ -		\$ -
86	Epoxy Striping - 12-Inch Crosswalk w/ Diagonal Hatch -	L.F.	425.00	\$5.50	\$ 2,337.50		\$ -		\$ -		\$ -
87	Epoxy Striping - 18" White Stop Bar	L.F.	100.00	\$8.00	\$ 800.00		\$ -		\$ -		\$ -
88	Epoxy Striping - Railroad Crossbuck & Letters	EA.	1.00	\$1,950.00	\$ 1,950.00		\$ -		\$ -		\$ -
89	Epoxy Striping - Words, Symbols, Arrows	EA.	6.00	\$150.00	\$ 900.00		\$ -		\$ -		\$ -
90	Restoration - Topsoil & Sod	S.Y.	225.00	\$11.95	\$ 2,688.75		\$ -		\$ -		\$ -
91	Canadian Pacific Railroad Flagger Allowance	L.S.	1.00	\$7,500.00	\$ 7,500.00		\$ -		\$ -		\$ -
Cottonwood Quiet Zone Improvements											
92	Remove Existing Concrete Median	L.F.	20.00	\$30.00	\$ 600.00		\$ -		\$ -		\$ -
93	Concrete Plow Nose	EA.	1.00	\$500.00	\$ 500.00		\$ -		\$ -		\$ -
94	Crushed Aggregate Base Course	TON	10.00	\$38.00	\$ 380.00		\$ -		\$ -		\$ -
95	6" Concrete Pavement (If FRA Approval After Cottonwood	S.F.	50.00	\$18.00	\$ 900.00		\$ -		\$ -		\$ -
Nixon Park											
96	Traffic Control	L.S.	1.00	\$3,500.00	\$ 3,500.00		\$ -		\$ -		\$ -
97	Erosion Control	L.S.	1.00	\$13,000.00	\$ 13,000.00		\$ -		\$ -		\$ -
98	Remove Existing Asphalt	S.Y.	5,700.00	\$2.63	\$ 14,991.00		\$ -		\$ -		\$ -
99	Remove Existing Asphalt Pathway	S.Y.	1,050.00	\$4.22	\$ 4,431.00		\$ -		\$ -		\$ -
100	Widen Existing Pathway	L.F.	1,150.00	\$2.00	\$ 2,300.00		\$ -		\$ -		\$ -

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

1

For (Project): 2023 Paving Program						Application Date: 7/31/2023								
Application Period: 7/1/2023-7/31/2023						Owner's Contract No.: Engineer's Project No.: 09-10090.300								
A	B	C	D	E	F	G		H		I	J	K	L	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date				
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)			
101	Construct Driveway/Parking Area to Subgrade	S.Y.	1,610.00	\$10.00	\$ 16,100.00		\$ -		\$ -		\$ -		\$ -	
102	Grade & Shape	L.S.	1.00	\$8,752.00	\$ 8,752.00		\$ -		\$ -		\$ -		\$ -	
103	Base Patching - Remove & Replace 12-Inch Material	S.Y.	2,700.00	\$20.30	\$ 54,810.00		\$ -		\$ -		\$ -		\$ -	
104	Geogrid Subgrade Reinforcement	S.Y.	1,000.00	\$2.00	\$ 2,000.00		\$ -		\$ -		\$ -		\$ -	
105	EBS Backfill - 3" Limestone TB	TON	450.00	\$22.00	\$ 9,900.00		\$ -		\$ -		\$ -		\$ -	
106	6-inch PVC Perforated Underdrain in Sock (if needed)	L.F.	120.00	\$55.00	\$ 6,600.00		\$ -		\$ -		\$ -		\$ -	
107	7-Inch Concrete Dumpster Pad	S.F.	240.00	\$10.62	\$ 2,548.80		\$ -		\$ -		\$ -		\$ -	
108	4-Inch Concrete Sidewalk & ADA Ramp	S.F.	650.00	\$9.87	\$ 6,415.50		\$ -		\$ -		\$ -		\$ -	
109	Detectable Warning Fields	S.F.	32.00	\$55.00	\$ 1,760.00		\$ -		\$ -		\$ -		\$ -	
110	Crushed Aggregate Base Course	TON	2,600.00	\$18.00	\$ 46,800.00		\$ -		\$ -		\$ -		\$ -	
111	2 1/2-Inch Asphalt Binder Course	S.Y.	6,500.00	\$9.20	\$ 59,800.00		\$ -		\$ -		\$ -		\$ -	
112	1 1/2-Inch Asphalt Surface Course	S.Y.	6,500.00	\$6.75	\$ 43,875.00		\$ -		\$ -		\$ -		\$ -	
113	Asphalt Speed Hump	EA.	2.00	\$1,660.00	\$ 3,320.00		\$ -		\$ -		\$ -		\$ -	
114	3-Inch Asphalt Multi-Trail	S.Y.	1,125.00	\$14.50	\$ 16,312.50		\$ -		\$ -		\$ -		\$ -	
115	Epoxy Striping - 4" Yellow	L.F.	3,250.00	\$1.75	\$ 5,687.50		\$ -		\$ -		\$ -		\$ -	
116	Epoxy Striping - 12-Inch Crosswalk w/ Diagonal Hatch -	L.F.	150.00	\$5.50	\$ 825.00		\$ -		\$ -		\$ -		\$ -	
117	Epoxy Striping - 18" White Stop Bar	L.F.	50.00	\$8.00	\$ 400.00		\$ -		\$ -		\$ -		\$ -	
118	Epoxy Striping - Yellow Words, Symbols, Arrows	EA.	14.00	\$150.00	\$ 2,100.00		\$ -		\$ -		\$ -		\$ -	
119	Restoration - Topsoil and Hydro Seed	S.Y.	1,800.00	\$8.50	\$ 15,300.00		\$ -		\$ -		\$ -		\$ -	
Asphalt Pavement Patching														
120	Asphalt Pavement Patching - Misc. Areas	S.Y.	525.00	\$63.00	\$ 33,075.00		\$ -	86.00	\$ 5,418.00	86.00	\$ 5,418.00		\$ 5,418.00	
Common To All Project Areas														
121	Additional Remove and Replace Valve Box Top Section (if needed)	EA.	10	\$900.00	\$ 9,000.00		\$ -	17.00	\$ 15,300.00	17.00	\$ 15,300.00		\$ 15,300.00	
122	Excavation Below Subgrade (EBS) (if needed)	C.Y.	35	\$35.00	\$ 1,225.00		\$ -		\$ -		\$ -		\$ -	
123	Geogrid Subgrade Reinforcement (if needed)	S.Y.	100	\$3.50	\$ 350.00		\$ -		\$ -		\$ -		\$ -	
124	Excavation Below Subgrade (EBS) Backfill - 3-Inch TB (if needed)	TON	70	\$28.00	\$ 1,960.00		\$ -		\$ -		\$ -		\$ -	
125	Crushed Aggregate Base Course (if needed)	TON	100	\$23.00	\$ 2,300.00		\$ -		\$ -		\$ -		\$ -	
126	Allowance for Additional Work (if needed)	L.S.	1	\$25,000.00	\$ 25,000.00		\$ -		\$ -		\$ -		\$ -	
TOTAL BID ITEMS 1-85						\$ 1,360,316.40		\$ -		\$ 625,737.56		\$ 625,737.56		\$ 625,737.56
ADDITIONAL ITEMS														
					\$ -		\$ -		\$ -		\$ -		\$ -	
					\$ -		\$ -		\$ -		\$ -		\$ -	
TOTAL ADDITIONAL ITEMS						\$ -		\$ -		\$ -		\$ -		\$ -
TOTAL ALL ITEMS						\$ 1,360,316.40		\$ -		\$ 625,737.56		\$ 625,737.56		\$ 625,737.56

To: Village President & Board of Trustees
From: Tonia Smith, Fiscal Clerk
Date: August 9, 2023
RE: Voucher List

Attached is the voucher list for the
August 14, 2023 Village Board Meeting

August 14, 2023 Checks:	\$ 1,158,872.61
July Manual Checks:	<u>\$ 89,577.95</u>
Subtotal of Checks:	\$ 1,248,450.56
July Wires	<u>\$ 151,417.59</u>
July Credit Credit Cards	<u>\$ 28,507.88</u>
Total Amount of all Checks, Wires, and Credit Cards	<u><u>\$ 1,428,376.03</u></u>

VILLAGE OF HARTLAND
VOUCHER LIST - AUGUST 14, 2023

Account Descr	Search Name	Comments	Amount	
R 101-46720	PARK RENTALS	AUDLEY, TERRY	PARK SHELTER REFUND FEE	\$75.00
G 101-21515	SALES TAXES PAYABLE	AUDLEY, TERRY	PARK SHELTER REFUND TAX	\$3.75
G 101-31630	4TH OF JULY PARADE DONATIONS	BEECHWOOD SALES & SERVICE	ADDITIONAL BEER ORDER HTC	\$100.80
G 101-31630	4TH OF JULY PARADE DONATIONS	BEECHWOOD SALES & SERVICE	BEER RETURN	-\$15,147.10
G 101-31630	4TH OF JULY PARADE DONATIONS	BEECHWOOD SALES & SERVICE	INITIAL BEER ORDER HTC	\$23,038.00
G 101-12110	PROPERTY TAX REFUNDS	BRISK, SARA	2022 PROPERTY TAX REFUND 0423982014 REISSUE	\$25.18
G 204-23400	DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	CONNECTION CHARGES	\$50,522.00
G 101-21535	VISION INSURANCE	DELTA DENTAL PLAN OF WISCONSIN	AUGUST VISION INSURANCE	\$226.58
G 101-23000	SPECIAL DEPOSITS	ESPIRE HOMES	1672 WHISTLING HILL CURB CUT REFUND	\$1,000.00
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	ESPIRE HOMES	1684 WHISTLING HILL OCCUPANCY REFUND	\$1,500.00
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	HALEN HOMES	1368 PANORAMA CT OCCUPANCY REFUND	\$1,500.00
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	HARBOR HOMES	536 WILD OAK RD OCCUPANCY REFUND	\$1,500.00
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	HARBOR HOMES	532 WILD OAK RD OCCUPANCY REFUND	\$1,500.00
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	HARBOR HOMES	528 WILD OAK RD OCCUPANCY REFUND	\$1,500.00
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	HARBOR HOMES	613 CHERRY CT OCCUPANCY REFUND	\$1,500.00
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	HARBOR HOMES	609 CHERRY CT OCCUPANCY REFUND	\$1,500.00
G 101-21550	UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	AUGUST DUES	\$476.00
R 101-48000	MISCELLANEOUS REVENUE	IVERS, KIM	ADMIN FEE	-\$10.00
G 101-21515	SALES TAXES PAYABLE	IVERS, KIM	REFUND OF TAX	\$6.50
R 101-46720	PARK RENTALS	IVERS, KIM	REFUND OF SHELTER RESERVATION	\$130.00
G 403-31891	HARTLAND EAST APARTMENTS LCL	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$336.00
G 403-31840	HOMESTEAD	RUEKERT & MIELKE	DESIGN/ CONSTRUCTION REVIEW	\$213.98
G 403-31753	ST CHARLES EXPANSION	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$162.48
G 101-21560	LIFE INSURANCE DEDUCT PAYABLE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE PREMIUMS SEPT	\$880.93
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	TAUGHER, LEAH	1672 WHISTLING HILL CIR OCCUPANCY REFUND	\$1,500.00
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	TRUSTWAY HOMES	239 FOUR WINDS CT OCCUPANCY REFUND	\$1,500.00
G 101-12110	PROPERTY TAX REFUNDS	TW COTTONWOOD HARTLAND, LLC	2022 PROPERTY TAX OVERPAYMENT REFUND 0732997	\$618.80
G 101-23000	SPECIAL DEPOSITS	UNIQUE BOUTIQUE	418 MERTON AVENUE BUSINESS OCCUPANCY REFUND	\$500.00
R 101-44300	PERMITS	WE ENERGIES (DELAFIELD)	PERMIT REFUND OUT OF AREA	\$75.00
				\$76,733.90
AMBULANCE				
E 101-52300-300	OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDERS	\$61.22
E 101-52300-300	OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	TOOL BOX	\$16.78
E 101-52300-300	OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	VARIOUS MEDICAL SUPPLIES	\$208.73

Account Descr	Search Name	Comments	Amount
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	VARIOUS MEDICAL SUPPLIES	\$204.19
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	VARIOUS MEDICAL SUPPLIES	\$31.46
E 101-52300-360 VEHICLE MAINT/EXPENSE	HARTLAND QUIK LUBE	FULL SERVICE OIL CHANGE	\$146.95
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$168.62
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$33.82
E 101-52300-360 VEHICLE MAINT/EXPENSE	JEFFERSON FIRE & SAFETY INC	RED LED MARKER	\$27.01
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREENS/ PHYSICALS	\$99.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREENS/ PHYSICALS	\$673.00
E 101-52300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE PREMIUMS SEPT	\$48.07
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	STRYKER SALES	COT SYSTEM SERVICES	\$5,758.55
AMBULANCE			<u>\$7,477.40</u>
CABLE TELEVISION			
E 101-55370-300 OPERATING SUPPLIES/EXPENSES	FULL COMPASS SYSTEMS LTD	VIDEO EQUIPMENT CONVERTERS	\$502.54
E 101-55370-300 OPERATING SUPPLIES/EXPENSES	FULL COMPASS SYSTEMS LTD	AV EQUIPMENT	\$681.10
E 101-55370-300 OPERATING SUPPLIES/EXPENSES	FULL COMPASS SYSTEMS LTD	VIDEO EQUIPMENT CONVERTERS	\$236.16
CABLE TELEVISION			<u>\$1,419.80</u>
CEMETERY			
E 101-54910-365 BLDGS/GROUNDS MAINT EXPENSE	ALL-WAYS CONTRACTORS INC	TOP SOIL	\$525.00
E 101-54910-350 EQUIPMENT PURCHASE	PROVEN POWER INC	BACKPACK BLOWER	\$519.99
E 101-54910-300 OPERATING SUPPLIES/EXPENSES	WISTL SOD FARM INC	ROLLS	\$21.00
CEMETERY			<u>\$1,065.99</u>
CORPORATE RESERVE EXPENSES			
E 402-59900-840 PUBLIC WORKS EXPENSE	BUMPER TO BUMPER	DIAGNOSTIC SCANNER	\$3,809.95
E 402-59900-840 PUBLIC WORKS EXPENSE	PETROLEUM EQUIPMENT	FUEL CARDREADER INSTALLATION	\$14,500.00
E 402-59900-810 ADMINISTRATION EXPENSE	ZIMMERMAN ARCHITECTURAL	ARCHITECTURAL AND ENGINEERING FEES	\$5,091.75
CORPORATE RESERVE EXPENSES			<u>\$23,401.70</u>
COTTONWOOD - ALL			
E 401-70520-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONTRUCTION REVIEW AND ADMIN	\$5,678.16
COTTONWOOD - ALL			<u>\$5,678.16</u>
CRACK SEALING/PATCHING/POTHOLE			
E 401-70235-285 CONSTRUCTION COSTS	WOLF PAVING CO INC	PAVING CONTRACT	\$5,553.80
CRACK SEALING/PATCHING/POTHOLE			<u>\$5,553.80</u>
ECONOMIC DEVELOPMENT			
E 804-56700-724 WEB SITE HOSTING & MAINT	CYBERLYNK	WEBSITE HOSTING	\$39.98
E 804-56700-758 MEETINGS	ELAN FINANCIAL SERVICES	FOOD FOR MEETING	\$66.99
E 804-56700-744 OFFICE SUPPLIES	ELAN FINANCIAL SERVICES	ADOBE PRODUCTS	\$20.99

Account Descr	Search Name	Comments	Amount
E 804-56700-756 EDUCATION	ELAN FINANCIAL SERVICES	PARKING FOR SEMINAR	\$5.20
E 804-56700-756 EDUCATION	ELAN FINANCIAL SERVICES	FOOD AT SEMINAR	\$52.39
E 804-56700-746 TELEPHONE	ELAN FINANCIAL SERVICES	ATT	\$126.14
E 804-56700-715 STREETScape PROGRAM	ELAN FINANCIAL SERVICES	WALL BRACKET	\$429.00
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
ECONOMIC DEVELOPMENT			<u>\$753.19</u>
ENVIRONMENTAL SERVICES			
E 101-53635-460 LANDSCAPE MANAGEMENT	INSIGHT FS	ACCOUNT CREDIT	-\$738.63
E 101-53635-460 LANDSCAPE MANAGEMENT	INSIGHT FS	GARLON/ CROSSBOW	\$913.60
E 101-53635-460 LANDSCAPE MANAGEMENT	OLSEN SAFETY EQUIPMENT CORP	GLOVES/ EARPLUGS	\$330.87
ENVIRONMENTAL SERVICES			<u>\$505.84</u>
FINANCIAL ADMINISTRATION			
E 101-51500-540 AUDITING/ACCOUNTING	BAKER TILLY	BILLING FOR FINANCIAL AUDIT	\$973.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	HRA FEES	\$161.12
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA FEES	\$95.03
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	MEA-SEW	2023-24 MEMBERSHIP DUES	\$30.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$67.13
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$344.54
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT AND MONTHLY SITE FEE	\$91.67
E 101-51500-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE PREMIUMS SEPT	\$26.16
FINANCIAL ADMINISTRATION			<u>\$1,788.65</u>
FIRE PROTECTION			
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	ROUND UP/ STORAGE SYSTEM	\$65.62
E 101-52200-255 BLDGS/GROUNDS	BUMPER TO BUMPER	DISINFECTANT	\$47.18
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	HARTLAND OVERHEAD DOOR	ANNUAL MAINTENANCE OF ALL DOORS	\$666.50
E 101-52200-255 BLDGS/GROUNDS	HARTLAND OVERHEAD DOOR	EMERGENCY SERVICE	\$350.00
E 101-52200-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	BATTERY FOR FD	\$145.95
E 101-52200-360 VEHICLE MAINT/EXPENSE	JEFFERSON FIRE & SAFETY INC	REPLACEMENT OF STARTER	\$243.00
E 101-52200-255 BLDGS/GROUNDS	LIPSKI, ADAM	BRICK REPAIR	\$750.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	MACQUEEN EMERGENCY	FLOW TESTS	\$1,855.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MACQUEEN EMERGENCY	CAIRNS	\$417.50
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	NATIONAL HOSE TESTING	FIRE HOSE TESTING	\$6,223.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$162.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT AND MONTHLY SITE FEE	\$80.00
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	PAPER TOWELS	\$42.00
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	TOILET PAPER	\$85.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN	\$373.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN/ PHYSICAL	\$309.00

Account Descr	Search Name	Comments	Amount
E 101-52200-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE PREMIUMS SEPT	\$48.07
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	FIRE DEPT RECORD CHECK	\$21.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	LIBRARY RECORD CHECK	\$7.00
E 101-52200-255 BLDGS/GROUNDS	WIL-KIL	PEST CONTROL	\$159.00
E 101-52200-255 BLDGS/GROUNDS	WIL-KIL	RODENT CONTROL	\$73.90
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER SERVICES	\$48.69
FIRE PROTECTION			\$12,172.91
GENERAL ADMINISTRATION			
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	CONLEY MEDIA LLC	ZONE CODE PUBLICATION	\$23.96
E 101-51400-395 COMMUNITY RELATIONS	CONNER, RICK	REIMBURSEMENT FOR PARADE CANDY	\$209.96
E 101-51400-395 COMMUNITY RELATIONS	MID-STATE EQUIPMENT	GATOR RENTAL	\$100.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$54.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$150.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT AND MONTHLY SITE FEE	\$20.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	PITNEY BOWES SUPPLIES	RED POSTAGE INK	\$132.79
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN	\$35.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$56.77
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	RESERVE ACCOUNT	POSTAGE REFILL	\$3,000.00
E 101-51400-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE PREMIUMS SEPT	\$22.46
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	BARTENDER/ SOLICITOR RECORD CHECK	\$28.00
GENERAL ADMINISTRATION			\$3,832.94
IMPACT FEE EXPENSES			
E 206-59000-960 USE OF PARK IMPACT FEES	MUNSON INC	NIXON PICKLEBALL COURTS	\$70,091.00
IMPACT FEE EXPENSES			\$70,091.00
INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
INSPECTION			\$12.50
JAMES DRIVE			
E 401-70585-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONTRUCTION REVIEW AND ADMIN	\$5,678.16
E 401-70585-285 CONSTRUCTION COSTS	WOLF PAVING CO INC	PAVING CONTRACT	\$91,479.85
JAMES DRIVE			\$97,158.01
LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	SHOP TOWELS	\$69.35
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	CLEARPATH CONNECTIONS	LATCHBOLT STRIKE REPAIRS	\$1,019.98
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	FIRE SUPPRESSION SOLUTIONS	FIRE SUPPRESSION TOOL	\$1,498.00
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#3 OIL CHANGE	\$91.84
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#4 BRAKE SERVICE	\$631.00

Account Descr	Search Name	Comments	Amount
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#3 WINDOW REPAIR	\$485.78
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	JEWELL, ROBERT	CLOTHING REIMBURSEMENT	\$234.36
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	JULY ACTIVITY	\$158.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$270.50
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$187.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT AND MONTHY SITE FEE	\$200.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	LAB SERVICES	\$111.39
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	COPIER SERVICES	\$410.70
E 101-52100-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE PREMIUMS SEPT	\$213.61
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	TIMECLOCK PLUS, LLC	SCHEDULE ANYWHERE LICENSE	\$540.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	VERTEX AMMUNITION	.223A 55GR FJM 1000RD CASE	\$2,253.88
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WANDAOGO, RACHEL	CLOTHING ALLOWANCE	\$162.94
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARD	\$1.80
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARD	\$1.80
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER	INMATE BILLING	\$19.72
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	INVESTIGATOR TRAINING PH, RJ	\$277.48
LAW ENFORCEMENT			<u>\$8,840.13</u>
LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	DOTY, EMILY	MILAGE EXPENSES	\$20.07
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$75.42
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$31.97
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$31.15
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$31.15
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$213.95
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$30.33
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$28.69
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DIGITAL MEDIA	\$369.20
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$262.50
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT AND MONTHY SITE FEE	\$90.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	TOILET PAPER/ PAPER TOWEL	\$121.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	TOILET PAPER	\$55.00
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	BOOKS	\$99.94
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG TESTS/ DOT SCREENS	\$35.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES	\$73.17
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES	\$164.94
E 101-55110-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE PREMIUMS SEPT	\$16.91
E 101-55110-345 STAFF EDUCATION/TRAINING	WI LIBRARY ASSOC	MEMBERSHIP RENEWAL	\$138.47
LIBRARY			<u>\$1,888.86</u>
LIBRARY SPEC EXPENSE			

Account Descr	Search Name	Comments	Amount
E 205-59100-305 EXPENSES-OTHER	DOTY, EMILY	MILAGE EXPENSES	\$26.05
E 205-59100-305 EXPENSES-OTHER	PERILLA KITCHEN, LLC	GUEST PRESENTER	\$400.00
LIBRARY SPEC EXPENSE			<u>\$426.05</u>
MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	UTILITY UPDATES	\$240.00
MISC STORM SEWER REPAIR			<u>\$240.00</u>
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	CLEARPATH CONNECTIONS	SYSTEM INSTRUCTIONS	\$200.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	CONTRACTED ELEVATOR SERVICES	\$400.23
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	TOILET PAPER/ PAPER TOWEL	\$121.00
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	TOILET PAPER	\$55.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	WIL-KIL	PEST CONTROL	\$75.00
MUNICIPAL BUILDING			<u>\$1,352.51</u>
NIXON PARK PARKING LOT			
E 401-79290-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONTRUCTION REVIEW AND ADMIN	\$5,678.17
NIXON PARK PARKING LOT			<u>\$5,678.17</u>
PARKS			
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	BEACON ATHLETICS	STEEL DRAG MAT	\$585.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	BRASS NUMBERS/ NAIL	\$9.31
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	LOOPER	\$225.98
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HAHN ACE HARDWARE	DRAIN CLEANER/ UMBRELLA	\$108.34
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HALQUIST STONE CO INC	CONCRETE DISPOSAL	\$1,418.40
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	KIMBALL MIDWEST	SCREWS	\$83.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	CEDAR POST	\$88.45
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	CANLINERS AND TOILET PAPER	\$1,120.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	DRAIN CLEANER	\$64.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PORTABLE RESTROOMS FOR PARKS	\$278.00
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	REINDERS INC	MARKER FLAGS	\$446.03
PARKS			<u>\$4,426.51</u>
PUBLIC WORKS			
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	KEY RINGS	\$32.55
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	CUT LENGTHS OF TUBING	\$4.40
E 101-53000-360 VEHICLE MAINT/EXPENSE	BOBCAT PLUS INC	HYDRAULIC FITTINGS	\$464.54
E 101-53000-180 OTHER BENEFITS	BOPPRE, RYAN	CLOTHING ALLOWANCE	\$48.93
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	BATTERY FOR SCAG	\$53.99

