



Village of Hartland

210 Cottonwood Avenue

Hartland WI 53029

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VILLAGE BOARD AGENDA MONDAY, AUGUST 26, 2024 ▪ 6:30 PM BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – Trustee Hallquist

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

1. Consideration of Village Board minutes for August 12, 2024
2. Items related to vouchers
 - a. Consideration of payment to Stark Pavement Corp. for payment no. 1 for the 2024 Paving Program in the amount of \$ 454,293.94
 - b. Consideration of vouchers for payment in the amount of \$ 556,256.39
3. Actions related to Licenses and Permits
 - a. Consideration of an application for a Fireworks Permit for Lake Country Lutheran High School
 - b. Consideration of an application for Weights and Measures – Kwik Trip
4. Consideration of a motion to approve Resolution No. 08/26/2024 "A Resolution Pledging That The Village Board Of The Village Of Hartland Will Expend Funds Necessary For The Hartland Public Library To Exempt The Village From The Waukesha County Library Levy".

Items referred from the August 19, 2024 Plan Commission Meeting

5. Village Board first reading for proposed PUD development ("Project") whose approval is being sought by Three Leaf Development on property tax key HAV 0423981056 located on Campus Drive. The Village Board will review:
 - a. Proposed preliminary site and building plans for senior living development (120 units);
 - b. Proposed preliminary certified survey map;
 - c. Proposed rezoning to RM-1 in conjunction with a PUD Agreement for the Project;
 - d. Proposed petition for a Planned Unit Development
 - e. Proposed land use amendment and Resolution
 - f. Consideration of setting a date for a Public Hearing for October 14, 2024

Other Items for Consideration

6. Village Board second reading for 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. **Public Hearing** to hear comments on the request for the petitioned rezoning with PUD Overlay, proposed petition for direct annexation, proposed Planned Unit Development Agreement and proposed land use amendment.
 - b. Proposed petition for direct annexation
 - c. 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
 - d. Proposed site and architectural plans
 - e. Proposed Comprehensive Land Use Map amendment and Resolution

7. 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.

8. 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: 898 0111 9858 Passcode: 608190 Or participate online:

<https://us02web.zoom.us/j/89801119858?pwd=juLlVmlA1JqYRNQdsbh4uoMaf8p7Dz.1>

**VILLAGE OF HARTLAND
VILLAGE BOARD MINUTES
MONDAY, AUGUST 12, 2024 • 6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

President Pfannerstill called the meeting to order at 6:30 pm

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

Excused: Trustee Truttschel

Others Present: Village Manager Bailey, Clerk Policello, Police Lieutenant DeBarge, Fire Chief Jambretz, Public Works Interim Director Jenson

Pledge of Allegiance – Trustee Conner

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.

There were no public comments.

1. Consideration of Village Board minutes of July 22, 2024.

Motion (Conner/Hallquist) to approve the July 22, 2024 minutes. All were in favor, **motion carried – abstain Pfeiffer**

2. Items related to vouchers

- a. Consideration of vouchers for payment in the amount of \$608,655.71

Motion (Wallschlager/Conner) to approve vouchers for payment in the amount of \$608,655.71.

Trustee Wallschlager asked Village Manager Bailey questions about the information attached for this item. Bailey explained the payments listed are manual checks and indicated separately on the Voucher List.

All were in favor, **motion carried.**

3. Items related to Licenses and Permits

- a. Consideration of a “Class A” license – Kwik Trip, 715 W. Capitol Drive
 - i. **Public Hearing** to receive comments on the alcohol retailer’s license application

President Pfannerstill opened the Public Hearing at 6:35 pm. No one appeared to speak. The Public Hearing was closed at 6:35 pm.

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- ii. Consideration of action related to issuance of a “Class A” license for Kwik Trip
- iii. Consideration of action related to issuance of a Cigarette, Tobacco and Electronic Vaping Device license for Kwik Trip

Michael Barnes appeared for Kwik Trip. He will be the manager for the new store, which is opening September 12th with a ribbon cutting on September 24th. Village Manager Bailey said he believes Capitol Drive will be paved the end of this week and reopened soon.

Motion (Hallquist/Pfeiffer) to approve the “Class A” and Cigarette, Tobacco and Electronic Vaping Device licenses for Kwik Trip.

Trustee Pfeiffer asked about beer sales until midnight. President Pfannerstill said it was brought up recently; there wasn’t strong opposition to it, but the Police Department said nothing generally good happens after 9 pm; there was no vote on taken. Pfannerstill said Delafield stops alcohol sales at 9 pm; Pewaukee sells beer until midnight. He has not discussed this with the businesses. Trustee Wallschlager said she would like to see sales end at 9 pm.

All were in favor, **motion carried.**

- 4. Discussion and consideration to award the 2024 Crack Sealing contract to Thunder Road, LLC in the amount of \$21,441.00

Public Works Interim Director Jenson said there were two proposals received for the 2024 Crack Sealing project. Thunder Road was the low proposal at \$21,499. Staff recommends awarding the contract to \$21,499. The amount indicated on the cover sheet was inaccurately listed as \$21,441.

Motion (Conner/Pfeiffer) to award the 2024 Crack Sealing contract to Thunder Road in the amount of \$21,499. All were in favor, **motion carried.**

- 5. 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.

Public Works Interim Director Jenson said a new employee, Matthew Hayes, just started; he joins us from the City of Waukesha; they are glad to have him as part of the team. Last week was National Night Out – he thanked everyone for their help with the event.

