



Village of Hartland

210 Cottonwood Avenue

Hartland WI 53029

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VILLAGE BOARD AGENDA
MONDAY, JULY 22, 2024 ▪ 6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – Trustee Wallschlager

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) for a three-minute time period per person, with time extensions per the Village President's discretion. This meeting will be recorded and will be available online through the Village's website.

1. Consideration of Village Board minutes for July 8, 2024
2. Items related to vouchers
 - a. Consideration of vouchers for payment in the amount of \$ 406,758.80

Items referred from the July 15, 2024 Plan Commission Meeting

3. Review and consideration of plans for an addition of detached garage and food pantry structures on St. Charles Congregation property, 313 Circle Drive.
4. Village Board first reading and review of a proposed annexation and PUD development ("Project") whose approval is being sought by Gideon Farms LLC on property tax keys MRTT0396999006 and MRTT039699902 located at N56W30020 County Road K, Town of Merton. The Village Board will review:
 - a. Proposed petition for direct annexation
 - b. Proposed temporary rezoning to A-1 for the farmland parcel and B-3 for the corner parcel, in conjunction with petition for Planned Unit Development Overlay Zoning
 - c. Proposed Comprehensive Land Use Map amendment and Resolution
 - d. Consideration of setting a date for a Public Hearing for August 26, 2024

Other Items for Consideration

5. Discussion and consideration for Wall That Heals benches to be placed at Nixon Park.

6. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regard 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 Manager or other Village Staff members.

7. 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 Sandee Policello, Village Clerk, at 262-367-2714. The Municipal Building is handicap accessible. To participate via Zoom in the Village of Hartland Board meeting, please dial 1 (312) 626-6799. The meeting ID is: 821 4810 0762 Passcode: 552792

Or participate online: <https://us02web.zoom.us/j/82148100762?pwd=iVjqAxxa7aoJ2DOblQM55LU3zjAq1W.1>

**VILLAGE OF HARTLAND
VILLAGE BOARD MINUTES
MONDAY, JULY 8, 2024 • 6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

The Clerk called the meeting to order at 6:30 pm

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

Others Present: Village Manager Bailey, Clerk Policello, Police Lieutenant DeBarge, Fire Chief Jambretz, DPW Interim Director Jenson, DPW Supervisor Jungbluth, Recreation Director Rennekamp

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.

Laura Groomwald – 273 Hazel lane. She wanted to bring to the Boards' attention that there are residents that find the amount of bell ringing to be excessively loud and frequent and it is having an adverse effect on the surrounding neighborhoods. This has been brought to the attention of the church by another resident with no action or resolution. The number of bell rings is excessive. Ryan forwarded her a handout that was provided by the church. They hear the bells ring approximately 98 times per week. They can be heard as far as Arrowhead High School, at Our Savior on Highway E, in the Chestnut Ridge subdivision and on Capitol Drive. She said the bells can be heard with doors and windows closed and she has video of this. The bells have rung for over 5 minutes. They ring at 7 am. St. Charles and the neighborhoods have existed since 1956 with little to no problem until the Village approved what now amounts to a mega church. She hopes St. Charles will work with the neighbors to find a resolution. She said bell ringing has lasted for at least 5 minutes multiple times per week. She is not anti-church.

Mike Cattoni, 313 Circle Drive, representing St. Charles. He is in constant contact with Ann Grevenkamp. They have met a few times and they are constantly emailing and talking to each other on the phone. They are working toward a compromise. At 8 am, noon and 6 pm there is a single bell toll that lasts 3 seconds; that is followed up by 2 more consecutive rings, also lasting 3 seconds. That is a total of 9 seconds with a 3 second pause; that rings for 36 seconds. After that there is a 4 bell peal when all the bells swing and that lasts 1 minute and 15 seconds, so the overall swing time this 1 minute and 51 seconds. This is run Monday through Friday and only at 8 am and noon on Saturday. He is happy to submit this to the Board for review along with the folks in the room. There is a 4 bell peal that lasts for 1 minute 15 seconds 5 minutes before mass; this happens Monday through Saturday at 8:25 am and then Saturday at 4:55 pm, 7 am, 8:55, 10:55 and 5:55, which is 5 minutes before mass, and that goes for 1 minutes 15 seconds. There is an hour strike at 9, 10, 11, 1, 2, 3, 4 and 5; this is run M-Sat except for 5 pm Saturday because the 4 bell peal is at 4:55. Then Sunday no hour strikes and no peals, only that it rings after each mass. This is run by remote control and this is a learning process. If you hit the remote and don't hear anything and hit it multiple times, it will sequence that up, so that is a learning process for the ushers. At funerals there are 10 strikes, which last 41 seconds. There is a 4 bell peal for all weddings and that lasts from 3 to 5 seconds, by remote control. The bells are cast from bronze. They go on a 45% angle and when it comes back it hits the striker. He has had the company come and they lowered the angle to 30% for a crisper strike. They are trying to curb this for everyone. They swing, they are not motorized.

VILLAGE BOARD MINUTES

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Val Wisnewski – 511 Renson Road. She assumes that Board members that were absent from the last meeting took it upon themselves to view the last meeting, so she won't go through her public comments from last time. She said the work that was recently done on the bells made them louder; they fixed a third bell so there are now 3 tones. She said the bells now exceed the decibel level that is allowed by ordinance Article 10, Section 46 9.51(b). She reiterated her requests from last meeting. She said the bells ring at 7 am on Sunday mornings. She prefers no ringing on Sundays before 9 am, would compromise for 8 am. Would like the Village to take an official decibel reading. She wants the parking lot lights off by 11 pm, at least the ones by Renson Road. She would like someone from the Village to get in touch with her before the next meeting with what we have done or if we plan on doing anything.

1. Consideration of Village Board minutes of June 24, 2024.

Motion (Conner/Hallquist) to approve the June 10, 2024 minutes. All were in favor, **motion carried.** Abstain - Pfeiffer and Pfannerstill

2. Items related to vouchers

- a. Discussion and consideration of payment to American Sewer Services, Inc. for payment no. 2 for the 2024 Utilities Program in the amount of \$ 68,010.00.

DPW Interim Director Jenson said they have reviewed the project and staff recommends payment of \$68,010.00.

Motion (Wallschlager/Hallquist) to approve payment to American Sewer Services, Inc. for payment no. 2 for the 2024 Utilities Program in the amount of \$ 68,010.00. All were in favor, **motion carried.**

- b. Consideration of vouchers for payment in the amount of \$ 195,318.15.

Motion (Wallschlager/Truttschel) to approve vouchers for payment in the amount of \$195,318.15. All were in favor, **motion carried.**

3. Actions related to Licenses and Permits

- a. Review and possible action of Special Event Application, St. Charles Fall Fest, September 6 – 8, 2024
 - i. Consideration of Special Class B – St. Charles Fall Fest

Keith Van De Laarschot, he is the St. Charles Fall Fest chairman for his 14th year. The hours will be the same as last year, noon to 11 pm on Friday and Saturday; noon to 6 pm on Sunday. Everything done in the past is what you should see this year.

Motion (Hallquist/Conner) to approve the St. Charles Special Event Application for Fall Fest. All were in favor, **motion carried.**

Motion (Hallquist/Conner) to approve the special class B license for St. Charles Fall Fest. All were in favor, **motion carried.**

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Other Items for Consideration

4. Consideration of letter of engagement for audit services by Baker Tilly for 2024-2026.

Village Manager Bailey is recommending another three year contract with Baker Tilly.

Motion (Pfeiffer/Hallquist) to approve the letter of engagement for audit services by Baker Tilly for 2024-2026. All were in favor, **motion carried.**

5. Second Reading of Bill for an Ordinance No. 06/24/2024-A "An Ordinance Amending Sec. 70-1, Operation of Motor Vehicles in Village Parks".

Motion (Truttschel/Conner) to suspend the rules for all park ordinance amendments. Truttschel clarified that his motion was for all 5 ordinances on this agenda. All were in favor, **motion carried.**

Second reading completed.

Motion (Pfeiffer/Wallschlager) to approve Bill for an Ordinance No. 06/24/2024-A. All were in favor, **motion carried.**

6. Second Reading of Bill for an Ordinance No. 06/24/2024-B "An Ordinance Amending Sec. 70-2, Pertaining To Animals".

Second reading completed.

Motion (Wallschlager/Pfeiffer) to approve Bill for an Ordinance 06/24/2024-B. All were in favor, **motion carried.**

7. Second Reading of Bill for an Ordinance No. 06/24/2024-C " An Ordinance Amending Sec. 70-3, Pertaining To Park Hours".

Second reading completed.

Motion (Conner/Hallquist) to approve Bill for an Ordinance 06/24/2024-C. All were in favor, **motion carried.**

8. Second Reading of Bill for an Ordinance No. 06/24/2024-D "An Ordinance Amending Sec. 70-4, Posting of Notices, Rules and Regulations for Proper Conduct In And Use Of The Village Parks".

Second reading completed.

Motion (Pfeiffer/de Boer) to approve Bill for an Ordinance 06/24/2024-D. All were in favor, **motion carried.**

9. Second Reading of Bill for an Ordinance No. 06/24/2024-E "An Ordinance Amending Sec. 70-5, Pertaining To Allowing The Sale Of Fermented Malt Beverages Within Specific Park Land Areas".

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Second reading completed.

Motion (Conner/Hallquist) to approve Bill for an Ordinance 06/24/2024-E. All were in favor, **motion carried.**

10. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regard 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 Manager or other Village Staff members.

DPW Interim Director Jenson said Austin Bucholz of DPW passed his water distribution operator certification; they now have 11 of 13 employees certified. Paving will begin this week in the River Reserve subdivision.

Recreation Director Rennekamp thanked the many volunteers, staff members, board members, park board members for their support that made the Hometown Celebration a success. The Kid Zone was a new addition for Friday. There was great attendance Saturday for Bella Cain and fireworks by Five Star. She thanked our presenting sponsor, Culvers of Hartland for their \$15,000 donation, \$5000 donations by GFL Environmental, US Bank Corp. and 23 other sponsors for the event and parade. Rennekamp hopes to continue to grow the event and make it better next year.

Police Lt. De Barge said they have an accepted offer by their top candidate for the part-time administrative position, who has moved to the background investigation step. He said there were no issues noted during the Hometown Celebration and thanked everyone involved.

Trustee Hallquist thanked everyone that participated in the Hometown Celebration.

Trustee Truttschel said the event was awesome and thanked Director Rennekamp and everyone involved.

President Pfannerstill said the Hometown Celebration and parade were fantastic. It was nice to see so many people celebrating Hartland. He thanked all the volunteers. July 20th is the Street Dance, long-standing tradition planned by the Chamber of Commerce; Stetson & Lace will be performing. They are still looking for volunteers; Pfannerstill encouraged people to volunteer.

11. Adjournment

Motion (Pfeiffer/Conner) to adjourn the meeting at 6:59 pm. All were in favor, **motion carried.**

Respectfully submitted,

Sandee Policello
Village Clerk

To: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: July 17, 2024

RE: Voucher List

Attached is the voucher list for the
July 22, 2024 Village Board Meeting

July 22, 2024 Checks:	\$ 109,360.12
June Manual Checks:	<u>\$ 101,847.52</u>
Subtotal of Checks:	\$ 211,207.64
June Wires	<u>\$ 173,768.60</u>
June Credit Credit Cards	<u>\$ 21,782.56</u>
Total Amount of all Checks, Wires, and Credit Cards	<u><u>\$ 406,758.80</u></u>

VILLAGE OF HARTLAND
VOUCHER LIST - JULY 22, 2024

Account Descr	Search Name	Comments	Amount
G 101-31630 HOMETOWN CELEBRATION DONATIONS	BEER CAPITOL DISTR	HOMETOWN BEER FEES	\$10,916.88
G 101-31630 HOMETOWN CELEBRATION DONATIONS	BIEBELS TRUE VALUE	PAINT SUPPLIES	\$39.98
G 101-31620 FINE ARTS CENTER DONATIONS	CALLIES, MICHAEL R		\$500.00
R 101-46730 RECREATION CLASSES	CARR, PAT	CLASS CANCELLATION	\$50.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	FOX BROS PIGGLY WIGGLY	VOLUNTEER SNACKS	\$81.89
G 101-31630 HOMETOWN CELEBRATION DONATIONS	FOX BROS PIGGLY WIGGLY	ICE	\$239.60
G 101-31630 HOMETOWN CELEBRATION DONATIONS	FOX BROS PIGGLY WIGGLY	VOLUNTEER SNACKS	\$19.98
G 101-31630 HOMETOWN CELEBRATION DONATIONS	HOME DEPOT	LUMBER/ TARP	\$83.39
G 101-31620 FINE ARTS CENTER DONATIONS	NETT, TIMOTHY	08/01/2024 CONCERT	\$50.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	PORT-A-JOHN	PORTABLE RESTROOMS FOR HTC	\$2,760.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	RENNEKAMP, SARA	HAMPERS FOR HTC BAR	\$100.72
G 403-31753 ST CHARLES EXPANSION	RUEKERT & MIELKE	EROSION CONTROL	\$210.74
G 403-31840 HOMESTEAD	RUEKERT & MIELKE	DESIGN/ CONSTRUCTION REVIEW	\$181.49
G 403-31896 KWIK TRIP	RUEKERT & MIELKE	EROSION CONTROL	\$309.74
G 403-31896 KWIK TRIP	RUEKERT & MIELKE	W CAPITOL DR DESIGN CONSTRUCTION REVIEW	\$2,474.99
G 403-31896 KWIK TRIP	RUEKERT & MIELKE	ON SITE PLAN/CONSTRUCTION REVIEW	\$148.50
G 101-31620 FINE ARTS CENTER DONATIONS	SOUND CHECK ENTERTAINMENT	8/8/24 THURSDAY NIGHT CONCERTS	\$750.00
G 101-31620 FINE ARTS CENTER DONATIONS	WANGERIN, MYLES	7/25/24 THURSDAY NIGHT CONCERT	\$425.00
			\$19,342.90
AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDER	\$118.28
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDER	\$60.88
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$328.83
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$205.73
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	SITE SERVICE	\$75.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH PHARMACY OCON	VARIOUS PHARMACEUTICALS	\$399.12
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	STRYKER SALES	PROCARE SERVICES	\$5,758.55
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	TELEFLEX	IO NEEDLES	\$747.50
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARDS	\$1.45
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER SERVICES	\$71.97
			\$7,767.31
AMBULANCE			
COTTONWOOD - ALL			
E 401-70520-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$598.12
COTTONWOOD - ALL			
			\$598.12
ECONOMIC DEVELOPMENT			
E 804-56700-715 STREETScape PROGRAM	AMY EISENHUT	HARTLAND BLOOM - BID	\$112.20

Account Descr	Search Name	Comments	Amount
ECONOMIC DEVELOPMENT			\$112.20
FINANCIAL ADMINISTRATION			
E 101-51500-500	PROPERTY ASSESSMENT CATALIS TAX & CAMA INC	JULY ASSESMENT BILLING	\$4,587.50
E 101-51500-290	OUTSIDE SERVICES/CONTRACTS DIVERSIFIED BENEFIT SERVICES	FSA ADMIN SERVICES	\$94.67
E 101-51500-290	OUTSIDE SERVICES/CONTRACTS ONTECH SYSTEMS, INC	CLOUD BACKUP	\$56.67
E 101-51500-290	OUTSIDE SERVICES/CONTRACTS ONTECH SYSTEMS, INC	SITE-SERVICE	\$235.23
FINANCIAL ADMINISTRATION			\$4,974.07
FIRE PROTECTION			
E 101-52200-360	VEHICLE MAINT/EXPENSE BIEBELS TRUE VALUE	POLISH	\$18.46
E 101-52200-255	BLDGS/GROUNDS BIEBELS TRUE VALUE	BALL VALVE	\$48.21
E 101-52200-360	VEHICLE MAINT/EXPENSE BIEBELS TRUE VALUE	CLEANING SUPPLY	\$48.31
E 101-52200-290	OUTSIDE SERVICES/CONTRACTS NATIONAL HOSE TESTING	HOSE TESTING	\$6,146.00
E 101-52200-300	OPERATING SUPPLIES/EXPENSES XEROX CORPORATION	OFFICE FINISHER	\$9.00
FIRE PROTECTION			\$6,269.98
GENERAL ADMINISTRATION			
E 101-51400-395	COMMUNITY RELATIONS CONNER, RICK	CANDY FOR PARADE	\$336.10
E 101-51400-290	OUTSIDE SERVICES/CONTRACTS ONTECH SYSTEMS, INC	SITE SERVICE	\$337.50
E 101-51400-290	OUTSIDE SERVICES/CONTRACTS RHYME BUSINESS PRODUCTS LLC	COPIER SERVICES	\$1,310.90
GENERAL ADMINISTRATION			\$1,984.50
INSPECTION			
E 101-52400-290	OUTSIDE SERVICES/CONTRACTS WI BUILDING INSPECTIONS	JUNE PERMITS	\$12,269.57
INSPECTION			\$12,269.57
JAMES DRIVE			
E 401-70585-290	OUTSIDE SERVICES/CONTRACTS RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$598.12
JAMES DRIVE			\$598.12
LAW ENFORCEMENT			
E 101-52100-300	OPERATING SUPPLIES/EXPENSES ADVANTAGE POLICE SUPPLY	JOSWICK POLICE PANELS	\$32.00
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS LEXISNEXIS	JUNE 2024 USER FEE	\$160.00
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS LEXISNEXIS	PHONE SEARCHES	\$7.50
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS ONTECH SYSTEMS, INC	SITE SERVICE	\$150.00
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS PROHEALTH CARE (LAB BILLING)	BLOOD DRAWS	\$114.72
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS PROHEALTH CARE MEDICAL ASSOC	RESP TEST	\$55.00
LAW ENFORCEMENT			\$519.22
LIBRARY			
E 101-55110-290	OUTSIDE SERVICES/CONTRACTS ONTECH SYSTEMS, INC	SITE SERVICE	\$712.50
E 101-55110-310	BOOKS & MATERIALS PLAYAWAY PRODUCTS	PLAYAWAY BOOK	\$94.94
E 101-55110-300	OPERATING SUPPLIES/EXPENSES PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$45.00

Account Descr	Search Name	Comments	Amount
LIBRARY			\$852.44
LONG MEADOW DRIVE			
E 401-70620-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$2,996.28
LONG MEADOW DRIVE			\$2,996.28
MAPLE AVE CROSSWALK AT LINDENW			
E 401-75030-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MAPLE AVE CROSSWALK AT LINDENWOOD	\$1,827.71
MAPLE AVE CROSSWALK AT LINDENW			\$1,827.71
MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC STORM SEWER REPAIRS	\$117.00
MISC STORM SEWER REPAIR			\$117.00
MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICES	\$242.11
E 101-51600-255 BLDGS/GROUNDS	PATIO PETALS	PLANTERS FOR VILLAGE HALL	\$655.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	WIL-KIL	PEST CONTROL MNTC	\$79.90
MUNICIPAL BUILDING			\$977.01
NIXON PARK PARKING LOT			
E 401-79290-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$598.12
NIXON PARK PARKING LOT			\$598.12
PARKS			
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	BIEBELS TRUE VALUE	LANDSCAPE RAKE	\$125.77
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	BIEBELS TRUE VALUE	A19 BULB	\$40.42
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	STAPLER	\$28.75
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	U BOLTS	\$64.50
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	SOD	\$119.76
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MERTON FEED CO.	STRAW	\$163.50
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	TOILET PAPER/ SOAP	\$1,815.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	WISTL SOD FARM INC	20 ROLLS OF SOD	\$78.00
PARKS			\$2,435.70
PENBROOK PARK TENNIS AND PICKL			
E 401-76170-285 CONSTRUCTION COSTS	CENTURY FENCE CO	FENCING	\$880.00
PENBROOK PARK TENNIS AND PICKL			\$880.00
PUBLIC WORKS			
E 101-53000-180 OTHER BENEFITS	BAHR, CORY	CLOTHING REIMBURSEMENT	\$200.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	SLEDGE HAMMERS	\$107.02
E 101-53000-420 STORM SEWER	COUNTY MATERIALS CORP	CATCH BASIN RISERS	\$3,312.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO-LEAD	\$1,752.86

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDFD	\$822.71
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$673.26
E 101-53000-235 STREET SWEEPING	GFL ENVIRONMENTAL	STREET SWEEPING	\$2,403.05
E 101-53000-360 VEHICLE MAINT/EXPENSE	HOME DEPOT	PAINT HOSES	\$35.96
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$107.37
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	VARIOUS HARDWARE	\$928.40
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMPS TIRE SERVICE INC	2 REPAIR TIRES FOR LOADER	\$714.09
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$212.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$90.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	VARIOUS SAW PARTS	\$513.02
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	COPIER SERVICES	\$243.20
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	SCAG BELT	\$60.46
E 101-53000-410 STREETS GEN MAINT	WAUKESHA CTY TREASURER	STREET PAINTING	\$3,805.60
PUBLIC WORKS			<u>\$15,981.00</u>
RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ANGELES, IRENE	7/19/24 WATERCOLOR, CHOCOLATE AND WINE CLASS	\$112.00
E 101-55300-312 SPLASHPAD EXPENSES	COMMERCIAL RECREATION SPECIALI	VALVES	\$330.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	JUMP JOY CHEER	JUMP JOY CHEER WORKSHOPS	\$480.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$45.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPORTZ BRAINS	SPORTY SHORTY SOCCER	\$1,682.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER	LEARN TO SKATE CLASSES	\$420.00
RECREATION PROGRAMS/EVENTS			<u>\$3,069.00</u>
RICHARDS ROAD			
E 401-70595-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$598.12
RICHARDS ROAD			<u>\$598.12</u>
RIVER RESERVE DRIVE			
E 401-70600-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$2,996.29
RIVER RESERVE DRIVE			<u>\$2,996.29</u>
SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA ADMIN SERVICES	\$14.56
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$56.66
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	SITE SERVICE	\$93.75
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	CONSTRUCTION ADMIN/ INSPECTION	\$3,281.33
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND BIDDING	\$564.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	ESRI LICENSES	\$700.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SCADA SERVICES	\$1,528.75
SEWER SERVICE			<u>\$6,239.05</u>
STORM SWR CATCH BASIN REPAIR			