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	RETURN OF VARIOUS FILTERS (WITHOUT TAX)	-\$40.57
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OIL AND FUEL FILTERS	\$23.65
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OIL FILTER	\$13.78
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	VARIOUS FILTERS	\$199.97
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	VARIOUS FILTERS (TAXED)	\$42.60
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	RETURN OF TAX FROM RETURN OF FILTERS	-\$2.03
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$2,631.79
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$81.78
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$1,652.35
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDFD FUEL	\$1,083.69
E 101-53000-360 VEHICLE MAINT/EXPENSE	HAHN ACE HARDWARE	WASHER/ CLIP	\$2.68
E 101-53000-410 STREETS GEN MAINT	HALQUIST STONE CO INC	ASPHALT DUMP	\$30.00
E 101-53000-420 STORM SEWER	HALQUIST STONE CO INC	CONCRETE AND ASPHALT DUMP	\$200.00
E 101-53000-410 STREETS GEN MAINT	HALQUIST STONE CO INC	CONCRETE DISPOSAL	\$60.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	BATTERY FOR #31	\$156.95
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$145.36
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$116.70
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$116.70
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$145.36
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	KAESTNER AUTO ELECTRIC CO	CABLE TIES/ WATERWAND	\$179.98
E 101-53000-180 OTHER BENEFITS	KARL, SAMUEL	CLOTHING ALLOWANCE	\$105.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	NUTS/ BITS/ SCREWS	\$380.95
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	SIGNS	\$464.18
E 101-53000-360 VEHICLE MAINT/EXPENSE	LF GEORGE, INC	VARIOUS FILTERS	\$983.82
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	SAFETY GLASSES	\$39.30
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT AND MONTHY SITE FEE	\$80.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$62.50
E 101-53000-410 STREETS GEN MAINT	OZINGA	CONCRETE FOR SIDEWALK	\$1,015.00
E 101-53000-420 STORM SEWER	OZINGA	CONCRETE	\$1,024.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	LINE FOR #25	\$148.75
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	FITTING	\$34.86
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	HOSES AND FITTINGS	\$306.30
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	HOSE FOR MINI	\$70.18
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG TESTS/ DOT SCREENS	\$528.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	SAW REPAIRS	\$395.02
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	BELTS AND BLADE	\$353.27
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	RADTKE APPLIANCE & TV	WASHER REPAIR	\$195.00
E 101-53000-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE PREMIUMS SEPT	\$198.25
E 101-53000-410 STREETS GEN MAINT	STARK PAVEMENT CORPORATION	ASPHALT FOR COTTONWOOD AND CHESTNUT	\$1,260.94
E 101-53000-410 STREETS GEN MAINT	STARK PAVEMENT CORPORATION	ASPHALT	\$206.46

Account Descr	Search Name	Comments	Amount
E 101-53000-410 STREETS GEN MAINT	STARK PAVEMENT CORPORATION	ASPHALT	\$135.17
E 101-53000-410 STREETS GEN MAINT	STARK PAVEMENT CORPORATION	ASPHALT FOR CAMPUS AND MAPLE	\$612.65
E 101-53000-410 STREETS GEN MAINT	UNICUS SPRAY SYSTEMS LLC	STREET PAINTER PARTS	\$961.34
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	PARTS FOR SCAG	\$316.31
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARD	\$0.75
PUBLIC WORKS			<u>\$17,323.15</u>
RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ANGELES, IRENE	BASIC DRAWING CLASSES	\$721.60
E 101-55300-304 TBALL	ART OF LIFE PHOTOGRAPHY	T-BALL PHOTOS	\$480.00
E 101-55300-312 SPLASHPAD EXPENSES	BIEBELS TRUE VALUE	WELD KIT	\$15.22
E 101-55300-312 SPLASHPAD EXPENSES	BIEBELS TRUE VALUE	MALE ADAPTER	\$4.45
E 101-55300-302 TO THE POINTE DANCE PROGRAM	CZEKALSKI, VALERIE	DANCE CLASSES	\$772.80
E 101-55300-303 SUMMER REC EXPENSES	DOUSMAN TRANSPORT	SUMMER CAMP SHUTTLE	\$3,230.00
E 101-55300-303 SUMMER REC EXPENSES	DOUSMAN TRANSPORT	SUMMER CAMP FIELD TRIP	\$340.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	EBERLE, KYLE	JULY FFOA CLASSES	\$720.00
E 101-55300-304 TBALL	ENDTERS SPORTS GRILL	T-BALL BAG LUNCHES	\$618.75
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	BARRE CLASSES/ FACE YOGA	\$540.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	BUILDING AND SCUPLTING WITH CLAY/ ADVENTURE A	\$744.00
E 101-55300-303 SUMMER REC EXPENSES	LAKE COUNTRY PLAYHOUSE	TICKETS MATILDA JR	\$150.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	MULLEN, JENNIFER	MIXED MEDIA COLLAGE	\$180.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NAGAWICKA YACHT CLUB	PARENT CHILD OPTI	\$105.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON BRANDON, LISA	YOGA CLASSES	\$600.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT AND MONTHY SITE FEE	\$15.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$187.50
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$26.75
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN	\$35.00
E 101-55300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE PREMIUMS SEPT	\$5.88
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	QIGONG JUNE/JULY	\$192.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TREETOP EXPLORER LLC	TREE CLIMBING CLASSES	\$444.00
E 101-55300-312 SPLASHPAD EXPENSES	WAHLEN WORKS	SPLASHPAD CLEANING	\$550.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JULY YOGA CLASSES	\$1,915.20
RECREATION PROGRAMS/EVENTS			<u>\$12,593.95</u>
REPLACE HARTBROOK BRIDGE			
E 401-76160-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONTRUCTION REVIEW AND ADMIN	\$1,328.00
REPLACE HARTBROOK BRIDGE			<u>\$1,328.00</u>
RICHARDS ROAD			
E 401-70595-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONTRUCTION REVIEW AND ADMIN	\$5,678.17
E 401-70595-285 CONSTRUCTION COSTS	WOLF PAVING CO INC	PAVING CONTRACT	\$106,301.92

Account Descr	Search Name	Comments	Amount
RICHARDS ROAD			\$111,980.09
RIVER RESERVE DRIVE			
E 401-70600-285 CONSTRUCTION COSTS	WOLF PAVING CO INC	PAVING CONTRACT	\$104,669.80
RIVER RESERVE DRIVE			\$104,669.80
SEWER SERVICE			
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	TOTAL USER FEES	\$80,878.89
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIGGERS HOTLINE INC	LOCATE SERVICES PREPAYMENT PLAN	\$786.25
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	HRA FEES	\$24.79
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA FEES	\$14.62
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$18.75
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT AND MONTHLY SITE FEE	\$86.67
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$56.25
E 204-53610-360 VEHICLE MAINT/EXPENSE	R.N.O.W., INC.	RINGLOCK	\$96.19
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	MISC SANITARY SEWER REPAIRS	\$369.00
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	VISU-SEWER, INC.	MANHOLE SEALING/ GROUTING	\$6,615.00
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	XYLEM WATER SOLUTIONS USA INC	ARLENE PUMP 2 REPAIR	\$5,873.00
SEWER SERVICE			\$94,819.41
TIF FUND EXPENSES			
E 216-58300-560 DEVELOPER MRO PAYMENT	HARTLAND RIVERWALK, LLC	TAX INCREMENT RECEIVED TIF6	\$154,093.05
E 216-58300-560 DEVELOPER MRO PAYMENT	HARTLAND RIVERWALK, LLC	10% RETAINED BY VILLAGE PER AGREEMENT	-\$15,409.31
TIF FUND EXPENSES			\$138,683.74
TREE RIDGE COURT			
E 401-70605-285 CONSTRUCTION COSTS	WOLF PAVING CO INC	PAVING CONTRACT	\$23,684.47
TREE RIDGE COURT			\$23,684.47
TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT AND MONTHLY SITE FEE	\$70.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$28.00
TRUSTEES			\$98.00
UNBUDGETED			
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	PROFESSIONAL SERVICE INDUSTRIE	GEOTECHNICAL CONSULT	\$1,600.00
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GENERAL SERVICES	\$11,404.25
UNBUDGETED			\$13,004.25
WALNUT RIDGE DRIVE			
E 401-70590-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONTRUCTION REVIEW AND ADMIN	\$5,678.16
E 401-70590-285 CONSTRUCTION COSTS	WOLF PAVING CO INC	PAVING CONTRACT	\$262,760.84

Account Descr	Search Name	Comments	Amount	
WALNUT RIDGE DRIVE			\$268,439.00	
WATER UTILITY				
E 620-53700-923	OUTSIDE SERVICES	BADGER METER INC	BEACON HOSTING AND ORION SERVICE	\$106.11
E 620-53700-681	COMPUTERS & SOFTWARE	BIEBELS TRUE VALUE	SOCK DRIVER	\$5.37
E 620-53700-681	COMPUTERS & SOFTWARE	BIEBELS TRUE VALUE	CUT TUBING	\$6.00
E 620-53700-681	COMPUTERS & SOFTWARE	BIEBELS TRUE VALUE	MOUNTS	\$40.26
E 620-53700-681	COMPUTERS & SOFTWARE	BIEBELS TRUE VALUE	POWER CORD	\$11.67
E 620-53700-681	COMPUTERS & SOFTWARE	BIEBELS TRUE VALUE	CUT TUBING	\$9.00
E 620-53700-923	OUTSIDE SERVICES	DIGGERS HOTLINE INC	LOCATE SERVICES PREPAYMENT PLAN	\$786.25
E 620-53700-923	OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	HRA FEES	\$61.97
E 620-53700-923	OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	FSA FEES	\$36.55
E 620-53700-632	WATER TREATMENT-SUPPLIES/EXP	FOX BROS PIGGLY WIGGLY	ICE FOR WATER SAMPLES	\$1.29
E 620-53700-923	OUTSIDE SERVICES	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM	\$963.00
E 620-53700-605	MAINTENANCE-WATER SOURCE PLANT	MENARDS- PEWAUKEE	GLASS BLOCK	\$15.96
E 620-53700-674	METERS	MIDWEST METER INC	METER TESTING	\$3,300.00
E 620-53700-923	OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING EPA METHOD	\$2,300.00
E 620-53700-923	OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$75.00
E 620-53700-923	OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$26.22
E 620-53700-923	OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$100.00
E 620-53700-923	OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$75.00
E 620-53700-921	OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$18.75
E 620-53700-921	OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT AND MONTHLY SITE FEE	\$86.66
E 620-53700-923	OUTSIDE SERVICES	ONTECH SYSTEMS, INC	TECH SERVICES	\$56.25
E 620-53700-408	TAXES/EQUIVALENTS	PUBLIC SERVICE COMMISSION	WATER RATE CASE	\$193.56
E 620-53700-673	TRANS&DIST MAINS	RUEKERT & MIELKE	SURVEY/ DRAFTING/ DESIGN	\$744.83
E 620-53700-923	OUTSIDE SERVICES	RUEKERT & MIELKE	SCADA RADIO UPGRADE	\$219.50
E 620-53700-923	OUTSIDE SERVICES	RUEKERT & MIELKE	SCADA SERVICE WORK	\$2,821.13
E 620-53700-681	COMPUTERS & SOFTWARE	TCIC	RADIO COMMUNICATION PROJECT	\$29,662.40
E 620-53700-923	OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$28.00
WATER UTILITY			\$41,750.73	
			\$1,158,872.61	

VILLAGE OF HARTLAND

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Page 1

Payments

Current Period: JULY 2023

Payments Batch JUL23MC

\$89,577.95

Refer	291682 DEPT OF WORKFORCE DEVELOP	Ck# 009139 7/5/2023			
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	GARNISHMENT			\$167.65
Invoice	HARTLAND JUL2	7/5/2023			
Transaction Date	7/7/2023	GF Checking	11100	Total	\$167.65
Refer	291778 ELAN FINANCIAL SERVICES	Ck# 009140 7/10/2023			
Cash Payment	E 804-56700-746 TELEPHONE	ATT			\$126.09
Invoice	510056342062	7/23/2023			
Cash Payment	E 804-56700-744 OFFICE SUPPLIES	ADOBE PRODUCTS			\$20.99
Invoice	510056342062	7/23/2023			
Cash Payment	E 804-56700-744 OFFICE SUPPLIES	NORTON ANNUAL RENEWAL			\$62.99
Invoice	510056342062	7/23/2023			
Cash Payment	E 804-56700-758 MEETINGS	BEVERAGES FOR MEETINGS			\$19.84
Invoice	510056342062	7/23/2023			
Cash Payment	E 804-56700-758 MEETINGS	FOOD FOR MEETING			\$136.28
Invoice	510056342062	7/23/2023			
Cash Payment	E 804-56700-719 EVENTS	HARTLAND LIGHTS ENTERTAINMENT			\$416.00
Invoice	510056342062	7/23/2023			
Transaction Date	7/24/2023	GF Checking	11100	Total	\$782.19
Refer	291779 GFL ENVIRONMENTAL	Ck# 009142 7/11/2023			
Cash Payment	E 201-53620-200 GARBAGE COLLECTIO	JULY GARBAGE FEES			\$44,590.57
Invoice	150106	6/30/2023			
Transaction Date	7/24/2023	GF Checking	11100	Total	\$44,590.57
Refer	291780 SECURIAN FINANCIAL GROUP INC	Ck# 009141 7/11/2023			
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	JULY LIFE INSURANCE			\$22.46
Invoice	002832L	7/10/2023			
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	JULY LIFE INSURANCE			\$26.16
Invoice	002832L	7/10/2023			
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	JULY LIFE INSURANCE			\$5.88
Invoice	002832L	7/10/2023			
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	JULY LIFE INSURANCE			\$48.07
Invoice	002832L	7/10/2023			
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	JULY LIFE INSURANCE			\$48.07
Invoice	002832L	7/10/2023			
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	JULY LIFE INSURANCE			\$16.91
Invoice	002832L	7/10/2023			
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	JULY LIFE INSURANCE			\$213.61
Invoice	002832L	7/10/2023			
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	JULY LIFE INSURANCE			\$198.25
Invoice	002832L	7/10/2023			
Cash Payment	G 101-21560 LIFE INSURANCE DEDUCT	JULY LIFE INSURANCE			\$840.45
Invoice	002832L	7/10/2023			
Transaction Date	7/24/2023	GF Checking	11100	Total	\$1,419.86
Refer	291777 WE ENERGIES	Ck# 009144 7/12/2023			
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	JUNE ENERGY SERVICES			\$652.41
Invoice	07043187080000	6/30/2023			
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	JUNE ENERGY SERVICES			\$24.74
Invoice	07043187080000	6/30/2023			
Cash Payment	E 204-53610-220 UTILITY SERVICES	JUNE ENERGY SERVICES			\$21.33
Invoice	07057445820000	7/3/2023			

VILLAGE OF HARTLAND

08/01/23 4:15 PM

Page 2

Payments

Current Period: JULY 2023

Cash Payment	E 620-53700-622	POWER FOR PUMPIN	JUNE ENERGY SERVICES	\$118.17
Invoice	07043187080000	7/3/2023		
Cash Payment	G 204-34187	FWW LIFT STATION REPL	JUNE ENERGY SERVICES	\$135.99
Invoice	07135265610000	7/5/2023		
Cash Payment	E 101-55200-220	UTILITY SERVICES	JUNE ENERGY SERVICES	\$50.80
Invoice	07142211370003	7/5/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	JUNE ENERGY SERVICES	\$89.55
Invoice	07142211370003	7/7/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	JUNE ENERGY SERVICES	\$220.80
Invoice	07043187080000	6/30/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	JUNE ENERGY SERVICES	\$1,053.20
Invoice	07043187080000	6/30/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	JUNE ENERGY SERVICES	\$13,974.99
Invoice	07043187080000	6/30/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	JUNE ENERGY SERVICES	\$210.84
Invoice	07061598240000	6/30/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	JUNE ENERGY SERVICES	\$781.21
Invoice	07142211370002	6/30/2023		
Transaction Date	7/24/2023	GF Checking	11100	Total \$17,334.03
Refer	291781 WE ENERGIES	Ck# 009146	7/27/2023	
Cash Payment	E 101-55110-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$26.81
Invoice	07097754140000	7/12/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	JULY ENERGY SERVICES	\$452.12
Invoice	07043187080000	7/13/2023		
Cash Payment	E 101-55200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$14.73
Invoice	07043187080001	7/18/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	JULY ENERGY SERVICES	\$385.94
Invoice	07142211370002	7/17/2023		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	JULY ENERGY SERVICES	\$1,362.39
Invoice	07043187080000	7/19/2023		
Cash Payment	E 101-51600-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$1,679.39
Invoice	07142211370000	7/20/2023		
Cash Payment	E 101-55110-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$1,839.67
Invoice	07142211370003	7/20/2023		
Cash Payment	E 101-52200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$129.84
Invoice	07091448580000	7/18/2023		
Cash Payment	E 101-55200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$255.33
Invoice	07141924550000	7/18/2023		
Cash Payment	E 101-53000-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$556.38
Invoice	07142211370000	7/18/2023		
Cash Payment	E 204-53610-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$36.80
Invoice	07142211370000	7/18/2023		
Cash Payment	E 101-51600-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$56.89
Invoice	07142211370000	7/18/2023		
Cash Payment	E 101-55200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$335.41
Invoice	07142211370000	7/18/2023		
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	JULY ENERGY SERVICES	\$9.57
Invoice	07142211370000	7/18/2023		
Cash Payment	E 101-55200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$29.97
Invoice	07142211370000	7/18/2023		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	JULY ENERGY SERVICES	\$18.54
Invoice	07142211370000	7/18/2023		

VILLAGE OF HARTLAND

08/01/23 4:15 PM

Page 3

Payments

Current Period: JULY 2023

Cash Payment	E 101-55200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$15.05
Invoice	07142211370000	7/18/2023		
Cash Payment	E 101-55200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$164.70
Invoice	07142211370001	7/18/2023		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	JULY ENERGY SERVICES	\$17.91
Invoice	07142211370001	7/18/2023		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	JULY ENERGY SERVICES	\$1,320.78
Invoice	07142211370001	7/18/2023		
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	JULY ENERGY SERVICES	\$17.53
Invoice	07142211370001	7/18/2023		
Cash Payment	E 101-55200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$14.73
Invoice	07142211370001	7/18/2023		
Cash Payment	E 204-53610-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$86.51
Invoice	07142211370001	7/18/2023		
Cash Payment	E 101-55200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$34.73
Invoice	07142211370001	7/18/2023		
Cash Payment	E 101-53000-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$25.19
Invoice	07142211370001	7/18/2023		
Cash Payment	E 101-55200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$26.00
Invoice	07142211370001	7/18/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	JULY ENERGY SERVICES	\$62.54
Invoice	07142211370001	7/18/2023		
Cash Payment	E 204-53610-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$17.12
Invoice	07142211370002	7/18/2023		
Cash Payment	E 204-53610-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$233.92
Invoice	07142211370002	7/18/2023		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	JULY ENERGY SERVICES	\$2,072.12
Invoice	07142211370002	7/18/2023		
Cash Payment	E 204-53610-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$35.70
Invoice	07142211370002	7/18/2023		
Cash Payment	E 101-55200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$182.12
Invoice	07142211370002	7/18/2023		
Cash Payment	E 204-53610-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$37.12
Invoice	07142211370002	7/18/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	JULY ENERGY SERVICES	\$417.72
Invoice	07142211370002	7/18/2023		
Cash Payment	E 101-55200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$26.80
Invoice	07142211370002	7/18/2023		
Cash Payment	E 101-55200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$114.13
Invoice	07142211370003	7/18/2023		
Cash Payment	E 204-53610-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$52.21
Invoice	07142211370003	7/18/2023		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	JULY ENERGY SERVICES	\$3,607.74
Invoice	07142211370003	7/18/2023		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	JULY ENERGY SERVICES	\$596.29
Invoice	07142211370003	7/18/2023		
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	JULY ENERGY SERVICES	\$9.57
Invoice	07142211370003	7/18/2023		
Cash Payment	E 101-52200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$831.07
Invoice	07182512440000	7/18/2023		
Cash Payment	E 101-52200-220	UTILITY SERVICES	JULY ENERGY SERVICES	\$9.57
Invoice	07182512440000	7/18/2023		

VILLAGE OF HARTLAND
Payments

Current Period: JULY 2023

Transaction Date	8/1/2023	GF Checking	11100	Total	\$17,218.65
Refer	291776 <i>WHEELER LUMBER LLC</i>		Ck# 009143 7/12/2023		
Cash Payment	E 401-76160-285 CONSTRUCTION COS BRIDGE DESIGN				\$8,000.00
Invoice	1240-006116 4/26/2023 PO 29002				
Transaction Date	7/24/2023	GF Checking	11100	Total	\$8,000.00
Refer	291775 <i>WI SUPPORT COLLECTIONS TRUS</i>		Ck# 009145 7/19/2023		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO GARNISHMENTS				\$65.00
Invoice	HARTLAND JUL2 7/24/2023				
Transaction Date	7/24/2023	GF Checking	11100	Total	\$65.00

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$25,720.73
201 REFUSE & GARBAGE COLLECTION	\$44,590.57
204 SEWER	\$656.70
401 CAPITAL PROJECTS FUND	\$8,000.00
620 WATER FUND	\$9,827.76
804 BUSINESS IMPROVEMENT DISTRICT	\$782.19
	\$89,577.95

Pre-Written Checks	\$89,577.95
Checks to be Generated by the Computer	\$0.00
Total	\$89,577.95

VILLAGE OF HARTLAND

08/03/23 8:14 AM

Page 1

Payments

Current Period: JULY 2023

Payments Batch JULY23WIRE

\$151,417.59

Refer	291831	<u>AFLAC</u>	Ck# 2023458E 7/21/2023		
Cash Payment	G 101-21592	AFLAC INS PAYABLE	MONTHLY AFLAC PREMIUMS		\$195.82
Invoice					
Transaction Date	7/31/2023		GF Checking	11100	Total \$195.82
Refer	291832	<u>B2E SOLUTIONS INC</u>	Ck# 2023459E 7/6/2023		
Cash Payment	E 804-56700-110	SALARIES	JULY 7 BID PAYROLL WIRE		\$1,242.79
Invoice					
Cash Payment	E 804-56700-760	PAYROLL SERVICE CH	JULY 7 BID PAYROLL WIRE		\$91.65
Invoice					
Transaction Date	7/31/2023		GF Checking	11100	Total \$1,334.44
Refer	291833	<u>B2E SOLUTIONS INC</u>	Ck# 2023460E 7/21/2023		
Cash Payment	E 804-56700-110	SALARIES	JULY 21 BID PAYROLL WIRE		\$1,239.89
Invoice					
Cash Payment	E 804-56700-760	PAYROLL SERVICE CH	JULY 21 BID PAYROLL WIRE		\$63.15
Invoice					
Transaction Date	7/31/2023		GF Checking	11100	Total \$1,303.04
Refer	291834	<u>BANK FIVE NINE</u>	Ck# 2023461E 7/31/2023		
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	MONTHLY BANKING FEES		\$60.00
Invoice					
Transaction Date	7/31/2023		GF Checking	11100	Total \$60.00
Refer	291835	<u>WI RETIREMENT SYSTEM</u>	Ck# 2023462E 7/31/2023		
Cash Payment	E 101-55300-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$457.83
Invoice					
Cash Payment	E 101-51400-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$441.98
Invoice					
Cash Payment	E 101-51500-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$438.03
Invoice					
Cash Payment	E 101-52100-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$17,970.04
Invoice					
Cash Payment	E 101-52100-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$477.48
Invoice					
Cash Payment	E 101-52200-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$117.84
Invoice					
Cash Payment	E 101-52200-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$503.38
Invoice					
Cash Payment	E 101-52300-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$117.84
Invoice					
Cash Payment	E 101-52300-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$2,383.74
Invoice					
Cash Payment	E 101-53000-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$5,026.85
Invoice					
Cash Payment	E 101-55110-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$1,504.23
Invoice					
Cash Payment	E 620-53700-926	EMPLOYEE PENSIONS	JUNE WRS PREMIUMS		\$678.28
Invoice					