Fire Chief Jambretz said they had 104 calls for service in July. They have a lot of CPR training in the next month for schools, coaches, etc. They met last week with Keller on the building study. They had a structure fire last night in Delafield that they assisted with. The department has

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three lieutenant positions that are open; interviews with the Police and Fire Commission are tomorrow night; they have three candidates. A group of fire chiefs will interview the successful candidates that move forward. They will be introduced in September. The Department is working with Village of Merton to implement a new scheduling app. They are also working with Merton on doing some paramedic service; we have shared staff on both departments. That agreement will come to the Board. They are also working with consolidating dispatch codes.

Lieutenant DeBarge said Matthew Shae started his new position as Patrol Detective. Officer Rachel Wandaogo welcomed a baby girl to the family on July 25th, Frankie Lee Wandaogo. Both mom and baby are doing well. The mock accreditation assessment was last week, which went well; they are in good shape for the three-day assessment in November for reaccreditation. National Night Out was last week on September 8th and was well attended. Unfortunately, Flight for Life was unable to attend. This week Chief Misko will be at the Chiefs of Police Conference in Green Bay and Deputy Chief Collura will be in the office while he is away.

Clerk Policello said the Partisan Primary election is tomorrow, August 13th, the polls are open 7 am to 8 pm with voting at the Community Center at Village Hall.

6. Adjournment

Motion (Pfeiffer/de Boer) to adjourn the meeting at 6:48 pm. All were in favor, **motion carried.**

Respectfully submitted,

Sandee Policello
Village Clerk

Contractor's Application for Payment No. 1

	Application Date: 8/15/2024	Application Period: 6/10/2024-8/14/2024
To (Owner): Village of Hartland	From (Contractor): Stark Pavement Corporation	Via (Engineer): Ruekert & Mielke, Inc.
Contact: Tom Jenson	Contact: Logan Greve	Contact: Peter W. Gesch, P.E.
Project: 2024 Paving Program	Address: 12845 West Burleigh Road Brookfield, WI 53005	Address: W233 N2080 Ridgeview Parkway Waukesha, WI 53188
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 09-10104.300

Change Order Summary

Approved Change Orders			
Number	Additions	Deductions (Enter as Positive Number)	
			1. ORIGINAL CONTRACT PRICE \$ 912,532.50
			2. Net change by Change Orders \$ -
			3. CURRENT CONTRACT PRICE (Line 1 + Line 2) \$ 912,532.50
			4. TOTAL COMPLETED TO DATE (Column L Total on Progress Estimates) \$ 477,107.25
			5. RETAINAGE:
			a. 5% X \$456,266.25 Work Completed \$ 22,813.31
			6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) . \$ -
			7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6) \$ 454,293.94
			8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application) \$ -
			9. AMOUNT DUE THIS APPLICATION \$ 454,293.94
TOTALS			
NET CHANGE BY CHANGE ORDERS			

Contractor's Certification

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

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

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

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

By: 

Date: 8/20/24

Payment of: \$ 454,293.94
(Line 9 or other - attach explanation of the other amount)

Recommended by: 8/20/2024
(Engineer) Peter W. Gesch, P.E. (Date)

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

Approved by: _____
(Owner) (Date)