Account Descr	Search Name	Comments	Amount
E 401-74075-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC CATCH BASIN REPAIRS	\$702.00
STORM SWR CATCH BASIN REPAIR			<u>\$702.00</u>
TRAILS EDGE COURT			
E 401-70615-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$2,996.28
TRAILS EDGE COURT			<u>\$2,996.28</u>
UNBUDGETED			
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DEVELOPMENT REVIEW	\$44.00
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GIS SERVICES	\$224.00
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GENERAL SERVICES	\$2,100.00
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	WISLER UPDATES	\$500.00
UNBUDGETED			<u>\$2,868.00</u>
WALNUT RIDGE DRIVE			
E 401-70590-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$598.12
WALNUT RIDGE DRIVE			<u>\$598.12</u>
WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	FSA ADMIN SERVICES	\$36.41
E 620-53700-651 MAINTENANCE OF MAINS	KOPLIN EXCAVATING AND GRADING IN	ROAD ROCK	\$200.26
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLING	\$27.53
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLING	\$60.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLING	\$55.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLING	\$110.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLING	\$110.00
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$56.67
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	SITE SERVICE	\$93.75
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	SURVEY DRAFTING AND DESIGN	\$4,414.25
E 620-53700-933 TRANSPORTATION EXPENSES	VAN HORN FORD	GASKET	\$2.86
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE TESTING	\$29.00
WATER UTILITY			<u>\$5,195.73</u>
WOODS DRIVE			
E 401-70610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$2,996.28
WOODS DRIVE			<u>\$2,996.28</u>
			<u>\$109,360.12</u>

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Payments

Current Period: JUNE 2024

Payment Batch JUN24MC

\$101,847.52 ✓

Refer	1131 DELTA DENTAL PLAN OF WISCON	Ck# 009212 6/25/2024			
Cash Payment	G 101-21535 VISION INSURANCE	VISION INSURANCE			\$267.74
Invoice	2174446	6/25/2024			
Transaction Date	7/3/2024	GF Checking	11100	Total	\$267.74
Refer	1001 GFL ENVIRONMENTAL	Ck# 009204 6/10/2024			
Cash Payment	E 201-53620-200 GARBAGE COLLECTIO	GARBAGE FEES JUNE			\$46,762.04
Invoice	203172	5/31/2024			
Transaction Date	6/17/2024	GF Checking	11100	Total	\$46,762.04
Refer	1000 HG STUDIO	Ck# 009205 6/10/2024			
Cash Payment	G 101-31620 FINE ARTS CENTER DONA	THURSDAY NIGHT CONCERT SERIES 6/6/24			\$595.00
Invoice	HARTLAND JUN	6/10/2024			
Transaction Date	6/17/2024	GF Checking	11100	Total	\$595.00
Refer	1002 LMRK DI PROPCO LLC	Ck# 009210 6/17/2024			
Cash Payment	E 101-51500-520 UNCOLLECTIBLE AMO	REFUND TO PROPERTY OWNER			\$18,426.66
Invoice	HARTALND JUN	6/14/2024			
Transaction Date	6/17/2024	GF Checking	11100	Total	\$18,426.66
Refer	1130 LOPPNOW, THOMAS	Ck# 009213 6/25/2024			
Cash Payment	G 101-31630 HOMETOWN CELEBRATIO	HTC BAND			\$2,500.00
Invoice	HARTLAND JUN	6/25/2024			
Transaction Date	7/3/2024	GF Checking	11100	Total	\$2,500.00
Refer	998 SECURIAN FINANCIAL GROUP INC	Ck# 009207 6/11/2024			
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$66.71
Invoice	002832L	6/11/2024			
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$30.86
Invoice	002832L	6/11/2024			
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$7.10
Invoice	002832L	6/11/2024			
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$52.31
Invoice	002832L	6/11/2024			
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$52.30
Invoice	002832L	6/11/2024			
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$17.74
Invoice	002832L	6/11/2024			
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$230.64
Invoice	002832L	6/11/2024			
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$122.92
Invoice	002832L	6/11/2024			
Cash Payment	G 101-21560 LIFE INSURANCE DEDUCT	LIFE INSURANCE			\$1,058.86
Invoice	002832L	6/11/2024			
Transaction Date	6/17/2024	GF Checking	11100	Total	\$1,639.44
Refer	1129 STARK PAVEMENT CORPORATIO	Ck# 009214 6/25/2024			
Cash Payment	E 101-53000-420 STORM SEWER	ASPHALT FOR CATCH BASIN			\$590.51
Invoice	5066968	6/1/2024 PO 29865			
Cash Payment	E 101-53000-420 STORM SEWER	ASPHALT FOR CATCH BASIN			\$132.46
Invoice	5067093	6/8/2024 PO 29865			

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Payments

Current Period: JUNE 2024

Transaction Date	7/3/2024	GF Checking	11100	Total	\$722.97
Refer	999 US TREASURY	Ck# 009206	6/10/2024		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	QUARTERLY EXCISE TAX			\$161.00
Invoice	HARTLAND JUN	6/10/2024			
Transaction Date	6/17/2024	GF Checking	11100	Total	\$161.00
Refer	997 WARHAWK MANUFACTURING	Ck# 009208	6/11/2024		
Cash Payment	E 804-56700-718 DISTRICT ADV & MARK	SCULPTURE			\$7,300.00
Invoice	5068	5/15/2024			
Transaction Date	6/17/2024	GF Checking	11100	Total	\$7,300.00
Refer	1132 WE ENERGIES	Ck# 009211	6/25/2024		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES			\$441.62
Invoice	07043187080000	6/25/2024			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$15.75
Invoice	07043187080001	6/25/2024			
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES			\$390.23
Invoice	07142211370002	6/25/2024			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES			\$1,333.01
Invoice	07043187080000	6/25/2024			
Cash Payment	E 101-51600-220 UTILITY SERVICES	ENERGY SERVICES			\$1,752.83
Invoice	07142211370000	6/25/2024			
Cash Payment	E 101-55110-220 UTILITY SERVICES	ENERGY SERVICES			\$2,768.29
Invoice	07142211370003	6/25/2024			
Cash Payment	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES			\$50.32
Invoice	07091448580000	6/25/2024			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$223.65
Invoice	07141924550000	6/25/2024			
Cash Payment	E 101-53000-220 UTILITY SERVICES	ENERGY SERVICES			\$588.11
Invoice	07142211370000	6/25/2024			
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES			\$39.36
Invoice	07142211370000	6/25/2024			
Cash Payment	E 101-51600-220 UTILITY SERVICES	ENERGY SERVICES			\$44.22
Invoice	07142211370000	6/25/2024			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$490.71
Invoice	07142211370000	6/25/2024			
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES			\$10.23
Invoice	07142211370000	6/25/2024			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$39.69
Invoice	07142211370000	6/25/2024			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES			\$20.15
Invoice	07142211370000	6/25/2024			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$15.75
Invoice	07142211370000	6/25/2024			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$167.30
Invoice	07142211370001	6/25/2024			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES			\$19.99
Invoice	07142211370001	6/25/2024			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES			\$745.75
Invoice	07142211370001	6/25/2024			

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Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES		\$19.00
Invoice	07142211370001	6/25/2024		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$15.75
Invoice	07142211370001	6/25/2024		
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES		\$97.96
Invoice	07142211370001	6/25/2024		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$63.94
Invoice	07142211370001	6/25/2024		
Cash Payment	E 101-53000-220 UTILITY SERVICES	ENERGY SERVICES		\$26.79
Invoice	07142211370001	6/25/2024		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$19.12
Invoice	07142211370001	6/25/2024		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$70.19
Invoice	07142211370001	6/25/2024		
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES		\$20.48
Invoice	07142211370002	6/25/2024		
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES		\$295.97
Invoice	07142211370002	6/25/2024		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES		\$1,637.16
Invoice	07142211370002	6/25/2024		
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES		\$33.81
Invoice	07142211370002	6/25/2024		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$161.90
Invoice	07142211370002	6/25/2024		
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES		\$39.69
Invoice	07142211370002	6/25/2024		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$411.58
Invoice	07142211370002	6/25/2024		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$27.80
Invoice	07142211370002	6/25/2024		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$125.81
Invoice	07142211370003	6/25/2024		
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES		\$60.52
Invoice	07142211370003	6/25/2024		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES		\$1,355.48
Invoice	07142211370003	6/25/2024		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES		\$329.81
Invoice	07142211370003	6/25/2024		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES		\$10.23
Invoice	07142211370003	6/25/2024		
Cash Payment	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES		\$608.95
Invoice	07182512440000	6/25/2024		
Cash Payment	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES		\$10.76
Invoice	07182512440000	6/25/2024		
Transaction Date	7/3/2024	GF Checking	11100	Total \$14,599.66
Refer	1004 WE ENERGIES	Ck# 009209	6/12/2024	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES		\$270.68
Invoice	07043187080000	6/3/2024		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES		\$12.69
Invoice	07043187080000	6/3/2024		

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Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES		\$17.45
Invoice	07057445820000	6/4/2024		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES		\$23.68
Invoice	07043187080000	6/4/2024		
Cash Payment	G 204-34187 FWW LIFT STATION REPLA	ENERGY SERVICES		\$66.54
Invoice	07135265610000	6/5/2024		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$23.21
Invoice	07142211370003	6/5/2024		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$51.27
Invoice	07142211370003	6/10/2024		
Cash Payment	E 101-55110-220 UTILITY SERVICES	ENERGY SERVICES		\$226.07
Invoice	07097754140000	6/10/2024		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$111.58
Invoice	07043187080000	6/6/2024		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$531.77
Invoice	07043187080000	6/6/2024		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$7,036.87
Invoice	07043187080000	6/6/2024		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$106.60
Invoice	07061598240000	6/6/2024		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$394.60
Invoice	07142211370002	6/6/2024		
Transaction Date	6/17/2024	GF Checking	11100	Total \$8,873.01

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$41,325.84
201 REFUSE & GARBAGE COLLECTION	\$46,762.04
204 SEWER	\$671.78
620 WATER FUND	\$5,787.86
804 BUSINESS IMPROVEMENT DISTRICT	\$7,300.00
	\$101,847.52

Pre-Written Checks	\$101,847.52
Checks to be Generated by the Computer	\$0.00
Total	\$101,847.52

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Payments

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Payments Batch JUNE24WIRE		\$173,768.60			
Refer	1134 AFLAC	Ck# 2024404E 6/21/2024			
Cash Payment	G 101-21592 AFLAC INS PAYABLE	MONTHLY EMPLOYEE AFLAC DEDUCTIONS			\$215.50
Invoice					
Transaction Date	6/30/2024	GF Checking	11100	Total	\$215.50
Refer	1135 B2E SOLUTIONS INC	Ck# 2024405E 6/6/2024			
Cash Payment	E 804-56700-110 SALARIES	JUNE 7 BID PAYROLL WIRE			\$1,290.69
Invoice					
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	JUNE 7 BID PAYROLL WIRE			\$65.05
Invoice					
Transaction Date	6/30/2024	GF Checking	11100	Total	\$1,355.74
Refer	1136 B2E SOLUTIONS INC	Ck# 2024406E 6/6/2024			
Cash Payment	E 804-56700-110 SALARIES	JUNE 21 BID PAYROLL WIRE			\$1,289.64
Invoice					
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	JUNE 21 BID PAYROLL WIRE			\$65.05
Invoice					
Transaction Date	6/30/2024	GF Checking	11100	Total	\$1,354.69
Refer	1137 WI RETIREMENT SYSTEM	Ck# 2024407E 6/28/2024			
Cash Payment	E 101-55300-140 RETIREMENT BENEFIT MAY WRS PREMIUMS				\$451.16
Invoice					
Cash Payment	E 101-51400-140 RETIREMENT BENEFIT MAY WRS PREMIUMS				\$468.18
Invoice					
Cash Payment	E 101-51500-140 RETIREMENT BENEFIT MAY WRS PREMIUMS				\$490.90
Invoice					
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT MAY WRS PREMIUMS				\$20,080.48
Invoice					
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT MAY WRS PREMIUMS				\$501.54
Invoice					
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT MAY WRS PREMIUMS				\$121.50
Invoice					
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT MAY WRS PREMIUMS				\$567.73
Invoice					
Cash Payment	E 101-52300-140 RETIREMENT BENEFIT MAY WRS PREMIUMS				\$121.52
Invoice					
Cash Payment	E 101-52300-140 RETIREMENT BENEFIT MAY WRS PREMIUMS				\$4,449.83
Invoice					
Cash Payment	E 101-53000-140 RETIREMENT BENEFIT MAY WRS PREMIUMS				\$4,354.87
Invoice					
Cash Payment	E 101-55110-140 RETIREMENT BENEFIT MAY WRS PREMIUMS				\$1,658.97
Invoice					
Cash Payment	E 620-53700-926 EMPLOYEE PENSIONS MAY WRS PREMIUMS				\$2,332.75
Invoice					
Cash Payment	E 204-53610-110 SALARIES	MAY WRS PREMIUMS			\$133.44
Invoice					
Cash Payment	E 204-53610-110 SALARIES	MAY WRS PREMIUMS			\$510.66
Invoice					
Cash Payment	E 204-53610-390 BILLING/COLLECTION/	MAY WRS PREMIUMS			\$548.52
Invoice					

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Payments

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Cash Payment	G 101-21520	RETIREMENT DEDUCTION	MAY WRS PREMIUMS			\$11,694.01
Invoice						
Cash Payment	G 101-21520	RETIREMENT DEDUCTION	MAY WRS PREMIUMS			\$12,093.36
Invoice						
Transaction Date	6/30/2024			GF Checking	11100	Total \$60,579.42
Refer	1138	EMPLOYEE TRUST FUNDS			Ck# 2024408E 6/24/2024	
Cash Payment	E 101-51400-150	HEALTH/DENTAL/LIFE	JULY HEALTH INSURANCE PREMIUMS			\$2,068.28
Invoice						
Cash Payment	E 101-51500-150	HEALTH/DENTAL/LIFE	JULY HEALTH INSURANCE PREMIUMS			\$6,204.84
Invoice						
Cash Payment	E 101-55300-150	HEALTH/DENTAL/LIFE	JULY HEALTH INSURANCE PREMIUMS			\$2,068.28
Invoice						
Cash Payment	E 101-52100-150	HEALTH/DENTAL/LIFE	JULY HEALTH INSURANCE PREMIUMS			\$27,793.72
Invoice						
Cash Payment	E 101-53000-150	HEALTH/DENTAL/LIFE	JULY HEALTH INSURANCE PREMIUMS			\$24,431.96
Invoice						
Cash Payment	E 101-55110-150	HEALTH/DENTAL/LIFE	JULY HEALTH INSURANCE PREMIUMS			\$6,657.88
Invoice						
Cash Payment	E 101-52200-150	HEALTH/DENTAL/LIFE	JULY HEALTH INSURANCE PREMIUMS			\$5,397.22
Invoice						
Cash Payment	E 101-52300-150	HEALTH/DENTAL/LIFE	JULY HEALTH INSURANCE PREMIUMS			\$5,397.22
Invoice						
Cash Payment	G 101-21530	INSURANCE DEDUCTIONS	JULY HEALTH INSURANCE PREMIUMS			\$9,992.16
Invoice						
Cash Payment	G 101-34140	UNFUNDED EMPLOYEE B	JULY HEALTH INSURANCE PREMIUMS			\$2,321.22
Invoice						
Transaction Date	6/30/2024			GF Checking	11100	Total \$92,332.78
Refer	1139	WI DEFERRED COMPENSATION P			Ck# 2024409E 6/30/2024	
Cash Payment	G 101-21570	DEFERRED COMP DEDUC	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS			\$16,729.51
Invoice						
Transaction Date	6/30/2024			GF Checking	11100	Total \$16,729.51
Refer	1140	WI SUPPORT COLLECTIONS TRUS			Ck# 2024410E 6/30/2024	
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE WAGE GARNISHMENTS			\$1,091.86
Invoice						
Transaction Date	6/30/2024			GF Checking	11100	Total \$1,091.86
Refer	1141	PAYMENT SERVICE NETWORK			Ck# 2024411E 6/3/2024	
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES			\$54.55
Invoice						
Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEES			\$54.55
Invoice						
Transaction Date	6/30/2024			GF Checking	11100	Total \$109.10

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Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$167,423.70
204 SEWER		\$1,247.17
620 WATER FUND		\$2,387.30
804 BUSINESS IMPROVEMENT DISTRICT		\$2,710.43
		<hr/>
		\$173,768.60

Pre-Written Checks	\$173,768.60
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$173,768.60

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Payments

Current Period: JUNE 2024

Payments Batch JUNE24CC		\$21,782.56			
Refer	0 ABC CANOPY	Ck# 2024403E 6/24/2024			
Cash Payment	E 101-55300-300 OPERATING SUPPLIE	CANOPY TENT			\$260.95
Invoice					
Transaction Date	6/24/2024	GF Checking	11100	Total	\$260.95
Refer	0 AM LEONARD	Ck# 2024394E 6/24/2024			
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	Park shelter bird preventative netting			\$423.84
Invoice					
Transaction Date	6/24/2024	GF Checking	11100	Total	\$423.84
Refer	0 AMAZON	Ck# 2024377E 6/24/2024			
Cash Payment	E 101-53000-365 BLDGS/GROUNDS MAI	Velcro tape			\$29.49
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	1 Adult Fiction Book			\$10.99
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Rubbing Alcohol			\$17.97
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	1 CD for Collection			\$17.98
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	1 Adult Nonfiction Book Replacement			\$14.59
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Old Time Hawkey Cookbook for Adult Nonfiction			\$22.40
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	1 CD for Collection			\$12.97
Invoice					
Cash Payment	E 101-53000-300 OPERATING SUPPLIE	Surge Protector			\$27.98
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	3 Adult Nonfiction Books			\$40.75
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs for Collection			\$57.93
Invoice					
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	microfiber window cloths			\$14.99
Invoice					
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	outdoor water hose and spray nozzles			\$48.69
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Water Hose for Outdoor Plants			\$11.65
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs for Collection			\$22.95
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Bounty Paper Napkins			\$3.17
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs for Collection			\$12.99
Invoice					
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	cigarette butt receptacle			\$138.00
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Library of Things Ladder Toss Balls			\$11.99
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs for Collection			\$131.60
Invoice					

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Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$135.84
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	1 Adult Fiction Book	\$16.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Kids DVDs for Collection	\$64.44
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	PAPER BOWLS/ PLATES	\$20.64
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	1 Kids DVD	\$9.99
Cash Payment Invoice	E 101-54910-365	BLDGS/GROUNDS MAI	Backpack Sprayer	\$124.00
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$75.22
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Febreze Spray	\$4.42
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Book Spine Labels	\$92.99
Cash Payment Invoice	E 101-55200-365	BLDGS/GROUNDS MAI	Boat Oars	\$111.58
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	4 Adult Fiction Books	\$30.98
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Credit for Purell Hand Sanitizer purchased 4/25/24	-\$18.00
Cash Payment Invoice	E 101-53000-410	STREETS GEN MAINT	Orange Safety Flags	\$86.85
Cash Payment Invoice	E 620-53700-933	TRANSPORTATION EX	Truck Laptop Mount	\$293.49
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Teen Summer Program Supplies	\$76.66
Cash Payment Invoice	E 101-52100-360	VEHICLE MAINT/EXPE	Ethernet Cables (5 ct) USB to Ethernet Adapter (1)	\$30.23
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Camera for Officer Souther	\$275.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies for Storytime Party	\$56.19
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Spices for Spice Club Kits	\$27.00
Cash Payment Invoice	E 101-55300-303	SUMMER REC EXPEN	ITEMS FOR CAMP	\$309.11
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Kids DVDs for Collection	\$315.88
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Utensils, Bowls, Cups for Tuesdays Tastes	\$51.45
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Clips for Cords	\$5.58
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	4 DVDs for Binge Box	\$38.87

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Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	Office supplies	\$25.19
Cash Payment Invoice	E 101-51600-255	BLDGS/GROUNDS	Solar flag pole lights	\$141.98
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Carabiner Clips for Keys	\$7.19
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	USB Drives 64 GB (10 ct) & N95 Masks (20 ct)	\$53.98
Cash Payment Invoice	E 101-51600-255	BLDGS/GROUNDS	outdoor water hoses	\$146.29
Cash Payment Invoice	E 101-52100-360	VEHICLE MAINT/EXPE	USB-C 12v Charge Plugs (5)	\$94.95
Cash Payment Invoice	E 101-51600-355	JANITORIAL SUPPLIES	vacuum bags	\$16.95
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies for Storytime Party	\$24.99
Cash Payment Invoice	E 101-53000-365	BLDGS/GROUNDS MAI	Tarp	\$14.16
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	Office Supplies	\$12.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Accessibility Desk Purchased with Grant Money	\$238.99
Cash Payment Invoice	G 101-31630	HOMETOWN CELEBRATIO	HOMETOWN PRIZES FOR KID ZONE	\$12.73
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	Antennas for station radios	\$18.59
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	1 DVD for Binge Box	\$9.26
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Children's Summer Reading Program Prizes	\$336.62
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	Office Supplies	\$25.76
Cash Payment Invoice	G 101-31630	HOMETOWN CELEBRATIO	Hometown Celebration can openers	\$29.95
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Prize for Duck Guess Program	\$29.99
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIE	ENTERED STAMP	\$9.89
Cash Payment Invoice	E 101-55300-303	SUMMER REC EXPEN	Summer Camp: Supplies Balls, Games	\$548.79
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Batteries and computer mouse	\$50.25
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Binder for Circulation Tasks	\$19.59
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Summer Reading Program Prizes	\$197.72
Cash Payment Invoice	E 101-52100-360	VEHICLE MAINT/EXPE	USB-C Cables (3 ct)	\$29.98
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Kids DVD for Collection	\$35.97