VILLAGE OF HARTLAND

08/03/23 8:14 AM

Page 2

Payments

Current Period: JULY 2023

Cash Payment	E 204-53610-110	SALARIES	JUNE WRS PREMIUMS		\$269.81
Invoice					
Cash Payment	E 204-53610-110	SALARIES	JUNE WRS PREMIUMS		\$364.58
Invoice					
Cash Payment	E 204-53610-390	BILLING/COLLECTION/	JUNE WRS PREMIUMS		\$495.04
Invoice					
Cash Payment	G 101-21520	RETIREMENT DEDUCTION	JUNE WRS PREMIUMS		\$10,389.79
Invoice					
Cash Payment	G 101-21520	RETIREMENT DEDUCTION	JUNE WRS PREMIUMS		\$10,728.34
Invoice					
Transaction Date	7/31/2023		GF Checking	11100	Total \$52,365.08
Refer	291836	EMPLOYEE TRUST FUNDS	Ck# 2023463E	7/24/2023	
Cash Payment	E 101-51500-150	HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$4,328.16
Invoice					
Cash Payment	E 101-55300-150	HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$1,798.57
Invoice					
Cash Payment	E 101-52100-150	HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$28,104.06
Invoice					
Cash Payment	E 101-53000-150	HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$17,649.17
Invoice					
Cash Payment	E 101-55110-150	HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$4,722.65
Invoice					
Cash Payment	E 101-52200-150	HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$3,962.65
Invoice					
Cash Payment	E 101-52300-150	HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$3,962.65
Invoice					
Cash Payment	G 101-21530	INSURANCE DEDUCTIONS	AUGUST HEALTH INSURANCE PREMIUMS		\$7,049.71
Invoice					
Cash Payment	G 101-34140	UNFUNDED EMPLOYEE B	AUGUST HEALTH INSURANCE PREMIUMS		\$1,967.76
Invoice					
Transaction Date	7/31/2023		GF Checking	11100	Total \$73,545.38
Refer	291837	WI DEFERRED COMPENSATION P	Ck# 2023464E	7/31/2023	
Cash Payment	G 101-21570	DEFERRED COMP DEDUC	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS		\$19,601.13
Invoice					
Transaction Date	7/31/2023		GF Checking	11100	Total \$19,601.13
Refer	291838	WI SUPPORT COLLECTIONS TRUS	Ck# 2023465E	7/31/2023	
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE WAGE GARNISHMENTS		\$1,417.58
Invoice					
Transaction Date	7/31/2023		GF Checking	11100	Total \$1,417.58
Refer	291839	PAYMENT SERVICE NETWORK	Ck# 2023466E	7/3/2023	
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	MONTHLY EMPLOYEE CREDIT CARD PROCESSING FEES		\$78.03
Invoice					
Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C	MONTHLY EMPLOYEE CREDIT CARD PROCESSING FEES		\$78.02
Invoice					
Transaction Date	7/31/2023		GF Checking	11100	Total \$156.05

VILLAGE OF HARTLAND

08/03/23 8:14 AM

Page 3

Payments

Current Period: JULY 2023

Refer	291840 WI DEPT OF REVENUE (SALES TA Ck# 2023467E 7/31/2023			
Cash Payment	G 101-21515 SALES TAXES PAYABLE	2ND QUARTER SALES TAX PAYMENT		\$1,449.07
Invoice				
Cash Payment	R 101-48000 MISCELLANEOUS REVENU	2ND QUARTER SALES TAX PAYMENT		-\$10.00
Invoice				
Transaction Date	7/31/2023	GF Checking	11100	Total \$1,439.07

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$146,816.35
204 SEWER	\$1,207.45
620 WATER FUND	\$756.31
804 BUSINESS IMPROVEMENT DISTRICT	\$2,637.48
	\$151,417.59

Pre-Written Checks	\$151,417.59
Checks to be Generated by the Computer	\$0.00
Total	\$151,417.59

VILLAGE OF HARTLAND

Payments

08/03/23 7:40 AM

Page 1

Current Period: JULY 2023

Payments Batch JULY23CC

\$28,507.88

Refer	0 ADI CAMERA	<u>Ck# 2023442E 7/24/2023</u>	
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	PD door strike kit	\$256.00
Invoice			
Transaction Date	7/24/2023	GF Checking 11100	Total \$256.00
<hr/>			
Refer	0 AMAZON	<u>Ck# 2023427E 7/24/2023</u>	
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Refund on DVD	-\$1.65
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$9.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Adult Nonfiction Book	\$44.95
Invoice			
Cash Payment	E 101-55300-303 SUMMER REC EXPEN	Summer Camp Supplies Sports & Field	\$39.55
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Cardstock	\$59.92
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Library of Things Carrying Case	\$31.58
Invoice			
Cash Payment	E 620-53700-681 COMPUTERS & SOFT	Communications upgrade parts	\$74.12
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$117.15
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	YA Books	\$19.20
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Video Game	\$69.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	CDs	\$11.96
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Adult Fiction Book	\$12.99
Invoice			
Cash Payment	E 101-55300-300 OPERATING SUPPLIE	WIPES FOR YOGA CLASSES	\$13.67
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Post It Flags	\$10.98
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Adult Fiction Book	\$15.26
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Ice Pops for SRP	\$10.24
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIE	TONER FOR HP PRINTER AT HALL	\$189.33
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$42.90
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	CDs	\$12.98
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Craft Supplies	\$20.94
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Adult Fiction Replacement	\$16.69
Invoice			

VILLAGE OF HARTLAND

08/03/23 7:40 AM

Page 2

Payments

Current Period: JULY 2023

Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Video Game	\$29.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Book Covering Materials	\$6.08
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CDs	\$12.97
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$125.31
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$41.48
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	SRP Supplies	\$18.90
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$35.98
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$63.83
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Bird Seed	\$20.98
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	K Cups for Patron's Coffee Machine	\$21.84
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	K Cups for Patron's Coffee Machine	\$20.64
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Binders for New Board Members	\$27.90
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Wipes for Tables	\$4.99
Cash Payment Invoice	G 101-31630	4TH OF JULY PARADE DO	Wire Cord Ramps	\$470.20
Cash Payment Invoice	E 101-53000-180	OTHER BENEFITS	Summer Help T shirts	\$44.44
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$224.48
Cash Payment Invoice	G 101-31630	4TH OF JULY PARADE DO	CABLE COVER RETURN	-\$41.27
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Materials	\$13.98
Cash Payment Invoice	E 101-53000-410	STREETS GEN MAINT	Ductile iron Blade	\$149.98
Cash Payment Invoice	G 101-31630	4TH OF JULY PARADE DO	Electrical Ramps for Band	\$113.60
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Flashlight for LT Soboniak - Clothing Allowance	\$120.94
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Duct Tape	\$4.99
Cash Payment Invoice	E 620-53700-650	MAINT-DIST RESERVE	Battery for UPS	\$51.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Business Card Holder	\$8.50
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIE	EMPLOYEE FILE JACKETS	\$25.40

VILLAGE OF HARTLAND

08/03/23 7:40 AM

Page 3

Payments

Current Period: JULY 2023

Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Garage Door Opener Remote	\$16.55
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Spice Club Kit Bags	\$61.71
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Cell Phone Case for D.C. Collura	\$20.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Tootsie Rolls for Parade Throwing	\$58.58
Cash Payment Invoice	E 101-53000-360	VEHICLE MAINT/EXPE	Floor mats for new truck 30	\$136.08
Cash Payment Invoice	E 101-51600-300	OPERATING SUPPLIE	cleaner for maintenance	\$65.98
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$104.19
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Video Games	\$101.89
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Sandpaper	\$5.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	MicroSD Card	\$8.20
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	SRP Prizes	\$14.15
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$8.44
Cash Payment Invoice	E 101-55110-355	JANITORIAL SUPPLIES	Trash Can Caddy	\$25.99
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Kleenex Facial Tissues (6 Pack)	\$25.03
Cash Payment Invoice	E 101-55110-355	JANITORIAL SUPPLIES	Janitor Supplies	\$46.92
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Audio Recorder for Board Meetings	\$254.99
Cash Payment Invoice	E 101-53000-365	BLDGS/GROUNDS MAI	Wheels for Honda Push mower	\$30.74
Cash Payment Invoice	E 101-55110-355	JANITORIAL SUPPLIES	Box Cutter	\$7.98
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Shoulder Microphone	\$32.95
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Multi-tool & Mic for DC Collura. Paperclips.	\$132.29
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Spice Club Kit Cups	\$14.84
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	SRP Prizes	\$79.98
Cash Payment Invoice	E 101-55200-365	BLDGS/GROUNDS MAI	Restroom Signs for softball	\$74.70
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Teen Program Materials	\$58.97
Cash Payment Invoice	G 101-31630	4TH OF JULY PARADE DO	Hometown Celebration: tip jars for bar	\$53.97

VILLAGE OF HARTLAND

08/03/23 7:40 AM

Page 4

Payments

Current Period: JULY 2023

Cash Payment Invoice	E 101-55200-365	BLDGS/GROUNDS MAI	Restroom Signs for softball	\$23.60
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Garage Door Opener Remotes (2)	\$59.98
Cash Payment Invoice	E 101-53000-410	STREETS GEN MAINT	Diamond Concrete Blade	\$128.95
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Receipt Ink	\$10.94
Cash Payment Invoice	E 620-53700-641	TRANS/DISTRIBUTION-	Water Key Socket	\$44.92
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Flashlight for DC Collura	\$139.95
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Spice Club Spices	\$19.98
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Cake Pans for Library of Things	\$46.51
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	SRP Prizes	\$12.98
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$7.41
Cash Payment Invoice	E 101-53000-365	BLDGS/GROUNDS MAI	Trash Pickers	\$93.02
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Squad Car Computer Printer Paper	\$209.25
Cash Payment Invoice	E 101-55300-303	SUMMER REC EXPEN	Summer Camp: Supplies	\$22.89
Cash Payment Invoice	G 101-31630	4TH OF JULY PARADE DO	MONEY DETECTOR MARKERS FOR HTC	\$4.99
Cash Payment Invoice	G 101-31630	4TH OF JULY PARADE DO	CABLE COVERS	\$495.24
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Kazoo for Parade	\$14.00
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Security Badge Clips	\$4.99
Cash Payment Invoice	E 101-53000-360	VEHICLE MAINT/EXPE	Mudflaps for truck 30	\$44.99
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Car Window Cleaning Tool for Squad Cars	\$15.66
Transaction Date	7/24/2023	GF Checking	11100	Total \$5,283.21
Refer	0 AMTRAK	<u>Ck# 2023446E 7/24/2023</u>		
Cash Payment Invoice	E 205-59100-305	EXPENSES-OTHER	Amtrak Tickets for ALA Conference	\$100.00
Transaction Date	7/24/2023	GF Checking	11100	Total \$100.00
Refer	0 ARLO TECHNOLOGIES	<u>Ck# 2023441E 7/24/2023</u>		
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Arlo Security Camera Monthly Service Fee	\$4.99
Transaction Date	7/24/2023	GF Checking	11100	Total \$4.99
Refer	0 ARNOLDS ENVIRONMENTAL	<u>Ck# 2023421E 7/24/2023</u>		

VILLAGE OF HARTLAND

Payments

08/03/23 7:40 AM
Page 5

Current Period: JULY 2023

Cash Payment	G 101-31630	4TH OF JULY PARADE DO	RESTROOMS FOR HTC	\$2,250.00
Invoice				
Cash Payment	G 101-31630	4TH OF JULY PARADE DO	REFUND FOR RESTROOMS	-\$500.00
Invoice				
Transaction Date	7/24/2023		GF Checking 11100	Total \$1,750.00
Refer	0 AT&T		<u>Ck# 2023405E 7/24/2023</u>	
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	FD FIRSTNET	\$238.29
Invoice				
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	FD FIRSTNET	\$238.30
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	PD INTERNET	\$184.20
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	ATT PD INTERNET	\$80.25
Invoice				
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	ATT PHONE SERVICE	\$31.60
Invoice				
Cash Payment	E 101-52400-300	OPERATING SUPPLIE	ATT PHONE SERVICE	\$31.60
Invoice				
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	ATT PHONE SERVICE	\$31.60
Invoice				
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	ATT PHONE SERVICE	\$31.60
Invoice				
Cash Payment	E 101-52200-220	UTILITY SERVICES	ATT PHONE SERVICE	\$31.60
Invoice				
Cash Payment	E 101-55110-220	UTILITY SERVICES	ATT PHONE SERVICE	\$31.60
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	ATT PHONE SERVICE	\$31.60
Invoice				
Cash Payment	E 101-53000-220	UTILITY SERVICES	ATT PHONE SERVICE	\$31.60
Invoice				
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	ATT PHONE SERVICE	\$31.61
Invoice				
Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C	ATT PHONE SERVICE	\$31.61
Invoice				
Transaction Date	7/24/2023		GF Checking 11100	Total \$1,057.06
Refer	0 BADGE AND WALLET		<u>Ck# 2023435E 7/24/2023</u>	
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Badges	\$227.75
Invoice				
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	Badges	\$227.75
Invoice				
Transaction Date	7/24/2023		GF Checking 11100	Total \$455.50
Refer	0 BAKER & TAYLOR CREDIT CARD		<u>Ck# 2023428E 7/24/2023</u>	
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS	\$1,825.79
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS	\$1,438.09
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS	\$923.21
Invoice				

VILLAGE OF HARTLAND

08/03/23 7:40 AM

Page 6

Payments

Current Period: JULY 2023

Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$55.58
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$1,144.20
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$89.03
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$551.40
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$6,027.30
Refer	0	<u>BIEBELS TRUE VALUE</u>		<u>Ck# 2023406E 7/24/2023</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Spray Paint for SRP Kickoff Event Crowd Control		\$8.91
Invoice					
Cash Payment	E 101-55110-355	JANITORIAL SUPPLIES	Sledge Hammer		\$54.57
Invoice					
Cash Payment	E 101-52200-360	VEHICLE MAINT/EXPE	Tire bright		\$15.90
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$79.38
Refer	0	<u>BIRCH & BANYAN COFFEE LLC</u>		<u>Ck# 2023426E 7/24/2023</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Teen SRP Prize		\$28.75
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$28.75
Refer	0	<u>BURGHARDT SPORTING GOODS</u>		<u>Ck# 2023420E 7/24/2023</u>	
Cash Payment	E 101-55300-304	TBALL	Tball Helmets for Rec Department		\$134.97
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$134.97
Refer	0	<u>BUSINESS JOURNAL</u>		<u>Ck# 2023422E 7/24/2023</u>	
Cash Payment	E 101-55110-325	PERIODICALS	Milwaukee Business Journal Renewal		\$160.00
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$160.00
Refer	0	<u>CDW GOVERNMENT INC</u>		<u>Ck# 2023413E 7/24/2023</u>	
Cash Payment	E 620-53700-681	COMPUTERS & SOFT	New Server Supplies at DPW Shop		\$610.59
Invoice					
Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C	New Server Supplies at DPW Shop		\$610.60
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$1,221.19
Refer	0	<u>CHICAGO BREWHAUS</u>		<u>Ck# 2023456E 7/24/2023</u>	
Cash Payment	E 205-59100-305	EXPENSES-OTHER	Dinner at ALA Conference		\$49.63
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$49.63
Refer	0	<u>CHICK FIL A</u>		<u>Ck# 2023438E 7/24/2023</u>	
Cash Payment	E 205-59100-305	EXPENSES-OTHER	ALA Lunch on Monday, June 26		\$15.74
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$15.74
Refer	0	<u>COSTCO</u>		<u>Ck# 2023432E 7/24/2023</u>	

VILLAGE OF HARTLAND

08/03/23 7:40 AM

Page 7

Payments

Current Period: JULY 2023

Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Candy for July 4th Parade			\$115.44
Cash Payment Invoice	E 101-55300-303 SUMMER REC EXPEN	Summer Camp: Candy for Parade			\$91.82
Cash Payment Invoice	G 101-31630 4TH OF JULY PARADE DO	Hometown Celebration - band & volunteer food			\$168.51
Transaction Date	7/24/2023	GF Checking	11100	Total	\$375.77
Refer	0 COUSINS SUBS		<u>Ck# 2023415E 7/24/2023</u>		
Cash Payment Invoice	G 101-31630 4TH OF JULY PARADE DO	Hometown Celebration - band & volunteer food			\$131.23
Cash Payment Invoice	G 101-31630 4TH OF JULY PARADE DO	Hometown Celebration - band & volunteer food			\$293.96
Cash Payment Invoice	E 101-51400-395 COMMUNITY RELATIO	Subs for Parade			\$172.40
Transaction Date	7/24/2023	GF Checking	11100	Total	\$597.59
Refer	0 DEMCO INC		<u>Ck# 2023412E 7/24/2023</u>		
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Yellow Pouches			\$138.22
Cash Payment Invoice	E 205-59100-305 EXPENSES-OTHER	New Teen Signage/Dividers and New Tape			\$509.30
Transaction Date	7/24/2023	GF Checking	11100	Total	\$647.52
Refer	0 DOLLAR TREE		<u>Ck# 2023430E 7/24/2023</u>		
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Supplies for SRP Crafts			\$30.19
Cash Payment Invoice	E 101-55300-303 SUMMER REC EXPEN	Summer Camp: Supplies			\$13.13
Transaction Date	7/24/2023	GF Checking	11100	Total	\$43.32
Refer	0 FIRE DEPT COFFEE		<u>Ck# 2023431E 7/24/2023</u>		
Cash Payment Invoice	E 101-52200-255 BLDGS/GROUNDS	Station coffee			\$71.88
Transaction Date	7/24/2023	GF Checking	11100	Total	\$71.88
Refer	0 FLAG CENTER INC		<u>Ck# 2023411E 7/24/2023</u>		
Cash Payment Invoice	E 101-52200-255 BLDGS/GROUNDS	New Flag			\$93.00
Transaction Date	7/24/2023	GF Checking	11100	Total	\$93.00
Refer	0 FOX BROS PIGGLY WIGGLY		<u>Ck# 2023407E 7/24/2023</u>		
Cash Payment Invoice	E 101-51400-395 COMMUNITY RELATIO	DPW Lunch Thank You for Hometown Support			\$100.47
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Breakfast for SRP Kick Off Staff			\$23.48
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Lap Sit materials			\$10.98
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Sensory materials			\$5.88
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Food for Going away party for JW			\$32.26
Transaction Date	7/24/2023	GF Checking	11100	Total	\$173.07

VILLAGE OF HARTLAND

08/03/23 7:40 AM

Page 8

Payments

Current Period: JULY 2023

Refer	0 HANGEM HIGH	Ck# 2023447E 7/24/2023		
Cash Payment	E 205-59100-305 EXPENSES-OTHER	Bag Check at ALA Conference		\$18.00
Invoice				
Transaction Date	7/24/2023	GF Checking	11100	Total \$18.00
Refer	0 HOME DEPOT	Ck# 2023408E 7/24/2023		
Cash Payment	E 101-55300-303 SUMMER REC EXPEN	Summer Camp: Supplies Track & Field Week		\$56.45
Invoice				
Transaction Date	7/24/2023	GF Checking	11100	Total \$56.45
Refer	0 IAPE	Ck# 2023440E 7/24/2023		
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Annual Membership - IAPE for Laurie Bahr		\$65.00
Invoice				
Transaction Date	7/24/2023	GF Checking	11100	Total \$65.00
Refer	0 IDEAL LOGOS	Ck# 2023425E 7/24/2023		
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	BDD Uniform allowance for SCIT apparel		\$126.04
Invoice				
Transaction Date	7/24/2023	GF Checking	11100	Total \$126.04
Refer	0 INTERMODAL LOT	Ck# 2023448E 7/24/2023		
Cash Payment	E 205-59100-305 EXPENSES-OTHER	ALA Parking at Train Station in MKE		\$32.00
Invoice				
Transaction Date	7/24/2023	GF Checking	11100	Total \$32.00
Refer	0 JERSEY MIKES	Ck# 2023449E 7/24/2023		
Cash Payment	E 205-59100-305 EXPENSES-OTHER	Lunch at ALA Conference		\$16.90
Invoice				
Transaction Date	7/24/2023	GF Checking	11100	Total \$16.90
Refer	0 KALAHARI RESORT	Ck# 2023417E 7/24/2023		
Cash Payment	E 101-52200-300 OPERATING SUPPLIE	Chief's conference Jambretz Gilmore		\$537.46
Invoice				
Cash Payment	E 101-52300-300 OPERATING SUPPLIE	Chief's conference Jambretz Gilmore		\$537.46
Invoice				
Cash Payment	E 101-52300-300 OPERATING SUPPLIE	Chief's conference Walker Sharp		\$308.00
Invoice				
Cash Payment	E 101-52200-300 OPERATING SUPPLIE	Chief's convention tax refund		-\$150.92
Invoice				
Transaction Date	7/24/2023	GF Checking	11100	Total \$1,232.00
Refer	0 LYFT	Ck# 2023450E 7/24/2023		
Cash Payment	E 205-59100-305 EXPENSES-OTHER	Lyft from Train Station to Hotel		\$15.59
Invoice				
Cash Payment	E 205-59100-305 EXPENSES-OTHER	Lyft from ALA Conference to Train Station		\$22.16
Invoice				
Cash Payment	E 205-59100-305 EXPENSES-OTHER	Lyft from Hotel to ALA Conference		\$24.65
Invoice				
Transaction Date	7/24/2023	GF Checking	11100	Total \$62.40
Refer	0 MARCUS HILLSIDE CINEMA	Ck# 2023416E 7/24/2023		
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Teen SRP Prize		\$15.00
Invoice				
Transaction Date	7/24/2023	GF Checking	11100	Total \$15.00

VILLAGE OF HARTLAND

08/03/23 7:40 AM

Page 9

Payments

Current Period: JULY 2023

Refer	0	<u>MARRIOTT HOTEL</u>	<u>Ck# 2023414E 7/24/2023</u>		
Cash Payment	E 205-59100-305	EXPENSES-OTHER	ALA Conference Emily Hotel Room		\$618.23
Invoice					
Cash Payment	E 101-55110-345	STAFF EDUCATION/TR	ALA CONFERENCE EMILY HOTEL SPLIT		\$220.00
Invoice					
Cash Payment	E 205-59100-305	EXPENSES-OTHER	ALA Conference Andy Hotel Room		\$838.23
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$1,676.46
Refer	0	<u>NETFLIX</u>	<u>Ck# 2023437E 7/24/2023</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Roku Streaming Service		\$20.99
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$20.99
Refer	0	<u>NJ CRIMINAL</u>	<u>Ck# 2023444E 7/24/2023</u>		
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	KMN Training		\$249.00
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$249.00
Refer	0	<u>NYC BAGEL DELI</u>	<u>Ck# 2023457E 7/24/2023</u>		
Cash Payment	E 205-59100-305	EXPENSES-OTHER	Breakfast at ALA Conference		\$23.83
Invoice					
Cash Payment	E 205-59100-305	EXPENSES-OTHER	Breakfast at ALA Conference		\$20.98
Invoice					
Cash Payment	E 205-59100-305	EXPENSES-OTHER	Breakfast @ ALA Conference - 6/26		\$20.98
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$65.79
Refer	0	<u>PARLOR PIZZA</u>	<u>Ck# 2023452E 7/24/2023</u>		
Cash Payment	E 205-59100-305	EXPENSES-OTHER	Dinner at ALA Conference		\$67.18
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$67.18
Refer	0	<u>POLICE RECORDS MANAGEMENT</u>	<u>Ck# 2023445E 7/24/2023</u>		
Cash Payment	E 101-52100-160	EDUCATIONAL	Training for Julie Becker		\$259.00
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$259.00
Refer	0	<u>PRIMO WATER</u>	<u>Ck# 2023443E 7/24/2023</u>		
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	rental,on water system		\$7.20
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$7.20
Refer	0	<u>SAMS CLUB</u>	<u>Ck# 2023418E 7/24/2023</u>		
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Candy for Parade.		\$127.89
Invoice					
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	Candy for President Pfannerstill		\$127.89
Invoice					
Transaction Date	7/24/2023		GF Checking	11100	Total \$255.78
Refer	0	<u>SAVOR MCCORMICK PLACE</u>	<u>Ck# 2023433E 7/24/2023</u>		
Cash Payment	E 205-59100-305	EXPENSES-OTHER	Lunch at ALA Conference		\$31.00
Invoice					