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

1

For (Project): 2024 Paving Program							Application Date: 8/15/2024				
Application Period: 6/10/2024-8/14/2024							Owner's Contract No.: Engineer's Project No.: 09-10104.300				
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
River Reserve Drive											
1	Traffic control	L.S.	1.00	\$ 3,200.00	\$ 3,200.00		\$ -	1.00	\$ 3,200.00	1.00	\$ 3,200.00
2	Erosion control	L.S.	1.00	\$ 2,800.00	\$ 2,800.00		\$ -	1.00	\$ 2,800.00	1.00	\$ 2,800.00
3	Pulverize and reshape	S.Y.	8,775.00	\$ 0.55	\$ 4,826.25		\$ -	8,000.00	\$ 4,400.00	8,000.00	\$ 4,400.00
4	Remove excess material	S.Y.	8,775.00	\$ 1.40	\$ 12,285.00		\$ -	8,000.00	\$ 11,200.00	8,000.00	\$ 11,200.00
5	30-inch concrete curb & gutter remove and replace	L.F.	300.00	\$ 59.50	\$ 17,850.00		\$ -	400.00	\$ 23,800.00	400.00	\$ 23,800.00
6	4-inch concrete sidewalk and ADA Ramps	S.F.	1,700.00	\$ 11.50	\$ 19,550.00		\$ -	1,945.00	\$ 22,367.50	1,945.00	\$ 22,367.50
7	Detectable warning fields	S.F.	154.00	\$ 35.00	\$ 5,390.00		\$ -	164.00	\$ 5,740.00	164.00	\$ 5,740.00
8	Base patching – remove and replace 12-inch material	S.Y.	1,800.00	\$ 15.20	\$ 27,360.00		\$ -	1,425.00	\$ 21,660.00	1,425.00	\$ 21,660.00
9	3-inch asphalt driveway replacement	S.Y.	20.00	\$ 125.00	\$ 2,500.00		\$ -		\$ -		\$ -
10	6-inch concrete driveway replacement	S.F.	350.00	\$ 15.50	\$ 5,425.00		\$ -	100.00	\$ 1,550.00	100.00	\$ 1,550.00
11	3-inch asphalt trail	S.Y.	150.00	\$ 55.00	\$ 8,250.00		\$ -	73.00	\$ 4,015.00	73.00	\$ 4,015.00
12	2 1/2-inch asphalt binder course	S.Y.	8,775.00	\$ 9.75	\$ 85,556.25		\$ -	4,000.00	\$ 39,000.00	4,000.00	\$ 39,000.00
13	1 1/2-inch asphalt surface course	S.Y.	8,775.00	\$ 7.50	\$ 65,812.50		\$ -		\$ -		\$ -
14	Adjust manhole	EA.	25.00	\$ 1,690.00	\$ 42,250.00		\$ -		\$ -		\$ -
15	Adjust valve box	EA.	9.00	\$ 175.00	\$ 1,575.00		\$ -		\$ -		\$ -
16	Epoxy pavement marking – 6-inch white crosswalk	L.F.	440.00	\$ 6.00	\$ 2,640.00		\$ -		\$ -		\$ -
17	Epoxy pavement marking – 18-inch white stop bar	L.F.	60.00	\$ 17.50	\$ 1,050.00		\$ -		\$ -		\$ -
18	Restoration – topsoil and sod	S.Y.	350.00	\$ 25.00	\$ 8,750.00		\$ -		\$ -		\$ -
TOTAL RIVER RESERVE DRIVE						\$ 317,070.00		\$ -	\$ 139,732.50		\$ 139,732.50
Woods Drive											
19	Traffic control	L.S.	1.00	\$ 3,200.00	\$ 3,200.00		\$ -	1.00	\$ 3,200.00	1.00	\$ 3,200.00
20	Erosion control	L.S.	1.00	\$ 2,800.00	\$ 2,800.00		\$ -	1.00	\$ 2,800.00	1.00	\$ 2,800.00
21	Pulverize and reshape	S.Y.	8,900.00	\$ 0.55	\$ 4,895.00		\$ -	7,500.00	\$ 4,125.00	7,500.00	\$ 4,125.00
22	Remove excess material	S.Y.	8,900.00	\$ 1.40	\$ 12,460.00		\$ -	7,500.00	\$ 10,500.00	7,500.00	\$ 10,500.00
23	30-inch concrete curb & gutter remove and replace	L.F.	250.00	\$ 59.50	\$ 14,875.00		\$ -	328.00	\$ 19,516.00	328.00	\$ 19,516.00
24	4-inch concrete sidewalk and ADA ramps	S.F.	375.00	\$ 11.50	\$ 4,312.50		\$ -	450.00	\$ 5,175.00	450.00	\$ 5,175.00
25	Detectable warning fields	S.F.	36.00	\$ 35.00	\$ 1,260.00		\$ -	36.00	\$ 1,260.00	36.00	\$ 1,260.00
26	Base patching - remove and replace 12-inch Material	S.Y.	1,800.00	\$ 15.20	\$ 27,360.00		\$ -	1,800.00	\$ 27,360.00	1,800.00	\$ 27,360.00
27	3-inch asphalt driveway Replacement	S.Y.	20.00	\$ 125.00	\$ 2,500.00		\$ -	12.00	\$ 1,500.00	12.00	\$ 1,500.00
28	6-inch concrete driveway replacement	S.F.	300.00	\$ 15.50	\$ 4,650.00		\$ -		\$ -		\$ -
29	2 1/2-inch asphalt binder course	S.Y.	8,900.00	\$ 9.75	\$ 86,775.00		\$ -	2,399.00	\$ 23,390.25	2,399.00	\$ 23,390.25
30	1 1/2-inch asphalt surface course	S.Y.	8,900.00	\$ 7.50	\$ 66,750.00		\$ -		\$ -		\$ -
31	Adjust manhole	EA.	35.00	\$ 1,690.00	\$ 59,150.00		\$ -	10.00	\$ 16,900.00	10.00	\$ 16,900.00
32	Adjust valve box	EA.	6.00	\$ 175.00	\$ 1,050.00		\$ -		\$ -		\$ -
33	Epoxy pavement marking – 6-inch white crosswalk	L.F.	240.00	\$ 6.00	\$ 1,440.00		\$ -		\$ -		\$ -
34	Epoxy pavement marking – 18-inch white stop bar	L.F.	45.00	\$ 17.50	\$ 787.50		\$ -		\$ -		\$ -
35	Restoration - topsoil and sod	S.Y.	150.00	\$ 25.00	\$ 3,750.00		\$ -		\$ -		\$ -
TOTAL WOODS DRIVE						\$ 298,015.00		\$ -	\$ 115,726.25		\$ 115,726.25