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Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	Belt clips for pagers		\$71.78
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIE	4 COLUMN LEDGER		\$19.99
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	BATTERIES		\$15.98
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	2 Kids DVDs		\$26.86
Cash Payment Invoice	E 101-52100-360	VEHICLE MAINT/EXPE	USB-C Cables (3 ct)		\$29.98
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	Vehicle Phone chargers		\$29.89
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	Breakroom TV Mount		\$27.99
Cash Payment Invoice	E 101-52100-360	VEHICLE MAINT/EXPE	USB to Ethernet Adapters (4)		\$65.80
Cash Payment Invoice	E 101-52100-360	VEHICLE MAINT/EXPE	Car Charger Adapters (5)		\$89.05
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies for Storytime Party		\$68.96
Cash Payment Invoice	E 101-52200-360	VEHICLE MAINT/EXPE	Piping for grass rig		\$23.73
Cash Payment Invoice	E 101-52200-360	VEHICLE MAINT/EXPE	Parts for ladder truck		\$97.48
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	1 DVD for Binge Box		\$14.19
Cash Payment Invoice	G 101-31630	HOMETOWN CELEBRATIO	Hometown Celebration Can Openers		\$27.85
Cash Payment Invoice	E 101-52100-360	VEHICLE MAINT/EXPE	USB-C Cables (3 ct)		\$29.98
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	Office Supplies		\$19.84
Cash Payment Invoice	E 101-53000-180	OTHER BENEFITS	HIVIS Safety Shirts		\$41.34
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	Office Supplies		\$65.05
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for TV Collection and Binge Box		\$171.08
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Mouse Resting Pad for Wrist		\$9.89
Cash Payment Invoice	E 101-51600-355	JANITORIAL SUPPLIES	vacuum attachments, window spray bottle		\$63.86
Transaction Date	6/24/2024		GF Checking	11100	Total \$6,028.79
Refer	0 AMERICAN HEART SHOPCPR		Ck# 2024389E	6/24/2024	
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	CPR cards		\$34.00
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	CPR cards		\$39.60
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	CPR cards		\$9.90

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Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	CPR cards				\$102.00
Transaction Date	6/24/2024		GF Checking	11100	Total		\$185.50
Refer	0	ARLO TECHNOLOGIES		Ck# 2024385E	6/24/2024		
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/C	Arlo Security Camera Monthly Service Fee				\$7.99
Transaction Date	6/24/2024		GF Checking	11100	Total		\$7.99
Refer	0	AT&T		Ck# 2024355E	6/24/2024		
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	FD FIRSTNET				\$193.79
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	FD FIRSTNET				\$193.78
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	ATT PD INTERNET				\$80.25
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	ATT PHONE SERVICE				\$35.28
Cash Payment Invoice	E 101-52400-300	OPERATING SUPPLIE	ATT PHONE SERVICE				\$35.28
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIE	ATT PHONE SERVICE				\$35.28
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	ATT PHONE SERVICE				\$35.27
Cash Payment Invoice	E 101-52200-220	UTILITY SERVICES	ATT PHONE SERVICE				\$35.27
Cash Payment Invoice	E 101-55110-220	UTILITY SERVICES	ATT PHONE SERVICE				\$35.27
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	ATT PHONE SERVICE				\$35.27
Cash Payment Invoice	E 101-53000-220	UTILITY SERVICES	ATT PHONE SERVICE				\$35.27
Cash Payment Invoice	E 620-53700-923	OUTSIDE SERVICES	ATT PHONE SERVICE				\$35.27
Cash Payment Invoice	E 204-53610-290	OUTSIDE SERVICES/C	ATT PHONE SERVICE				\$35.27
Transaction Date	6/24/2024		GF Checking	11100	Total		\$820.55
Refer	0	ATI ELECTRICAL		Ck# 2024398E	6/24/2024		
Cash Payment Invoice	G 101-31630	HOMETOWN CELEBRATIO	Hometown Celebration Cali Connector Cord 100 ft				\$1,271.46
Cash Payment Invoice	G 101-31630	HOMETOWN CELEBRATIO	Hometown Celebration Power Spider Boxes				-\$198.14
Transaction Date	6/24/2024		GF Checking	11100	Total		\$1,073.32
Refer	0	BAKER & TAYLOR CREDIT CARD		Ck# 2024378E	6/24/2024		
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS				\$1,218.07
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS				\$17.97

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Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$17.13
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$839.67
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$52.00
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$2,170.12
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$275.83
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$67.61
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$36.24
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$119.24
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$4,813.88
Refer	0 BATTERIES PLUS			<u>Ck# 2024366E 6/24/2024</u>	
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	Back-up Power		\$122.54
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$122.54
Refer	0 BAYSCAN TECHNOLOGIES			<u>Ck# 2024376E 6/24/2024</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	DVD Cases		\$407.26
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$407.26
Refer	0 BEST BUY			<u>Ck# 2024365E 6/24/2024</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Monitor for grant		\$146.99
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$146.99
Refer	0 BIEBELS TRUE VALUE			<u>Ck# 2024356E 6/24/2024</u>	
Cash Payment	E 101-52200-255	BLDGS/GROUNDS	Attach white board		\$14.67
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$14.67
Refer	0 BP AMOCO			<u>Ck# 2024368E 6/24/2024</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Gas for WCPA meeting with Winnebago MH		\$30.09
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$30.09
Refer	0 BROTHER INTERNATIONAL			<u>Ck# 2024393E 6/24/2024</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Credit for Sales Tax & Price Difference		-\$91.35
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total -\$91.35
Refer	0 CITGO HARTLAND VILLAGE			<u>Ck# 2024395E 6/24/2024</u>	
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	ice for wall that heals		\$9.96
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$9.96
Refer	0 COMPETITOR AWARDS & ENGRAV			<u>Ck# 2024364E 6/24/2024</u>	

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Cash Payment	E 101-51400-290	OUTSIDE SERVICES/C	NEW NAME BADGES		\$150.00
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$150.00
Refer	0	<u>DELI PIZZA</u>		<u>Ck# 2024390E 6/24/2024</u>	
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	EMERGENCY SIMULATION		\$27.59
Invoice					
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	EMERGENCY SIMULATION		\$183.23
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$210.82
Refer	0	<u>DEMCO INC</u>		<u>Ck# 2024362E 6/24/2024</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Charging stations for grant		\$532.40
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$532.40
Refer	0	<u>DOCKHOUNDS</u>		<u>Ck# 2024386E 6/24/2024</u>	
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	SUMMER GATHERING		\$75.00
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$75.00
Refer	0	<u>ENDTERS SPORTS GRILL</u>		<u>Ck# 2024370E 6/24/2024</u>	
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	ENDTERS PIZZA FOR MAIN BREAK		\$95.92
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$95.92
Refer	0	<u>FALBO BROS PIZZERIA</u>		<u>Ck# 2024372E 6/24/2024</u>	
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	Thank you gift cert. cart rental		\$75.00
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$75.00
Refer	0	<u>FARM & FLEET OF WAUKESHA</u>		<u>Ck# 2024396E 6/24/2024</u>	
Cash Payment	G 101-31630	HOMETOWN CELEBRATIO	Hometown Celebration Troughs		\$549.95
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$549.95
Refer	0	<u>FIREHOSEDIRECT</u>		<u>Ck# 2024399E 6/24/2024</u>	
Cash Payment	E 101-52200-360	VEHICLE MAINT/EXPE	Repair Grass rig fittings		\$154.78
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$154.78
Refer	0	<u>FOX BROS PIGGLY WIGGLY</u>		<u>Ck# 2024357E 6/24/2024</u>	
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	Bingo prizes		\$50.53
Invoice					
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	Cake for Park Board		\$26.99
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Tuesday Tastes supplies		\$70.64
Invoice					
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	Bingo prizes		-\$0.39
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$147.77
Refer	0	<u>HOME DEPOT</u>		<u>Ck# 2024358E 6/24/2024</u>	
Cash Payment	E 101-51600-355	JANITORIAL SUPPLIES	cleaning supplies		\$30.27
Invoice					

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Cash Payment	E 101-51400-395	COMMUNITY RELATIO	stakes for wall that heals		\$59.80
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$90.07
Refer	0	<u>JOURNAL SENTINEL INC</u>		<u>Ck# 2024367E 6/24/2024</u>	
Cash Payment	E 101-55110-325	PERIODICALS	Milwaukee Journal Sentinel Subscription		\$48.00
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$48.00
Refer	0	<u>KAPCO</u>		<u>Ck# 2024363E 6/24/2024</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Book Repair Tape		\$221.76
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$221.76
Refer	0	<u>KUSTOM SIGNALS</u>		<u>Ck# 2024359E 6/24/2024</u>	
Cash Payment	E 101-52100-360	VEHICLE MAINT/EXPE	Radar Remote Controls (2)		\$250.50
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$250.50
Refer	0	<u>LISBON CREEK SYSTEMS</u>		<u>Ck# 2024388E 6/24/2024</u>	
Cash Payment	E 101-53000-290	OUTSIDE SERVICES/C	FIRE MONITORING		\$195.00
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$195.00
Refer	0	<u>LOCAL GOVT EDUCATION</u>		<u>Ck# 2024380E 6/24/2024</u>	
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	TREASURER YEAR 3		\$499.00
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$499.00
Refer	0	<u>LS&S LLC.</u>		<u>Ck# 2024397E 6/24/2024</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Keyboard for grant		\$54.95
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$54.95
Refer	0	<u>MENARDS- PEWAUKEE</u>		<u>Ck# 2024354E 6/24/2024</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Orange Cones		\$67.14
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$67.14
Refer	0	<u>N-EAR</u>		<u>Ck# 2024400E 6/24/2024</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Radio Earpiece - Offc Nelson Clothing Allowance		\$118.99
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$118.99
Refer	0	<u>NETFLIX</u>		<u>Ck# 2024384E 6/24/2024</u>	
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Roku Streaming Service		\$24.14
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$24.14
Refer	0	<u>OFFICE DEPOT CREDIT PLAN</u>		<u>Ck# 2024360E 6/24/2024</u>	
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	COPY PAPER		\$115.68
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$115.68
Refer	0	<u>OPTICS PLANET INC</u>		<u>Ck# 2024371E 6/24/2024</u>	

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Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	Gun Firing Pins and Ammo Crate			\$58.84
Transaction Date	6/24/2024	GF Checking	11100	Total	\$58.84
Refer	0 <i>PINK MOCHA COFFEE</i>	<u>Ck# 2024381E 6/24/2024</u>			
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Food for Circulation Team Meeting			\$148.25
Transaction Date	6/24/2024	GF Checking	11100	Total	\$148.25
Refer	0 <i>SAMS CLUB</i>	<u>Ck# 2024369E 6/24/2024</u>			
Cash Payment Invoice	E 101-55300-303 SUMMER REC EXPEN	CANDY FOR CAMP			\$43.98
Transaction Date	6/24/2024	GF Checking	11100	Total	\$43.98
Refer	0 <i>SPECTRUM ENTERPRISE</i>	<u>Ck# 2024383E 6/24/2024</u>			
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	DPW FIBER			\$153.12
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATE	DPW FIBER			\$153.11
Cash Payment Invoice	E 204-53610-220 UTILITY SERVICES	DPW FIBER			\$153.11
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET			\$106.72
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET			\$106.72
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET			\$106.72
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET			\$106.72
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET			\$106.72
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE INTERNET			\$106.72
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATE	SPECTRUM ENTERPRISE INTERNET			\$106.71
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE INTERNET			\$106.71
Cash Payment Invoice	E 101-55370-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET			\$64.26
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE			\$33.71
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATE	SPECTRUM ENTERPRISE VOICE			\$33.71
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE			\$33.71
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIE	FD FIBER			\$379.00
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE			\$104.35
Transaction Date	6/24/2024	GF Checking	11100	Total	\$1,961.82
Refer	0 <i>STAPLES</i>	<u>Ck# 2024392E 6/24/2024</u>			

VILLAGE OF HARTLAND

Payments

07/08/24 5:09 PM
Page 10

Current Period: JUNE 2024

Cash Payment	E 101-51400-300	OPERATING SUPPLIE	file folders		\$16.87
Invoice					
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	HIGHLIGHTERS		\$4.10
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$20.97
Refer	0 TARGET			<u>Ck# 2024379E 6/24/2024</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Frame and Pool Noodles for Make and Take Craft		\$45.00
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$45.00
Refer	0 THE HANGAR BAR AND GRILL			<u>Ck# 2024401E 6/24/2024</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Lunch during WCPA meeting with Winnebago MH		\$18.75
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$18.75
Refer	0 TREE STUFF			<u>Ck# 2024402E 6/24/2024</u>	
Cash Payment	E 101-53000-350	EQUIPMENT PURCHA	Bull Rope & Throw Line Bucket		\$474.58
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$474.58
Refer	0 U.S. CELLULAR			<u>Ck# 2024361E 6/24/2024</u>	
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	US CELLULAR PHONE SERVICES		\$71.82
Invoice					
Cash Payment	E 101-53000-220	UTILITY SERVICES	US CELLULAR PHONE SERVICES		\$121.67
Invoice					
Cash Payment	E 620-53700-605	MAINTENANCE-WATE	US CELLULAR PHONE SERVICES		\$121.67
Invoice					
Cash Payment	E 204-53610-385	MAINTENANCE-COLLE	US CELLULAR PHONE SERVICES		\$121.68
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$436.84
Refer	0 US POSTAL SERVICE			<u>Ck# 2024374E 6/24/2024</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	ILL shipping		\$3.92
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$3.92
Refer	0 USA TODAY			<u>Ck# 2024387E 6/24/2024</u>	
Cash Payment	E 101-55110-325	PERIODICALS	USA Today Subscription		\$34.00
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$34.00
Refer	0 VERIZON COMMUNICATIONS			<u>Ck# 2024391E 6/24/2024</u>	
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	VERIZON MODEM AND PHONE		\$266.07
Invoice					
Transaction Date	6/24/2024		GF Checking	11100	Total \$266.07
Refer	0 WI DNR			<u>Ck# 2024373E 6/24/2024</u>	
Cash Payment	E 101-53000-345	STAFF EDUCATION/TR	DNR Cert. Renewal Tom Jenson		\$45.00
Invoice					
Cash Payment	E 101-53000-360	VEHICLE MAINT/EXPE	DNR Cert. Renewal Tom Jenson		\$0.90
Invoice					

VILLAGE OF HARTLAND

07/08/24 5:09 PM

Page 11

Payments

Current Period: JUNE 2024

Transaction Date	6/24/2024	GF Checking	11100	Total	\$45.90
Refer	0 WI POLICE LEADERSHIP FOUNDA <u>Ck# 2024375E 6/24/2024</u>				
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	Registration Fee for WI Chiefs Conference			\$275.00
Transaction Date	6/24/2024	GF Checking	11100	Total	\$275.00
Refer	0 ZOOM <u>Ck# 2024382E 6/24/2024</u>				
Cash Payment Invoice	E 101-51400-395 COMMUNITY RELATIO	Monthly Zoom Account			\$16.79
Transaction Date	6/24/2024	GF Checking	11100	Total	\$16.79

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$20,492.20
204 SEWER	\$450.48
620 WATER FUND	\$839.88
	\$21,782.56

Pre-Written Checks	\$21,782.56
Checks to be Generated by the Computer	\$0.00
Total	\$21,782.56



**DEPARTMENT OF BUILDING INSPECTION
APPLICATION FOR ARCHITECTURAL BOARD**

Job Address 313 Circle Drive				
Lot	Block	Subdivision	Key No. HAV	
Owner		EMAIL	Phone	
Address		City	State	Zip
Contractor		Phone	FAX	EMAIL
Address		City	State	Zip

The Architectural Board meets on the THIRD MONDAY of the Month at 6:30 p.m. in the Board Room of the Hartland Municipal Building located at 210 Cottonwood Avenue in the Village of Hartland.

The DEADLINE for filing is FIFTEEN WORKING DAYS PRIOR TO THE MEETING DATE at 4:30 p.m. All of the following information must be received prior to the deadline in order to be placed on the agenda.

All applications for consideration by the Architectural Board are subject to the policies described in this document.

Commercial/Industrial/Multifamily:

One (1) bound set of plans and application material and one (1) electronic copy of all submittals.

Elevations must show all sides of the structure and state the building materials and colors. Additions must be shown with the existing building.

Signs:

One (1) color rendering of the requested sign(s) and one (1) electronic copy of all submittals. Include colors and material type. Renderings are to be dimensioned and must show placement on building and height.

Details (color picture) of all existing wall signs on the same building elevation. A photograph of the building with sign location shown is recommended.

One (1) site plan with dimensions. Not required for wall signs or other signs attached to the building.

One (1) set of lighting details. Include type, location, number and photometric plan.

Submit Sign Permit Application

NOTE: Approval by the Architectural Board is not permission to begin construction; a building permit must first be obtained.

Date Applied: _____ Date of Meeting: _____ Item No. _____



**APPLICATION FOR PLAN COMMISSION
\$300 REVIEW FEE DUE AT TIME OF APPLICATION**

Project Description and Narrative: (attach additional sheet if necessary)			
Proposed Use			
Project Location			
Project Name			
Owner		Phone	
Address		City	State Zip
Engineer/Architect		Phone	FAX
Address		City	State Zip
Contact Person	Phone	FAX	E-mail

The Plan Commission meets on the third Monday of the Month at 6:30 PM in the Village Board Room of the Hartland Municipal Building located at 210 Cottonwood Avenue, Hartland.

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

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

One (1) set of bound application materials and one (1) electronic copy of all materials must be submitted.

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

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

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

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



Department of Building Inspection

PERMIT # _____

APPLICATION FOR BUILDING PERMIT

210 Cottonwood Avenue • Hartland, WI 53029 • Phone (262) 367-4744 • Fax (262) 367-2430

JOB LOCATION _____

OWNER _____ PHONE _____ FAX _____

ADDRESS _____ CITY, STATE, ZIP _____

CONTRACTOR _____ PHONE _____

ADDRESS _____ CITY, STATE, ZIP _____

DWELLING CONTRACTOR # _____ EMAIL _____

When permit is ready notify: Contractor Owner By: Mail Phone Email

Project Description: _____

Estimated cost of above job(s) \$ \$250,000

Current principal use of property _____

Proposed principal use of property _____

TO THE BUILDING INSPECTOR: The undersigned hereby applies for a permit to do work herein described according to the plans and specifications filed herewith and located as shown on this application. The undersigned agrees that such work will be done in accordance with the said description, plans and specifications and in compliance with the Uniform Dwelling Code of Wisconsin Administrative Code, Zoning Ordinance, all other ordinances of the Village of Hartland and with all the laws and orders of the State of Wisconsin applicable to said premises.

Signature of Applicant _____ Date _____

CONDITIONS OF APPROVAL: This permit is issued pursuant to the following conditions. Failure to comply may result in suspension or revocation of this permit or other penalty.

1. See plans for possible conditions/recommendations _____
2. _____
- _____
- _____
- _____
- _____

_____ **TOTAL FEES**

_____ Date Paid

_____ Receipt

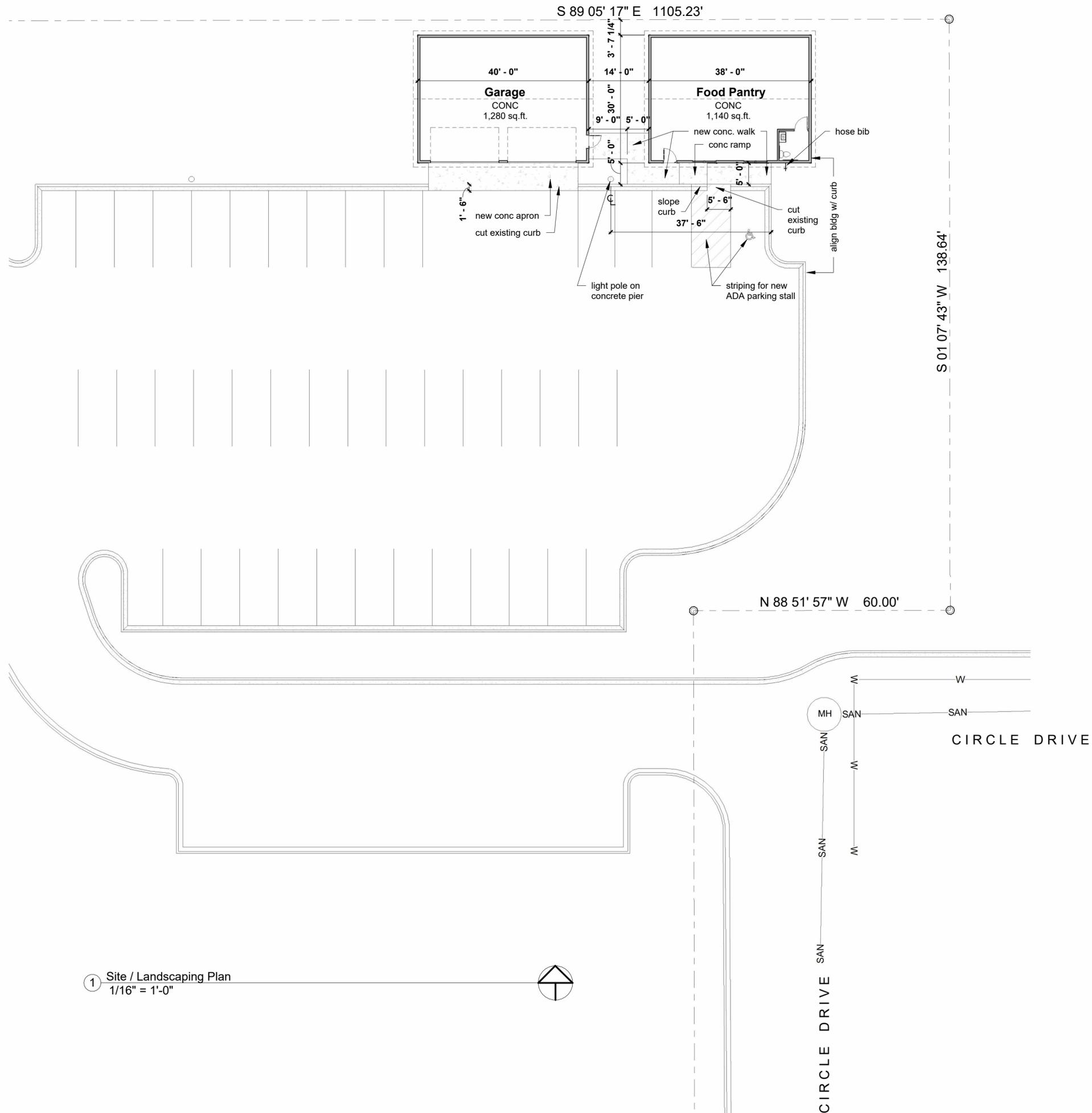
Meeting dates plans were approved for building permit:

Plan Commission _____ Village Board _____ Arch Board _____

APPLICATION APPROVED ON: _____ BY: _____

DATE

BUILDING INSPECTOR



1 Site / Landscaping Plan
1/16" = 1'-0"



OWNER:
St. Charles Parish
PROJECT NO: 24.012 PROJECT NAME: Garage & Food Pantry
CONTACT ADDRESS:

PROJECT ADDRESS:
313 Circle Drive
Hartland, WI 53029
CONTACT PHONE:

CONTRACTOR:

CONTACT: PHONE:

ARCHITECT:
Hundt Architecture
3058 North Newhall Street
Milwaukee, WI 53211

CONTACT: PHONE:
Ryan Hundt + 414 554 3853

ISSUED FOR:

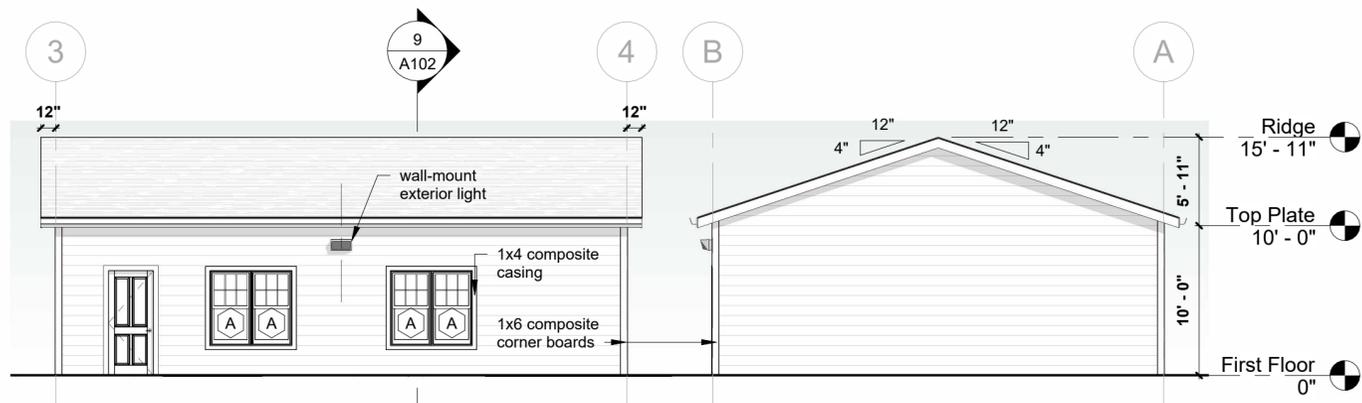
NO.	DESCRIPTION	DATE

GENERAL NOTES

TITLE
Site Plan

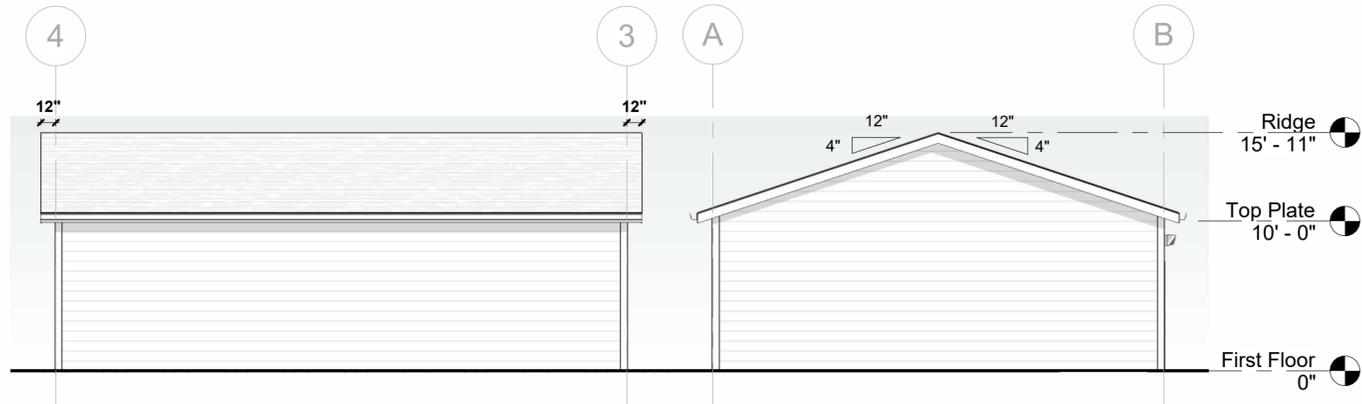
Scale: 1/16" = 1'-0"
Date: 06/24/24
Drawn By: RSH

A101



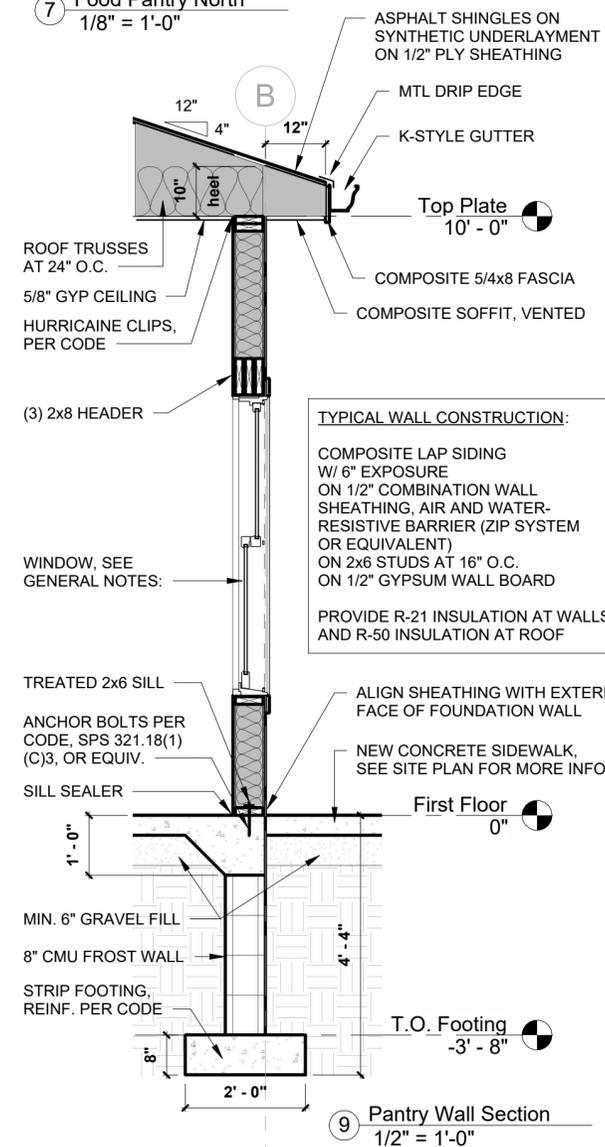
5 Food Pantry South
1/8" = 1'-0"

4 Food Pantry East
1/8" = 1'-0"



7 Food Pantry North
1/8" = 1'-0"

6 Food Pantry West
1/8" = 1'-0"



TYPICAL WALL CONSTRUCTION:
COMPOSITE LAP SIDING
W/ 6" EXPOSURE
ON 1/2" COMBINATION WALL
SHEATHING, AIR AND WATER-
RESISTIVE BARRIER (ZIP SYSTEM
OR EQUIVALENT)
ON 2x6 STUDS AT 16" O.C.
ON 1/2" GYPSUM WALL BOARD

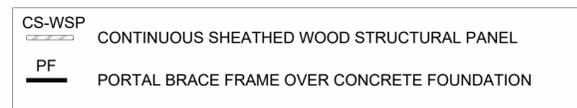
PROVIDE R-21 INSULATION AT WALLS
AND R-50 INSULATION AT ROOF

9 Pantry Wall Section
1/2" = 1'-0"

Food Pantry General Notes:

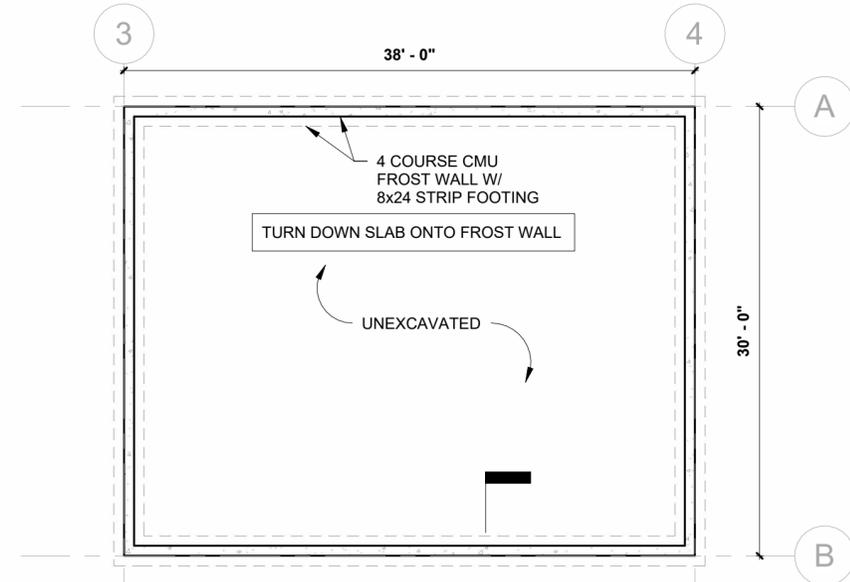
- I. Project Area: 1,140 Sq. Ft. / Building Vol: 11,400 Cu. Ft.
- II. Building Construction Type: VB
- III. Window Type A: 30"x50" double hung, fiberglass, color T.B.D.
- IV. Door Type 1: Steel, 36"x84", keyed entry hardware
- V. Door Type 2: Wood, 36"x84", 4 panel, exterior hinged, privacy set hardware
- VI. Provide electric baseboard heat

Wall Bracing Symbols Key:

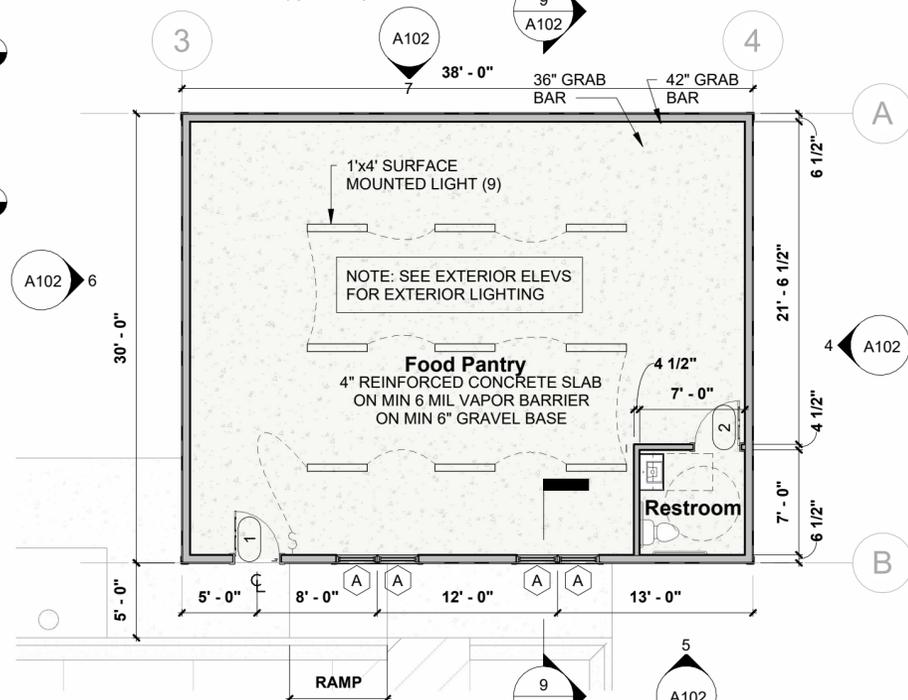


Wall Bracing Notes:

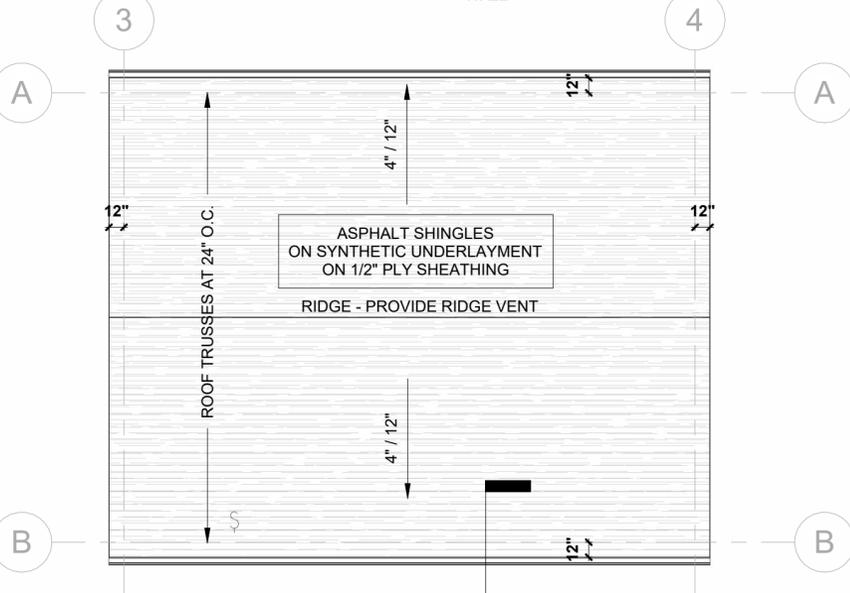
- I. ALL EXTERIOR WALLS TO BE CS-WSP: CONTINUOUS SHEATHED, 32" MIN. PANEL LENGTH W/ WALL HEIGHT OF 10 FEET, EAVE TO RIDGE HEIGHT OF 6'-0". EXP. B
 - 3/8" WOOD STRUCTURAL PANEL FOR 16" STUD SPACING
 - 7/16" WSP FOR 24" STUD SPACING
 - MIN FASTENERS: 6d COMMON NAIL OR 8d BOX NAIL (2 3/8" LG x 0.113") OR 7/16" - OR 1/2" CROWN 16 GA STAPLES 1 1/4" LG
 - MIN. SPACING: 3" EDGES, 6" FIELD
- II. PF: PORTAL FRAME BRACE CONSTRUCTION OVER CONCRETE OR MASONRY BLOCK FOUNDATION. COMPLY WITH SPS321.25 AND FIGURE 321.25-A



1 Pantry Foundation Plan
1/8" = 1'-0"



2 Pantry Plan
1/8" = 1'-0"



3 Pantry Roof Plan
1/8" = 1'-0"



OWNER:
St. Charles Parish
PROJECT NO: 24.012 PROJECT NAME: Garage & Food Pantry
CONTACT ADDRESS:

PROJECT ADDRESS:
313 Circle Drive
Hartland, WI 53029
CONTACT PHONE:

CONTRACTOR:

CONTACT: PHONE:

ARCHITECT:
Hundt Architecture
3058 North Newhall Street
Milwaukee, WI 53211

CONTACT: PHONE:
Ryan Hundt + 414 554 3853

ISSUED FOR:

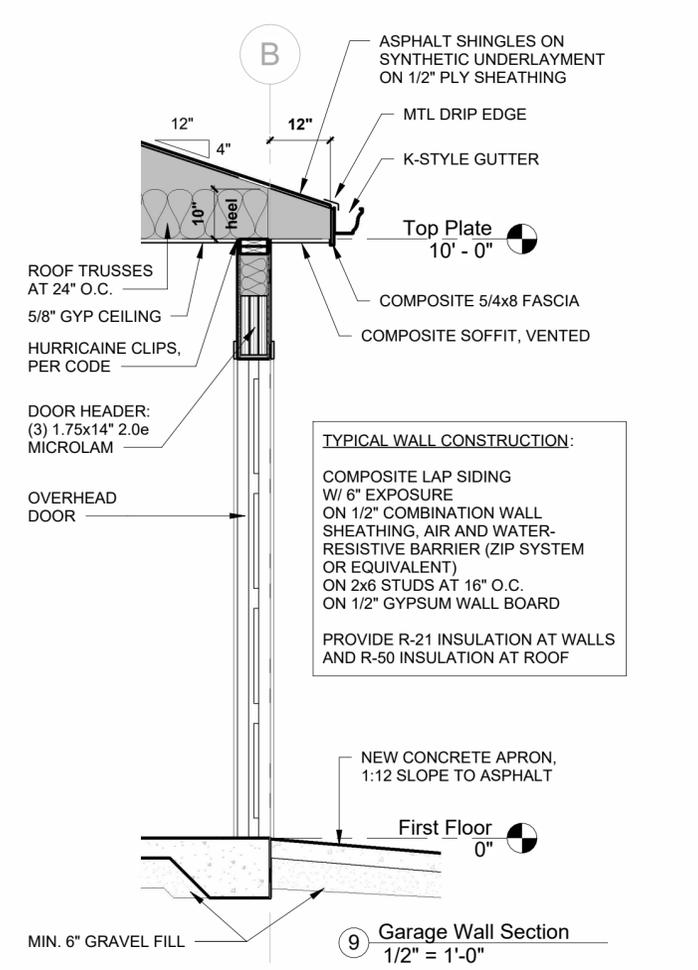
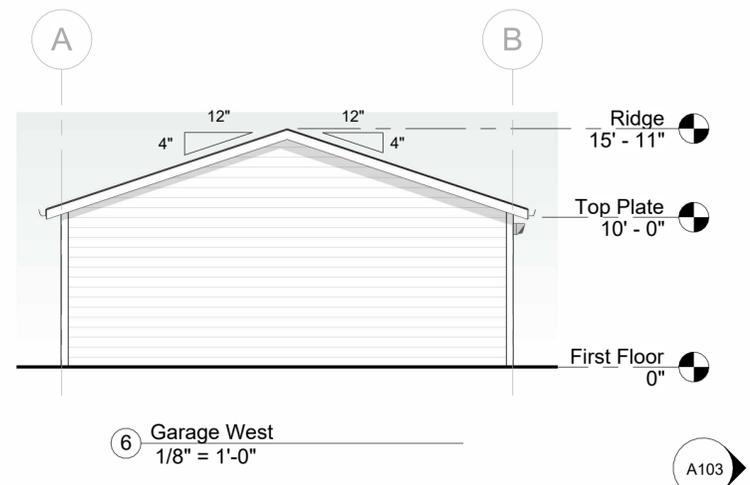
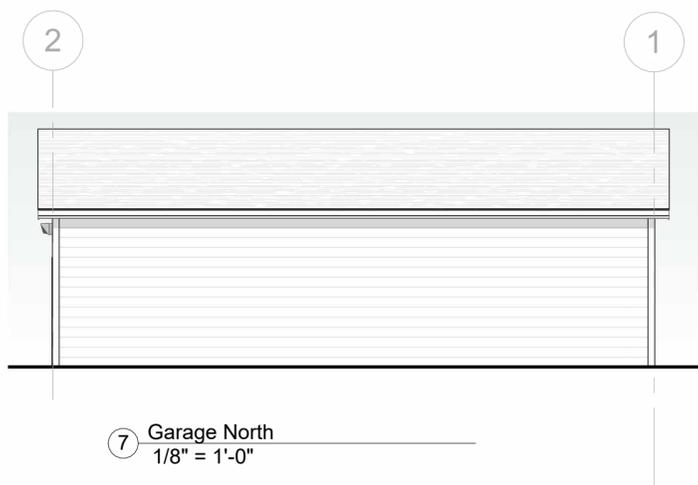
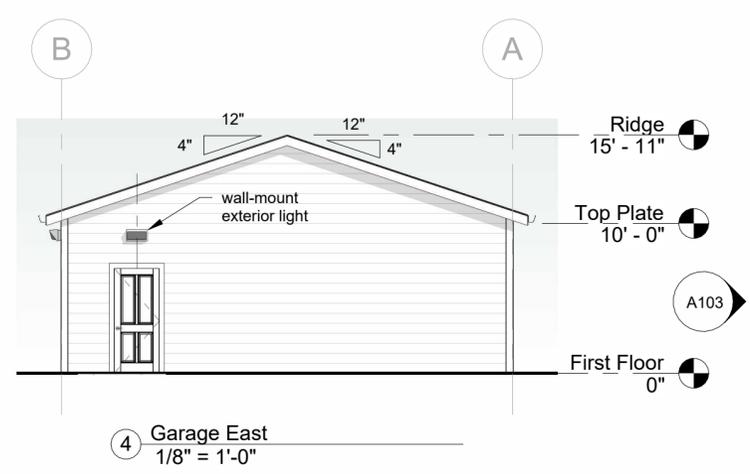
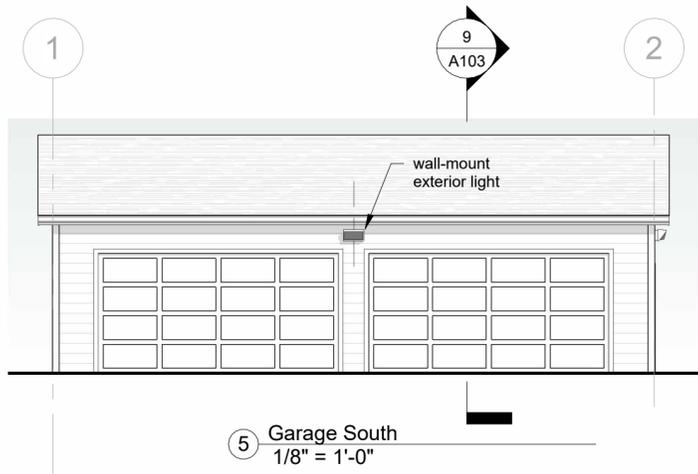
NO.	DESCRIPTION	DATE

GENERAL NOTES

Food Pantry Drawings

Scale: As indicated
Date: 06/24/24
Drawn By: RSH

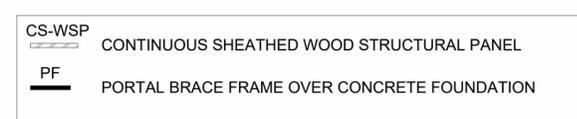
A102



Garage General Notes:

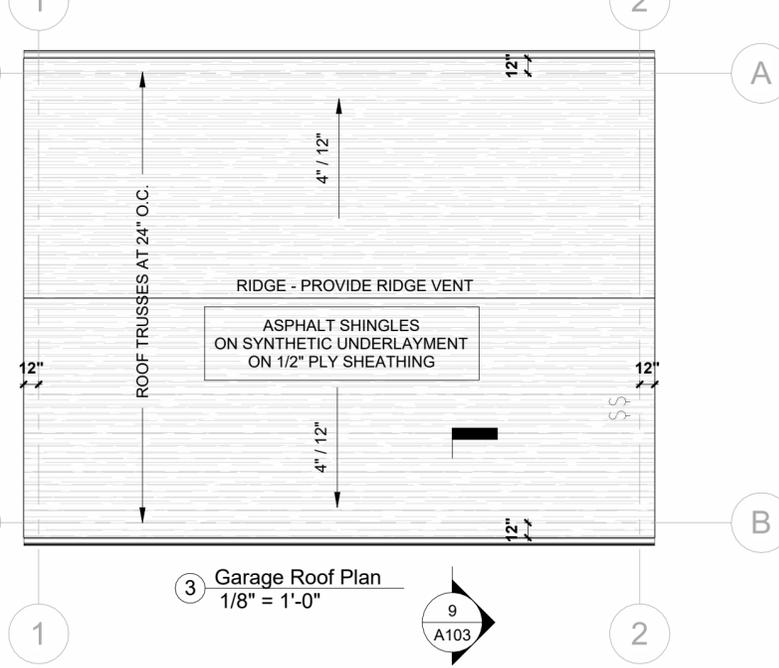
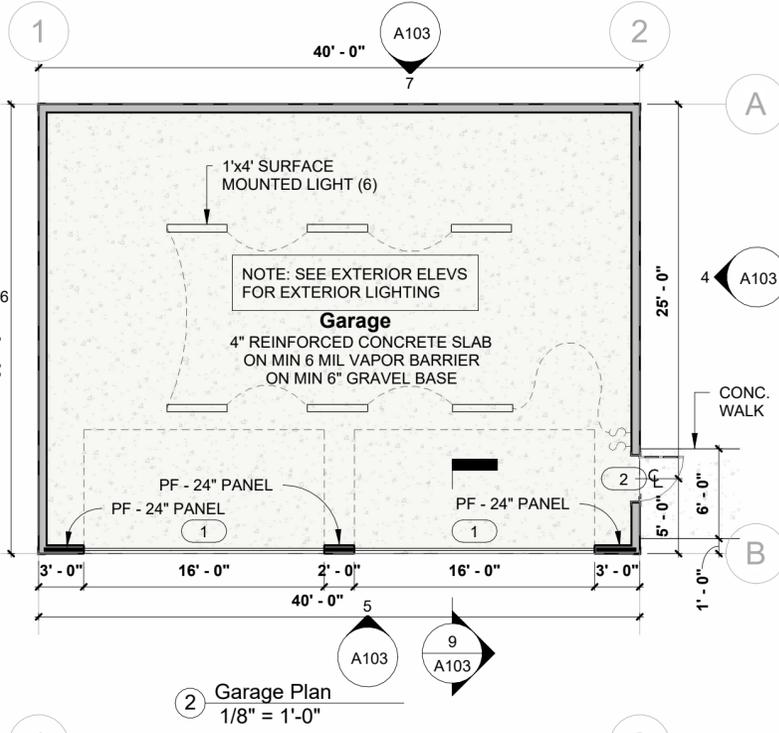
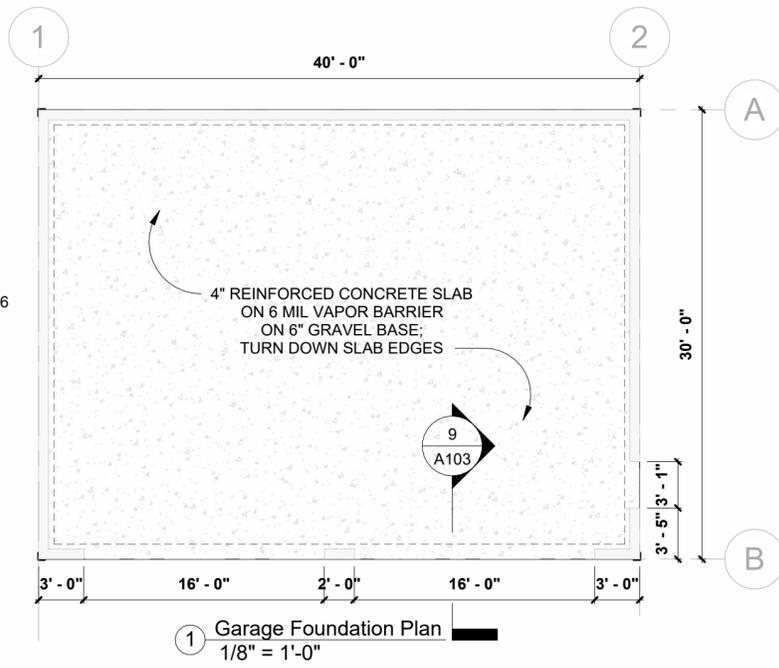
- I. Project Area: 1,280 Sq. Ft. / Building Vol: 12,800 Cu. Ft.
- II. Building Construction Type: VB
- III. Door Type 1: Fiberglass, Overhead, 16'-0"x8'-0", long panel
- IV. Door Type 2: Steel, 36"x84", exterior hinged, keyed entry hardware
- V. Provide electric baseboard heat

Wall Bracing Symbols Key:



Wall Bracing Notes:

- I. ALL EXTERIOR WALLS TO BE CS-WSP: CONTINUOUS SHEATHED, 32" MIN. PANEL LENGTH W/ WALL HEIGHT OF 10 FEET, EAVE TO RIDGE HEIGHT OF 6'-0", EXP. B
 - 3/8" WOOD STRUCTURAL PANEL FOR 16" STUD SPACING
 - 7/16" WSP FOR 24" STUD SPACING
 - MIN FASTENERS: 6d COMMON NAIL OR 8d BOX NAIL (2 3/8" LG x 0.113") OR 7/16" - OR 1/2" CROWN 16 GA STAPLES 1 1/4" LG
 - MIN. SPACING: 3" EDGES, 6" FIELD
- II. PF: PORTAL FRAME BRACE CONSTRUCTION OVER CONCRETE OR MASONRY BLOCK FOUNDATION. COMPLY WITH SPS321.25 AND FIGURE 321.25-A



OWNER:
St. Charles Parish
PROJECT NO: 24.012 PROJECT NAME: Garage & Food Pantry
CONTACT ADDRESS:

PROJECT ADDRESS:
313 Circle Drive
Hartland, WI 53029

CONTACT PHONE:

CONTRACTOR:

CONTACT: PHONE:

ARCHITECT:
Hundt Architecture
3058 North Newhall Street
Milwaukee, WI 53211
CONTACT: RYAN HUNDT PHONE: + 414 554 3853

ISSUED FOR:

NO.	DESCRIPTION	DATE

GENERAL NOTES

TITLE

Garage Drawings

Scale: As indicated
Date: 06/24/24
Drawn By: RSH

A103



LED WALL PACK

DESCRIPTION

Improve security lighting around building perimeters by replacing existing metal halide fixtures with these more efficient LED wall packs.

FEATURES

- Delivers up to 135 LPW
- Replaces 150W and 175W metal halide fixtures
- 0-10V dimming

LISTINGS

- IP65 Rated
- UL Listed
- DesignLights Consortium® 5.1 Premium - meets the requirements for the highest DLC qualification for efficacy and lumen maintenance

PERFORMANCE

- CRI: 70
- CCT: 5000K
- LED L70 Life Hours: ≥100,000 hours

ELECTRICAL

- THD: <20%
- Power Factor: >0.9
- Input Voltage: 120-277V
- Surge protection: 4kV

THERMAL

- -40°F to 113°F (-40°C to 45°C) operating temperature

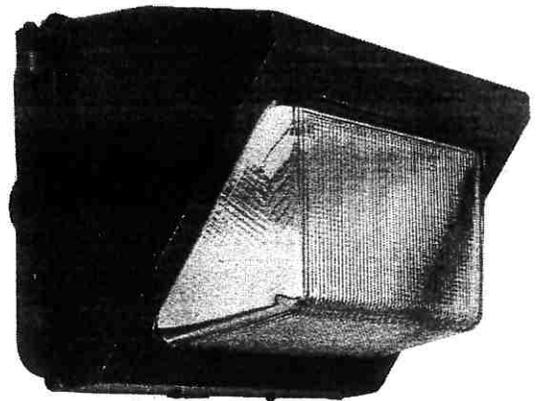
CONSTRUCTION

- Heavy duty die-cast aluminum housing with bronze finish and anti-corrosion spray
- Durable borosilicate glass lens doesn't fade and allows high light transmittance

WARRANTY

- 5 year limited warranty; see pltsolutions.com for warranty details

project name	type
catalog number	
comments	voltage
approved by	date



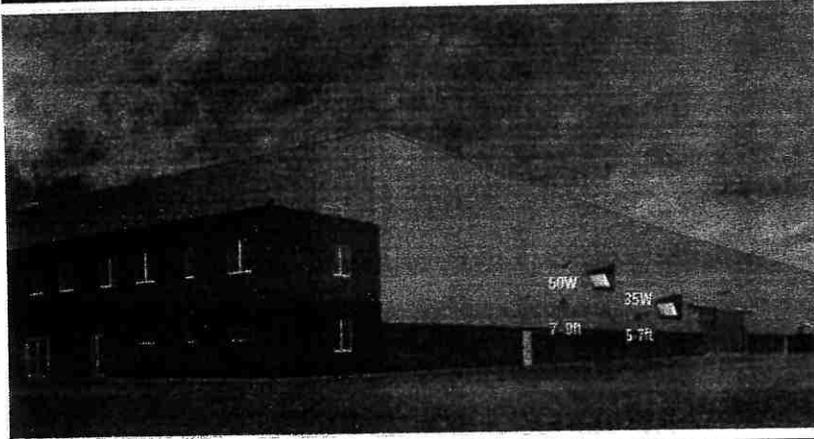
APPLICATIONS

- General Security Lighting
- Pathways
- Loading Docks
- Building Perimeters

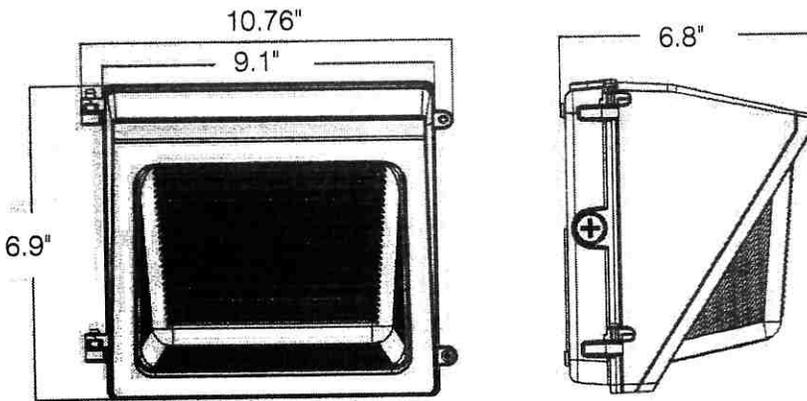
PERFORMANCE SUMMARY

Item #	Watts	Lumens	LPW	CRI	CCT	Lens	Dimming	Voltage	Replaces	DLC #	DLC Level
PLTS-12362	35W	4725	135	70	5000K	Glass	0-10V	120-277V	MH150	PLTBN1311	5.1 Premium
PLTS-12363	50W	6750	135	70	5000K	Glass	0-10V	120-277V	MH175	PLTBN2311	5.1 Premium

INSTALLATION HEIGHT REFERENCE



DIMENSIONS

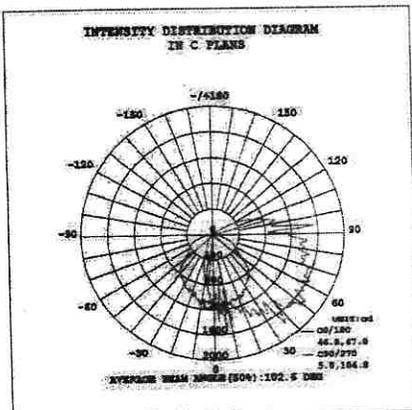


DIMENSIONS

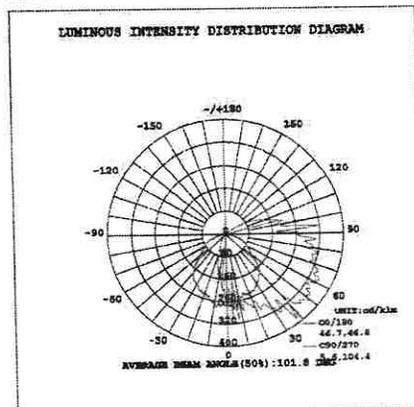
- Height: 6.9"
- Width: 9.1"
- Width w/ hinges: 10.76"
- Depth: 6.8"
- Weight: 3.55 lbs

PHOTOMETRICS

35W



50W





WINDGATE

NEW CONSTRUCTION VINYL WINDOWS

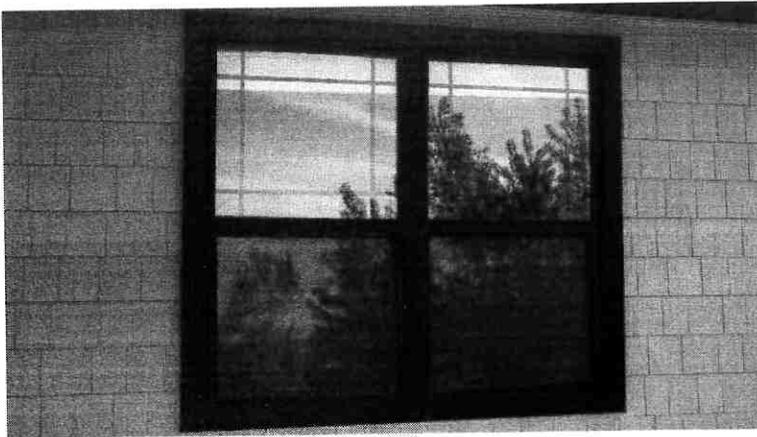
WINDGATE

HUNG WINDOW FEATURES

- Cam lock draws sashes closer together for a positive lock
- Integral interlock at meeting rail
- Heavy walled PVC framing
- Closed-cell compression seal at sloped sill
- Tri-Fin weather strip: three layers of weather stripping are standard on all sashes
- 3/4" Insulated glass for optimal energy efficiency
- InnovativE® Warm Edge Spacer and High-Performance Low-E glass with argon gas fill
- Double strength glass is standard
- Constant force coil balance
- Full lift rails
- Balance covers

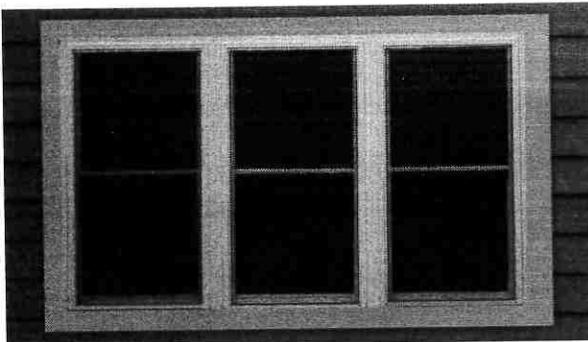
SINGLE-HUNG

One vertically sliding lower sash that tilts in for cleaning and one fixed upper glass.

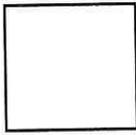


DOUBLE-HUNG

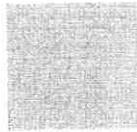
Two vertically sliding sashes that tilt to the inside for easy cleaning.



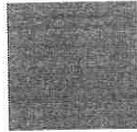
EXTERIOR COLORS



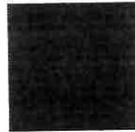
WHITE



TAN



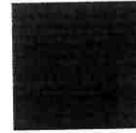
CLAY



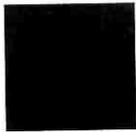
ROYAL BROWN



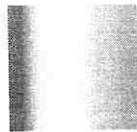
TERRA BRONZE



DARK BRONZE



BLACK



METALLIC SILVER



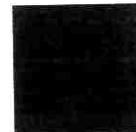
GUNMETAL



ARCTIC BLUE



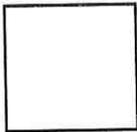
IVORY CREAM



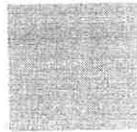
FOREST GREEN

Choose from 12 popular exterior colors. Custom colors are available – We'll match any color
 NOTE: Colors in brochure may differ slightly from actual colors.

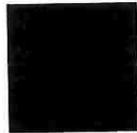
INTERIOR COLORS



WHITE



TAN



BLACK

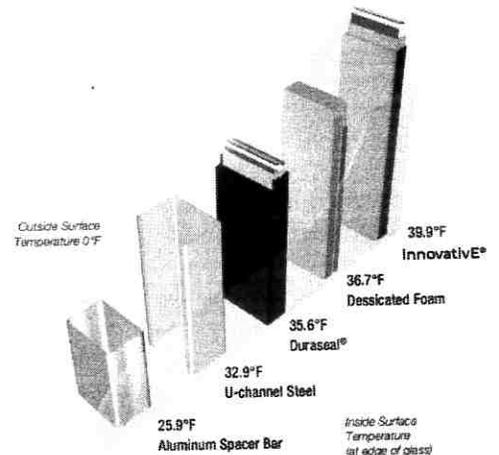
Chose from three beautiful interior colors.

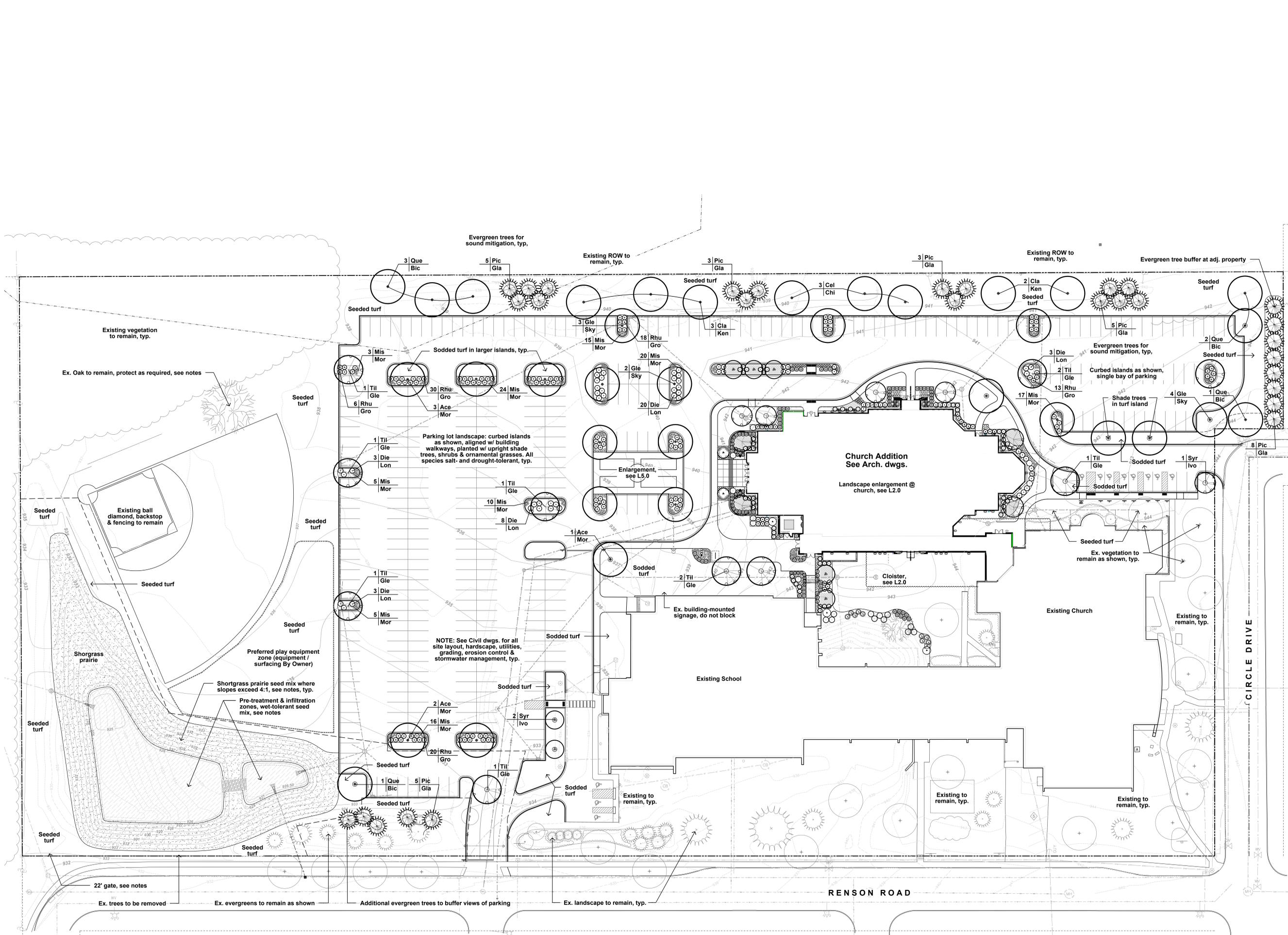
NOTE: Colors in brochure may differ slightly from actual colors.

SPACER PERFORMANCE

Innovative® Warm Edge Spacers are the best spacer in comparison testing with other commonly used insulated glass systems. **Innovative® Warm Edge Spacers** yield a lower window U-value, up to 0.03 over other less efficient systems. **Innovative® Warm Edge Spacers** mean room comfort and energy savings for you.

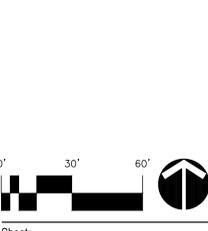
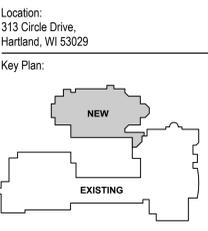
Condensation Resistance: No spacer system can eliminate condensation, but **Innovative® Warm Edge Spacers** reduces conductivity by 50% over other warm edge spacers. Reducing conductivity also reduces condensation.