VILLAGE OF HARTLAND

08/03/23 7:40 AM

Page 10

Payments

Current Period: JULY 2023

Cash Payment Invoice	E 205-59100-305 EXPENSES-OTHER	Water @ ALA Conference		\$5.00
Cash Payment Invoice	E 205-59100-305 EXPENSES-OTHER	Breakfast at ALA Conference		\$14.00
Cash Payment Invoice	E 205-59100-305 EXPENSES-OTHER	ALA Conference Lunch June 25		\$11.00
Transaction Date	7/24/2023	GF Checking	11100	Total \$61.00
Refer	0 SCIENTIC AMERICA	<u>Ck# 2023451E 7/24/2023</u>		
Cash Payment Invoice	E 101-55110-325 PERIODICALS	Scientific American Renewal		\$44.99
Transaction Date	7/24/2023	GF Checking	11100	Total \$44.99
Refer	0 SENDIKS HARTLAND LLC	<u>Ck# 2023424E 7/24/2023</u>		
Cash Payment Invoice	E 101-55110-355 JANITORIAL SUPPLIES	Ice for Parade		\$37.71
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIE	Water for parade		\$4.50
Transaction Date	7/24/2023	GF Checking	11100	Total \$42.21
Refer	0 SPECTRUM ENTERPRISE	<u>Ck# 2023436E 7/24/2023</u>		
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE		\$33.30
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATE	SPECTRUM ENTERPRISE VOICE		\$33.30
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE		\$33.31
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	DPW FIBER		\$126.34
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATE	DPW FIBER		\$126.33
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	DPW FIBER		\$126.33
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIE	SPECTRUM FIBER FD		\$379.00
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET		\$94.32
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET		\$94.32
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET		\$94.31
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET		\$94.31
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET		\$94.31
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE INTERNET		\$94.31
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATE	SPECTRUM ENTERPRISE INTERNET		\$94.31
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE INTERNET		\$94.31

VILLAGE OF HARTLAND

08/03/23 7:40 AM

Page 11

Payments

Current Period: JULY 2023

Cash Payment Invoice	E 101-55370-300	OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET		\$44.00
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	SPECTRUM ENTERPRISE VOICE		\$42.28
Cash Payment Invoice	E 101-52400-300	OPERATING SUPPLIE	SPECTRUM ENTERPRISE VOICE		\$42.28
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIE	SPECTRUM ENTERPRISE VOICE		\$42.28
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	SPECTRUM ENTERPRISE VOICE		\$42.28
Cash Payment Invoice	E 101-55110-220	UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE		\$42.29
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	SPECTRUM ENTERPRISE VOICE		\$42.29
Cash Payment Invoice	E 101-53000-220	UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE		\$42.29
Cash Payment Invoice	E 620-53700-605	MAINTENANCE-WATE	SPECTRUM ENTERPRISE VOICE		\$42.29
Cash Payment Invoice	E 204-53610-385	MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE		\$42.29
Cash Payment Invoice	E 101-52200-220	UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE		\$103.09
Transaction Date	7/24/2023		GF Checking 11100	Total	\$2,140.07
Refer	0 STARBUCKS		<u>Ck# 2023453E 7/24/2023</u>		
Cash Payment Invoice	E 205-59100-305	EXPENSES-OTHER	Breakfast at ALA Conference 6/26		\$14.07
Transaction Date	7/24/2023		GF Checking 11100	Total	\$14.07
Refer	0 TACO MAYA		<u>Ck# 2023454E 7/24/2023</u>		
Cash Payment Invoice	E 205-59100-305	EXPENSES-OTHER	Dinner @ ALA Conference - 6/23		\$36.12
Transaction Date	7/24/2023		GF Checking 11100	Total	\$36.12
Refer	0 TICKET SUPPLIES		<u>Ck# 2023455E 7/24/2023</u>		
Cash Payment Invoice	G 101-31630	4TH OF JULY PARADE DO	Hometown Celebration: Tickets		\$1,202.45
Transaction Date	7/24/2023		GF Checking 11100	Total	\$1,202.45
Refer	0 TRITECH FORENSICS		<u>Ck# 2023439E 7/24/2023</u>		
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Combat Gauze Bandages		\$249.00
Transaction Date	7/24/2023		GF Checking 11100	Total	\$249.00
Refer	0 U.S. CELLULAR		<u>Ck# 2023410E 7/24/2023</u>		
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	US CELLULAR PHONE SERVICES		\$88.57
Cash Payment Invoice	E 101-53000-220	UTILITY SERVICES	US CELLULAR PHONE SERVICES		\$109.32
Cash Payment Invoice	E 620-53700-605	MAINTENANCE-WATE	US CELLULAR PHONE SERVICES		\$109.32
Cash Payment Invoice	E 204-53610-385	MAINTENANCE-COLLE	US CELLULAR PHONE SERVICES		\$109.32

VILLAGE OF HARTLAND

08/03/23 7:40 AM

Page 12

Payments

Current Period: JULY 2023

Transaction Date	7/24/2023	GF Checking	11100	Total	\$416.53
Refer	0 US POSTAL SERVICE		<u>Ck# 2023423E 7/24/2023</u>		
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	ILL Shipping			\$3.47
Transaction Date	7/24/2023	GF Checking	11100	Total	\$3.47
Refer	0 VERIZON WIRELESS		<u>Ck# 2023409E 7/24/2023</u>		
Cash Payment Invoice	E 101-52100-290 OUTSIDE SERVICES/C	VERIZON PHONE			\$357.53
Cash Payment Invoice	E 101-52100-290 OUTSIDE SERVICES/C	VERIZON MODEM AND PHONE			\$266.07
Transaction Date	7/24/2023	GF Checking	11100	Total	\$623.60
Refer	0 WALMART		<u>Ck# 2023429E 7/24/2023</u>		
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Supplies for SRP Crafts			\$95.97
Cash Payment Invoice	E 101-55300-303 SUMMER REC EXPEN	Summer Camp: Supplies			\$53.93
Cash Payment Invoice	E 101-55300-303 SUMMER REC EXPEN	Summer Camp: Supplies Exploring Science			\$49.70
Cash Payment Invoice	E 101-55300-303 SUMMER REC EXPEN	Summer Camp: Supplies			\$126.32
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIE	Bingo prizes			\$73.63
Cash Payment Invoice	E 101-55300-303 SUMMER REC EXPEN	Summer Camp: Supplies			\$106.68
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	SRP prize buckets			\$13.44
Cash Payment Invoice	E 101-55300-303 SUMMER REC EXPEN	Summer Camp: Supplies			\$102.30
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Rice Krispes for Candy Sushi			\$10.98
Cash Payment Invoice	E 101-51400-395 COMMUNITY RELATIO	IGL RETIREMENT PARTY SUPPLIES			\$41.57
Transaction Date	7/24/2023	GF Checking	11100	Total	\$674.52
Refer	0 WAUKESHA CTY PARK SYSTEM		<u>Ck# 2023419E 7/24/2023</u>		
Cash Payment Invoice	E 101-55300-303 SUMMER REC EXPEN	Summer Camp: Planetarium Field Trip			\$132.00
Transaction Date	7/24/2023	GF Checking	11100	Total	\$132.00
Refer	0 ZOOM		<u>Ck# 2023434E 7/24/2023</u>		
Cash Payment Invoice	E 101-51400-395 COMMUNITY RELATIO	monthly zoom account			\$16.79
Transaction Date	7/24/2023	GF Checking	11100	Total	\$16.79

VILLAGE OF HARTLAND
Payments

Current Period: JULY 2023

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$23,736.74
204 SEWER		\$1,047.77
205 SPECIAL LIBRARY FUND		\$2,504.59
620 WATER FUND		\$1,218.78
		<hr/>
		\$28,507.88

Pre-Written Checks	\$28,507.88
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$28,507.88

VILLAGE OF HARTLAND
LICENSES AND PERMITS
August 14, 2023

Bartender (Operator's) Licenses

Jamie Lynn Lemke
Samantha Helen Garcia
Heidi A. Wise

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).



STREET USE PERMIT APPLICATION

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

pd 8/1/23
Recpt # 248474

\$30.00 FEE (NOT REFUNDABLE)

We, the undersigned residents of the One hundred block(s) of Long Meadow Dr Street in the Village of Hartland, hereby consent to the recreational use of this street between the hours of 4 and 8 on September, the 16th day of 2023, for the purpose of River Reserve Block Party, and do hereby petition the Village of Hartland to grant a Street Use Permit for use of the said portion of said street for said purpose and do hereby agree to abide by such conditions of such use in the Village of Hartland.

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

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

NAME(S) Melissa Cady

TITLE Resident

ADDRESS 1001 River Reserve Dr HARTLAND, WI 53029

PHONE (daytime) 414-687-0994 (evening)

ORGANIZATION/GROUP SPONSORING EVENT River Reserve Social Committee

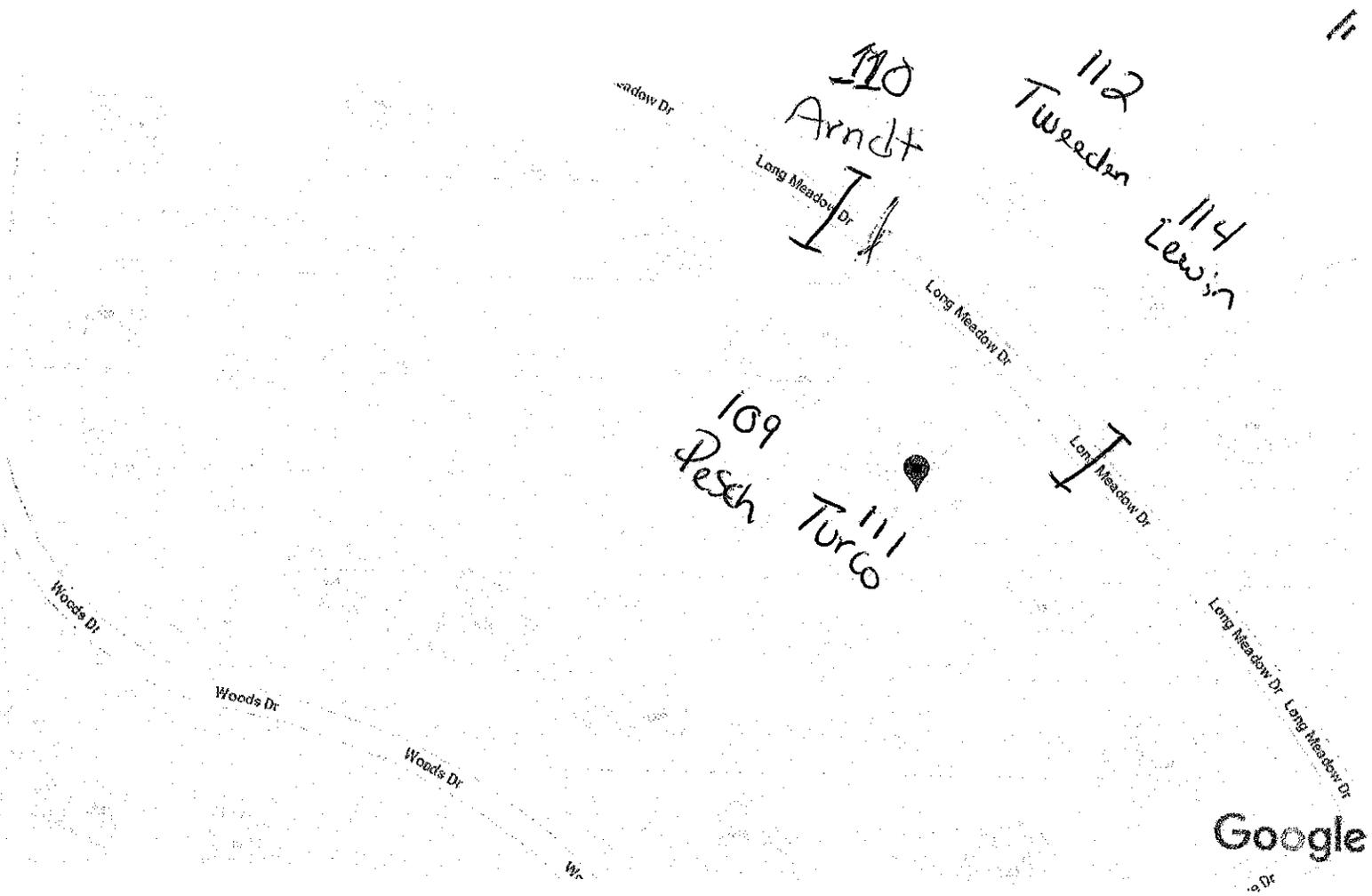
Petitioner(s) Signature	Petitioner(s) Address	
<u>Gather Turo</u>	<u>111 Long Meadow Dr</u>	<u>Turo</u>
<u>[Signature]</u>	<u>109 Long Meadow Dr</u>	<u>Pesch</u>
<u>[Signature]</u>	<u>112 Long Meadow Dr</u>	<u>Tweedden</u>
<u>Janet Lewin</u>	<u>114 Long Meadow Dr</u>	<u>Lewin</u>
<u>[Signature]</u>	<u>110 Long Meadow Dr</u>	<u>Arnold</u>

Received by DB (Office use only) FEE: \$30.00
 Date 8-1-23
 Approved this _____ day of _____, 20____

Google Maps

111 Long Meadow Dr

Block Party Map



Map data ©2023 Google 50 ft



Chandra Bronsted
400 Oxford Drive
Hartland, WI 53029
262-370-1562 cbronsted@gmail.com

Hartland Village Board
210 Cottonwood Ave.
Hartland, WI 53029

Re: Renewal of Restricted Species Permit (Chickens)

Dear Village Board Members,

Attached please find my request for **renewal** of Restricted Species Permit for the keeping of up to 6 Chickens for our own personal use of the eggs and as pets. I am also including an arial view of the property with the location of the coop, a page with answers to questions 1-6 asked on the application and a picture of the coop. Included are also copies of my original approval of the permit. Nothing has changed on our property or with the coop since it's approval last August. Nor have we had any complaints from any of our neighbors in regard to our chickens or anything else.

Your consideration of my request to renew our permit is much appreciated.

Thank you!



Chandra Bronsted

Fee of \$25⁰⁰ in check form included.



APPLICATION FOR RESTRICTED SPECIES PERMIT

Please check all that apply: New application Renewal

Application is being made under Municipal Code Sec. 14-8, Keeping of Animals; Permit to:

keep one or more of a restricted species of animal. (Application fee of \$25)

exceed the maximum number of animals allowed of any one permitted species.

Applicant: Chandra (& Brian) Bronsted

Address: 400 Oxford Drive, Hartland, WI 53029

Phone Number: 262-370-1562 Email: cbronsted@gmail.com

Please provide the following information as an attachment to this application:

1. Describe animal(s) to be covered by this application, listing species and number of animals.
2. Explain where the animal(s) will be kept on the property (home, barn, yard, pen, etc.).
3. Explain if animal(s) will be permitted to roam freely within the confines of your yard.
4. Explain if animal(s) are to be kept as pets, for other purposes or raised for selling purposes.
5. Explain whether it is the intention to keep animal(s) temporarily such as fostering or on a permanent basis.
6. Provide listing of all animals kept on the property in addition to those covered by this application.

I hereby apply for a Restricted Species Permit subject to Section 14-8 of the Village of Hartland Municipal Code and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the keeping of animals if a license is granted to me.

The license shall, if issued, be from the date of its issuance unless otherwise approved by the Village Board for a specific period of time or the license is revoked for cause by the Village Board.

Applicant's Signature: Chandra & Brian Bronsted Date: 8/7/2023

Fee Paid: 8-8-23 \$5 recpt # 248568

Village Board Approval: _____ Expires: _____

RENEWAL APPLICATION FOR RESTRICTED SPECIES PERMIT – ATTACHMENT #1

1. We are asking to **renew** our current permit to keep 6 chickens on our property at 400 Oxford Drive, Hartland, WI 53029
2. We plan to continue to keep the chickens in a coop with an attached fencing enclosure (see attachment #2 & #3). The entire coop/enclosure measures approximately 3'w x 8'L x 5'6" Ht.
3. The chickens will not be allowed to roam freely on the property unless we are directly supervising them.
4. These chickens will be kept as pets and for the personal consumption of the eggs they produce.
5. The plan is to keep these chickens as permanent pets and egg producers for our own use.
6. We, the owners of 400 Oxford Drive, do not have any other pets and are requesting that we are allowed to **continue** to keep the 6 chicken hens as pets and for the personal consumption of the eggs they produce.

We have not had any complaints from any neighbors about our chickens. We have not changed the coop nor our approved set-up since our original application and it's approval last year.

Thank you for your consideration!

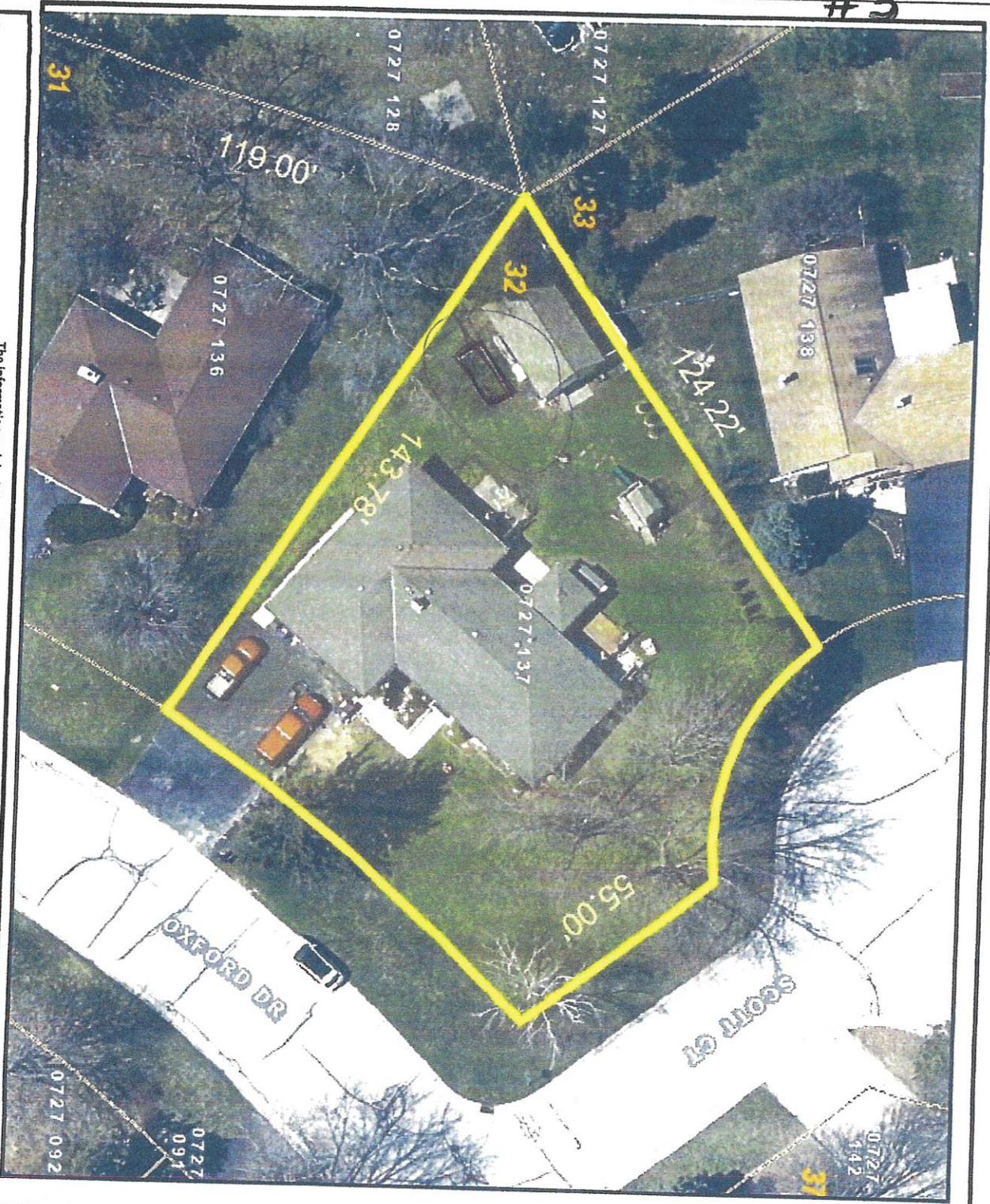
Chandra Bronsted

2





#3



0 34.40 Feet

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

Legend

- Plats
- Retired Plats
- Municipal Boundary_2K
- Facility/Sites_2K_Labels
- Parcel_Dimension_2K
- Note_Text_2K
- Lots_2K
- Lot
- Unit
- General Common Element
- Outlot
- SimultaneousConveyance
- Assessor Plat
- CSM
- Condominium
- Subdivision
- Cartoline_2K
- EA-Easement_Line
- PL-DA
- PL-Extended_Tie_Line
- PL-Weaver_Line
- PL-Note
- PL-Tie
- PL-Tie_Line
- <call other values>
- Road Centerlines_2K
- Railroad_2K
- TaxParcel_2K
- Waterbodies_2K_Labels
- Waterlines_2K_Labels
- Municipal Boundary_5K
- Facility/Sites_5K_Labels
- Waterbodies_5K_Labels
- Waterlines_5K_Labels
- Railroad_5K
- SimultaneousConveyance
- Assessor Plat

Notes:

Printed: 7/14/2022



**Village of Hartland
Restricted Species Permit
License No: 2022- 21**

WHEREAS, the local governing body of the Village of Hartland, County of Waukesha, Wisconsin, has, upon application duly made, granted and authorized the issuance of a "Restricted Species" permit to:

**Chandra/Brian Bronsted
400 Oxford Drive
Hartland, WI 53029**

AND WHEREAS, the said applicant have paid of the Treasurer the sum of \$25.00 As required by Municipal Code Sec. 14-8 and has complied with all requirements necessary for obtaining the permit.

NOW THEREFORE, a Restricted Species permit has been issued to said applicant.

6 Chickens

for the period from 8/10/2022 to 8/10/2023.

Given under my hand and the Corporate Seal
of the Village of Hartland, this 10th day of August, 2022.



A handwritten signature in cursive script, appearing to read "Darlene Igl".

Darlene Igl, Village Clerk

**Village of Hartland
Restricted Species Permit
License No: 2022- 21
License Fee: \$25.00**

WHEREAS, the local governing body of the Village of Hartland, County of Waukesha, Wisconsin, has, upon application duly made, granted and authorized the issuance of a "Restricted Species" permit to:

Chandra/Brian Bronsted

AND WHEREAS, the said applicant have paid of the Treasurer the sum of \$25.00 As required by Municipal Code Sec. 14-8 and has complied with all requirements necessary for obtaining the permit.

NOW THEREFORE, a Restricted Species permit has been issued to said applicant.

6 Chickens

for the period from 8/10/2022 to 8/10/2023.

Given under my hand and the Corporate Seal
of the Village of Hartland, this 10th day of August, 2022.



A handwritten signature in cursive script, appearing to read "Darlene Igl".

Darlene Igl, Village Clerk

Village of Hartland

ADMINISTRATION
210 COTTONWOOD AVENUE
HARTLAND, WI 53029
PHONE (262) 367-2714
FAX (262) 367-2430
www.villageofhartland.com

August 10, 2022

Chandra & Brian Bronsted
400 Oxford Drive
Hartland, WI 53029

Dear Mrs. & Mr. Bronsted,

Your application for restricted species permit was approved by the Village Board at their meeting on August 8th, 2022, for 4 chickens (which is required to be renewed annually by the Village of Hartland). You will need to contact the Building Inspector Scott Hussinger for a building permit if you haven't already done so.

The permit is from August 9, 2022 – August 9, 2023 unless the license is revoked for cause by the Village Board. You will need to reapply next August.