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

1

For (Project): 2024 Paving Program							Application Date: 8/15/2024				
Application Period: 6/10/2024-8/14/2024							Owner's Contract No.: Engineer's Project No.: 09-10104.300				
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
Long Meadow Drive											
36	Traffic control	L.S.	1.00	\$3,200.00	\$ 3,200.00		\$ -	1.00	\$ 3,200.00	1.00	\$ 3,200.00
37	Erosion control	L.S.	1.00	\$2,800.00	\$ 2,800.00		\$ -	1.00	\$ 2,800.00	1.00	\$ 2,800.00
38	Pulverize and reshape	S.Y.	3,645.00	\$0.55	\$ 2,004.75		\$ -	3,645.00	\$ 2,004.75	3,645.00	\$ 2,004.75
39	Remove excess material	S.Y.	3,645.00	\$1.40	\$ 5,103.00		\$ -	3,645.00	\$ 5,103.00	3,645.00	\$ 5,103.00
40	30-inch concrete curb & gutter remove and replace	L.F.	140.00	\$59.50	\$ 8,330.00		\$ -	140.00	\$ 8,330.00	140.00	\$ 8,330.00
41	Base patching - remove and replace 12-inch material	S.Y.	1,100.00	\$15.20	\$ 16,720.00		\$ -	1,100.00	\$ 16,720.00	1,100.00	\$ 16,720.00
42	3-inch asphalt driveway replacement	S.Y.	10.00	\$125.00	\$ 1,250.00		\$ -		\$ -		\$ -
43	6-inch concrete driveway replacement	S.F.	150.00	\$15.50	\$ 2,325.00		\$ -		\$ -		\$ -
44	2 1/2-inch asphalt binder course	S.Y.	3,645.00	\$9.75	\$ 35,538.75		\$ -	3,645.00	\$ 35,538.75	3,645.00	\$ 35,538.75
45	1 1/2-inch asphalt surface course	S.Y.	3,645.00	\$7.50	\$ 27,337.50		\$ -		\$ -		\$ -
46	Adjust manhole	EA.	11.00	\$1,690.00	\$ 18,590.00		\$ -	11.00	\$ 18,590.00	11.00	\$ 18,590.00
47	Adjust valve box	EA.	3.00	\$175.00	\$ 525.00		\$ -		\$ -		\$ -
48	Epoxy pavement marking – 6-inch white crosswalk	L.F.	175.00	\$6.00	\$ 1,050.00		\$ -		\$ -		\$ -
49	Epoxy pavement marking – 18-inch white stop bar	L.F.	30.00	\$17.50	\$ 525.00		\$ -		\$ -		\$ -
50	Restoration – topsoil and sod	S.Y.	75.00	\$25.00	\$ 1,875.00		\$ -		\$ -		\$ -
TOTAL LONG MEADOW DRIVE						\$ 127,174.00		\$ -	\$ 92,286.50		\$ 92,286.50
Trails Edge Court											
51	Traffic control	L.S.	1.00	\$3,200.00	\$ 3,200.00		\$ -	1.00	\$ 3,200.00	1.00	\$ 3,200.00
52	Erosion control	L.S.	1.00	\$2,800.00	\$ 2,800.00		\$ -	1.00	\$ 2,800.00	1.00	\$ 2,800.00
53	Pulverize and reshape	S.Y.	1,755.00	\$0.55	\$ 965.25		\$ -	1,800.00	\$ 990.00	1,800.00	\$ 990.00
54	Remove excess material	S.Y.	1,755.00	\$1.40	\$ 2,457.00		\$ -	1,800.00	\$ 2,520.00	1,800.00	\$ 2,520.00
55	30-inch concrete curb & gutter remove and replace	L.F.	100.00	\$59.50	\$ 5,950.00		\$ -	100.00	\$ 5,950.00	100.00	\$ 5,950.00
56	Base patching - remove and replace 12-inch material	S.Y.	875.00	\$15.20	\$ 13,300.00		\$ -	875.00	\$ 13,300.00	875.00	\$ 13,300.00
57	6-inch concrete driveway replacement	S.F.	50.00	\$15.50	\$ 775.00		\$ -		\$ -		\$ -
58	2 1/2-inch asphalt binder course	S.Y.	1,755.00	\$9.75	\$ 17,111.25		\$ -	1,800.00	\$ 17,550.00	1,800.00	\$ 17,550.00
59	1 1/2-inch asphalt surface course	S.Y.	1,755.00	\$7.50	\$ 13,162.50		\$ -		\$ -		\$ -
60	Adjust manhole	EA.	3.00	\$1,690.00	\$ 5,070.00		\$ -	3.00	\$ 5,070.00	3.00	\$ 5,070.00
61	Adjust valve box	EA.	1.00	\$175.00	\$ 175.00		\$ -		\$ -		\$ -
62	Epoxy pavement marking – 6-inch white crosswalk	L.F.	80.00	\$6.00	\$ 480.00		\$ -		\$ -		\$ -
63	Epoxy pavement marking – 18-inch white stop bar	L.F.	15.00	\$17.50	\$ 262.50		\$ -		\$ -		\$ -
64	Restoration - topsoil and sod	S.Y.	50.00	\$25.00	\$ 1,250.00		\$ -		\$ -		\$ -
TOTAL TRAILS EDGE COURT						\$ 66,958.50		\$ -	\$ 51,380.00		\$ 51,380.00
Lindenwood and Maple ADA Improvements											
65	Traffic control	L.S.	1.00	\$1,500.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00	1.00	\$ 1,500.00
66	Erosion control	L.S.	1.00	\$1,500.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00	1.00	\$ 1,500.00
67	30-inch concrete curb & gutter remove and replace	L.F.	115.00	\$72.00	\$ 8,280.00		\$ -	105.00	\$ 7,560.00	105.00	\$ 7,560.00
68	Remove existing asphalt and base	S.Y.	25.00	\$45.00	\$ 1,125.00		\$ -	20.00	\$ 900.00	20.00	\$ 900.00
69	4-inch concrete sidewalk and ADA ramps	S.F.	425.00	\$11.50	\$ 4,887.50		\$ -	425.00	\$ 4,887.50	425.00	\$ 4,887.50