Consultant:
 Project:
 St. Charles Church Addition

Location:
 313 Circle Drive,
 Hartland, WI 53029



Sheet:
 Overall Landscape
 & Planting Plan

Phase:
 Construction Set

Scale:
 1" = 30'-0" @ 42x30"

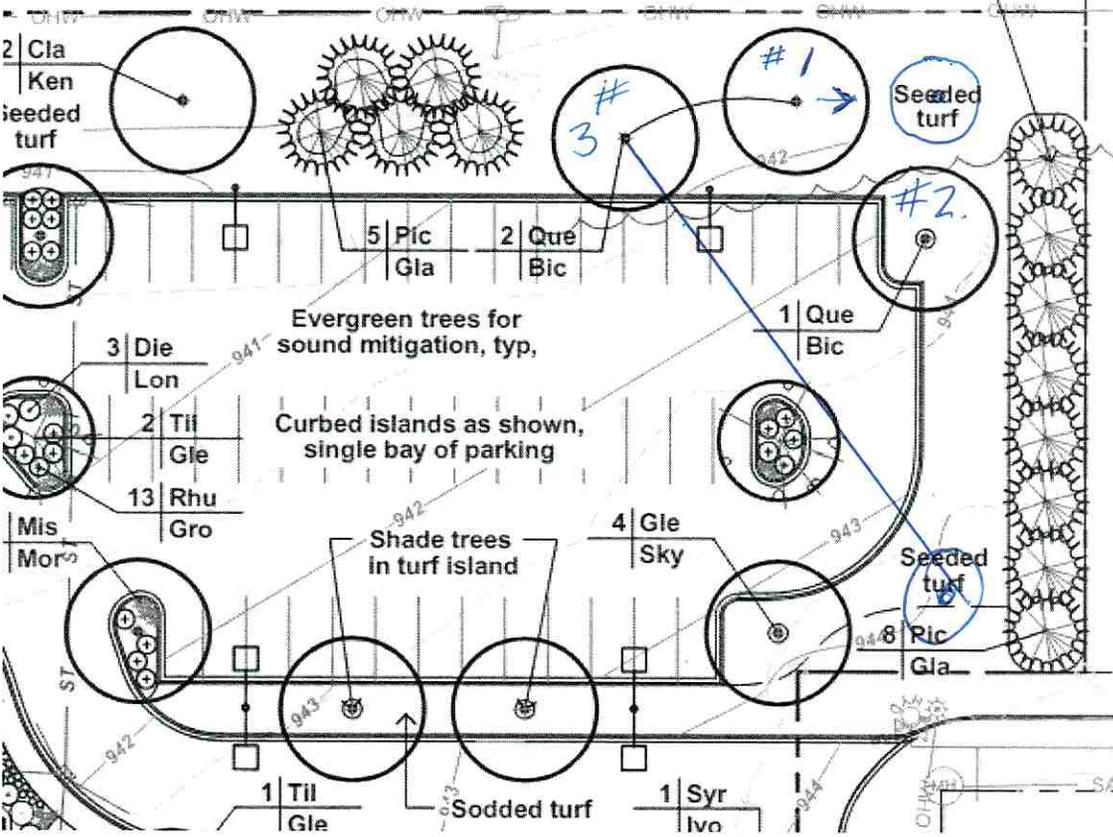
Revisions:

No.	Date	Description
1	06/15/2021	CS#1
15	11/04/2021	CS#5
16	06/27/2024	Tree Relocations

Date:
 07.07.20
 Project No:
 160088.01
 Sheet No:

Existing ROW to remain, typ.

Evergreen tree buffer at adj. property



CURRENT PLAN.
TREE #1 IS LOCATED
PARALLEL WITH TREE #2.

TREE #3 WILL BE LOCATED
TO THE FRONT OF THE
PROPERTY.

THIS OPENS UP THE AREA
FOR THE TWO BUILDINGS.

THE ONLY CHANGE IS
RELOCATING #3

NOTHING ELSE IS CHANGING.

ALAN & DIANE SLEAPER
624 RENSON RD
HARTLAND, WI 53029

ANDREA HAYSE
423 RENSON RD
HARTLAND, WI 53029-1816

ANDREW D LEMKE
619 BELSHIRE DR
HARTLAND, WI 53029-1801

ANDREW & HAILEY HENERY
603 BELSHIRE DR
HARTLAND, WI 53029-1801

ANN C CHARLESWORTH
613 RENSON RD
HARTLAND, WI 53029

BENJAMIN & JESSICA THOMPSON
431 RENSON RD
HARTLAND, WI 53029-1816

BOBBY & MARY WANGLER
626 BELSHIRE DR
HARTLAND, WI 53029-1802

BRIAN & BETH ARNDT
217 HAZEL LN
HARTLAND, WI 53029

CHARLES & KAREN KVOOL TRUST
208 HAZEL LN
HARTLAND, WI 53029

CHRISTOPHER & ROBERT KLAWITTER
618 BELSHIRE DR
HARTLAND, WI 53029-1802

CYNTHIA L CORRIGAN
612 BELSHIRE DR
HARTLAND, WI 53029

DANIEL & KAREN ZEUSKE
539 RENSON RD
HARTLAND, WI 53029-1825

DAVID & CAROL ACKLEY
633 BELSHIRE DR
HARTLAND, WI 53029-1801

DAVID L VODNIK
604 BELSHIRE DR
HARTLAND, WI 53029

DAVID & ANN GREVENKAMP
618 RENSON RD
HARTLAND, WI 53029-1820

EDNA KRAEMER REVOCABLE TRUST
545 RENSON RD
HARTLAND, WI 53029-1825

EMILY STELPFLUG & JEFFREY
KASPEREZ
285 HAZEL LN
HARTLAND, WI 53029-1809

GAIL & JAMES SCHNEEBERGER
251 CIRCLE DR
HARTLAND, WI 53029

GRANT & MARY HULTMAN
250 CIRCLE DR
HARTLAND, WI 53029-1807

JAMES F ECKERT
241 CIRCLE DR
HARTLAND, WI 53029

JAMES & TORIE SHEFFIELD
604 RENSON RD
HARTLAND, WI 53029-1820

JAMES & PAMELA SCHNEIDER
242 NIXON AVE
HARTLAND, WI 53029

JASON A CHRISTIANSEN
280 HAZEL LN
HARTLAND, WI 53029-1808

JESSICA KOEHLER
211 HAZEL LN
HARTLAND, WI 53029-1808

JOINT SCHOOL DISTRICT NO 3
651 E IMPERIAL DR
HARTLAND, WI 53029-2699

KEVIN G LANIGAN
212 HAZEL LN
HARTLAND, WI 53029-1809

MICHAEL WARREN
632 BELSHIRE DR
HARTLAND, WI 53029-1802

NICK JAROS AND CAITY JAROS
279 HAZEL LN
HARTLAND, WI 53029-1809

PATRICK & CYNTHIA G DECLEENE
627 BELSHIRE DR
HARTLAND, WI 53029

PEGGY A HOLDEN
250 NIXON AVE
HARTLAND, WI 53029-1711

RICKY & KELLY LOW
612 RENSON RD
HARTLAND, WI 53029

ROBERT & VALERIE WISNIEWSKI
511 RENSON RD
HARTLAND, WI 53029

SCOTT & CINDY ZANE
286 HAZEL LN
HARTLAND, WI 53029

SHAUN & TRACY FARRELL
236 NIXON AVE
HARTLAND, WI 53029

ST CHARLES CONGREGATION
313 CIRCLE DR
HARTLAND, WI 53029

VERONICA VELAZQUEZ & FELIPE
IRINEO
611 BELSHIRE DR
HARTLAND, WI 53029-1801

pd 7-12-21
 Receipt 2560427

APPLICATION FOR PLAN COMMISSION
\$300 REVIEW FEE DUE AT TIME OF APPLICATION

Project Description and Narrative: (attach additional sheet if necessary)			
Proposed Use Agriculture / Business			
Project Location Gideon Farms LLC			
Project Name NS6 W30020 County Road K			
Owner Andy Gehl		Phone 262-227-2441	
Address 6196 State Rd 83		City Hartland	State WI Zip 53029
Engineer/Architect Joe Galbreith		Phone 414-291-0772	FAX
Address 6404 N North Ave.		City Wauwatosa	State WI Zip 53213
Contact Person Joe Galbreith	Phone 414 291-0772	FAX	E-mail jrg@galbreith.com

The Plan Commission meets on the third Monday of the Month at 6:30 PM in the Village Board Room of the Hartland Municipal Building located at 210 Cottonwood Avenue, Hartland.

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

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

One (1) set of bound application materials and one (1) electronic copy of all materials must be submitted.

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

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

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

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

Pd 7-12-24
Receipt # 256427



PETITION FOR
 REZONING ZONING CODE AMENDMENT
\$400 REVIEW FEE DUE AT TIME OF APPLICATION
PLUS \$200 PROFESSIONAL FEE DEPOSIT

Property Owner	Andy Gehl - Gideon Farms LLC		
Property Address	NS6 W30020 County - Rd K		
Contact Person	Andy Gehl	Phone	262-227-2441
Key No. HAV		Email	andy@comestibles.com

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

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

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

State zoning change desired:

State present use of property and intended use:

Agriculture

Agriculture / Business

Include a Plat Map drawn to a scale of not less than 100 ft. to the inch, showing the land in question, its location, the length and directory of each boundary thereof, the location of existing buildings and uses of same on such lands. Also, show the proposed building and the plat plans and indicate setbacks and offsets from the lot line. Parking area should also be shown.

Petitioner Signature		
Print Name	Andy Gehl	Date 7/12/2024

OFFICE USE ONLY:

Date Applied: 7-12-24	Fee Paid: \$400 + \$200	Meeting Date:
-----------------------	-------------------------	---------------

pd 7-12-24



VILLAGE OF HARTLAND
PETITION FOR:

NEW PLANNED UNIT DEVELOPMENT OVERLAY PETITION
(REQUIRES 2 PLAN COMMISSION MEETINGS AND MAY INCLUDE UP TO 3 VILLAGE BOARD MEETINGS. DURING ONE OF THE VILLAGE BOARD MEETINGS A PUBLIC HEARING SHALL BE HELD)

OR

AMENDMENT TO EXISTING PLANNED UNIT DEVELOPMENT
(REQUIRES 2 PLAN COMMISSION MEETINGS AND MAY INCLUDE UP TO 3 VILLAGE BOARD MEETINGS. DURING ONE OF THE VILLAGE BOARD MEETINGS A PUBLIC HEARING SHALL BE HELD)

FEE: \$150.00 + \$1,000 Professional Fee Deposit

Date: 7/12/2024	Fee Paid: \$150 + \$1000
Date Filed: 7-12-24	Receipt No. 256427

1. Name: Gideon Farms LLC
 Address of Owner/Agent: 6196 State Road 83
Hartland, WI 53029
 Phone Number of Owner/Agent: 262-227-2441
 FAX No. _____ E-mail andy@comestibles.com

2. Give complete legal description of property to be considered. (Attach a separate sheet with description and label sheet "Exhibit A").

3. State present use of property and intended use.

Agriculture
Agriculture / Business

Signature of Petitioner

6196 State Rd 83
Address

262-227-2441
Phone

GIDEON FARMS, LLC

6196 State Road 83 • Hartland, WI 53029

May 30, 2024

Via Email (sandeep@villageofhartland.wi.gov)

Ms. Sandee Policello
Village Clerk
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

Re: Petition for Planned Unit Development Overlay Zoning: Gideon Farms

Dear Ms. Policello:

Gideon Farms, LLC (“**Gideon**”) hereby submits this letter as its Petition for Planned Unit Development Overlay Zoning at N56 W30020 County Road K, Hartland, Wisconsin (“**Petition**”), pursuant to the procedures and requirements of Sections 46-801 through 46-809 of the Municipal Code. Pursuant to the Code, Gideon met with Village staff in a Pre-Petition Conference on May 8, 2024. It is our understanding this Petition will be considered along with, and is contingent on, Gideon’s Petition for Annexation, filed April 10, 2024.

Attached are the materials and information called for in Sections 46-801 through 46-809 of the Municipal Code.

We look forward to working with the Village through the approval process. Accordingly, we respectfully request the Petition be placed on the June 17, 2024 Plan Commission agenda.

Should you require any additional information or have any questions regarding the Petition, please contact us. Thank you.

Very truly yours,

Gideon Farms, LLC



Jill C. Gehl
Managing Member

cc: Mr. Ryan Bailey, Village Manager

**Petition for Planned Unit Development Overlay Zoning Pursuant to Sections 46-801
through 46-809 of the Municipal Code**

Index of Submittal Information

1. Names and addresses of the owner, architect, engineer, and attorney that assisted in preparing the proposed development.
2. Project narrative and statement setting forth the relationship of the proposed PUD to the Village's Comprehensive Plan and any adopted component thereof, and the general character of and the uses to be included in the proposed PUD.
3. Total area to be included in the PUD, area of open space, residential density computations, proposed number of dwelling units, and municipal services related information.
4. Summary of financial factors and considerations.
5. Proposed departures from the standards of development set forth in the Hartland Code of Ordinances, and other Village regulations and administrative rules.
6. Expected date of commencement of development and an outline of the anticipated rate of development.
7. Legal description.
8. Location of public and private roads, driveways, sidewalks, and parking facilities.
9. Size, arrangement, and location of any building sites.
10. Location of institutional, recreational and open space areas, and areas reserved or dedicated for public uses.
11. Information as to the type, size, and location of all structures.
12. Landscape treatment.
13. Architectural plans, elevations, and perspective drawings and sketches.
14. Existing and proposed location of public sanitary sewer, water supply facilities, and stormwater drainage facilities.
15. Existing and proposed location of all private utilities or other easements.
16. Characteristics of soils related to contemplated uses.
17. Existing topography on the site with contours at no greater than two-foot intervals.
18. Anticipated uses of adjoining lands in regard to roads, surface water drainage, and compatibility with existing adjacent land uses.
19. Staging plan.
20. Exhibit Table.

1. Names and addresses of the owner, architect, engineer, and attorney that assisted in preparing the proposed development.

- a. Owner: **Gideon Farms, LLC**
6196 State Road 83
Hartland, WI 53029

- b. Architect: **Galbraith Carnahan Architects LLC**
6404 West North Avenue
Wauwatosa, WI 53213

- c. Engineer: **Short Elliot Hendrickson Inc.**
501 Maple Avenue
Delafield, WI 53018

- d. Attorney: **Christoper J. Jaekels**
Amundsen Davis, LLC
111 East Kilbourn Avenue, Suite 1400
Milwaukee, WI 53202

2. Project narrative and statement setting forth the relationship of the proposed PUD to the Village's Comprehensive Plan and any adopted component thereof, and the general character of and the uses to be included in the proposed PUD.

Project Narrative

Gideon is pleased to present this proposed retail, educational, and recreational project with a “farm to fork” focus. The development is proposed in four phases. The first phase will include the construction of a coffee shop and an ice cream shop. In addition, parking facilities and a maintained lawn space with in-ground fire pits will be included. The second phase will see the conversion of an existing barn into a restaurant with a “farm to fork” emphasis. Furthermore, the second phase will see additional parking facilities constructed, as well as outdoor market and event space.

The third and fourth phases are conceptual, but a USDA dairy facility and retail space, respectively, are tentatively planned. The USDA dairy facility will be a “micro dairy” where raw milk from local farmers is converted into dairy products to be sold on site. It will also be open for educational tours to show the food manufacturing process. The retail space will support the sale of products manufactured locally and on site.

Although a small portion of the site will be developed, approximately 35 acres, or 80 percent of the site, will remain agricultural, with grazing cows and sheep present on the site. Because no crops are being or will be grown on the site, fertilizer is not necessary and odor concerns are minimal.

As described in Gideon's Petition for Annexation, temporary B-2 zoning is requested for the Corner Parcel. Temporary A-1 zoning is requested for the Farmland Parcel. The Planned Unit Development Zoning Overlay is requested for the entire site.

Comprehensive Plan

The proposed development is not inconsistent, and does not conflict, with the Chapter 9 Land Use provisions of the December 2019 Village of Hartland Comprehensive Plan, including but not limited to the 2045 Land Use Plan. Open space agricultural use remains unchanged and the proposed development of the Corner Parcel will not increase density or impact future land use consumption in any way that is not accounted for in the 2045 Land Use Plan.

3. Total area to be included in the PUD, area of open space, residential density computations, proposed number of dwelling units, and municipal services related information.

Proposed PUD Area: 1,742,397 square feet (+/-) (40 acres), more or less.

Hard Surfaces: 134,698 square feet (3.1 acres).

Open / Grass / Pasture: 1,607,699 square feet (36.9 acres).

Residential Density and Dwelling Units: 2 units / 40 acres (0.05 units per acres).

See Exhibit B for additional information and context related to the total area to be included in the PUD, area of open space, residential density computations, and proposed number of dwelling units.

See Exhibit C and Exhibit D for municipal services related information.

4. Summary of financial factors and considerations.

The proposed development is intended to be financed by the members of Gideon without encumbrance. The cost of the proposed development is budgeted at \$13,213,000 for Phases 1 and 2. This does not include the underlying real estate, which is already owned/controlled by Gideon.

5. Proposed departures from the standards of development set forth in the Hartland Code of Ordinances, and other Village regulations and administrative rules.

The proposed development departs from the standards set forth in Section 46-826 of the Municipal Code, with respect to building setbacks. The east end of the barn currently located at the site does not meet the setback requirements provided in the Municipal Code.

See also Exhibit B.

6. Expected date of commencement of development and an outline of the anticipated rate of development.

Phase 1 of the proposed development has a targeted construction start of September, 2024, and will include the proposed ice cream shop, coffee shop, parking stalls, and landscaping, which includes maintained lawn space with in-ground fire pits.

Phase 2 of the proposed development has a targeted construction start of May, 2026, and will include the proposed barn restaurant, market/restaurant/event space, parking stalls, and landscaping.

Phases 3 and 4 remain conceptual at this time, and are tentatively planned to include future dairy and retail space, as well as additional parking stalls and landscaping.

7. Legal description.

The following legal description encompasses the entirety of Planned Unit Development site:

THAT PART OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 8 NORTH, RANGE 18 EAST, TOWN OF MERTON, WAUKESHA COUNTY, WISCONSIN MORE FULLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF SAID SECTION 27; THENCE N89°45'33"E, 273.90 FEET ALONG THE SOUTH LINE OF SAID SOUTHEAST 1/4 OF SECTION 27 TO THE POINT OF BEGINNING OF LANDS HEREINAFTER DESCRIBED;

THENCE N00°44'19"E, 784.30 FEET ALONG THE EASTERLY LINE OF LANDS AS DESCRIBED IN VOLUME 110 OF DEEDS ON PAGE 261 RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR WAUKESHA COUNTY, WISCONSIN, TO THE SOUTHERLY LINE OF FOUR WINDS SUBDIVISION WEST DESCRIBED IN DOCUMENT NO 4230732 RECORDED IN SAID REGISTRY; THENCE N89°45'34"E, 2373.64 FEET ALONG SAID SOUTHERLY LINE TO THE EASTERLY LINE OF SAID SOUTHEAST 1/4 OF SECTION 27; THENCE S00°48'59"W, 784.31 FEET TO THE SOUTHEAST CORNER OF SAID SOUTHEAST 1/4; THENCE S.89°45'33"W, 2372.58 FEET TO THE POINT OF BEGINNING; EXCEPTING THEREFROM DEDICATION FOR PUBLIC ROADWAY PURPOSES CONTAINED ON CERTIFIED SURVEY MAP NO. 7611, RECORDED IN SAID REGISTRY ON FEBRUARY 21, 1995, IN VOLUME 65 OF CERTIFIED SURVEY MAPS, PAGES 80 TO 82, AS DOCUMENT NO. 2024307; AND RESERVATION OF UP TO 50 FEET FROM SECTION LINES ADJOINING THE UNPLATTED LANDS DESCRIBED HEREIN, FOR PUBLIC ROADWAY PURPOSES.

See also Exhibit B.

8. Location of public and private roads, driveways, sidewalks, and parking facilities.

See Exhibit B and Exhibit L.

9. Size, arrangement, and location of any building sites.

See Exhibit F and Exhibit G.

10. Location of institutional, recreational and open space areas, and areas reserved or dedicated for public uses.

See Exhibit B.

11. Information as to the type, size, and location of all structures.

See Exhibit B and Exhibit F.

12. Landscape treatment.

See Exhibit B, Exhibit G, Exhibit H, and Exhibit I.

13. Architectural plans, elevations, and perspective drawings and sketches.

See Exhibit G, Exhibit J, and Exhibit K.

14. Existing and proposed location of public sanitary sewer, water supply facilities, and stormwater drainage facilities.

See Exhibit B, Exhibit C, Exhibit D, and Exhibit E.

15. Existing and proposed location of all private utilities or other easements.

There are no known existing or proposed private utilities or easements.

16. Characteristics of soils related to contemplated uses.

See Exhibit A.

17. Existing topography on the site with contours at no greater than two-foot intervals.

See Exhibit A.

18. Anticipated uses of adjoining lands in regard to roads, surface water drainage, and compatibility with existing adjacent land uses.

No changes to existing uses on adjoining lands are anticipated.

19. Staging plan.

Phase 1 of the proposed development has a targeted construction start of September, 2024, and will include the proposed ice cream shop, coffee shop, parking stalls, and landscaping, which includes maintained lawn space with in-ground fire pits.

Phase 2 of the proposed development has a targeted construction start of May, 2026, and will include the proposed barn restaurant, market/restaurant/event space, parking stalls, and landscaping.

Phases 3 and 4 remain conceptual at this time, and are tentatively planned to include future dairy and retail space, as well as additional parking stalls and landscaping.