Sincerely,

Deidre Bushéy
Deputy Clerk

cc: Scott Hussinger/Building Inspector
Police Department

FLOODPLAIN ARTICLE FOR VILLAGE OF HARTLAND

Anticipated to be Effective: September 11, 2023

STATE OF WISCONSIN WAUKESHA COUNTY VILLAGE OF HARTLAND

ARTICLE NO. 882-23

**AN ARTICLE REPEALING AND REPLACING Article X OF THE
VILLAGE OF HARTLAND CODE OF ARTICLES REGULATING ZONING**

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

SECTION 1: Article X of the Village of Hartland Articles is hereby repealed and recreated to read as follows, subject to the (a) re-numbering, (b) re-referencing of subsections contained in this draft and stated as being within Article X and (c) repagination by the Municipal Code Corporation within recreated Article X in conformity with the current numbering organization format used in the current Hartland Code of Articles:

TABLE OF CONTENTS

1.0 STATUTORY AUTHORIZATION, FINDING OF FACT, STATEMENT OF PURPOSE, TITLE, AND GENERAL PROVISIONS	Error! Bookmark not defined.
1.1 STATUTORY AUTHORIZATION.....	3
1.2 FINDING OF FACT	3
1.3 STATEMENT OF PURPOSE.....	3
1.4 TITLE.....	3
1.5 GENERAL PROVISIONS.....	3
(1) AREAS TO BE REGULATED.....	3
(2) OFFICIAL MAPS & REVISIONS	3
(3) ESTABLISHMENT OF FLOODPLAIN ZONING DISTRICTS	4
(4) LOCATING FLOODPLAIN BOUNDARIES	4
(5) REMOVAL OF LANDS FROM FLOODPLAIN.....	4
(6) COMPLIANCE	5
(7) MUNICIPALITIES AND STATE AGENCIES REGULATED.....	5
(8) ABROGATION AND GREATER RESTRICTIONS.....	5
(9) INTERPRETATION	6
(10) WARNING AND DISCLAIMER OF LIABILITY	6
(11) SEVERABILITY.....	6
(12) ANNEXED AREAS FOR CITIES AND VILLAGES.....	6
2.0 GENERAL STANDARDS APPLICABLE TO ALL FLOODPLAIN DISTRICTS.....	6
2.1 HYDRAULIC AND HYDROLOGIC ANALYSES.....	7
2.2 WATERCOURSE ALTERATIONS.....	7
2.3 CHAPTER 30, 31, WIS. STATS., DEVELOPMENT	7

2.4	PUBLIC OR PRIVATE CAMPGROUNDS.....	7
3.0	FLOODWAY DISTRICT (FW).....	9
3.1	APPLICABILITY	9
3.2	PERMITTED USES	9
3.3	STANDARDS FOR DEVELOPMENT IN THE FLOODWAY	10
3.4	PROHIBITED USES	12
4.0	FLOODFRINGE DISTRICT (FF)	12
4.1	APPLICABILITY	12
4.2	PERMITTED USES	12
4.3	STANDARDS FOR DEVELOPMENT IN THE FLOODFRINGE	12
5.0	OTHER FLOODPLAIN DISTRICTS.....	15
5.1	GENERAL FLOODPLAIN DISTRICT (GFP).....	15
6.0	NONCONFORMING USES.....	16
6.1	GENERAL	16
6.2	FLOODWAY DISTRICT.....	21
6.3	FLOODFRINGE DISTRICT	22
7.0	ADMINISTRATION.....	22
7.1	ZONING ADMINISTRATOR	22
7.2	ZONING AGENCY	27
7.3	BOARD OF APPEALS	28
7.4	TO REVIEW APPEALS OF PERMIT DENIALS	30
7.5	FLOODPROOFING STANDARDS.....	31
7.6	PUBLIC INFORMATION	32
8.0	AMENDMENTS.....	32
8.1	GENERAL	32
9.0	ENFORCEMENT AND PENALTIES.....	33
10.0	DEFINITIONS.....	33

46-1067 STATUTORY AUTHORIZATION

This article is adopted pursuant to the authorization in Wis. Stats. §§ 61.35 and 62.23, for villages and cities and the requirements in Wis. Stat. § 87.30.

1.2 FINDING OF FACT

Uncontrolled development and use of the floodplains and rivers of the village would impair the public health, safety, convenience, general welfare, and tax base.

1.3 STATEMENT OF PURPOSE

This article is intended to regulate floodplain development to:

- (1) Protect life, health and property;
- (2) Minimize expenditures of public funds for flood control projects;
- (3) Minimize rescue and relief efforts undertaken at the expense of the taxpayers;
- (4) Minimize business interruptions and other economic disruptions;
- (5) Minimize damage to public facilities in the floodplain;
- (6) Minimize the occurrence of future flood blight areas in the floodplain;
- (7) Discourage the victimization of unwary land and homebuyers;
- (8) Prevent increases in flood heights that could increase flood damage and result in conflicts between property owners; and
- (9) Discourage development in a floodplain if there is any practicable alternative to locate the activity, use or structure outside of the floodplain.

1.4 TITLE

This article shall be known as the Floodplain Zoning Article for the Village of Hartland, Wisconsin.

1.5 GENERAL PROVISIONS

(1) AREAS TO BE REGULATED

This article regulates all areas of special flood hazard identified as zones A, AO, AH, A1-30, or AE on the Flood Insurance Rate Map. Additional areas identified on maps approved by the Department of Natural Resources (DNR) and local village may also be regulated under the provisions of this article, where applicable.

(2) OFFICIAL MAPS & REVISIONS

Special Flood Hazard Areas (SFHA) are designated as zones A, A1-30, AE, AH, or AO on the Flood Insurance Rate Maps (FIRMs) based on flood hazard analyses summarized in the Flood Insurance Study (FIS) listed in subd. (a) below. Additional flood hazard areas subject to regulation under this article are identified on maps based on studies approved by the DNR and listed in subd. (b) below. These maps and revisions are on file in the office of the Village Clerk, Village of Hartland.

(a) OFFICIAL MAPS: Based on the Flood Insurance Study (FIS):

1. Flood Insurance Rate Map (FIRM), panel numbers 55133C0176J, 55133C0177J, and 55133C0181H, dated 10/19/2023;
2. Flood Insurance Rate Map (FIRM), panel numbers 55133C0063G, 55133C0064H, 55133C0068H, 55133C0178H, and 55133C0179H, dated 11/05/2014;
3. Flood Insurance Study (FIS) for Village of Hartland, 55133CV001D, 55133CV002D, 55133CV003D, 55133CV004D, and 55133CV005D, dated (10/19/2023).

Approved by: The DNR and FEMA

- (b) OFFICIAL MAPS: Based on other studies. Any maps referenced in this section must be approved by the DNR and be more restrictive than those based on the FIS at the site of the proposed development.

(3) ESTABLISHMENT OF FLOODPLAIN ZONING DISTRICTS

The flood hazard areas regulated by this article are divided into districts as follows:

- a) The Floodway District (FW), is the channel of a river or stream and those portions of the floodplain adjoining the channel required to carry the regional floodwaters, within AE Zones as shown on the FIRM, or within A Zones shown on the FIRM.
- b) The Floodfringe District (FF) is that portion of a riverine special flood hazard area outside the floodway within AE Zones on the FIRM, or, when floodway limits have been determined according to this article, within A Zones shown on the FIRM.
- c) The General Floodplain District (GFP) is those riverine areas that may be covered by floodwater during the regional flood in which a floodway boundary has not been delineated on the FIRM and also includes shallow flooding areas identified as AH and AO zones on the FIRM.

(4) LOCATING FLOODPLAIN BOUNDARIES

Discrepancies between the exterior boundaries of zones A1-30, AE, AH, or A on the official floodplain zoning map and actual field conditions may be resolved using the criteria in subd (a) or (b) below. If a significant difference exists, the map shall be amended according to Division 8 Amendments. The zoning administrator can rely on a boundary derived from a profile elevation to grant or deny a land use permit, whether or not a map amendment is required. The zoning administrator shall be responsible for documenting actual pre-development field conditions and the basis upon which the district boundary was determined. Disputes between the zoning administrator and an applicant over the district boundary line shall be settled according to s. 7.3(3) and the criteria in (a) and (b) below. Where the flood profiles are based on established base flood elevations from a FIRM, FEMA must approve any map amendment or revision pursuant to Division 8 Amendments.

- a) If flood profiles exist, the map scale and the profile elevations shall determine the district boundary. The regional or base flood elevations shall govern if there are any discrepancies.
- b) Where flood profiles do not exist for projects, including any boundary of zone A, or AO the location of the boundary shall be determined by the map scale.

(5) REMOVAL OF LANDS FROM FLOODPLAIN

- a) Compliance with the provisions of this article shall not be grounds for removing land from the floodplain unless it is filled at least two feet above the regional or base flood elevation, the fill is contiguous to land outside the floodplain, and the map is amended pursuant to Division 8 Amendments.
- b) The delineation of any of the Floodplain Districts may be revised by the village where natural or man-made changes have occurred and/or where more detailed studies have been conducted. However, prior to any such change, approval must be obtained from the Wisconsin Department of Natural Resources and Federal Emergency Management Agency. A completed Letter of Map Revision is a record of this approval. The floodplain administrator shall not sign a village acknowledgement form unless all criteria set forth in the following

paragraphs are met:

1. The land and/or land around the structure must be filled at least two feet above the regional or base flood elevation;
 2. The fill must be contiguous to land outside the floodplain; Applicant shall obtain floodplain development permit before applying for a LOMR or LOMR-F;
- c) Removal of lands from the floodplain may also occur by operation of §87.30(1)(e), Wis. Stat. if a property owner has obtained a letter of map amendment from the federal emergency management agency under 44 C.F.R. 70.

(6) COMPLIANCE

- a) No structure or use within areas regulated by this article shall hereafter be located, erected, constructed, reconstructed, repaired, extended, converted, enlarged, or altered without full compliance with the terms of these regulations and all other applicable regulations that apply to uses within the jurisdiction of these regulations.
- b) Failure to obtain a floodplain development permit shall be a violation of these regulations and shall be punishable in accordance with this article.
- c) Floodplain development permits issued on the basis of plans and applications approved by the Floodplain Administrator authorize only the use, and arrangement, set forth in such approved plans and applications, or amendments thereto if approved by the Floodplain Administrator. Use, arrangement, or construction contrary to that authorized shall be deemed a violation of these regulations and punishable in accordance with this article.

(7) MUNICIPALITIES AND STATE AGENCIES REGULATED

Unless specifically exempted by law, all cities, villages, towns, and counties are required to comply with this article and obtain all necessary permits. State agencies are required to comply if Wis. Stat. § 13.48(13) applies. The construction, reconstruction, maintenance and repair of state highways and bridges by the Wisconsin Department of Transportation is exempt when Wis. Stat. § 30.2022 applies. Although exempt from a local zoning permit and permit fees, DOT must provide sufficient project documentation and analysis to ensure that the village is in compliance with Federal, State, and local floodplain standards. If a local transportation project is located within a Zone A floodplain and is not a WisDOT project under Wis. Stat. § 30.2022, then the road project design documents (including appropriate detailed plans and profiles) may be sufficient to meet the requirements for issuance of a local floodplain permit if the following apply: The applicant provides documentation to the Floodplain Administrator that the proposed project is a culvert replacement or bridge replacement under 20' span at the same location, the project is exempt from a DNR permit under Wis. Stat. § 30.123(6)(d), the capacity is not decreased, the top road grade is not raised, and no floodway data is available from a federal, state, or other source. If floodway data is available in the impacted area from a federal, state, or other source that existing data must be utilized by the applicant in the analysis of the project site.

(8) ABROGATION AND GREATER RESTRICTIONS

- a) This article supersedes all the provisions of any municipal zoning article enacted under Wis. Stats. §§ 61.35 for villages or 87.30 for floodplains. A more restrictive article shall continue in full force and effect to the extent of the greater restrictions, but not otherwise.
- b) This article is not intended to repeal, abrogate, or impair any existing deed restrictions, covenants, or easements. If this article imposes greater restrictions, the provisions of this article shall prevail.

(9) INTERPRETATION

In their interpretation and application, the provisions of this article are the minimum requirements liberally construed in favor of the governing body and are not a limitation on or repeal of any other powers granted by the Wisconsin Statutes. If a provision of this article, required by ch. NR 116, Wis. Adm. Code, is unclear, the provision shall be interpreted in light of the standards in effect on the date of the adoption of this article or in effect on the date of the most recent text amendment to this article.

(10) WARNING AND DISCLAIMER OF LIABILITY

The flood protection standards in this article are based on engineering experience and research. Larger floods may occur, or the flood height may be increased by man-made or natural causes. This article does not imply or guarantee that non-floodplain areas or permitted floodplain uses will be free from flooding and flood damages. This article does not create liability on the part of, or a cause of action against, the village or any officer or employee thereof for any flood damage that may result from reliance on this article.

(11) SEVERABILITY

Should any portion of this article be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of this article shall not be affected.

(12) ANNEXED AREAS FOR CITIES AND VILLAGES

The Waukesha County floodplain zoning provisions in effect on the date of annexation shall remain in effect and shall be enforced by the village for all annexed areas until the village adopts and enforces an article which meets the requirements of ch. NR 116, Wis. Adm. Code and 44 CFR 59-72, *National Flood Insurance Program* (NFIP). These annexed lands are described on the village's official zoning map. County floodplain zoning provisions are incorporated by reference for the purpose of administering this section and are on file in the office of the municipal zoning administrator. All plats or maps of annexation shall show the regional flood elevation and the floodway location.

2.0 GENERAL STANDARDS APPLICABLE TO ALL FLOODPLAIN DISTRICTS

The village shall review all permit applications to determine whether proposed building sites will be reasonably safe from flooding and assure that all necessary permits have been received from those governmental agencies whose approval is required by federal or state law.

- 1) If a proposed building site is in a flood-prone area, all new construction and substantial improvements shall:
 - a. be designed and anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;
 - b. be constructed with flood-resistant materials;
 - c. be constructed by methods and practices that minimize flood damages; and
 - d. Mechanical and utility equipment must be elevated to or above the flood protection elevation.

- 2) If a subdivision or other proposed new development is in a flood-prone area, the village shall assure that:
 - a. such proposed subdivision or other proposed new development is consistent with the need to minimize flood damage within the flood-prone area;

- b. public utilities and facilities such as sewer, gas, electrical, and water systems are located and constructed to minimize or eliminate flood damage; and
- c. adequate drainage is provided to reduce exposure to flood hazards.

All subdivision proposals (including manufactured home parks) shall include regional flood elevation and floodway data for any development that meets the subdivision definition of this article and all other requirements in section 46-1091.

2.1 HYDRAULIC AND HYDROLOGIC ANALYSES

- 1) No floodplain development shall:
 - a. Obstruct flow, defined as development which blocks the conveyance of floodwaters by itself or with other development, causing any increase in the regional flood height; or
 - b. Cause any increase in the regional flood height due to floodplain storage area lost.
- 2) The zoning administrator shall deny permits if it is determined the proposed development will obstruct flow or cause any increase in the regional flood height, based on the officially adopted FIRM or other adopted map, unless the provisions of Division 8 Amendments are met.

2.2 WATERCOURSE ALTERATIONS

No land use permit to alter or relocate a watercourse in a mapped floodplain shall be issued until the local official has notified in writing all adjacent municipalities, the Department and FEMA regional offices, and required the applicant to secure all necessary state and federal permits. The standards of section 46-1073 must be met and the flood carrying capacity of any altered or relocated watercourse shall be maintained.

As soon as is practicable, but not later than six months after the date of the watercourse alteration or relocation and pursuant to Division 8 Amendments, the village shall apply for a Letter of Map Revision (LOMR) from FEMA. Any such alterations must be reviewed and approved by FEMA and the DNR through the LOMC process.

2.3 CHAPTER 30, 31, WIS. STATS., DEVELOPMENT

Development which requires a permit from the Department, under Wis. Stats. chs. 30 and 31, such as docks, piers, wharves, bridges, culverts, dams, and navigational aids, may be allowed if the necessary permits are obtained and amendments to the floodplain zoning article are made according to Division 8 Amendments.

2.4 PUBLIC OR PRIVATE CAMPGROUNDS

Public or private campgrounds shall have a low flood damage potential and shall meet the following provisions:

- 1) The campground is approved by the Department of Agriculture, Trade and Consumer Protection;
- 2) A land use permit for the campground is issued by the zoning administrator;
- 3) The character of the river system and the campground elevation are such that a 72-hour warning of an impending flood can be given to all campground occupants;
- 4) There is an adequate flood warning procedure for the campground that offers the minimum

notice required under this section to all persons in the campground. This procedure shall include a written agreement between the campground owner, the floodplain zoning agency or zoning administrator, the municipal emergency government coordinator and the chief law enforcement official which specifies the flood elevation at which evacuation shall occur, personnel responsible for monitoring flood elevations, types of warning systems to be used and the procedures for notifying at-risk parties, and the methods and personnel responsible for conducting the evacuation;

- 5) This agreement shall be for no more than one calendar year, at which time the agreement shall be reviewed and updated - by the officials identified in sub. (4) - to remain in compliance with all applicable regulations, including those of the state Department of Agriculture, Trade and Consumer Protection and all other applicable regulations;
- 6) All mobile recreational vehicles placed on site must meet one of the following:
 - a. Be fully licensed, if required, and ready for highway use; or
 - b. Not occupy any site in the campground for more than 180 consecutive days, at which time the recreational vehicle must be removed from the floodplain for a minimum of 24 hours; or
 - c. Meet the requirements in either Division 3, Division 4 or Division 5 for the floodplain district in which the structure is located;

A mobile recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick-disconnect utilities and security devices and has no permanently attached additions.

- 7) All camping units that remain on site for more than 30 days shall be issued a limited authorization by the campground operator, a written copy of which is kept on file at the campground. Such authorization shall allow placement of a camping unit consistent with Division 3, Division 4 and Division 5 and shall ensure compliance with all the provisions of this section;
- 8) The village shall monitor the limited authorizations issued by the campground operator to assure compliance with the terms of this section;
- 9) The campground shall have signs clearly posted at all entrances warning of the flood hazard and the procedures for evacuation when a flood warning is issued; and
- 10) All service facilities, including but not limited to refuse collection, electrical service, gas lines, propane tanks, sewage systems and wells shall be properly anchored and placed at or floodproofed to the flood protection elevation; and
- 11) Standards for structures in a campground:
 - a. All structures must comply with this article or meet the applicable requirements in Division 3, Division 4 and Division 5 for the floodplain district in which the structure is located;
 - b. Deck/landing-a portable landing may be allowed for a camping unit for each entry provided that the landing is not permanently attached to the ground or camping unit, is no more than 200 square feet in size, shall be portable, contain no walls or roof, and can be removed from the campground by a truck and/or trailer. Sections of such portable landings may be placed together to form a single deck not greater than 200 square feet at one entry point. Provisions for the removal of these temporary

landings during flood events must be addressed within the written agreement with the village compliant with this article. Any such deck/landing structure may be constructed at elevations lower than the flood protection elevation but must not obstruct flow of flood waters or cause any increase in flood levels during the occurrence of the regional flood.

- c. Decks/patios that are constructed completely at grade may be allowed but must also comply with applicable shoreland zoning standards.
- d. Camping equipment and appurtenant equipment in the campground may be allowed provided that the equipment is not permanently attached to the ground or camping unit, is not used as a habitable structure, and must not obstruct flow of flood waters or cause any increase in flood levels during the occurrence of the regional flood. Provisions for the removal of this equipment during flooding events shall be addressed within the written agreement with the village compliant with this article.
- e. Once a flood warning in the written agreement has been issued for the campground, the campground owner or the designated operator shall ensure that all persons, camping units, decks, camping equipment and appurtenant equipment in the campground shall be evacuated within the timelines specified within the written agreement with the village compliant with this article.

12) A land use permit shall be obtained as provided under this article before any development; repair, modification, or addition to an existing structure; or change in the use of a building or structure, including sewer and water facilities, may be initiated.

3.0 FLOODWAY DISTRICT (FW)

3.1 APPLICABILITY

This section applies to all floodway areas on the floodplain zoning maps and those identified pursuant to section 46-1087.

3.2 PERMITTED USES

The following open space uses are allowed in the Floodway District and the floodway areas of the General Floodplain District, if:

- they are not prohibited by any other article;
- they meet the standards in s. 46-1079 and 46-1080; and
- all permits or certificates have been issued according to section 46-1091.

- 1) Agricultural uses, such as: farming, outdoor plant nurseries, horticulture, viticulture, and wild crop harvesting.
- 2) Nonstructural industrial and commercial uses, such as loading areas, parking areas and airport landing strips.
- 3) Nonstructural recreational uses, such as golf courses, tennis courts, archery ranges, picnic grounds, boat ramps, swimming areas, parks, wildlife and nature preserves, game farms, fish hatcheries, shooting, trap, and skeet activities, hunting and fishing areas and hiking and horseback riding trails, subject to the fill limitations of section 1079.
- 4) Uses or structures accessory to open space uses or classified as historic structures that comply with sections 46-1079 and 46-1080.
- 5) Extraction of sand, gravel or other materials that comply with section 46-1079.

- 6) Functionally water-dependent uses, such as docks, piers or wharves, dams, flowage areas, culverts, navigational aids and river crossings of transmission lines, and pipelines that comply with Wis. Stats. chs. 30 and 31.
- 7) Public utilities, streets and bridges that comply with section 46-1079.
- 8) Portable latrines that are removed prior to flooding and systems associated with recreational areas and Department-approved campgrounds that meet the applicable provisions of local articles and Ch. SPS 383, Wis. Adm. Code.
- 9) Public or private wells used to obtain potable water for recreational areas that meet the requirements of local articles and chs. NR 811 and NR 812, Wis. Adm. Code.
- 10) Wastewater treatment ponds or facilities permitted under s. NR 110.15(3)(b), Wis. Adm. Code.
- 11) Sanitary sewer or water supply lines to service existing or proposed development located outside the floodway that complies with the regulations for the floodplain area occupied.

3.3 STANDARDS FOR DEVELOPMENT IN THE FLOODWAY

1) GENERAL

- a. Any development in the floodway shall comply with section 46-1072 and have a low flood damage potential.
- b. Applicants shall provide an analysis calculating the effects of this proposal on the regional flood height to determine the effects of the proposal according to section 46-1073. The analysis must be completed by a registered professional engineer in the state of Wisconsin.
- c. Any encroachment in the regulatory floodway is prohibited unless the data submitted for the above demonstrates that the encroachment will cause no increase in flood elevations in flood events up to the base flood at any location or removes the encroached area from the regulatory floodway as provided in this article.

2) STRUCTURES

Structures accessory to permanent open space uses, including utility and sanitary facilities, or functionally dependent on a waterfront location may be allowed by permit if the structures comply with the following criteria:

- a. Not designed for human habitation, does not have a high flood damage potential and is constructed to minimize flood damage;
- b. Shall either have the lowest floor elevated to or above the flood protection elevation or shall meet all the following standards:
 1. Have the lowest floor elevated to or above the regional flood elevation and be dry floodproofed so that the structure is watertight with walls substantially impermeable to the passage of water and completely dry to the flood protection elevation without human intervention during flooding;
 2. Have structural components capable of meeting all provisions of this article and;
 3. Be certified by a registered professional engineer or architect, through the use of a Federal Emergency Management Agency Floodproofing Certificate, that the design

and methods of construction are in accordance with this article.

- c. Must be anchored to resist flotation, collapse, and lateral movement;
 - d. Mechanical and utility equipment must be elevated to or above the flood protection elevation; and
 - e. Must not obstruct flow of flood waters or cause any increase in flood levels during the occurrence of the regional flood.
 - f. For a structure designed to allow the automatic entry of floodwaters below the Regional Flood Elevation, the applicant shall submit a plan that meets this article and meets or exceeds the following standards:
 - 1. The lowest floor must be elevated to or above the regional flood elevation;
 - 2. a minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding;
 - 3. the bottom of all openings shall be no higher than one foot above the lowest adjacent grade; openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters, otherwise must remain open.
 - 4. The use must be limited to parking, building access or limited storage.
 - g. Certification: Whenever floodproofing measures are required, a registered professional engineer or architect shall certify that the following floodproofing measures will be utilized, where appropriate, and are adequate to withstand the flood depths, pressures, velocities, impact and uplift forces and other factors associated with the regional flood:
 - 1. Reinforcement of floors and walls to resist rupture, collapse, or lateral movement caused by water pressures or debris buildup;
 - 2. Construction of wells, water supply systems and waste treatment systems so as to prevent the entrance of flood waters in such systems and must be in accordance with provisions in this article;
 - 3. Subsurface drainage systems to relieve external pressures on foundation walls and basement floors;
 - 4. Cutoff valves on sewer lines or the elimination of gravity flow basement drains; and
 - 5. Placement of utilities to or above the flood protection elevation.
- 3) PUBLIC UTILITIES, STREETS AND BRIDGES
Public utilities, streets and bridges may be allowed by permit, if:
- a. Adequate floodproofing measures are provided to the flood protection elevation; and
 - b. Construction meets the development standards of section 46-1073.
- 4) FILLS OR DEPOSITION OF MATERIALS
Fills or deposition of materials may be allowed by permit, if:
- a. The requirements of section 46-1073 are met;

- b. No material is deposited in navigable waters unless a permit is issued by the Department pursuant to Wis. Stats. ch. 30, and a permit pursuant to § 404 of the Federal Water Pollution Control Act, Amendments of 1972, 33 U.S.C. 1344 has been issued, if applicable, and all other requirements have been met;
- c. The fill or other materials will be protected against erosion by riprap, vegetative cover, sheet piling or bulkheading; and
- d. The fill is not classified as a solid or hazardous material.