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

1

For (Project): 2024 Paving Program								Application Date: 8/15/2024			
Application Period: 6/10/2024-8/14/2024								Owner's Contract No.:			
								Engineer's Project No.: 09-10104.300			
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
70	Detectable warning fields	S.F.	40.00	\$35.00	\$ 1,400.00		\$ -	40.00	\$ 1,400.00	40.00	\$ 1,400.00
71	Asphalt pavement patch	S.Y.	25.00	\$175.00	\$ 4,375.00		\$ -	25.00	\$ 4,375.00	25.00	\$ 4,375.00
72	Epoxy pavement marking – 8-inch white crosswalk	L.F.	160.00	\$10.00	\$ 1,600.00		\$ -		\$ -		\$ -
73	Epoxy pavement marking – 18-inch white stop bar (remove	L.F.	14.00	\$17.50	\$ 245.00		\$ -		\$ -		\$ -
74	Restoration – topsoil and sod	S.Y.	100.00	\$25.00	\$ 2,500.00		\$ -		\$ -		\$ -
TOTAL LINDENWOOD AND MAPLE ADA IMPROVEMENTS						\$ 27,412.50		\$ -	\$ 22,122.50		\$ 22,122.50
Asphalt Pavement Patching											
75	Asphalt pavement patching – miscellaneous areas	S.Y.	525.00	\$65.50	\$ 34,387.50		\$ -	544.00	\$ 35,632.00	544.00	\$ 35,632.00
TOTAL ASPHALT PAVEMENT PATCHING						\$ 34,387.50		\$ -	\$ 35,632.00		\$ 35,632.00
Common to all Project Areas											
76	Additional remove and replace valve box top section (if needed)	EA.	10.00	\$1,000.00	\$ 10,000.00		\$ -	15.00	\$ 15,000.00	15.00	\$ 15,000.00
77	Excavation below subgrade (EBS) (if needed)	C.Y.	40.00	\$44.00	\$ 1,760.00		\$ -		\$ -		\$ -
78	Geogrid subgrade reinforcement (if needed)	S.Y.	250.00	\$5.00	\$ 1,250.00		\$ -		\$ -		\$ -
79	Excavation below subgrade (EBS) backfill - 3-inch TB (if	TON	80.00	\$28.50	\$ 2,280.00		\$ -		\$ -		\$ -
80	Crushed aggregate base course (if needed)	TON	50.00	\$24.50	\$ 1,225.00		\$ -		\$ -		\$ -
81	Allowance for additional work (if needed)	L.S.	1.00	\$25,000.00	\$ 25,000.00		\$ -		\$ -		\$ -
TOTAL COMMON TO ALL PROJECT AREAS						\$ 41,515.00		\$ -	\$ 15,000.00		\$ 15,000.00
TOTAL BID ITEMS 1-85						\$ 912,532.50		\$ -	\$ 471,879.75		\$ 471,879.75
ADDITIONAL ITEMS											
	Renson & Circle Asphalt Patching	S.Y.		\$ 175.00	\$ -		\$ -	7.30	\$ 1,277.50	7.30	\$ 1,277.50
	Renson & Circle Additional Mobilizations	L.S.		\$ 3,950.00	\$ -		\$ -	1.00	\$ 3,950.00	1.00	\$ 3,950.00
					\$ -		\$ -		\$ -		\$ -
TOTAL ADDITIONAL ITEMS						\$ -		\$ -	\$ 5,227.50		\$ 5,227.50
TOTAL ALL ITEMS						\$ 912,532.50		\$ -	\$ 477,107.25		\$ 477,107.25

To: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: August 21, 2024

RE: Voucher List

Attached is the voucher list for the
August 26, 2024 Village Board Meeting

August 26, 2024 Checks: \$ 556,256.39

Total Amount of all Checks: \$ 556,256.39

VILLAGE OF HARTLAND
VOUCHER LIST - AUGUST 26, 2024

Account Descr	Search Name	Comments	Amount
G 101-31630 HOMETOWN CELEBRATION DONATIONS	HOME DEPOT	LUMBER	\$78.75
G 101-23000 SPECIAL DEPOSITS	ITG	627 HARTRIDGE DRIVE ROW DEPOSIT REFUND	\$2,000.00
G 403-31897 THREE LEAF QUARRY	RUEKERT & MIELKE	DEVELOPMENT REVIEW	\$99.00
G 403-31896 KWIK TRIP	RUEKERT & MIELKE	EROSION CONTROL INSPECTION AND ADMIN	\$299.32
G 403-31753 ST CHARLES EXPANSION	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$299.32
G 403-31840 HOMESTEAD	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW	\$299.32
G 403-31896 KWIK TRIP	RUEKERT & MIELKE	W CAPITOL DRIVE DESIGN AND CONSTRUCTION REVIE	\$18,423.22
			\$21,498.93
AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDERS	\$389.45
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDERS	\$130.02
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$413.94
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$119.18
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$131.25
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	SONIC WALL	\$424.75
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH PHARMACY OCON	VARIOUS PHARMACEUTICALS	\$27.39
AMBULANCE			\$1,635.98
CABLE TELEVISION			
E 101-55370-290 OUTSIDE SERVICES/CONTRACTS	NELSON, WAYNE	HOMETOWN PARADE CAMERAMAN	\$225.00
CABLE TELEVISION			\$225.00
CEMETERY			
E 101-54910-365 BLDGS/GROUNDS MAINT EXPENSE	ROBERTS TOPSOIL	25 YARDS TOPSOIL	\$500.00
CEMETERY			\$500.00
COTTONWOOD - ALL			
E 401-70520-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$249.19
COTTONWOOD - ALL			\$249.19
CRACK SEALING/PATCHING/POTHOLE			
E 401-70235-285 CONSTRUCTION COSTS	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW	\$5,031.63
E 401-70235-285 CONSTRUCTION COSTS	STARK PAVEMENT CORPORATION	ASPHALT PAVEMENT PATCHING	\$42,185.80
CRACK SEALING/PATCHING/POTHOLE			\$47,217.43
ECONOMIC DEVELOPMENT			
E 804-56700-715 STREETScape PROGRAM	TRADITIONS	TREE LIGHTING	\$2,632.19
E 804-56700-718 DISTRICT ADV & MARKET POSITION	VILLAGE GRAPHICS	PRINTING	\$102.68
ECONOMIC DEVELOPMENT			\$2,734.87