20. Exhibit Table.

Exhibit A: Existing Site and Proposed PUD Limits; Plats of Survey

Exhibit B: Proposed Site Conditions

Exhibit C: Utilities; Proposed Sanitary and Water Services

Exhibit D: Proposed Sanitary Sewer “Public” Location

Exhibit E: Storm Water Management; Proposed Site Conditions

Exhibit F: Phases Site Plan

Exhibit G: Site Plan

Exhibit H: Site Plan Blow Up A

Exhibit I: Site Plan Blow Up B

Exhibit J: 3D Overview

Exhibit K: 3D Views

Exhibit L: Intersection Design

Exhibit A

Existing Site and Proposed PUD Limits; Plats of Survey

EXHIBIT A

**Gideon Farms
Planned Unit Development
Legal Description**

THAT PART OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 8 NORTH, RANGE 18 EAST, TOWN OF MERTON, WAUKESHA COUNTY, WISCONSIN MORE FULLY DESCRIBED AS FOLLOWS;

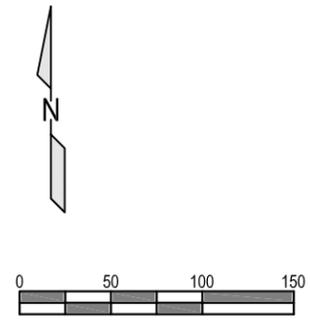
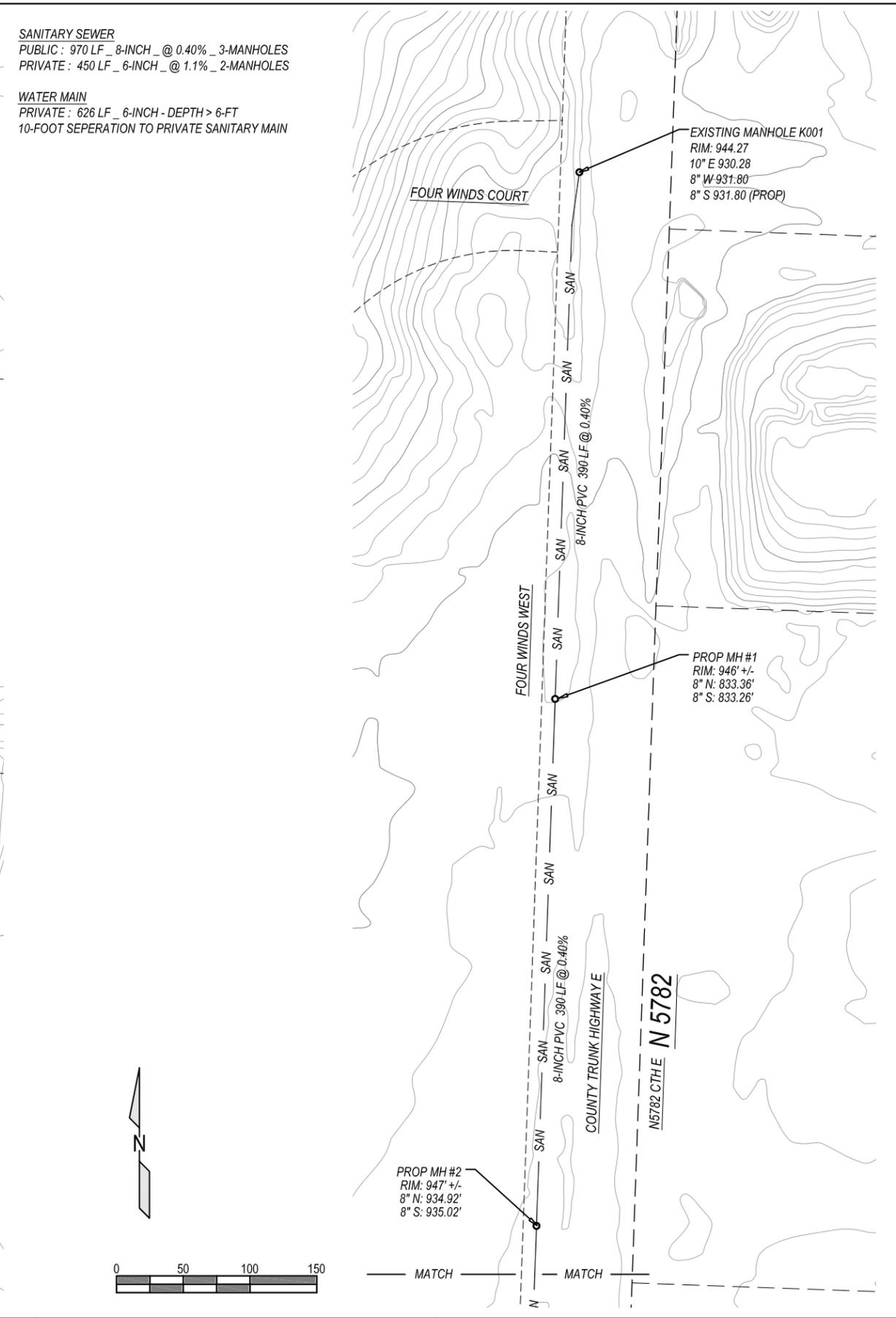
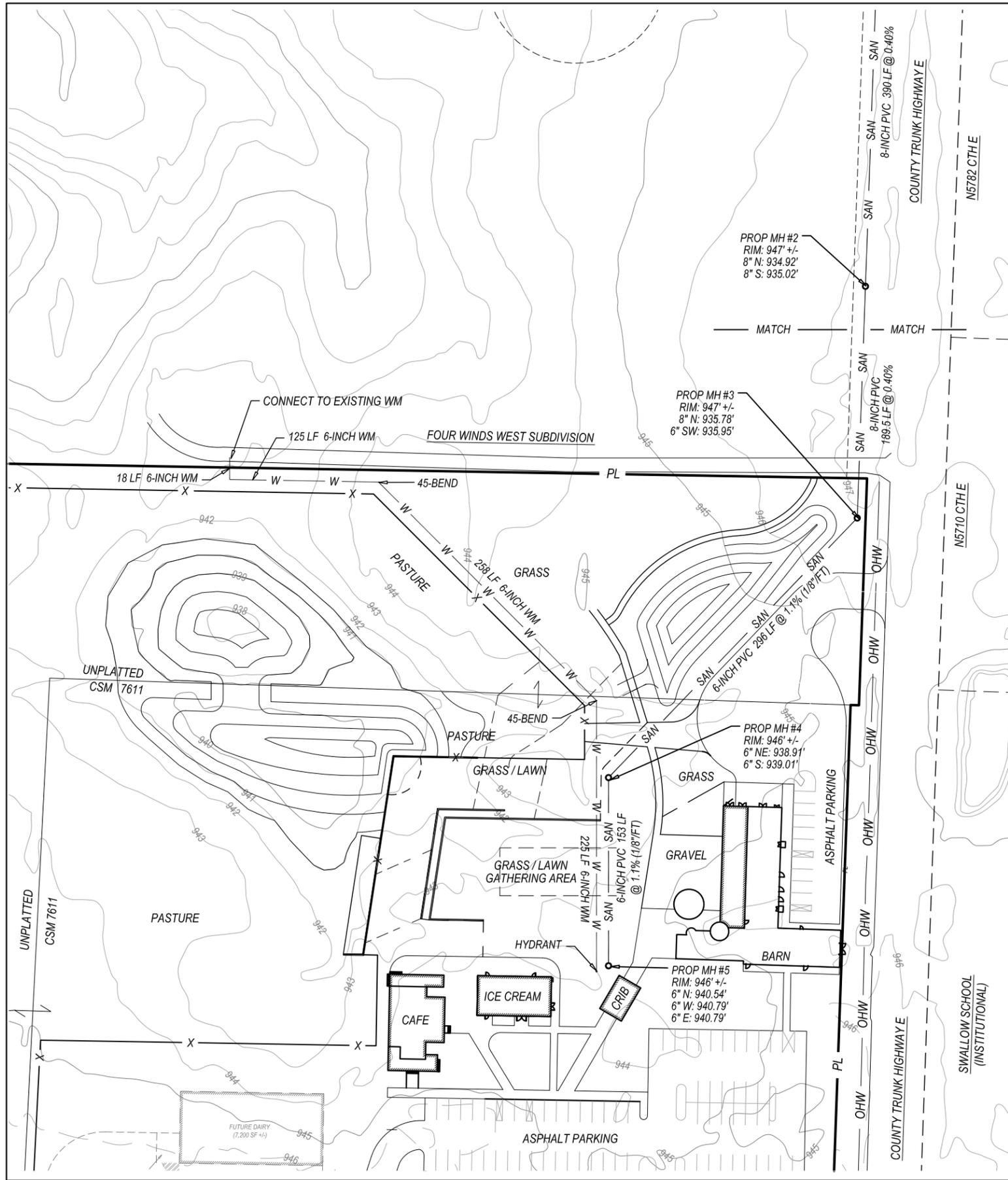
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THENCE N00°44'19"E, 784.30 FEET ALONG THE EASTERLY LINE OF LANDS AS DESCRIBED IN VOLUME 110 OF DEEDS ON PAGE 261 RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR WAUKESHA COUNTY, WISCONSIN, TO THE SOUTHERLY LINE OF FOUR WINDS SUBDIVISION WEST DESCRIBED IN DOCUMENT NO 4230732 RECORDED IN SAID REGISTRY; THENCE N89°45'34"E, 2373.64 FEET ALONG SAID SOUTHERLY LINE TO THE EASTERLY LINE OF SAID SOUTHEAST 1/4 OF SECTION 27; THENCE S00°48'59"W, 784.31 FEET TO THE SOUTHEAST CORNER OF SAID SOUTHEAST 1/4; THENCE S.89°45'33"W, 2372.58 FEET TO THE POINT OF BEGINNING; EXCEPTING THEREFROM DEDICATION FOR PUBLIC ROADWAY PURPOSES CONTAINED ON CERTIFIED SURVEY MAP NO. 7611, RECORDED IN SAID REGISTRY ON FEBRUARY 21, 1995, IN VOLUME 65 OF CERTIFIED SURVEY MAPS, PAGES 80 TO 82, AS DOCUMENT NO. 2024307; AND RESERVATION OF UP TO 50 FEET FROM SECTION LINES ADJOINING THE UNPLATTED LANDS DESCRIBED HEREIN, FOR PUBLIC ROADWAY PURPOSES.

Exhibit B

Proposed Site Conditions

Exhibit C

Utilities; Proposed Sanitary and Water Services



Contractor to contact Digger Hotline prior to any excavation or earthwork - This document is not a Survey

UTILITIES

SANITARY & WATER SERVICES (PROPOSED)

<p>Hayes Engineering Co. S.C. 316 N. MILWAUKEE ST. SUITE 210-F MILWAUKEE, WI 53202 (414) 272-3200</p>	
<p>GIDEON FARMS N56 W30020 CTY K Merton, WI</p>	
<p>May 30, 2024 - Village of Harland P.U.D. Submittal (Not for Construction)</p>	
<p>DSGN BY: TAH/JKD DRFT BY: JKD CHCK BY: TAH DATE 5-23-2024 Gideon Farms 2024-A.dwg</p>	<p>1.4</p>