3.4 PROHIBITED USES

All uses not listed as permitted uses in section 46-1076 are prohibited, including the following uses:

- 1) Habitable structures, structures with high flood damage potential, or those not associated with permanent open-space uses;
- 2) Storing materials that are buoyant, flammable, explosive, injurious to property, water quality, or human, animal, plant, fish or other aquatic life;
- 3) Uses not in harmony with or detrimental to uses permitted in the adjoining districts;
- 4) Any private or public sewage systems, except portable latrines that are removed prior to flooding and systems associated with recreational areas and Department-approved campgrounds that meet the applicable provisions of local ordinances and ch. SPS 383, Wis. Adm. Code;
- 5) Any public or private wells which are used to obtain potable water, except those for recreational areas that meet the requirements of local ordinances and chs. NR 811 and NR 812, Wis. Adm. Code;
- 6) Any solid or hazardous waste disposal sites;
- 7) Any wastewater treatment ponds or facilities, except those permitted under s. NR 110.15(3)(b), Wis. Adm. Code; and
- 8) Any sanitary sewer or water supply lines, except those to service existing or proposed development located outside the floodway which complies with the regulations for the floodplain area occupied.

4.0 FLOODFRINGE DISTRICT (FF)

4.1 APPLICABILITY

This section applies to all floodfringe areas shown on the floodplain zoning maps and those identified pursuant to section 46-1087.

4.2 PERMITTED USES

Any structure, land use, or development is allowed in the Floodfringe District if the standards in Division 6 are met, the use is not prohibited by this, or any other article or regulation and all permits or certificates specified in this article have been issued.

4.3 STANDARDS FOR DEVELOPMENT IN THE FLOODFRINGE

Section 46-1074 shall apply in addition to the following requirements according to the use requested. Any existing structure in the floodfringe must meet the requirements of Division 6;

(1) RESIDENTIAL USES

Any structure, including a manufactured home, which is to be newly constructed or moved into the floodfringe, shall meet, or exceed the following standards. Any existing structure in the floodfringe must meet the requirements of Division 6 *Uses*;

- a) All new construction, including placement of manufactured homes, and substantial improvement of residential structures, shall have the lowest floor elevated to or above the flood protection elevation on fill. The fill around the structure shall be one foot or more above the regional flood elevation extending at least 15 feet beyond the limits of the structure. No area may be removed from the floodfringe district unless it can be shown to meet this article.
- b) Notwithstanding anything herein, a basement or crawlspace floor may be placed at the regional flood elevation if the basement or crawlspace is designed to make all portions of the structure below the flood protection elevation watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. No floor of any kind is allowed below the regional flood elevation;
- c) Contiguous dryland access shall be provided from a structure to land outside of the floodplain, except as provided herein.
- d) In developments where existing street or sewer line elevations make compliance with this article impractical, the village may permit new development and substantial improvements where roads are below the regional flood elevation, if:
 - 1. The village has written assurance from police, fire and emergency services that rescue, and relief will be provided to the structure(s) by wheeled vehicles during a regional flood event; or
 - 2. The village has a DNR-approved emergency evacuation plan that follows acceptable hazard mitigation planning guidelines.

(2) ACCESSORY STRUCTURES OR USES

In addition to s. 2.0, new construction and substantial improvements of Accessory structures shall be constructed on fill with the lowest floor at or above the regional flood elevation.

(3) COMMERCIAL USES

Any commercial structure which is erected, altered, or moved into the floodfringe shall meet the requirements of section 46-1083. Subject to the requirements of section 46-1083, storage yards, surface parking lots and other such uses may be placed at lower elevations if an adequate warning system exists to protect life and property.

(4) MANUFACTURING AND INDUSTRIAL USES

In addition to s. 2.0, any manufacturing or industrial structure which is erected, altered, or moved into the floodfringe shall have the lowest floor elevated to or above the flood protection elevation or meet the floodproofing standards in section 46-1095. Subject to the requirements of section 46-1083, storage yards, surface parking lots and other such uses may be placed at lower elevations if an adequate warning system exists to protect life and property.

(5) STORAGE OF MATERIALS

Materials that are buoyant, flammable, explosive, or injurious to property, water quality or human, animal, plant, fish, or aquatic life shall be stored at or above the flood protection elevation or floodproofed in compliance with section 46-1095. Adequate measures shall be taken to ensure that such materials will not enter the water body during flooding.

(6) PUBLIC UTILITIES, STREETS AND BRIDGES

All utilities, streets and bridges shall be designed to be compatible with comprehensive floodplain development plans; and

- a) When failure of public utilities, streets and bridges would endanger public health or safety, or where such facilities are deemed essential, construction or repair of such facilities shall only be permitted if they are designed to comply with section 46-1095.
- b) Minor roads or non-essential utilities may be constructed at lower elevations if they are designed to withstand flood forces to the regional flood elevation.

(7) SEWAGE SYSTEMS

All sewage disposal systems shall be designed to minimize or eliminate infiltration of flood water into the system, pursuant to section 46-1095, to the flood protection elevation and meet the provisions of all local ordinances and ch. SPS 383, Wis. Adm. Code.

(8) WELLS

All wells shall be designed to minimize or eliminate infiltration of flood waters into the system, pursuant to section 46-1095, to the flood protection elevation and shall meet the provisions of chs. NR 811 and NR 812, Wis. Adm. Code.

(9) SOLID WASTE DISPOSAL SITES

Disposal of solid or hazardous waste is prohibited in floodfringe areas.

(10) DEPOSITION OF MATERIALS

Any deposited material must meet all the provisions of this article.

(11) MANUFACTURED HOMES

- a) Owners or operators of all manufactured home parks and subdivisions shall provide adequate surface drainage to minimize flood damage, and prepare, secure approval, and file an evacuation plan, indicating vehicular access and escape routes, with local emergency management authorities.
- b) In existing manufactured home parks, all new homes, replacement homes on existing pads, and substantially improved homes shall:
 - 1. have the lowest floor elevated to the flood protection elevation; and
 - 2. be anchored so they do not float, collapse, or move laterally during a flood

- c) Outside of existing manufactured home parks, including new manufactured home parks and all single units outside of existing parks, all new, replacement and substantially improved manufactured homes shall meet the residential development standards for the floodfringe in section 46-1083.

(12) MOBILE RECREATIONAL VEHICLES

All mobile recreational vehicles must be on site for less than 180 consecutive days and be either:

- a) fully licensed and ready for highway use; or
- b) shall meet the elevation and anchoring requirements in section 46-1083.

A mobile recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick-disconnect utilities and security devices and has no permanently attached additions.

5.0 OTHER FLOODPLAIN DISTRICTS

5.1 GENERAL FLOODPLAIN DISTRICT (GFP)

1) APPLICABILITY

The provisions for the General Floodplain District shall apply to development in all floodplains mapped as A, AO, AH, and in AE zones within which a floodway is not delineated on the Flood Insurance Rate Maps identified in this article.

2) FLOODWAY BOUNDARIES

For proposed development in zone A, or in zone AE within which a floodway is not delineated on the Flood Insurance Rate Map identified in this article, the boundaries of the regulatory floodway shall be determined pursuant to this article. If the development is proposed to encroach upon the regulatory floodway, the development is subject to the standards of this section. If the development is located entirely within the floodfringe, the development is subject to the standards of this section.

3) PERMITTED USES

Pursuant to section 46-1087 it shall be determined whether the proposed use is located within the floodway or floodfringe. Those uses permitted in the Floodway (section 46-1078) and Floodfringe (section 46-1082) Districts are allowed within the General Floodplain District, according to the standards of section 46-1086 provided that all permits or certificates required under section 46-1091 have been issued.

4) STANDARDS FOR DEVELOPMENT IN THE GENERAL FLOODPLAIN DISTRICT

Division 3 applies to floodway areas, determined to pursuant to this article; Division 4 applies to floodfringe areas, determined to pursuant to this article.

- a) New construction and substantial improvement of structures in zone AO shall have the lowest floor, including basement, elevated:
 - 1. To or above the depth, in feet, as shown on the FIRM above the highest adjacent natural grade; or
 - 2. If the depth is not specified on the FIRM, to or above two (2) feet above the highest adjacent natural grade.

- b) New Construction and substantial improvement of structures in zone AH shall have the lowest floor, including basement, elevated to or above the flood protection elevation.
 - c) In AO/AH zones, provide adequate drainage paths to guide floodwaters around structures.
 - d) All development in zones AO and zone AH shall meet the requirements of Division 4 applicable to flood fringe areas.
- 5) **DETERMINING FLOODWAY AND FLOODFRINGE LIMITS**
 Upon receiving an application for development within zone A, or within zone AE where a floodway has not been delineated on the Flood Insurance Rate Maps, the zoning administrator shall:
- a) Require the applicant to submit two copies of an aerial photograph or a plan which shows the proposed development with respect to the general floodplain district limits, stream channel, and existing floodplain developments, along with a legal description of the property, fill limits and elevations, building floor elevations and flood proofing measures and the flood zone as shown on the FIRM.
 - b) Require the applicant to furnish any of the following information deemed necessary by the Department to evaluate the effects of the proposal upon flood height and flood flows, regional flood elevation and to determine floodway boundaries.
 - 1. A Hydrologic and Hydraulic Study as specified in section 46-1091.
 - 2. Plan (surface view) showing elevations or contours of the ground; pertinent structure, fill or storage elevations; size, location, and layout of all proposed and existing structures on the site; location and elevations of streets, water supply, and sanitary facilities; soil types and other pertinent information.
 - 3. Specifications for building construction and materials, floodproofing, filling, dredging, channel improvement, storage, water supply and sanitary facilities.

6.0 NONCONFORMING USES

6.1 GENERAL

1) Applicability

- a) The standards in this section shall apply to all uses and buildings that do not conform to the provisions contained within a floodplain zoning article or with Wis. Stat. § 87.30 and §§ NR 116.12-14, Wis. Adm. Code and 44 CFR 59-72., these standards shall apply to all modifications or additions to any nonconforming use or structure and to the use of any structure or premises which was lawful before the passage of this article or any amendment thereto. A party asserting existence of a lawfully established nonconforming use or structure has the burden of proving that the use or structure was compliant with the floodplain zoning article in effect at the time the use or structure was created.
- b) As permit applications are received for additions, modifications, or substantial improvements to nonconforming buildings in the floodplain, municipalities shall develop a list of those nonconforming buildings, their present equalized assessed value, and a list of the costs of those activities associated with changes to those buildings.

- 2) The existing lawful use of a structure or its accessory use which is not in conformity with the provisions of this article may continue subject to the following conditions:
- a) No modifications or additions to a nonconforming use or structure shall be permitted unless they comply with this article. The words "modification" and "addition" include, but are not limited to, any alteration, addition, modification, structural repair, rebuilding or replacement of any such existing use, structure or accessory structure or use. Maintenance is not considered a modification; this includes painting, decorating, paneling and other nonstructural components and the maintenance, repair or replacement of existing private sewage or water supply systems or connections to public utilities. Any costs associated with the repair of a damaged structure are not considered maintenance.

The construction of a deck that does not exceed 200 square feet and that is adjacent to the exterior wall of a principal structure is not an extension, modification, or addition. The roof of the structure may extend over a portion of the deck in order to provide safe ingress and egress to the principal structure.

- b) If a nonconforming use or the use of a nonconforming structure is discontinued for 12 consecutive months, it is no longer permitted and any future use of the property, and any structure or building thereon, shall conform to the applicable requirements of this article;
- c) The village shall keep a record which lists all nonconforming uses and nonconforming structures, their present equalized assessed value, the cost of all modifications or additions which have been permitted, and the percentage of the structure's total current value those modifications represent;
- d) No modification or addition to any nonconforming structure or any structure with a nonconforming use, which over the life of the structure would equal or exceed 50% of its present equalized assessed value, shall be allowed unless the entire structure is permanently changed to a conforming structure with a conforming use in compliance with the applicable requirements of this article. Contiguous dry land access must be provided for residential and commercial uses in compliance with section 46-1083. The costs of elevating the lowest floor of a nonconforming building or a building with a nonconforming use to the flood protection elevation are excluded from the 50% provisions of this paragraph;
- e) No maintenance on a per event basis to any nonconforming structure or any structure with a nonconforming use, the cost of which would equal or exceed 50% of its present equalized assessed value, shall be allowed unless the entire structure is permanently changed to a conforming structure with a conforming use in compliance with the applicable requirements of this article. Contiguous dry land access must be provided for residential and commercial uses in compliance with section 46-1083. Maintenance to any nonconforming structure, which does not exceed 50% of its present equalized assessed value on a per event basis, does not count against the cumulative calculations over the life of the structure for substantial improvement calculations.
- f) If on a per event basis the total value of the work being done under (d) and (e) equals or exceeds 50% of the present equalized assessed value, the work shall not be permitted unless the entire structure is permanently changed to a conforming structure with a conforming use in compliance with the applicable requirements of this article. Contiguous dry land access must be provided for residential and commercial uses in compliance with section 46-1083.
- g) Except as provided herein, if any nonconforming structure or any structure with a nonconforming use is destroyed or is substantially damaged, it cannot be replaced, reconstructed, or rebuilt unless the use and the structure meet the current ordinance

requirements. A structure is considered substantially damaged if the total cost to restore the structure to its pre-damaged condition equals or exceeds 50% of the structure's present equalized assessed value.

- h) For nonconforming buildings that are substantially damaged or destroyed by a nonflood disaster, the repair or reconstruction of any such nonconforming building shall be permitted in order to restore it to the size and use in effect prior to the damage event, provided that the following minimum requirements are met, and all required permits have been granted prior to the start of construction:

1. Residential Structures

- a. Shall have the lowest floor, including basement, elevated to or above the base flood elevation using fill, pilings, columns, posts, or perimeter walls. Perimeter walls must meet the requirements of section 46-1095.
- b. Shall be anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy, and shall be constructed with methods and materials resistant to flood damage.
- c. Shall be constructed with electrical, heating, ventilation, plumbing and air conditioning equipment and other service facilities that are designed and/or elevated so as to prevent water from entering or accumulating within the components during conditions of flooding.
- d. In A Zones, obtain, review, and utilize any flood data available from a federal, state or other source.
- e. In AO Zones with no elevations specified, shall have the lowest floor, including basement, meet the standards in section 46-1086.
- f. in AO Zones, shall have adequate drainage paths around structures on slopes to guide floodwaters around and away from the structure.

2. Nonresidential Structures

- a. Shall meet the requirements of section 46-1088.
- b. Shall either have the lowest floor, including basement, elevated to or above the regional flood elevation; or, together with attendant utility and sanitary facilities, shall meet the standards in section 46-1095.
- c. In AO Zones with no elevations specified, shall have the lowest floor, including basement, meet the standards in section 46-1086.

- 3) A nonconforming historic structure may be altered if the alteration will not preclude the structure's continued designation as a historic structure, the alteration will comply with s. 3.3 (1), flood resistant materials are used, and construction practices and floodproofing methods that comply with s. 7.5 are used. Repair or rehabilitation of historic structures shall be exempt from the development standards of s. 6.1 (2)(h)1 if it is determined that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and is the minimum necessary to preserve the historic character and design of the structure.

- 4) Notwithstanding anything in this chapter to the contrary, modifications, additions, maintenance, and repairs to a nonconforming building shall not be prohibited based on cost and the building's nonconforming use shall be permitted to continue if:
- a) Any living quarters in the nonconforming building are elevated to be at or above the flood protection elevation;
 - b) The lowest floor of the nonconforming building, including the basement, is elevated to or above the regional flood elevation;
 - c) The nonconforming building is permanently changed to conform to the applicable requirements of Division 2;
 - d) If the nonconforming building is in the floodway, the building is permanently changed to conform to the applicable requirements of this article. Any development that adds additional fill or creates an encroachment in the floodplain from beyond the original nonconforming structure's 3-D building envelope must determine the floodway in accordance with this article. If the encroachment is in the floodway, it must meet the standards in this article;
 - e) If the nonconforming building is in the floodfringe, the building is permanently changed to conform to the applicable requirements of this article;
 - f) Repair or reconstruction of nonconforming structures and substantial improvements of residential buildings in zones A1-30, AE, and AH must have the lowest floor (including basement) elevated to or above the base flood elevation;
 - g) Repair or reconstruction of nonconforming structures and substantial improvements of non-residential buildings in zones A1-30, AE, and AH must have the lowest floor (including basement) elevated to or above the base flood elevation, or (together with attendant utility and sanitary facilities) be designed so that below the base flood elevation the building is watertight with walls substantially impermeable to the passage of water and with structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy:
 - i. Where a non-residential structure is intended to be made watertight below the base flood elevation, a registered professional engineer or architect must develop and/or review structural design, specifications, and plans for the construction, and must certify that the design and methods of construction are in accordance with accepted standards of practice for meeting the provisions herein.
 - ii. The village must maintain a record of such certification including the specific elevation to which each such structure is floodproofed;
 - h) Fully enclosed areas below the lowest floor of repair or reconstruction of nonconforming structures and substantial improvements in zones A1-30, AE, and AH that are usable solely for parking of vehicles, building access, or storage, must be designed to adequately equalize hydrostatic forces on exterior walls by allowing for the entry and exit of floodwaters. Subsequent improvements to repaired or reconstructed nonconforming structures must not increase the degree of their nonconformity. Designs for meeting this requirement must either be certified by a registered professional engineer or architect, or meet the following criteria:
 - i. A minimum of two openings into each enclosed area must be located below the base flood elevation and provide a total net area of not less than one square inch for every square foot of enclosed area.

- ii. The bottom of all openings must be no higher than one foot above the adjacent grade.
 - iii. Openings may be equipped with screens, louvers, valves, or other coverings if they permit the automatic entry and exit of floodwaters;
- i) Manufactured homes that are placed or substantially improved within zones A1-30, AE, and AH outside of a manufactured home park or subdivision, in a new manufactured home park or subdivision, in an expansion to an existing manufactured home park or subdivision, or in an existing manufactured home park or subdivision on which a manufactured home has incurred substantial damage as a result of flood, must be elevated on a permanent foundation such that the lowest floor of the manufactured home is at or above the base flood elevation, and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement;
- j) Manufactured homes that are placed or substantially improved within zones A1-30, AE, and AH on existing sites in an existing manufactured home park that is not undergoing expansion and on which a manufactured home has not incurred substantial damage as a result of flood must be elevated so that either the lowest floor of the manufactured home is at or above the base flood elevation, or the manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in height above grade, and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement;
- k) Recreational vehicles placed on sites within zones A1-30, AH, and AE must either:
 - i. Be on site for fewer than 180 consecutive days; or
 - ii. Be fully licensed and ready for highway use (a recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions); or
 - iii. Meet the elevation and anchoring requirements for manufactured homes herein;
- l) In a regulatory floodway that has been delineated on the FIRM in zone A1-30 or AE, encroachments, including repair or reconstruction of nonconforming structures, substantial improvement, or other development (including fill) must be prohibited unless it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that the proposed encroachment will not result in any increase in flood levels within the village during the occurrence of the base flood discharge. Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity;
- m) In zone A, the village must obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source as criteria for requiring repair or reconstruction of nonconforming structures, substantial improvement, and other development to meet this article (inclusive) above. Any development that adds additional fill or creates an encroachment in the floodplain from beyond the original nonconforming structure's 3-D building envelope must determine the floodway in accordance with this article. If the encroachment is in the floodway, it must meet the standards in section 3.3(4). Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity;

- n) In zones A1-30 or AE where a regulatory floodway has not been delineated on the FIRM, repair or reconstruction of nonconforming structures, substantial improvement, or any development that adds additional fill or creates an encroachment in the floodplain from beyond the original nonconforming structure's 3-D building envelope must determine the floodway in accordance with this article. If the encroachment is in the floodway, it must meet the standards herein. Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity;
- o) In zone AO, repair or reconstruction of nonconforming structures and substantial improvements of residential structures must have the lowest floor (including basement) elevated above the highest adjacent grade at least as high as the depth number specified in feet on the FIRM (at least two feet if no depth number is specified). Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity; or
- p) In zone AO, repair or reconstruction of nonconforming structures and substantial improvements of nonresidential structures must have the lowest floor (including basement) elevated above the highest adjacent grade at least as high as the depth number specified in feet on the FIRM (at least two feet if no depth number is specified), or (together with attendant utility and sanitary facilities) be structurally dry-floodproofed to that level according to the standard specified herein. Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity.

6.2 FLOODWAY DISTRICT

- 1) No modification or addition shall be allowed to any nonconforming structure or any structure with a nonconforming use in the Floodway District, unless such modification or addition:
 - a) Has been granted a permit or variance which meets all ordinance requirements;
 - b) Meets the requirements of section 46-1088;
 - c) Shall not increase the obstruction to flood flows or regional flood height;
 - d) Any addition to the existing structure shall be floodproofed, pursuant to section 46-1095, by means other than the use of fill, to the flood protection elevation; and,
 - e) If any part of the foundation below the flood protection elevation is enclosed, the following standards shall apply:
 - 1. The enclosed area shall be designed by a registered architect or engineer to allow for the efficient entry and exit of flood waters without human intervention. A minimum of two openings must be provided with a minimum net area of at least one square inch for every one square foot of the enclosed area. The lowest part of the opening can be no more than 12 inches above the adjacent grade;
 - 2. The parts of the foundation located below the flood protection elevation must be constructed of flood-resistant materials;
 - 3. Mechanical and utility equipment must be elevated or floodproofed to or above the flood protection elevation; and
 - 4. The use must be limited to parking, building access or limited storage.

- 2) No new on-site sewage disposal system, or addition to an existing on-site sewage disposal system, except where an addition has been ordered by a government agency to correct a hazard to public health, shall be allowed in the Floodway District. Any replacement, repair, or maintenance of an existing on-site sewage disposal system in a floodway area shall meet the applicable requirements of all municipal ordinances, section 46-1095 and Ch. SPS 383, Wis. Adm. Code.
- 3) No new well or modification to an existing well used to obtain potable water shall be allowed in the Floodway District. Any replacement, repair, or maintenance of an existing well in the Floodway District shall meet the applicable requirements of all municipal ordinances, section 46-1095 and chs. NR 811 and NR 812, Wis. Adm. Code.

6.3 FLOODFRINGE DISTRICT

- 1) No modification or addition shall be allowed to any nonconforming structure or any structure with a nonconforming use unless such modification or addition has been granted a permit or variance by the village and meets the requirements of section 46-1083 except where section 46-1090 is applicable.
- 2) Where compliance with the provisions of this article would result in unnecessary hardship and only where the structure will not be used for human habitation or be associated with a high flood damage potential, the Board of Adjustment/Appeals, using the procedures established in section 46-1093, may grant a variance from those provisions of this article for modifications or additions using the criteria listed below. Modifications or additions which are protected to elevations lower than the flood protection elevation may be permitted if:
 - a) No floor is allowed below the regional flood elevation for residential or commercial structures;
 - b) Human lives are not endangered;
 - c) Public facilities, such as water or sewer, shall not be installed;
 - d) Flood depths shall not exceed two feet;
 - e) Flood velocities shall not exceed two feet per second; and
 - f) The structure shall not be used for storage of materials as described in section 46-1083.
- 3) All new private sewage disposal systems, or addition to, replacement, repair or maintenance of a private sewage disposal system shall meet all the applicable provisions of all local ordinances, section 46-1095 and ch. SPS 383, Wis. Adm. Code.
- 4) All new wells, or addition to, replacement, repair, or maintenance of a well shall meet the applicable provisions of this ordinance, section 46-1095 and ch. NR 811 and NR 812, Wis. Adm. Code.