Account Descr	Search Name	Comments	Amount	
FINANCIAL ADMINISTRATION				
E 101-51500-290	OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	AUGUST FSA FEES	\$94.70
E 101-51500-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ICLOUD BACKUP	\$56.66
E 101-51500-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$281.82
FINANCIAL ADMINISTRATION			\$433.18	
FIRE PROTECTION				
E 101-52200-255	BLDGS/GROUNDS	BIEBELS TRUE VALUE	WALL PLATE/ PLYWOOD/ SHELF	\$48.68
E 101-52200-255	BLDGS/GROUNDS	BIEBELS TRUE VALUE	GORILLA GLUE/ SCREW/ WALL PLATE	\$18.80
E 101-52200-255	BLDGS/GROUNDS	BIEBELS TRUE VALUE	BIT	\$26.07
E 101-52200-300	OPERATING SUPPLIES/EXPENSES	MACQUEEN EQUIPMENT GROUP	GASCO ECOSMART	\$178.00
E 101-52200-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$131.25
E 101-52200-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	SONIC WALL	\$424.75
FIRE PROTECTION			\$827.55	
GENERAL ADMINISTRATION				
E 101-51400-300	OPERATING SUPPLIES/EXPENSES	ENDTERS SPORTS GRILL	FOOD FOR ELECTION WORKERS	\$70.00
E 101-51400-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	COMPUTER FOR BUILDING INSPECTOR	\$946.00
E 101-51400-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$450.00
E 101-51400-290	OUTSIDE SERVICES/CONTRACTS	VON BRIESEN & ROPER	LEGAL SERVICES	\$3,402.00
E 101-51400-210	LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$4,512.52
GENERAL ADMINISTRATION			\$9,380.52	
JAMES DRIVE				
E 401-70585-290	OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$249.19
JAMES DRIVE			\$249.19	
LAW ENFORCEMENT				
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	NUTS AND BOLTS	\$3.75
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	DJF SALES AND TRAINING	WIRELESS MICS	\$931.00
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	EXECU PRINT	NAME PLATE	\$11.00
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	EXECU PRINT	BUSINESS CARDS	\$150.00
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	FBI MILWAUKEE	2024 FALL SHOOT	\$20.00
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS	FIRST RESPONDERS PSYCH SERVICE	INDIVIDUAL THERAPY	\$150.00
E 101-52100-360	VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#2 OIL CHANGE	\$55.20
E 101-52100-360	VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#3 NEW TIRE	\$41.31
E 101-52100-360	VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#6 OIL CHANGE	\$55.20
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	JULY 2024 SERVICE	\$160.50
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$750.00
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	BLOOD DRAWS	\$152.96
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$200.00
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	SETCAN CORPORATION	BLUE TRAINING BATONS	\$284.47

Account Descr	Search Name	Comments	Amount
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SHEA, MATTHEW	CLOTHING ALLOWANCE	\$278.38
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	TACTICAL SOLUTIONS	RADAR CETIFICATIONS	\$327.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	T-MOBILE	TIMING ADVANCE	\$50.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER	INMATE BILLING	\$21.51
LAW ENFORCEMENT			<u>\$3,642.28</u>
LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$33.61
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$60.66
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$30.33
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$94.27
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$57.38
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$28.69
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DIGITAL MEDIA	\$397.99
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$450.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ICLOUD BACKUP	\$50.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	CLEANING SUPPLIES	\$357.00
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	BOOK CLUB	\$169.98
LIBRARY			<u>\$1,729.91</u>
LONG MEADOW DRIVE			
E 401-70620-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$3,872.00
E 401-70620-285 CONSTRUCTION COSTS	STARK PAVEMENT CORPORATION	LONG MEADOW DRIVE	\$95,282.12
LONG MEADOW DRIVE			<u>\$99,154.12</u>
MAPLE AVE CROSSWALK AT LINDENW			
E 401-75030-285 CONSTRUCTION COSTS	STARK PAVEMENT CORPORATION	LINDENWOOD / MAPLE ADA	\$22,840.60
MAPLE AVE CROSSWALK AT LINDENW			<u>\$22,840.60</u>
MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GIS MAINTENANCE	\$1,461.00
MISC STORM SEWER REPAIR			<u>\$1,461.00</u>
MUNICIPAL BUILDING			
E 101-51600-255 BLDGS/GROUNDS	GRAINGER	PLUMBING FITTINGS	\$60.34
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	CLEANING SUPPLIES	\$357.00
MUNICIPAL BUILDING			<u>\$417.34</u>
NIXON PARK PARKING LOT			
E 401-79290-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$249.18
NIXON PARK PARKING LOT			<u>\$249.18</u>
PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	VARIOUS GASKETS	\$11.62