Exhibit D

Proposed Sanitary Sewer “Public” Location

Exhibit E

Storm Water Management; Proposed Site Conditions

Exhibit F

Phases Site Plan

PARKING RULES

7 STALLS PER 1,000 SF PRIMARY FLOOR AREA

2 STALLS PER DWELLING UNIT

1 STALL PER EMPLOYEE



PHASE 1

2 DWELLING UNITS STALLS: 4

ICE CREAM SHOP (1,303 SF) STALLS: 9

COFFEE SHOP (2,082 SF) STALLS: 14

TOTAL STALLS REQUIRED ON SITE: 27

TOTAL STALLS PROVIDED ON SITE: 34



PHASE 2

BARN RESTAURANT (4,437 SF) REQUIRED STALLS: 31

MARKET/RESTAURANT EVENT (6,630 SF) REQUIRED STALLS: 46

TOTAL STALLS REQUIRED ON SITE: 27 + 31 + 46 = 104

TOTAL STALLS PROVIDED ON SITE: 49 (NEW) + 35 (NEW EVENT) + 34 (EXISTING) = 118



PHASE 3

DAIRY REQUIRED STALLS: 5

TOTAL REQUIRED STALLS ON SITE: 104 + 5 = 109

TOTAL STALLS PROVIDED ON SITE: 22 (NEW) + 118 (EXISTING) = 140



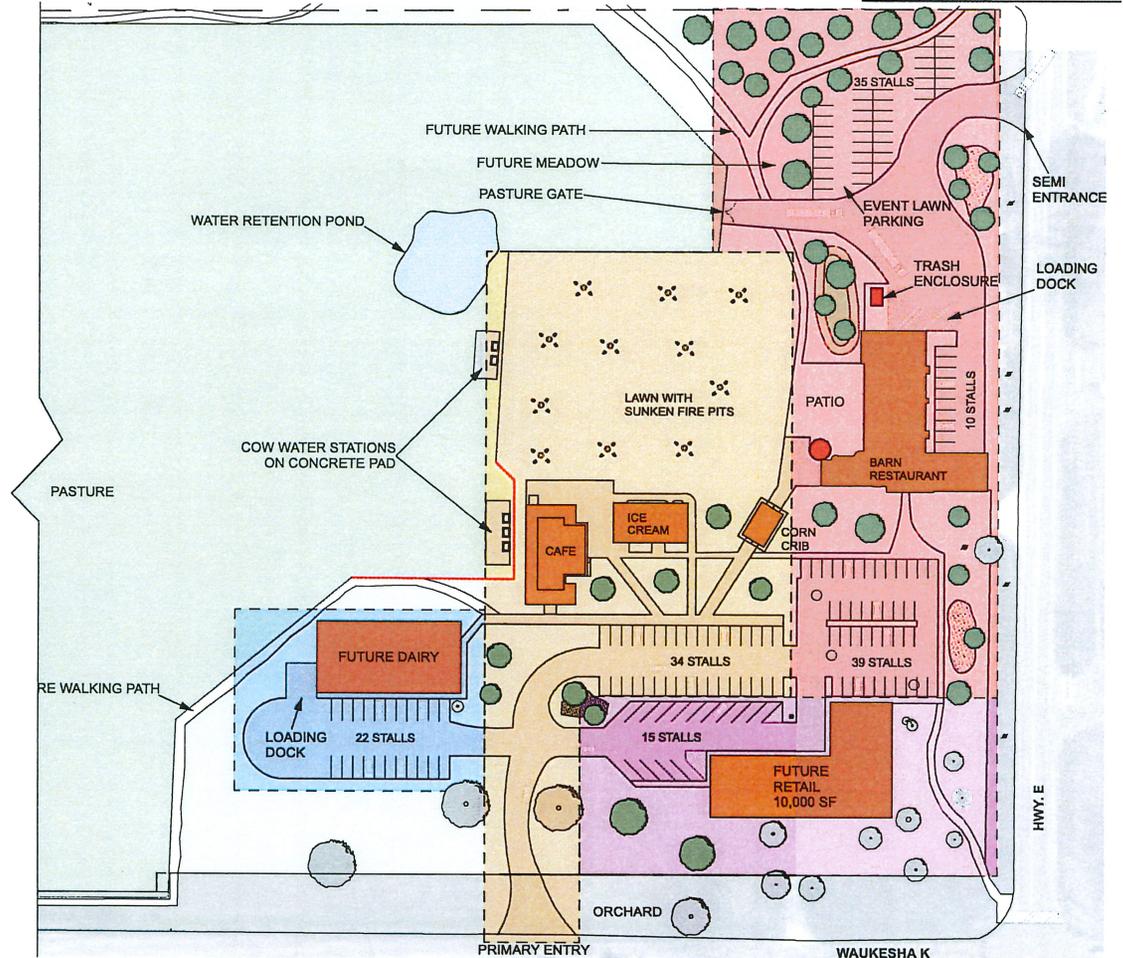
PHASE 4

RETAIL (8,000 SF) REQUIRED STALLS: 56

TOTAL STALLS REQUIRED ON SITE: 109 + 56 = 165

TOTAL STALLS PROVIDED ON SITE: 15 (NEW) + 140 = 155

PHASES SITE PLAN



SITE PLAN PHASES

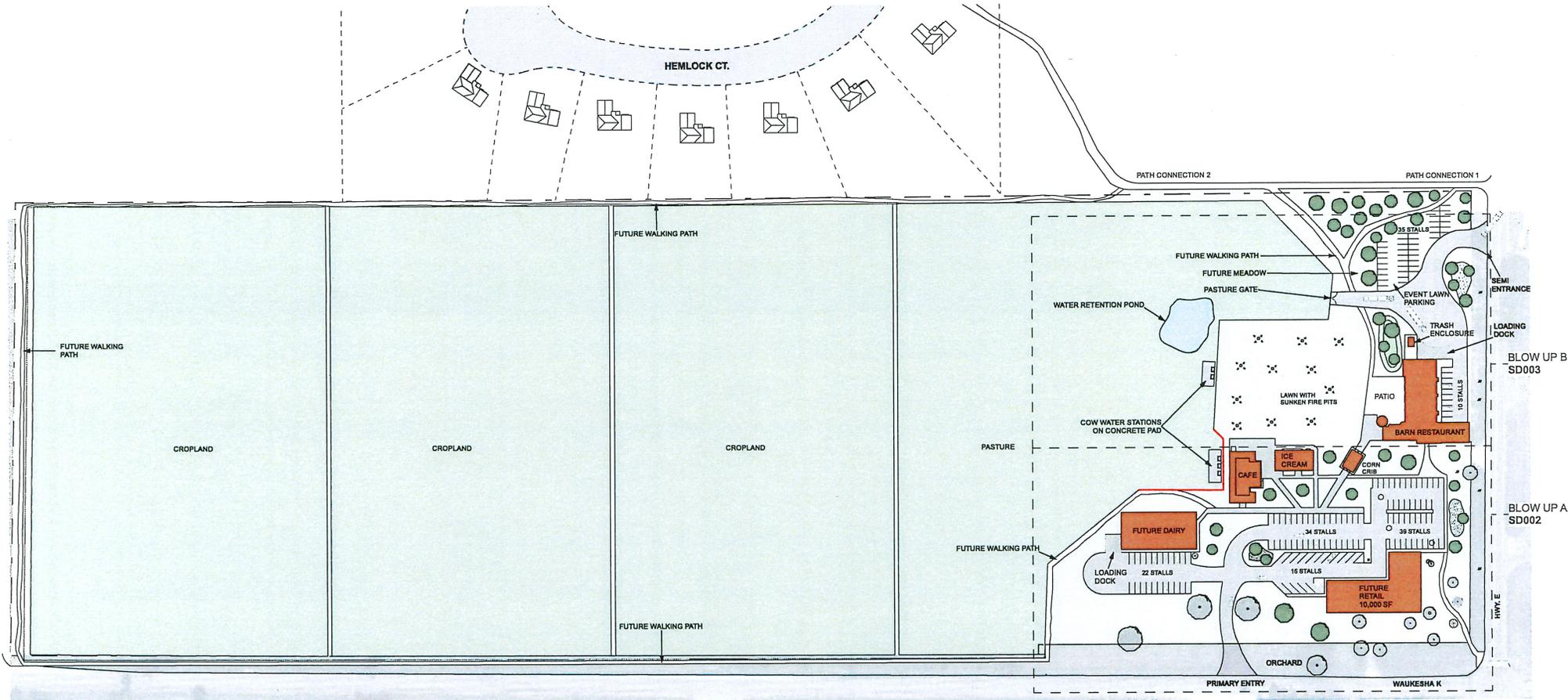


Exhibit G

Site Plan

SD001

SITE PLAN



NORTH



SCHEMATIC SITE PLAN

EXISTING TREE

NEW TREE TO BE PLANTED

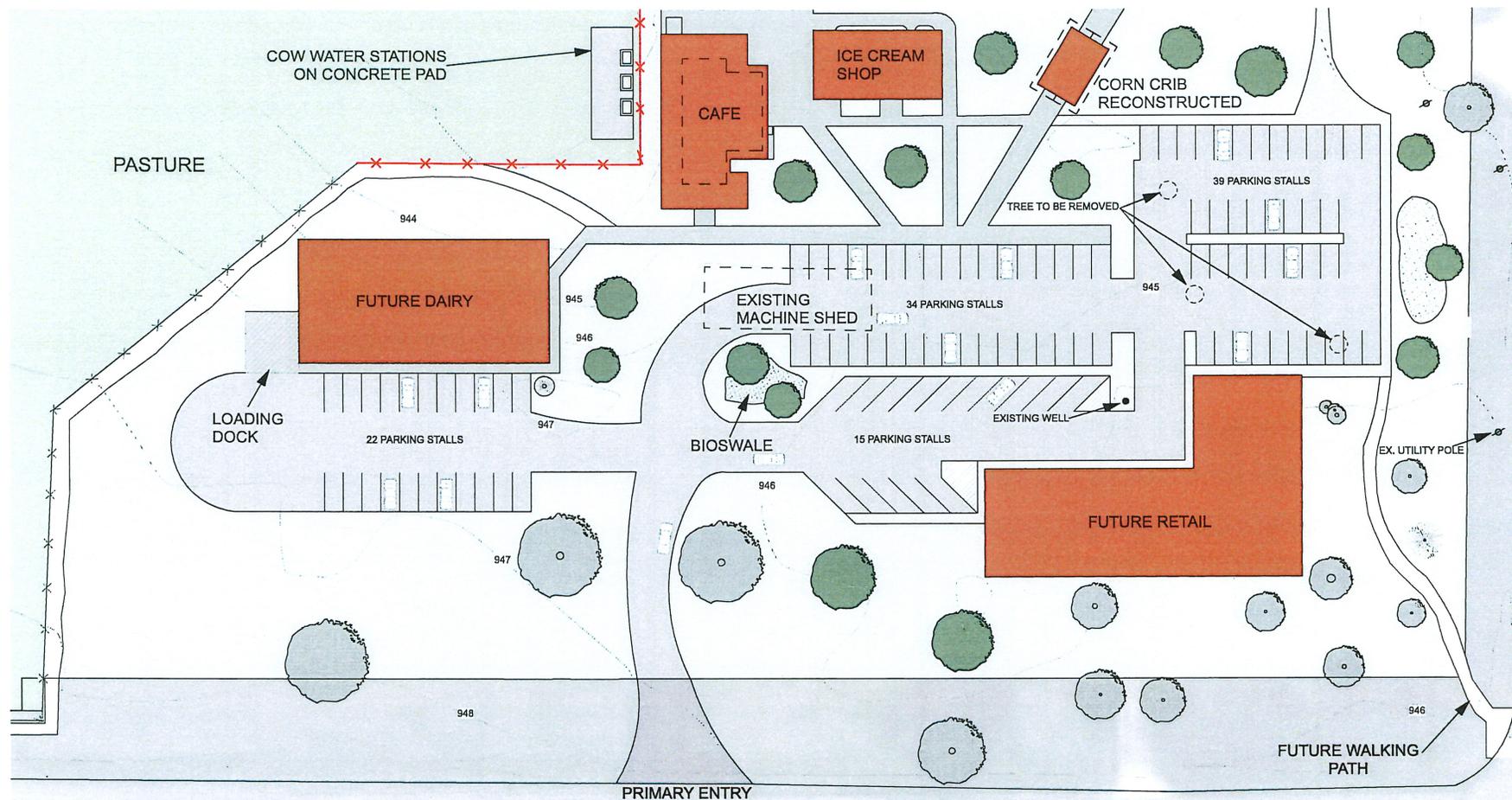


G I D E O N F A R M S

0 2 0 1 2 4
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Exhibit H

Site Plan Blow Up A



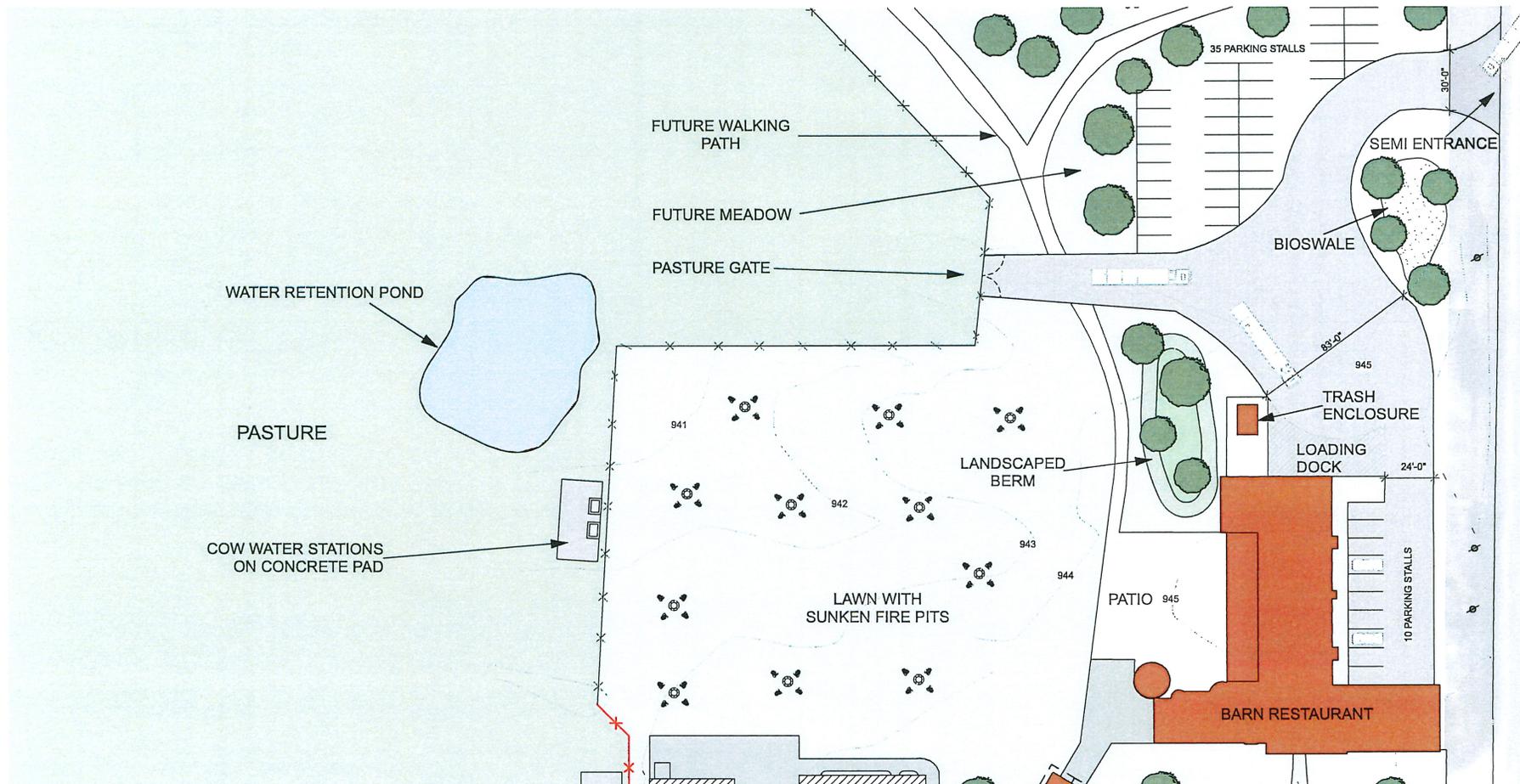
 NORTH
 SITE PLAN BLOW UP A
 SCALE: 1" = 50'

 EXISTING FENCE
 NEW FENCE TO BE BUILT
 EXISTING TREE
 NEW TREE TO BE PLANTED



Exhibit I

Site Plan Blow Up B



 NORTH
 SD003
 SITE PLAN BLOW UP B
 SCALE: 1" = 50'

 EXISTING FENCE
 NEW FENCE TO BE BUILT
 EXISTING TREE
 NEW TREE TO BE PLANTED

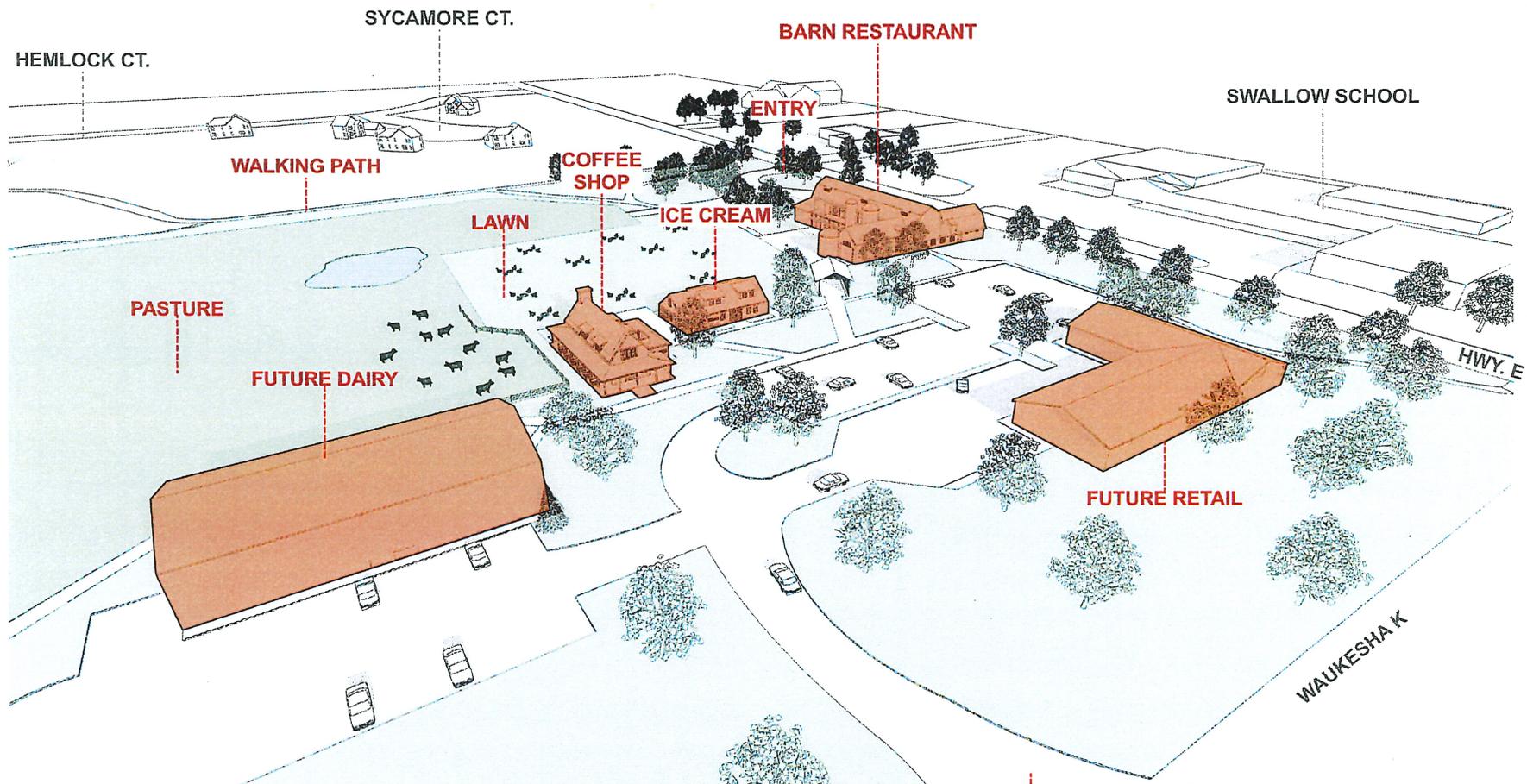


Exhibit J

3D Overview

SD700

3D OVERVIEW



1 OVERVIEW LOOKING NE
SD700

PRIMARY ENTRY



Exhibit K

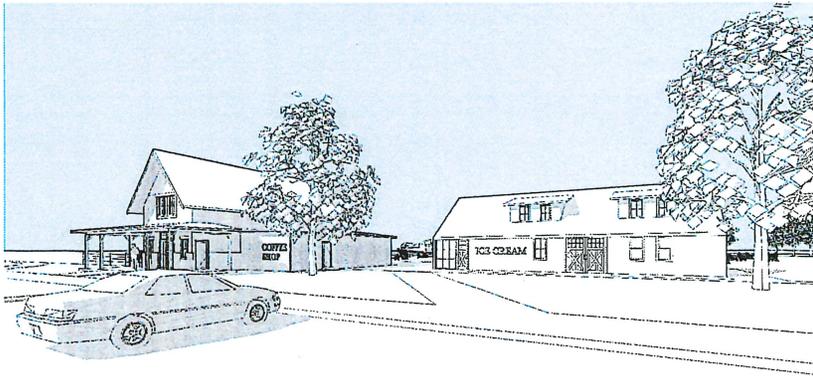
3D Views

SD701

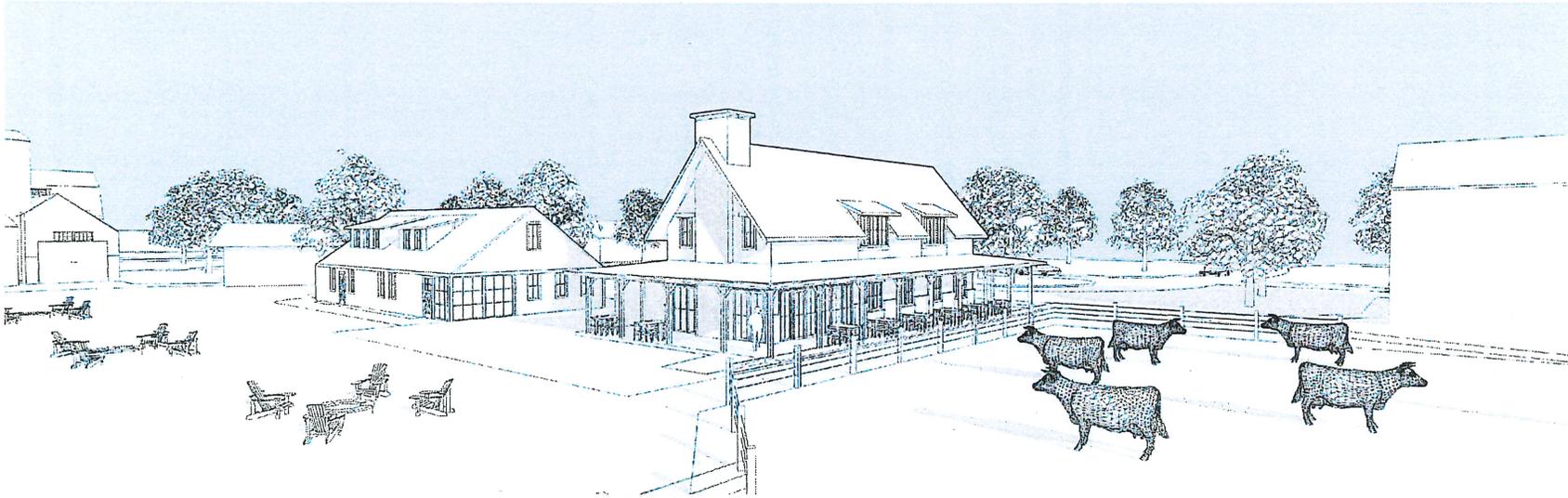
3D VIEWS



1 DRIVWAY APPROACH LOOKING AT CAFE ENTRANCE
SD701



2 PARKING LOT LOOKING AT ICE CREAM SHOP ENTRANCE
SD701



3 PASTURE LOOKING OVER PATIO
SD701



Exhibit L

Intersection Design

MEMO

TO: Ryan Bailey, Village Manager
 FROM: Ryan Amtmann, Village Engineer
 DATE: July 9, 2024
 SUBJECT: Gideon Farms Development

BASIC INFORMATION		
Project Name	Gideon Farms	
Applicant Name	Jill Gehl/Andy Gehl	
Architect/Engineer/Attorney	Galbraith Carnahan Architects, LLC – Architect Hayes Engineering Co. S.C. – Engineer Amundsen Davis, LLC	
Existing Zoning	Parcel MRTT0396999002 (Gideon Farms, LLC) – 8.53 acres Parcel MRTT0396999006 (Gideon Farms, LLC) – 31.47 acres P-1 Public on both parcels - within the Town of Merton, per the Town of Merton Zoning Map dated Dec. 2019	
Requested Zoning	B-3 – 8.53 acre parcel/A-1 – 31.47 acre parcel with PUD Overlay on both parcels	
Address/Abbreviated Legal	Tax Key MRTT0396999002/ MRTT0396999006	
Comprehensive Land Map Designation	Low/Medium Density Residential – 2.5 to 5 u/a	
ADJACENT LAND USE/ZONING MATRIX		
<i>Direction</i>	<i>Land Use</i>	<i>Zoning</i>
North	Low Density Residential 1 to 2.5 u/a (Four Winds West)	RS-1 Village of Hartland
South	Public (Arrowhead High School)	P-1 Town of Merton
East	Public (Swallow School)	P-1 Town of Merton
West	Estate Residential 0 to 1 u/a	R-1 Town of Merton

Background

Gideon Farms, LLC (Gideon). purchased 8.53- and 31.47-acre parcels in the Town of Merton, adjacent to and south of the Four Winds West subdivision. Gideon presented the concept of the development to the Village Board on February 12, 2024. Gideon filed a Petition for Annexation on April 10, 2024. Gideon's development team met with Village staff for a PUD pre-petition conference on May 8, 2024. Gideon filed a Petition for Planned Unit Development Overlay Zoning dated May 30, 2024. The initial review by the Plan Commission was on June 17, 2024. The Plan Commission's second review is scheduled for July 15, 2024.

Agenda Item for July 15, 2024

X. The Plan Commission will conduct a second review for proposed annexation and PUD development ("Project") whose approval is being sought by Gideon Farms LLC on property tax keys MRTT0396999006 and MRTT039699902 located at N56W30020 County Road K, Town of Merton. The Plan Commission will review:

- a. Proposed petition for direct annexation
- b. Proposed temporary rezoning to A-1 for the farmland parcel and B-3 for the corner parcel, in conjunction with petition for Planned Unit Development Overlay Zoning
- c. Proposed Comprehensive Land Use Map amendment and Resolution

Project Review Status

The applicant is pursuing the approval of their General Development Plan (GDP). Subsequent steps in the PUD process will be for the applicant to provide Precise Implementation Plans (PIP) for one or more phases as well as the development of a specific PUD agreement.

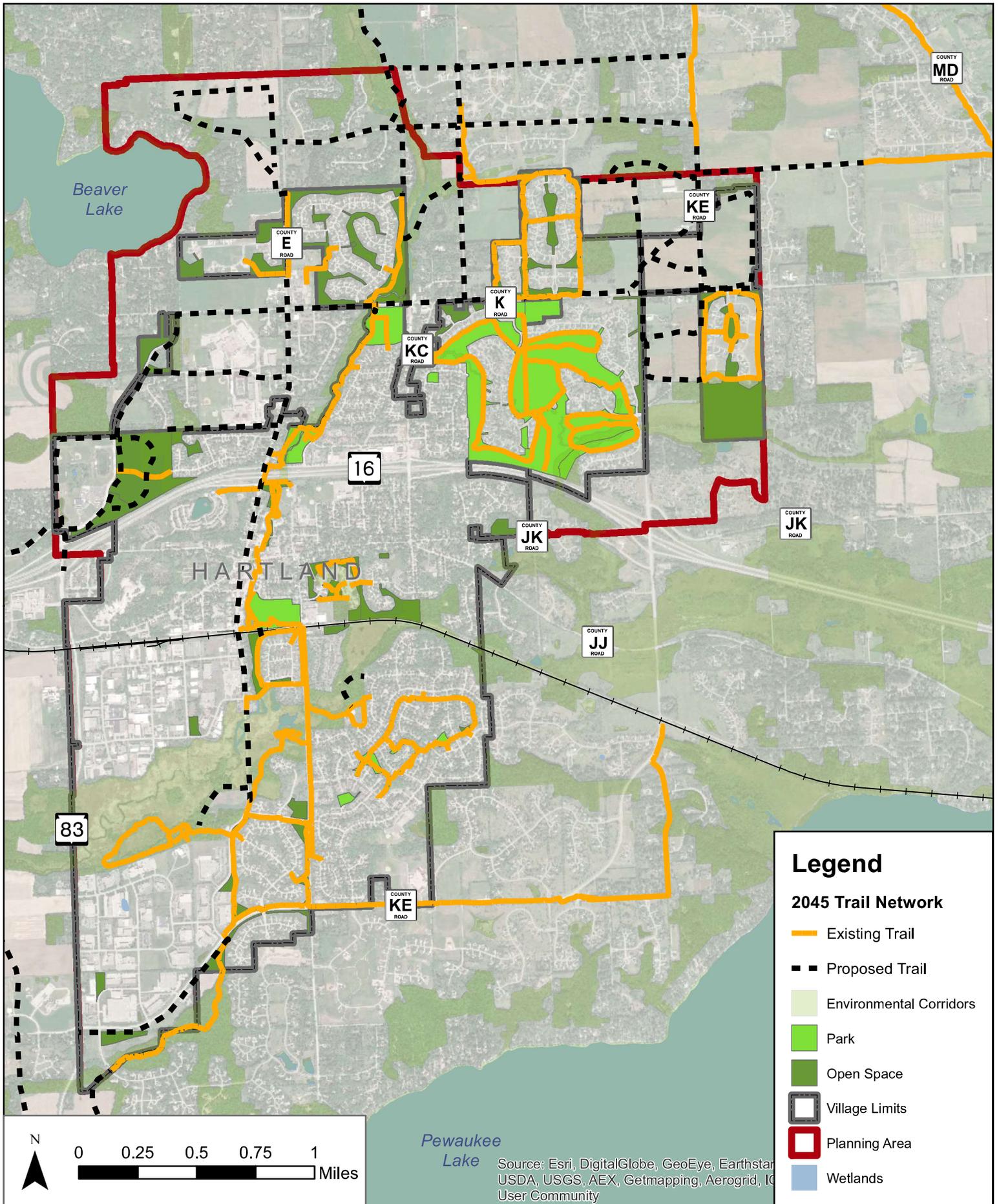
The Petition for PUD and the GDP includes the key elements required.

There are a few significant items that Village staff seek call to the Plan Commissioners attention prior to the approval of the GDP.

1. Phases.
 - a. The applicant's PUD petition outlines Phases 3 and 4 as conceptual, including a potential future dairy. Village staff have requested details on the type and quantity of wastewater for the dairy, but the applicant cannot provide these details yet. The applicant acknowledges that Phases 3 and 4 will not be included in the PUD agreement and will require an amendment. Additionally, the applicant understands that a dairy might need wastewater pretreatment or additional sewer capacity beyond what is available in Phases 1 and 2 planned sewer improvements, potentially incurring extra costs in the future, which they agree to cover.

2. Prescribed Grazing Plan – NRCS Code 528 provides criteria for developing a management plan for grazing lands. The applicant aims to maintain 31.5 acres as agricultural land indefinitely. The Prescribed Grazing Plan, to be included in the PUD Agreement, will outline expectations such as the maximum number and type of animals, crop types, harvesting rotations, animal waste management, prohibition of land surface spreading of waste, and inspection/maintenance requirements. The applicant expects to complete the plan by the end of summer.
3. Stormwater – The applicant plans to retrofit two existing kettles on the agricultural parcel as stormwater infiltration basins for the commercial/retail parcel. This requires coordinating the Prescribed Grazing Plan with the Stormwater Management Plan to prevent overgrazing, soil compaction, and erosion, maintaining basin effectiveness. A Stormwater Management Maintenance Agreement will be included in the PUD Agreement, allowing for required modifications if infiltration basin failures occur.
4. Pedestrian/Trail Access –The commercial/retail development aims to attract customers, including pedestrians and cyclists. However, these areas within the Town of Merton along CTH E and CTH K lack adequate pedestrian and bicycle facilities. The Village of Hartland's 2045 Trail Network Map shows plans for connectivity throughout the area. The PUD Agreement presents an opportunity to require the applicant to implement their portion of the trail network, such as paved trails along their parcels that abut CTH K and CTH E. The Village should specify its priorities and potential financial support for the trail network within the project area. Ideally, the existing path from the Four Winds development could be extended westward through Swallow School property to improve connectivity along CTH K, with crossings at CTH E, AHS north driveway and Campus Drive further west along CTH K.
5. Outdoor Events – there has been mention of potential outdoor events conducted on the property. However, there are no plans submitted regarding outdoor events. The applicant states that in the future they will work with the Village and neighborhood stakeholders to obtain permissions to conduct outdoor events.
6. Waukesha County Highway Connections (CTH E and CTH K) - Village staff and the Gideon development team met with representatives from Waukesha County on May 22, 2024. Waukesha County's Jason Mayer followed up the meeting with the following statement of County requirements:
 - a. A traffic impact analysis will not be required for this development.
 - b. No improvements will be required at the CTH E and CTH K intersection other than a potential pedestrian crossing.
 - c. No further highway dedication will be required along CTH K. Dedication is to the ultimate with shown on CSM 7611 as 50 feet.
 - d. An additional 10 feet right of way will need to be dedicated along CTH E to provide our ultimate 50-foot width. The area where the barn is located will need to be notched out and can remain at 40 feet.

- e. Access will need to be applied for at the main entrance along CTH K. Improvements at this intersection will require a 50-foot left turn lane, 50-foot right turn lane, 150' deceleration taper and 100-foot acceleration taper.
- f. Access will need to be applied for at the semi-truck delivery access along CTH E. Improvement at this intersection will need to demonstrate the truck turning geometrics will safely ingress and egress this access.
- g. Sanitary Sewer placed outside of 5 feet from the edge of pavement will not require slurry backfill. A utility permit application can be submitted to Dawn Pickart from our department for review of the plans.







GREATER LOVE HATH NO
MAN THAN THIS, THAT A
MAN LAY DOWN HIS LIFE





"AS IF YOU WERE YOUR COUNTRYMEN
FIGHT FOR YOU — AS IF WERE YOU
FIGHT FOR YOUR COUNTRYMEN."
— JOHN F. KENNEDY

POW * MIA
YOU ARE NOT FORGOTTEN

POW * MIA
YOU ARE NOT FORGOTTEN



***“ASK NOT WHAT YOUR COUNTRY
CAN DO FOR YOU — ASK WHAT YOU
CAN DO FOR YOUR COUNTRY.”
— JOHN F. KENNEDY***