7.0 ADMINISTRATION

Where a zoning administrator, planning agency or a board of appeals has already been appointed to administer a zoning ordinance adopted under Wis. Stats. §§ 59.69, 59.692 or 62.23(7), these officials shall also administer this article.

1.1 ZONING ADMINISTRATOR

1) DUTIES AND POWERS

The zoning administrator is authorized to administer this article and shall have the following duties and powers:

- a) Advise applicants of the ordinance provisions, assist in preparing permit applications and appeals, and assure that the regional flood elevation for the proposed development is shown on all permit applications.
- b) Issue permits and inspect properties for compliance with provisions of this article and issue certificates of compliance where appropriate
- c) Inspect and assess all damaged floodplain structures to determine if substantial damage to the structures has occurred.
- d) Keep records of all official actions such as:
 1. All permits issued, inspections made, and work approved;
 2. Documentation of certified lowest floor and regional flood elevations;
 3. Floodproofing certificates.
 4. Water surface profiles, floodplain zoning maps and ordinances, nonconforming uses and structures including changes, appeals, variances and amendments.
 5. All substantial damage assessment reports for floodplain structures.
 6. List of nonconforming structures and uses.
- e) Submit copies of the following items to the Department Regional office:
 1. Within 10 days of the decision, a copy of any decisions on variances, appeals for map or text interpretations, and map or text amendments;
 2. Copies of case-by-case analyses and other required information.
 3. Copies of substantial damage assessments performed and all related correspondence concerning the assessments.
- f) Investigate, prepare reports, and report violations of this article to the village zoning agency and attorney for prosecution. Copies of the reports shall also be sent to the Department Regional office.
- g) Submit copies of amendments to the FEMA Regional office.

2) LAND USE PERMIT

A land use permit shall be obtained before any development; repair, modification, or addition to an existing structure; or change in the use of a building or structure, including sewer and water facilities, may be initiated. Application to the zoning administrator shall include:

- a) GENERAL INFORMATION
 1. Name and address of the applicant, property owner and contractor;
 2. Legal description, proposed use, and whether it is new construction or a modification;
- b) SITE DEVELOPMENT PLAN
A site plan drawn to scale shall be submitted with the permit application form and shall contain:

1. Location, dimensions, area and elevation of the lot;
2. Location of the ordinary highwater mark of any abutting navigable waterways;
3. Location of any structures with distances measured from the lot lines and street center lines;
4. Location of any existing or proposed on-site sewage systems or private water supply systems;
5. Location and elevation of existing or future access roads;
6. Location of floodplain and floodway limits as determined from the official floodplain zoning maps;
7. The elevation of the lowest floor of proposed buildings and any fill using the vertical datum from the adopted study – either National Geodetic Vertical Datum (NGVD) or North American Vertical Datum (NAVD);
8. Data sufficient to determine the regional flood elevation in NGVD or NAVD at the location of the development and to determine whether or not the requirements of Division 3 or Division 4 are met; and
9. Data to determine if the proposed development will cause an obstruction to flow or an increase in regional flood height or discharge according to section 46-1073. This may include any of the information noted in section 46-1079.

c) **HYDRAULIC AND HYDROLOGIC STUDIES TO ANALYZE DEVELOPMENT**

All hydraulic and hydrologic studies shall be completed under the direct supervision of a professional engineer registered in the State. The study contractor shall be responsible for the technical adequacy of the study. All studies shall be reviewed and approved by the Department.

1. Zone A floodplains and in AE zones within which a floodway is not delineated:

a. Hydrology

- i. The appropriate method shall be based on the standards in ch. NR 116.07(3), Wis. Admin. Code, *Hydrologic Analysis: Determination of Regional Flood Discharge*.

b. Hydraulic modeling

The regional flood elevation shall be based on the standards in ch. NR 116.07(4), Wis. Admin. Code, *Hydraulic Analysis: Determination of Regional Flood Elevation* and the following:

- i. determination of the required limits of the hydraulic model shall be based on detailed study information for downstream structures (dam, bridge, culvert) to determine adequate starting WSEL for the study.
- ii. channel sections must be surveyed.
- iii. minimum four-foot contour data in the overbanks shall be used for the development of cross section overbank and floodplain mapping.

- iv. a maximum distance of 500 feet between cross sections is allowed in developed areas with additional intermediate cross sections required at transitions in channel bottom slope including a survey of the channel at each location.
 - v. the most current version of HEC-RAS shall be used.
 - vi. a survey of bridge and culvert openings and the top of road is required at each structure.
 - vii. additional cross sections are required at the downstream and upstream limits of the proposed development and any necessary intermediate locations based on the length of the reach if greater than 500 feet.
 - viii. standard accepted engineering practices shall be used when assigning parameters for the base model such as flow, Manning's N values, expansion and contraction coefficients or effective flow limits. The base model shall be calibrated to past flooding data such as high-water marks to determine the reasonableness of the model results. If no historical data is available, adequate justification shall be provided for any parameters outside standard accepted engineering practices.
 - ix. the model must extend past the upstream limit of the difference in the existing and proposed flood profiles in order to provide a tie-in to existing studies. The height difference between the proposed flood profile and the existing study profiles shall be no more than 0.00 feet.
- c. Mapping
- A work map of the reach studied shall be provided, showing all cross-section locations, floodway/floodplain limits based on best available topographic data, geographic limits of the proposed development and whether the proposed development is located in the floodway.
- i. If the proposed development is located outside of the floodway, then it is determined to have no impact on the regional flood elevation.
 - ii. If any part of the proposed development is in the floodway, it must be added to the base model to show the difference between existing and proposed conditions. The study must ensure that all coefficients remain the same as in the existing model, unless adequate justification based on standard accepted engineering practices is provided.

2. Zone AE Floodplains

- a. Hydrology

If the proposed hydrology will change the existing study, the appropriate method to be used shall be based on ch. NR 116.07(3), Wis. Admin. Code, *Hydrologic Analysis: Determination of Regional Flood Discharge*.
- b. Hydraulic model

The regional flood elevation shall be based on the standards in ch. NR 116.07(4), Wis. Admin. Code, *Hydraulic Analysis: Determination of Regional Flood Elevation* and the following:

 - i. Duplicate Effective Model

The effective model shall be reproduced to ensure correct transference of the model data and to allow integration of the revised data to provide a continuous FIS model upstream and downstream of the revised reach. If data from the

effective model is available, models shall be generated that duplicate the FIS profiles and the elevations shown in the Floodway Data Table in the FIS report to within 0.1 foot.

- ii. Corrected Effective Model.
The Corrected Effective Model shall not include any man-made physical changes since the effective model date but shall import the model into the most current version of HEC-RAS for Department review.
 - iii. Existing (Pre-Project Conditions) Model.
The Existing Model shall be required to support conclusions about the actual impacts of the project associated with the Revised (Post-Project) Model or to establish more up-to-date models on which to base the Revised (Post-Project) Model.
 - iv. Revised (Post-Project Conditions) Model.
The Revised (Post-Project Conditions) Model shall incorporate the Existing Model and any proposed changes to the topography caused by the proposed development. This model shall reflect proposed conditions.
 - v. All changes to the Duplicate Effective Model and subsequent models must be supported by certified topographic information, bridge plans, construction plans and survey notes.
 - vi. Changes to the hydraulic models shall be limited to the stream reach for which the revision is being requested. Cross sections upstream and downstream of the revised reach shall be identical to those in the effective model and result in water surface elevations and top widths computed by the revised models matching those in the effective models upstream and downstream of the revised reach as required. The Effective Model shall not be truncated.
- c. Mapping
Maps and associated engineering data shall be submitted to the Department for review which meet the following conditions:
- i. Consistency between the revised hydraulic models, the revised floodplain and floodway delineations, the revised flood profiles, topographic work map, annotated FIRMs and/or Flood Boundary Floodway Maps (FBFMs), construction plans, bridge plans.
 - ii. Certified topographic map of suitable scale, contour interval, and a planimetric map showing the applicable items. If a digital version of the map is available, it may be submitted in order that the FIRM may be more easily revised.
 - iii. Annotated FIRM panel showing the revised 1% and 0.2% annual chance floodplains and floodway boundaries.
 - iv. If an annotated FIRM and/or FBFM and digital mapping data (GIS or CADD) are used, then all supporting documentation or metadata must be included with the data submission along with the Universal Transverse Mercator (UTM) projection and State Plane Coordinate System in accordance with FEMA mapping specifications.
 - v. The revised floodplain boundaries shall tie into the effective floodplain boundaries.

- vi. All cross sections from the effective model shall be labeled in accordance with the effective map and a cross section lookup table shall be included to relate to the model input numbering scheme.
- vii. Both the current and proposed floodways shall be shown on the map.
- viii. The stream centerline, or profile baseline used to measure stream distances in the model shall be visible on the map.

d) EXPIRATION

All permits issued under the authority of this article shall expire no more than 180 days after issuance. The permit may be extended for a maximum of 180 days for good and sufficient cause. If the permitted work has not started within 180 days of the permit date, the development must comply with any regulation, including any revision to the FIRM or FIS, that took effect after the permit date.

3) CERTIFICATE OF COMPLIANCE

No land shall be occupied or used, and no building which is hereafter constructed, altered, added to, modified, repaired, rebuilt, or replaced shall be occupied until a certificate of compliance is issued by the zoning administrator, except where no permit is required, subject to the following provisions:

- a) The certificate of compliance shall show that the building or premises or part thereof, and the proposed use, conform to the provisions of this article;
- b) Application for such certificate shall be concurrent with the application for a permit;
- c) If all article provisions are met, the certificate of compliance shall be issued within 10 days after written notification that the permitted work is completed;
- d) The applicant shall submit a certification signed by a registered professional engineer, architect, or land surveyor that the fill, lowest floor and floodproofing elevations are in compliance with the permit issued. Floodproofing measures also require certification by a registered professional engineer or architect that the requirements of section 46-1095 are met.
- e) Where applicable pursuant to this article, the applicant must submit a certification by a registered professional engineer or surveyor of the elevation of the bottom of the lowest horizontal structural member supporting the lowest floor (excluding pilings or columns), and an indication of whether the structure contains a basement.
- f) Where applicable pursuant to this article, the applicant must submit certifications by a registered professional engineer or architect that the structural design and methods of construction meet accepted standards of practice as required by this article.

4) OTHER PERMITS

Prior to obtaining a floodplain development permit the applicant must secure all necessary permits from federal, state, and local agencies, including but not limited to those required by the U.S. Army Corps of Engineers under s. 404 of the Federal Water Pollution Control Act, Amendments of 1972, 33 U.S.C. 1344.

7.2 ZONING AGENCY

- 1) The plan commission shall:

- a) oversee the functions of the office of the zoning administrator; and
 - b) review and advise the governing body on all proposed amendments to this article, maps, and text.
 - c) publish adequate notice pursuant to Ch. 985, Stats., specifying the date, time, place, and subject of the public hearing.
- 2) The plan commission shall not:
- a) grant variances to the terms of the article in place of action by the Board of Adjustment/Appeals; or
 - b) amend the text or zoning maps in place of official action by the governing body.

7.3 BOARD OF APPEALS

The board of adjustment/appeals, created under Wis. Stat. § 62.23(7)(e), for cities or villages, is hereby authorized or shall be appointed to act for the purposes of this article. The board shall exercise the powers conferred by Wisconsin Statutes and adopt rules for the conduct of business. The zoning administrator shall not be the secretary of the Board.

1) POWERS AND DUTIES

The board of adjustment/appeals shall:

- a) Appeals - Hear and decide appeals where it is alleged there is an error in any order, requirement, decision or determination made by an administrative official in the enforcement or administration of this article;
- b) Boundary Disputes - Hear and decide disputes concerning the district boundaries shown on the official floodplain zoning map; and
- c) Variances - Hear and decide, upon appeal, variances from the article standards.

2) APPEALS TO THE BOARD

- a) Appeals to the board may be taken by any person aggrieved, or by any officer or department of the village affected by any decision of the zoning administrator or other administrative officer. Such appeal shall be taken within 30 days unless otherwise provided by the rules of the board, by filing with the official whose decision is in question, and with the board, a notice of appeal specifying the reasons for the appeal. The official whose decision is in question shall transmit to the board all records regarding the matter appealed.

b) NOTICE AND HEARING FOR APPEALS INCLUDING VARIANCES

1. Notice - The board shall:

- a. Fix a reasonable time for the hearing;
- b. Publish adequate notice pursuant to Wisconsin Statutes, specifying the date, time, place, and subject of the hearing; and
- c. Assure that notice shall be mailed to the parties in interest and the Department Regional office at least 10 days in advance of the hearing.

2. Hearing - Any party may appear in person or by agent. The board shall:

- a. Resolve boundary disputes according to section 46-1093;
- b. Decide variance applications according to section 46-1093; and

c. Decide appeals of permit denials according to section 46-1094.

c) **DECISION:** The final decision regarding the appeal or variance application shall:

1. Be made within a reasonable time;
2. Be sent to the Department Regional office within 10 days of the decision;
3. Be a written determination signed by the chairman or secretary of the board;
4. State the specific facts which are the basis for the board's decision;
5. Either affirm, reverse, vary or modify the order, requirement, decision, or determination appealed, in whole or in part, dismiss the appeal for lack of jurisdiction or grant or deny the variance application; and
6. Include the reasons for granting an appeal, describing the hardship demonstrated by the applicant in the case of a variance, clearly stated in the recorded minutes of the board proceedings.

3) **BOUNDARY DISPUTES**

The following procedure shall be used by the board in hearing disputes concerning floodplain district boundaries:

- a) If a floodplain district boundary is established by approximate or detailed floodplain studies, the flood elevations or profiles shall prevail in locating the boundary.
- b) The person contesting the boundary location shall be given a reasonable opportunity to present arguments and technical evidence to the board; and
- c) If the boundary is incorrectly mapped, the Board should inform the zoning committee or the person contesting the boundary location to petition the governing body for a map amendment according to Division 8 Amendments.

4) **VARIANCE**

a) The board may, upon appeal, grant a variance from the standards of this article if an applicant convincingly demonstrates that:

1. Literal enforcement of the article will cause unnecessary hardship;
2. The hardship is due to adoption of the floodplain article and unique property conditions, not common to adjacent lots or premises. In such case the article or map must be amended;
3. The variance is not contrary to the public interest; and
4. The variance is consistent with the purpose of this article in section 46-1069.

b) In addition to the criteria herein, to qualify for a variance under FEMA regulations, the board must find that the following criteria have been met:

1. The variance shall not cause any increase in the regional flood elevation;
2. The applicant has shown good and sufficient cause for issuance of the variance;

3. Failure to grant the variance would result in exceptional hardship;
 4. Granting the variance will not result in additional threats to public safety, extraordinary expense, create a nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances;
 5. The variance granted is the minimum necessary, considering the flood hazard, to afford relief.
- c) A variance shall not:
1. Grant, extend or increase any use prohibited in the zoning district;
 2. Be granted for a hardship based solely on an economic gain or loss;
 3. Be granted for a hardship which is self-created.
 4. Damage the rights or property values of other persons in the area;
 5. Allow actions without the amendments to this article or map(s) required in Division 8 Amendments; and
 6. Allow any alteration of an historic structure, including its use, which would preclude its continued designation as an historic structure.
- d) When a floodplain variance is granted, the board shall notify the applicant in writing that it may increase risks to life and property and flood insurance premiums could increase up to \$25.00 per \$100.00 of coverage. A copy shall be maintained with the variance record.

7.4 TO REVIEW APPEALS OF PERMIT DENIALS

- (1) The Zoning Agency (section 46-1092) or board shall review all data related to the appeal. This may include:
 - a. Permit application data listed in section 46-1091;
 - b. Floodway/floodfringe determination data in section 46-1087;
 - c. Data listed in section 46-1079 where the applicant has not submitted this information to the zoning administrator; and
 - d. Other data submitted with the application or submitted to the board with the appeal.
- (2) For appeals of all denied permits the board shall:
 - a. Follow the procedures of section 46-1093;
 - b. Consider zoning agency recommendations; and
 - c. Either uphold the denial or grant the appeal.
- (3) For appeals concerning increases in regional flood elevation the board shall:

- a. Uphold the denial where the board agrees with the data showing an increase in flood elevation. Increases may only be allowed after amending the flood profile and map and all appropriate legal arrangements are made with all adversely affected property owners as per the requirements of Division 8 Amendments; and
- b. Grant the appeal where the board agrees that the data properly demonstrates that the project does not cause an increase provided no other reasons for denial exist.

7.5 FLOODPROOFING STANDARDS

- (1) No permit or variance shall be issued for a non-residential structure designed to be watertight below the regional flood elevation until the applicant submits a plan certified by a registered professional engineer or architect that the floodproofing measures will protect the structure or development to or above the flood protection elevation and submits a FEMA Floodproofing Certificate. Floodproofing is not an alternative to the development standards in Division 2, Division 3, Division 4 or Division 5.
- (2) For a structure designed to allow the entry of floodwaters, no permit or variance shall be issued until the applicant submits a plan either:
 - a. certified by a registered professional engineer or architect; or
 - b. meeting or exceeding the following standards:
 1. a minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding;
 2. the bottom of all openings shall be no higher than one foot above grade; and
 3. openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.
- (3) Floodproofing measures shall be designed, as appropriate, to:
 - a. Withstand flood pressures, depths, velocities, uplift and impact forces and other regional flood factors;
 - b. Protect structures to the flood protection elevation;
 - c. Anchor structures to foundations to resist flotation and lateral movement;
 - d. Minimize or eliminate infiltration of flood waters;
 - e. Minimize or eliminate discharges into flood waters;
 - f. Placement of essential utilities to or above the flood protection elevation; and
 - g. If any part of the foundation below the flood protection elevation is enclosed, the following standards shall apply:
 1. The enclosed area shall be designed by a registered architect or engineer to allow for the efficient entry and exit of flood waters without human intervention. A minimum of two openings must be provided with a minimum net area of at least one square inch for every one square foot of the enclosed area. The lowest part of the opening can be no more than 12 inches above the adjacent grade;
 2. The parts of the foundation located below the flood protection elevation must be constructed of flood-resistant materials;

3. Mechanical and utility equipment must be elevated or floodproofed to or above the flood protection elevation; and

4. The use must be limited to parking, building access or limited storage.

7.6 PUBLIC INFORMATION

- (1) Place marks on structures to show the depth of inundation during the regional flood.
- (2) All maps, engineering data and regulations shall be available and widely distributed.
- (3) Real estate transfers should show what floodplain district any real property is in.

8.0 AMENDMENTS

Obstructions or increases may only be permitted if amendments are made to this article, the official floodplain zoning maps, floodway lines and water surface profiles, in accordance with section 46-1098.

- (1) In AE Zones with a mapped floodway, no obstructions or increases shall be permitted unless the applicant receives a Conditional Letter of Map Revision from FEMA and amendments are made to this article, the official floodplain zoning maps, floodway lines and water surface profiles, in accordance with section 46-1098. Any such alterations must be reviewed and approved by FEMA and the DNR.
- (2) In A Zones increases equal to or greater than 1.0 foot may only be permitted if the applicant receives a Conditional Letter of Map Revision from FEMA and amendments are made to this article, the official floodplain maps, floodway lines, and water surface profiles, in accordance with section 46-1098.

8.1 GENERAL

The governing body shall change or supplement the floodplain zoning district boundaries and this article in the manner outlined in section 46-1099. Actions which require an amendment to the article and/or submittal of a Letter of Map Change (LOMC) include, but are not limited to, the following:

- (1) Any fill or floodway encroachment that obstructs flow causing any increase in the regional flood height;
- (2) Any change to the floodplain boundaries and/or watercourse alterations on the FIRM;
- (3) Any changes to any other officially adopted floodplain maps listed in section 46-1071;
- (4) Any floodplain fill which raises the elevation of the filled area to a height at or above the flood protection elevation and is contiguous to land lying outside the floodplain;
- (5) Correction of discrepancies between the water surface profiles and floodplain maps;
- (6) Any upgrade to a floodplain zoning article text required by s. NR 116.05, Wis. Adm. Code, or otherwise required by law, or for changes by the village; and
- (7) All channel relocations and changes to the maps to alter floodway lines or to remove an area from the floodway or the floodfringe that is based on a base flood elevation from a FIRM requires prior approval by FEMA.

8.2 PROCEDURES

Article amendments may be made upon petition of any party according to the provisions of Wis. Stat. § 62.23 for cities and villages. The petitions shall include all data required by s. 5.1(5) and 7.1(2). The Land Use Permit shall not be issued until a Letter of Map Revision is issued by FEMA for the proposed changes.

- (1) The proposed amendment shall be referred to the zoning agency for a public hearing and recommendation to the governing body. The amendment and notice of public hearing shall be submitted to the Department Regional office for review prior to the hearing. The amendment procedure shall comply with the provisions of Wis. Stat. § 62.23 for cities and villages.
- (2) No amendments shall become effective until reviewed and approved by the Department.
- (3) All persons petitioning for a map amendment that obstructs flow causing any increase in the regional flood height, shall obtain flooding easements or other appropriate legal arrangements from all adversely affected property owners and notify local units of government before the amendment can be approved by the governing body.

9.0 ENFORCEMENT AND PENALTIES

Any violation of the provisions of this article by any person shall be unlawful and shall be referred to the municipal attorney who shall expeditiously prosecute all such violators. A violator shall, upon conviction, forfeit to the village a penalty of not more than fifty dollars (\$50.00), together with a taxable cost of such action. Each day of continued violation shall constitute a separate offense. Every violation of this article is a public nuisance, and the creation may be enjoined, and the maintenance may be abated by action at suit of the village, the state, or any citizen thereof pursuant to Wis. Stat. § 87.30.

10.0 DEFINITIONS

Unless specifically defined, words and phrases in this article shall have their common law meaning and shall be applied in accordance with their common usage. Words used in the present tense include the future, the singular number includes the plural and the plural number includes the singular. The word "may" is permissive, "shall" is mandatory and is not discretionary. Definitions enumerated below shall apply to only such terms used in this section and shall not apply to any other chapter reference within the Village Code of Ordinances

1. A ZONES – Those areas shown on the Official Floodplain Zoning Map which would be inundated by the regional flood. These areas may be numbered or unnumbered A Zones. The A Zones may or may not be reflective of flood profiles, depending on the availability of data for a given area.
2. AH ZONE – See “AREA OF SHALLOW FLOODING”.
3. AO ZONE – See “AREA OF SHALLOW FLOODING”.
4. ACCESSORY STRUCTURE OR USE – A facility, structure, building or use which is accessory or incidental to the principal use of a property, structure, or building. An accessory structure shall not be used for human habitation.
5. ALTERATION – An enhancement, upgrade or substantial change or modification other than an addition or repair to a dwelling or to electrical, plumbing, heating, ventilating, air conditioning and other systems within a structure.
6. AREA OF SHALLOW FLOODING – A designated AO, AH, AR/AO, AR/AH, or VO zone on a

village's Flood Insurance Rate Map (FIRM) with a 1 percent or greater annual chance of flooding to an average depth of 1 to 3 feet where a clearly defined channel does not exist, where the path of flooding is unpredictable, and where velocity flood may be evident. Such flooding is characterized by ponding or sheet flow.