Account Descr	Search Name	Comments	Amount	
E 101-55200-365	BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	FLANGE/ GASKET	\$26.05
E 101-55200-365	BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	DRIVER SET/ ANCHORS	\$74.68
E 101-55200-365	BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	FAUCET	\$67.36
E 101-55200-370	ATHLETIC FACILITY MAINTENANCE	INSIGHT FS	FERTILIZER FOR PLAYING FIELDS	\$1,546.24
E 101-55200-365	BLDGS/GROUNDS MAINT EXPENSE	KIMBALL MIDWEST	HARDWARE	\$569.31
E 101-55200-365	BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	CLEANING SUPPLIES	\$832.00
E 101-55200-365	BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	RESTROOMS	\$162.00
E 101-55200-365	BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	RESTROOMS	\$278.00
PARKS			\$3,567.26	
PUBLIC WORKS				
E 101-53000-300	OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	CHAPS RETURN	-\$134.99
E 101-53000-300	OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	CHAPS	\$134.99
E 101-53000-300	OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	CHAPS	\$224.98
E 101-53000-360	VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	PIPE MOUNT/ POLY WHEEL	\$82.66
E 101-53000-410	STREETS GEN MAINT	BIEBELS TRUE VALUE	PAINT AND SUPPLIES	\$101.58
E 101-53000-360	VEHICLE MAINT/EXPENSE	BOBCAT PLUS INC	VARIOUS FILTERS	\$271.49
E 101-53000-180	OTHER BENEFITS	BUCHHOLZ, AUSTIN	CLOTHING ALLOWANCE	\$73.40
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD REFORM	\$1,733.30
E 101-53000-180	OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$165.32
E 101-53000-180	OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$107.37
E 101-53000-300	OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	SAFETY GLASSES	\$32.00
E 101-53000-410	STREETS GEN MAINT	OZINGA	CONCRETE FOR SIDEWALK REPLACEMENT	\$702.50
E 101-53000-410	STREETS GEN MAINT	OZINGA	CONCRETE FOR SIDEWALK REPLACEMENT	\$817.50
E 101-53000-360	VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	HOSES	\$354.06
E 101-53000-410	STREETS GEN MAINT	REARDON METAL FABRICATING	BALLARD POST	\$280.00
E 101-53000-410	STREETS GEN MAINT	REARDON METAL FABRICATING	BALLARD POST	\$280.00
E 101-53000-410	STREETS GEN MAINT	ROBERTS TOPSOIL	25 YARDS TOPSOIL	\$500.00
PUBLIC WORKS			\$5,726.16	
RECREATION PROGRAMS/EVENTS				
E 101-55300-303	SUMMER REC EXPENSES	DOUSMAN TRANSPORT	SUMMER CAMP TRANSPORTATION	\$386.17
E 101-55300-303	SUMMER REC EXPENSES	DOUSMAN TRANSPORT	SUMMER CAMP TRANSPORTATION	\$255.26
E 101-55300-304	TBALL	ENDTERS SPORTS GRILL	FOOD FOR T-BALL CEREMONY	\$618.75
E 101-55300-300	OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	GIFT CARDS	\$15.00
E 101-55300-300	OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	BINGO PRIZES	\$50.19
E 101-55300-290	OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	SUMMER ART CLASSES	\$1,332.00
E 101-55300-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$37.50
E 101-55300-290	OUTSIDE SERVICES/CONTRACTS	PEWAUKEE PARK & REC	NINJA WARRIOR CAMP	\$357.00
E 101-55300-290	OUTSIDE SERVICES/CONTRACTS	PEWAUKEE PARK & REC	SOCCER TOTS CAMP	\$456.00
E 101-55300-290	OUTSIDE SERVICES/CONTRACTS	PEWAUKEE PARK & REC	SKYHAWKS GOLF CAMP	\$711.00
E 101-55300-303	SUMMER REC EXPENSES	RENNEKAMP, SARA	SPONGES FOR SUMMER CAMP	\$18.14

Account Descr	Search Name	Comments	Amount
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPORTZ BRAINS	SOCCER CLASSES	\$1,012.00
RECREATION PROGRAMS/EVENTS			\$5,249.01
RICHARDS ROAD			
E 401-70595-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$249.18
RICHARDS ROAD			\$249.18
RIVER RESERVE DRIVE			
E 401-70600-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$3,871.99
E 401-70600-285 CONSTRUCTION COSTS	STARK PAVEMENT CORPORATION	RIVER RESERVE DRIVE	\$121,454.91
RIVER RESERVE DRIVE			\$125,326.90
SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIGGERS HOTLINE INC	LOCATE SERVICES	\$124.87
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	AUGUST FSA FEES	\$14.57
E 204-53610-360 VEHICLE MAINT/EXPENSE	NORTH WOODS CHEMICAL CORP.	NATURAL BLEND DEGREASER	\$456.20
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	SONIC WALL	\$424.75
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$56.25
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ICLOUD BACKUP	\$56.67
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	CONSTRUCTION ADMIN AND INSPECTION	\$818.13
SEWER SERVICE			\$1,951.44
TIF FUND EXPENSES			
E 217-58300-290 OUTSIDE SERVICES/CONTRACTS	EHLERS & ASSOCIATES	TIF 7 SERVICES	\$1,500.00
TIF FUND EXPENSES			\$1,500.00
TRAILS EDGE COURT			
E 401-70615-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$3,871.99
E 401-70615-285 CONSTRUCTION COSTS	STARK PAVEMENT CORPORATION	TRAILS EDGE COURT	\$53,047.79
TRAILS EDGE COURT			\$56,919.78
UNBUDGETED			
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GIDEON FARMS PROFESSIONAL FEES	\$5,214.00
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	VON BRIESEN & ROPER	LEGAL SERVICES	\$1,890.00
UNBUDGETED			\$7,104.00
WALNUT RIDGE DRIVE			
E 401-70590-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$249.19
WALNUT RIDGE DRIVE			\$249.19
WATER UTILITY			
E 620-53700-651 MAINTENANCE OF MAINS	ACE REDI-MIX INC	SLURRY	\$635.00
E 620-53700-651 MAINTENANCE OF MAINS	ACE REDI-MIX INC	SLURRY	\$515.00
E 620-53700-651 MAINTENANCE OF MAINS	ACE REDI-MIX INC	SLURRY	\$635.00