7. **BASE FLOOD** – Means the flood having a one percent chance of being equaled or exceeded in any given year, as published by FEMA as part of a FIS and depicted on a FIRM.
8. **BASEMENT** – Any enclosed area of a building having its floor sub-grade on all sides.
9. **BREAKAWAY WALL** – A wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces, without causing damage to the elevated portion of the building or supporting foundation system.
10. **BUILDING** – See **STRUCTURE**.
11. **BULKHEAD LINE** – A geographic line along a reach of navigable water that has been adopted by a municipal article and approved by the Department pursuant to Wis. Stat. § 30.11 and which allows limited filling between this bulkhead line and the original ordinary highwater mark, except where such filling is prohibited by the floodway provisions of this article.
12. **CAMPGROUND** – Any parcel of land which is designed, maintained, intended, or used for the purpose of providing sites for nonpermanent overnight use by 4 or more camping units, or which is advertised or represented as a camping area.
13. **CAMPING UNIT** – Any portable device, no more than 400 square feet in area, used as a temporary shelter, including but not limited to a camping trailer, motor home, bus, van, pick-up truck, or tent that is fully licensed, if required, and ready for highway use.
14. **CERTIFICATE OF COMPLIANCE** – A certification that the construction and the use of land or a building, the elevation of fill or the lowest floor of a structure is in compliance with all of the provisions of this article.
15. **CHANNEL** – A natural or artificial watercourse with definite bed and banks to confine and conduct normal flow of water.
16. **CRAWLWAYS or CRAWL SPACE** – An enclosed area below the first usable floor of a building, generally less than five feet in height, used for access to plumbing and electrical utilities.
17. **DECK** – An unenclosed exterior structure that has no roof or sides and has a permeable floor which allows the infiltration of precipitation.
18. **DEPARTMENT** – The Wisconsin Department of Natural Resources.
19. **DEVELOPMENT** – Any artificial change to improved or unimproved real estate, including, but not limited to, the construction of buildings, structures or accessory structures; the construction of additions or alterations to buildings, structures or accessory structures; the repair of any damaged structure or the improvement or renovation of any structure, regardless of percentage of damage or improvement; the placement of buildings or structures; subdivision layout and site preparation; mining, dredging, filling, grading, paving, excavation or drilling operations; the storage, deposition or extraction of materials or equipment; and the installation, repair or removal of public or private sewage disposal systems or water supply facilities.
20. **DRYLAND ACCESS** – A vehicular access route which is above the regional flood elevation, and which connects land located in the floodplain to land outside the floodplain, such as a road with its surface above regional flood elevation and wide enough for wheeled rescue and relief

vehicles.

21. ENCROACHMENT – Any fill, structure, equipment, use or development in the floodway.
22. FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) – The federal agency that administers the National Flood Insurance Program.
23. FLOOD INSURANCE RATE MAP (FIRM) – A map of a village on which the Federal Insurance Administration has delineated both the floodplain and the risk premium zones applicable to the village. This map can only be amended by the Federal Emergency Management Agency.
24. FLOOD or FLOODING – A general and temporary condition of partial or complete inundation of normally dry land areas caused by one of the following conditions:
 - The overflow or rise of inland waters;
 - The rapid accumulation or runoff of surface waters from any source;
 - The inundation caused by waves or currents of water exceeding anticipated cyclical levels along the shore of Lake Michigan or Lake Superior; or
 - The sudden increase caused by an unusually high-water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as a seiche, or by some similarly unusual event.
25. FLOOD FREQUENCY – The probability of a flood occurrence which is determined from statistical analyses. The frequency of a particular flood event is usually expressed as occurring, on the average once in a specified number of years or as a percent (%) chance of occurring in any given year.
26. FLOODFRINGE – That portion of the floodplain outside of the floodway which is covered by flood waters during the regional flood and associated with standing water rather than flowing water.
27. FLOOD HAZARD BOUNDARY MAP – A map designating approximate flood hazard areas. Flood hazard areas are designated as unnumbered A-Zones and do not contain floodway lines or regional flood elevations. This map forms the basis for both the regulatory and insurance aspects of the National Flood Insurance Program (NFIP) until superseded by a Flood Insurance Study and a Flood Insurance Rate Map.
28. FLOOD INSURANCE STUDY – A technical engineering examination, evaluation, and determination of the local flood hazard areas. It provides maps designating those areas affected by the regional flood and provides both flood insurance rate zones and base flood elevations and may provide floodway lines. The flood hazard areas are designated as numbered and unnumbered A-Zones. Flood Insurance Rate Maps, that accompany the Flood Insurance Study, form the basis for both the regulatory and the insurance aspects of the National Flood Insurance Program.
29. FLOODPLAIN – Land which has been or may be covered by flood water during the regional flood. It includes the floodway and the floodfringe and may include other designated floodplain areas for regulatory purposes.
30. FLOODPLAIN ISLAND – A natural geologic land formation within the floodplain that is surrounded, but not covered, by floodwater during the regional flood.
31. FLOODPLAIN MANAGEMENT – Policy and procedures to ensure wise use of floodplains, including mapping and engineering, mitigation, education, and administration and enforcement of floodplain regulations.
32. FLOOD PROFILE – A graph or a longitudinal profile line showing the relationship of the water surface elevation of a flood event to locations of land surface elevations along a stream or river.

33. FLOODPROOFING – Any combination of structural provisions, changes or adjustments to properties and structures, water and sanitary facilities and contents of buildings subject to flooding, for the purpose of reducing or eliminating flood damage.
34. FLOOD PROTECTION ELEVATION – An elevation of two feet of freeboard above the Regional Flood Elevation. (Also see: FREEBOARD.)
35. FLOOD STORAGE – Those floodplain areas where storage of floodwaters has been taken into account during analysis in reducing the regional flood discharge.
36. FLOODWAY – The channel of a river or stream and those portions of the floodplain adjoining the channel required to carry the regional flood discharge.
37. FREEBOARD – A safety factor expressed in terms of a specified number of feet above a calculated flood level. Freeboard compensates for any factors that cause flood heights greater than those calculated, including ice jams, debris accumulation, wave action, obstruction of bridge openings and floodways, the effects of watershed urbanization, loss of flood storage areas due to development and aggregation of the river or stream bed.
38. HABITABLE STRUCTURE – Any structure or portion thereof used or designed for human habitation.
39. HEARING NOTICE – Publication or posting meeting the requirements of Ch. 985, Stats. For appeals, a Class 1 notice, published once at least one week (7 days) before the hearing, is required. For all zoning ordinances and amendments, a Class 2 notice, published twice, once each week consecutively, the last at least a week (7 days) before the hearing. Local ordinances or bylaws may require additional notice, exceeding these minimums.
40. HIGH FLOOD DAMAGE POTENTIAL – Damage that could result from flooding that includes any danger to life or health or any significant economic loss to a structure or building and its contents.
41. HIGHEST ADJACENT GRADE – The highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.
42. HISTORIC STRUCTURE – Any structure that is either:
 - Listed individually in the National Register of Historic Places or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
 - Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
 - Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or
 - Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either by an approved state program, as determined by the Secretary of the Interior; or by the Secretary of the Interior in states without approved programs.
43. INCREASE IN REGIONAL FLOOD HEIGHT – A calculated upward rise in the regional flood elevation greater than 0.00 foot, based on a comparison of existing conditions and proposed conditions which is directly attributable to development in the floodplain but not attributable to manipulation of mathematical variables such as roughness factors, expansion and contraction coefficients and discharge.
44. LAND USE – Any nonstructural use made of unimproved or improved real estate. (Also see

DEVELOPMENT.)

45. **LOWEST ADJACENT GRADE** – Elevation of the lowest ground surface that touches any of the exterior walls of a building.
46. **LOWEST FLOOR** – The lowest floor of the lowest enclosed area (including basement).
47. **MAINTENANCE** – The act or process of ordinary upkeep and repairs, including redecorating, refinishing, nonstructural repairs, or the replacement of existing fixtures, systems or equipment with equivalent fixtures, systems, or structures.
48. **MANUFACTURED HOME** – A structure transportable in one or more sections, which is built on a permanent chassis and is designed to be used with or without a permanent foundation when connected to required utilities. The term "manufactured home" includes a mobile home but does not include a "mobile recreational vehicle."
49. **MOBILE/MANUFACTURED HOME PARK OR SUBDIVISION** – A parcel (or contiguous parcels) of land, divided into two or more manufactured home lots for rent or sale.
50. **MOBILE/MANUFACTURED HOME PARK OR SUBDIVISION, EXISTING** – A parcel of land, divided into two or more manufactured home lots for rent or sale, on which the construction of facilities for servicing the lots is completed before the effective date of this article. At a minimum, this would include the installation of utilities, the construction of streets and either final site grading or the pouring of concrete pads.
51. **MOBILE/MANUFACTURED HOME PARK, EXPANSION TO EXISTING** – The preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed. This includes installation of utilities, construction of streets and either final site grading, or the pouring of concrete pads.
52. **MOBILE RECREATIONAL VEHICLE** – A vehicle which is built on a single chassis, 400 square feet or less when measured at the largest horizontal projection, designed to be self-propelled, carried or permanently towable by a licensed, light-duty vehicle, is licensed for highway use if registration is required and is designed primarily not for use as a permanent dwelling, but as temporary living quarters for recreational, camping, travel or seasonal use. Manufactured homes that are towed or carried onto a parcel of land, but do not remain capable of being towed or carried, including park model homes, do not fall within the definition of "mobile recreational vehicles."
53. **MODEL, CORRECTED EFFECTIVE** – A hydraulic engineering model that corrects any errors that occur in the Duplicate Effective Model, adds any additional cross sections to the Duplicate Effective Model, or incorporates more detailed topographic information than that used in the current effective model.
54. **MODEL, DUPLICATE EFFECTIVE** – A copy of the hydraulic analysis used in the effective FIS and referred to as the effective model.
55. **MODEL, EFFECTIVE** – The hydraulic engineering model that was used to produce the current effective Flood Insurance Study.
56. **MODEL, EXISTING (PRE-PROJECT)** – A modification of the Duplicate Effective Model or Corrected Effective Model to reflect any man-made modifications that have occurred within the floodplain since the date of the effective model but prior to the construction of the project for which the revision is being requested. If no modification has occurred since the date of the effective model, then this model would be identical to the Corrected Effective Model or Duplicate Effective Model.

57. MODEL, REVISED (POST-PROJECT) – A modification of the Existing or Pre-Project Conditions Model, Duplicate Effective Model or Corrected Effective Model to reflect revised or post-project conditions.
58. MUNICIPALITY or MUNICIPAL – The county, city or village governmental units enacting, administering, and enforcing this zoning article.
59. NAVD or NORTH AMERICAN VERTICAL DATUM – Elevations referenced to mean sea level datum, 1988 adjustment.
60. NGVD or NATIONAL GEODETIC VERTICAL DATUM – Elevations referenced to mean sea level datum, 1929 adjustment.
61. NEW CONSTRUCTION – Structures for which the start of construction commenced on or after the effective date of a floodplain zoning regulation adopted by this village and includes any subsequent improvements to such structures.
62. NON-FLOOD DISASTER – A fire or an ice storm, tornado, windstorm, mudslide, or other destructive act of nature, but excludes a flood.
63. NONCONFORMING STRUCTURE – An existing lawful structure or building which is not in conformity with the dimensional or structural requirements of this article for the area of the floodplain which it occupies. (For example, an existing residential structure in the floodfringe district is a conforming use. However, if the lowest floor is lower than the flood protection elevation, the structure is nonconforming.)
64. NONCONFORMING USE – An existing lawful use or accessory use of a structure or building which is not in conformity with the provisions of this article for the area of the floodplain which it occupies. (Such as a residence in the floodway.)
65. OBSTRUCTION TO FLOW – Any development which blocks the conveyance of floodwaters such that this development alone or together with any future development will cause an increase in regional flood height.
66. OFFICIAL FLOODPLAIN ZONING MAP – That map, adopted and made part of this article, as described in s. 1.5(2), which has been approved by the Department and FEMA.
67. OPEN SPACE USE – Those uses having a relatively low flood damage potential and not involving structures.
68. ORDINARY HIGHWATER MARK – The point on the bank or shore up to which the presence and action of surface water is so continuous as to leave a distinctive mark such as by erosion, destruction or prevention of terrestrial vegetation, predominance of aquatic vegetation, or other easily recognized characteristic.
69. PERSON – An individual, or group of individuals, corporation, partnership, association, municipality, or state agency.
70. PRIVATE SEWAGE SYSTEM – A sewage treatment and disposal system serving one structure with a septic tank and soil absorption field located on the same parcel as the structure. It also means an alternative sewage system approved by the Department of Safety and Professional Services, including a substitute for the septic tank or soil absorption field, a holding tank, a system serving more than one structure, or a system located on a different parcel than the structure.

71. PUBLIC UTILITIES – Those utilities using underground or overhead transmission lines such as electric, telephone and telegraph, and distribution and collection systems such as water, sanitary sewer, and storm sewer.
72. REASONABLY SAFE FROM FLOODING – Means base flood waters will not inundate the land or damage structures to be removed from the floodplain and that any subsurface waters related to the base flood will not damage existing or proposed buildings.
73. REGIONAL FLOOD – A flood determined to be representative of large floods known to have occurred in Wisconsin. A regional flood is a flood with a one percent chance of being equaled or exceeded in any given year, and if depicted on the FIRM, the RFE is equivalent to the BFE.
74. START OF CONSTRUCTION – The date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond initial excavation, or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading, and filling, nor does it include the installation of streets and/or walkways, nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms, nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For an alteration, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.
75. STRUCTURE – Any manmade object with form, shape, and utility, either permanently or temporarily attached to, placed upon or set into the ground, stream bed or lakebed, including, but not limited to, roofed and walled buildings, gas or liquid storage tanks, bridges, dams and culverts.
76. SUBDIVISION – Has the meaning given in Wis. Stat. § 236.02(12).
77. SUBSTANTIAL DAMAGE – Damage of any origin sustained by a structure, whereby the cost of restoring the structure to its pre-damaged condition would equal or exceed 50 percent of the equalized assessed value of the structure before the damage occurred.
78. SUBSTANTIAL IMPROVEMENT – Any repair, reconstruction, rehabilitation, addition or improvement of a building or structure, the cost of which equals or exceeds 50 percent of the equalized assessed value of the structure before the improvement or repair is started. If the structure has sustained substantial damage, any repairs are considered substantial improvement regardless of the work performed. The term does not include either any project for the improvement of a building required to correct existing health, sanitary or safety code violations identified by the building official and that are the minimum necessary to assure safe living conditions; or any alteration of a historic structure provided that the alteration will not preclude the structure's continued designation as a historic structure.
79. UNNECESSARY HARDSHIP – Where special conditions affecting a particular property, which were not self-created, have made strict conformity with restrictions governing areas, setbacks, frontage, height, or density unnecessarily burdensome or unreasonable in light of the purposes of the article.
80. VARIANCE – An authorization by the board of adjustment or appeals for the construction or maintenance of a building or structure in a manner which is inconsistent with dimensional standards (not uses) contained in the floodplain zoning article.

81. VIOLATION – The failure of a structure or other development to be fully compliant with the floodplain zoning article. A structure or other development without required permits, lowest floor elevation documentation, floodproofing certificates or required floodway encroachment calculations is presumed to be in violation until such time as that documentation is provided.

82. WATERSHED – The entire region contributing runoff or surface water to a watercourse or body of water.

83. WATER SURFACE PROFILE – A graphical representation showing the elevation of the water surface of a watercourse for each position along a reach of river or stream at a certain flood flow. A water surface profile of the regional flood is used in regulating floodplain areas.

84. WELL – means an excavation opening in the ground made by digging, boring, drilling, driving or other methods, to obtain groundwater regardless of its intended use.

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

SECTION 3: This ordinance shall take effect and be in full force from and after its passage and publication by posting commencing on _____, 2023.

Passed and approved this ____ day of _____, 2023.

VILLAGE OF HARTLAND

By: _____

Jeffery Pfannerstill, Village President

ATTEST:

_____, Village Clerk



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 8/8/2023
Village Board Item Number:	Date: 8/14/2023
Submitted By: Dave Felkner, DPW Director Sara Rennekamp, Rec Director	
Subject: Discussion and Consideration of Lights for the Nixon Park Pickleball Courts	

Details: This is referred to the village board from the park board.

Staff was asked by the user groups to look into adding lights to the Nixon Park pickleball courts. The research was done and found this could be accomplished by adding light poles to the sides of the courts. It was recommended to go with thirty-foot poles so the light will cast down and not luminate outward.

These lights would be on a timer and only be able to operate from 7:00 am thru 9:00 pm. The crucial months would be April and May. Then also mid-August thru October 15th when the parks close down for this activity.

Staff received one proposal not to exceed \$17,000 and will go out for more proposals if agreed upon by the village board.

Financial Remarks: This would be paid for by impact fees used for the pickleball courts. There will be no tax burden for the residents of Hartland.

Options & Alternatives:

Executive Recommendation: Staff recommends moving forward with lights at Nixon Park to keep this park moving in a positive direction.

JD Electric, Inc. Wisconsin
 N44 W33092 Watertown Plank Road
 Nashotah, WI 53058

Estimate

Date	Estimate No.
7/6/2023	1898

Name/Address
Administration Village of Hartland 210 Cottonwood Avenue Hartland WI 53029

Site Location
Nixon Park Pickleball Lights Hartland WI 53029

Description	Total
<p>This quote is for the installation of the lighting for the two Pickleball areas. Each of the two areas will have four pickleball courts. Each area will have two 30' x 5" Sq poles with two light fixtures on each pole. Each pole will sit on a 6' deep column of concrete (4000-5000psi) that will have a 30" diameter. A Heavy Duty Installation Kit will be provided for each pole due to it's height. Electrical conduit and wiring will be provided by JD Electric, Inc. - WI (JDE). Installation of the pole, the pole light fixture, the conduit and wire will be the responsibility of JDE. The Village of Hartland will be responsible for the trench and hole boring.</p> <p>Total Cost Material and labor</p>	16,785.00
Thank you for this opportunity to serve you.	Total \$16,785.00

Phone #
262-369-9862

Signature _____



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 8/8/2023
Village Board Item Number:	Date: 8/14/2023
Submitted By: Dave Felkner	
Subject: Discussion and Consideration of Repairing the Storm Sewer Under Cottonwood Avenue	

Details: Staff brought to the village boards attention that there a 48" storm sewer that is in need of repair under Cottonwood Ave. Since last discussed the DPW noticed settlement in the street. I reached out to a local lining company and underground construction company to get a price on this repair. The lining company gave me a proposal to line this 48" storm sewer the cost would be \$70,805.00. The underground company stated it would be time and material labor cost and thought it would be closer to \$90,000.00.

Financial Remarks:
These funds would come out of the storm sewer account.

Options & Alternatives:

Executive Recommendation: Staff is recommending hiring Visu – Sewer Inc.to complete this sewer lining for the \$70,805.00

Proposal

To: Dave Felkner
Village of Hartland
210 Cottonwood Avenue | PO Box 247
Hartland, WI 53029
262-367-4750

From: Drew Setzer
Visu-Sewer, Inc.
W230 N4855 Betker Dr.
Pewaukee, WI 53072
262-695-2340

Date: 8/8/2023

Project: Storm Sewer CIPP Installation
48" under Cottonwood Ave - Hartland, WI

Visu-Sewer is pleased to provide the following quotation for CIPP installation:

Install approx. 119 L.F. of 48" National Liner @ \$595.00 per linear foot \$ 70,805.00

The above listed price is based on video inspection and a site visit. Pricing includes:

- Labor, material, and equipment
- Mobilization and traffic control (cones and signs only)
- Cleaning and televising of sewers prior to installation of liner
- Installation of **18.00mm finished thickness** fully structural CIPP
- Installation of National Liner per manufacturer's instructions, ASTM 1216
- Televising of sewers after installation of liner

NOTE: Project may require the trimming of the tree above upstream MH C086 to allow the installation of our CIPP liner. MH C086 will also have the top removed and reinstalled to allow installation.

Due to volatility in material pricing and availability **this proposal is valid for 30 days from the date of origination**. If a signed proposal has not been received within 30 days price(s) may be adjusted upon mutual agreement, or the proposal may be withdrawn by either party.

The Village of Hartland shall provide equipment access to all manholes, water from nearby hydrants (without charge), a dump site for any captured debris, and any traffic control required beyond cones & signs. If needed, grouting of active leaks and/or heavy cleaning will be quoted separately. Thank you for the opportunity to quote on this project. Please do not hesitate to call us at 262-695-2340 if you have any questions.

All material guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to standard practices or specifications submitted. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. If a collapse of the original pipe results during the lining process, Visu-Sewer will not be held liable for costs associated with excavation, repairs or restoration. Our workers are fully covered by Workmen's Compensation Insurance. This proposal may be withdrawn if not accepted within 30 days of issue. Terms - Net 30 days.

Acceptance of Proposal

The above prices / conditions are satisfactory and are hereby accepted. Visu-Sewer is authorized to do the work as specified.

Date: _____ Signature: _____



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 8/4/2023
Village Board Item Number:	Date: 8/14/2023
Submitted By: Dave Felkner, DPW Director	

Subject:
Discussion and Consideration for the 2023 Street Tree Planting Contract

Details: With the approval of the 2023 Village budget \$25,000 was allocated to replace street tree and subdivision occupancy tree plantings. Staff sent tree planting proposals to four different companies. We have received two proposals for the street tree and subdivision tree planting for 2023. Dan Larsen Landscaping Inc. came in low at \$32,199.00.

Financial Remarks: The \$25,000 for the trees is under the 2023 budgeted amount for street trees.

Options & Alternatives:
The Village Board could remove some of these trees to get it down to the budgeted amount of \$25,000.
Or the Board could decide to take this contract and replace the trees that were removed by DPW staff, and the trees required through the developer's agreement for new occupancy homes for the amount of \$32,199.00.

Executive Recommendation:

DAN LARSEN LANDSCAPING, INC.

**289 Huntington Drive
Cedarburg, Wisconsin 53012
(262)375-6106 Office
(262)677-3570 Field
(414)378-4201 Cell**

PROPOSAL

8/07/23

Village of Hartland
Attention: Tom Jenson
210 Cottonwood Avenue
Hartland, Wisconsin 53029

Reference: Fall Tree Planting

This proposal is to furnish and install 97 2" trees, including staking, initial watering and vinyl trunk guards. Trees are to be planted in Fall 2023 at locations provided by the Village of Hartland. Trees will be planted after nurseries can dig Fall trees. There is a 1 year warranty on trees, not including damage caused by automobiles, weed whackers, animals or chemicals.

Please see attached tree list. If any trees are no longer available at the time that this proposal is signed, substitutes will be suggested and used only upon approval from the Village of Hartland.

Thank you for giving us the opportunity to quote on your requirements.

Customer signature

Date

DAN LARSEN LANDSCAPING, INC.
 289 HUNTINGTON DRIVE
 CEDARBURG, WISCONSIN 53012
 (262) 375-6106

VILLAGE OF HARTLAND

Combined Total

Species	Number		
Acer miyabei "street Tree" Street Tree Miyabe Maple	1	319.00	\$ 319.00
Acer Triflorum three flowered maple	2	550.00	1100.00
Acer x freemanii Celzam Celebration Maple	2	319.00	638.00
Acer x freemanii Jeffersred Autumn Blaze Freeman Maple	1	299.00	299.00
Aesculus glabra "JN Select" Early glow buckeye	1	329.00	329.00
Callery Pear	2	289.00	578.00
Carya cordiformis Bitternut Hickory SUB SHAGBARK	4	550.00	2200.00
Cladrastis Kentukea American Yellowwood	2	289.00	578.00
Corylus Columa TURKISH FILBERT	3	319.00	957.00
Crimean Linden	1	339.00	339.00
English Oak	1	319.00	319.00
Flowering Crabapple	2	259.00	518.00
Gleditsia triacanthos "Draves" Street Keeper Honeylocust	1	269.00	269.00
Gleditsia triacanthos "Harve" Northern Acclaim Honeylocust	1	329.00	329.00
Gleditsia triacanthos "Shademaster" Shademaster Honeylocust	1	269.00	269.00
Gymnocladus dioicus "True North" True North Coffee tree	3	339.00	1017.00
Hackberry	1	299.00	299.00
Kentucky Coffeetree	1	289.00	289.00
Iriodendron tulipifera JFS - Oz EMERALD CITY TULIP	4	349.00	1396.00
Little Leaf Linden	1	269.00	269.00
Quercus ellipsoidalis Hill Oak SUB PIN OAK	1	359.00	359.00
Quercus muehlenbergii Chinkapin Oak	1	399.00	399.00
Saegent Cherry	1	349.00	349.00
Silver Linden	1	289.00	289.00
State Street Maple	1	319.00	319.00
Tilia Americana "Redmond" Redmond American Basswood	2	289.00	578.00
Tilia americana "Continental Appeal" white basswood SUB	2	429.00	858.00
American Sentry Linden SWEET STREET	11	299.00	3289.00
New Harmony Elm	18	319.00	5742.00
Skyline Honey Locut	5	299.00	1495.00
State Street Maple	15	329.00	4935.00
Swap White Oak	4	319.00	1276.00
Total	97		32199.00

Kim Larsen
 larsenkim@wi.rr.com

Quote is to furnish and install 2" trees, including staking, initial watering and vinyl trunk guards. Trees are to be planted in Fall 2023.

1 year warranty on all trees