Account Descr	Search Name	Comments	Amount
E 620-53700-632 WATER TREATMENT-SUPPLIES/EXP	BIEBELS TRUE VALUE	HOSE	\$19.66
E 620-53700-652 MAINTENANCE OF SERVICES	BIEBELS TRUE VALUE	PLUG	\$8.95
E 620-53700-632 WATER TREATMENT-SUPPLIES/EXP	BIEBELS TRUE VALUE	HOSE RETURN	-\$10.77
E 620-53700-632 WATER TREATMENT-SUPPLIES/EXP	BIEBELS TRUE VALUE	HOSE	\$15.27
E 620-53700-651 MAINTENANCE OF MAINS	CORE & MAIN LP	VALVE BOX PARTS	\$1,346.67
E 620-53700-923 OUTSIDE SERVICES	DIGGERS HOTLINE INC	LOCATE SERVICES	\$124.88
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	AUGUST FSA FEES	\$36.42
E 620-53700-602 SOURCE OF SUPPLY-SUPPLIES/EXP	HOME DEPOT	PLUMBING FITTINGS	\$28.56
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLING	\$82.50
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLING - YEARLY DRINKING WATER	\$2,300.00
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	\$27.53
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLING	\$82.50
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SUPPORT	\$56.25
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	SONIC WALL	\$424.75
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	ICLOUD BACKUP	\$56.67
E 620-53700-933 TRANSPORTATION EXPENSES	POMPS TIRE SERVICE INC	TIRES FOR W2	\$1,100.00
E 620-53700-678 HYDRANTS	RUEKERT & MIELKE	MISC HYDRANT REPAIRS	\$117.00
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	SURVEY DRAFTING AND DESIGN	\$1,334.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	SCADA SERVICES	\$1,025.63
E 620-53700-651 MAINTENANCE OF MAINS	WOLF CONSTRUCTION CO INC	ASPHALT	\$541.02
WATER UTILITY			<u>\$10,612.49</u>
WOODS DRIVE			
E 401-70610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$3,871.99
E 401-70610-285 CONSTRUCTION COSTS	STARK PAVEMENT CORPORATION	WOODS DRIVE	<u>\$119,482.72</u>
WOODS DRIVE			<u>\$123,354.71</u>
			<u>\$556,256.39</u>



APPLICATION FOR FIREWORKS PERMIT

Application is being made under Municipal Code Sec. 38-3 – Sale and discharge of fireworks prohibited

Applicant: Lake Country Lutheran High School

Address: 401 Campus Drive, Hartland, WI 53029

Phone Number: 262.367.8600 Email: SDEBRAAL@LHSAGM.ORG

Location of display: Football Field at Lake Country Lutheran High School

Date/time of display: Friday, September 27, 2024 - between 6:50pm - 7:10pm

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

Certificate of liability insurance with the Village of Hartland named as additional insured in the amount of \$1,000,000.

I hereby apply for a Fireworks Permit subject to Section 38-3 of the Village of Hartland Municipal Code and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the discharge of fireworks if a permit is granted to me.

The permit shall, if issued, be from the date of its issuance unless otherwise approved by the Village Board for a specific period of time or the permit is revoked for cause by the Village Board. I further certify that I am over 18 years of age as a fireworks permit may not be issued to a minor.

Applicant's Signature: Shari S. DeBraal Date: 08/14/2024

For Staff Use Only:

Village Board Approval: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/12/2024

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

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

PRODUCER The Partners Group Ltd 1111 Lake Washington Blvd N. Suite 400 Renton WA 98056	CONTACT NAME: Janet Nau PHONE (A/C. No. Ext): 425-455-5640 E-MAIL ADDRESS: jnau@tpgrp.com		FAX (A/C. No): 425-455-6727
	INSURER(S) AFFORDING COVERAGE		
INSURED Wolverine Fireworks Display, Inc. 205 West Seidlers Road Kawkawlin MI 48631	14347	INSURER A : Everest Indemnity Insurance Co INSURER B : Everest Denali Insurance Company INSURER C : Arch Specialty Insurance Company INSURER D : INSURER E : INSURER F :	NAIC # 10851 16044 21199

COVERAGES

CERTIFICATE NUMBER: 1809764016

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y		SI8GL02099241	2/1/2024	2/1/2025	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$ Excluded
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			SI8CA00274241	2/1/2024	2/1/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$			UXP104806302	2/1/2024	2/1/2025	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				WC STATUTORY LIMITS	OT-HER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Excess Liability - Occurrence			SI8EX01908241	2/1/2024	2/1/2025	Each Occurrence	\$5,000,000
							Aggregate	\$5,000,000

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

The following are included as Additional Insured on General Liability as their interest may appear as respects operations performed by or on behalf of the Named Insured per form ECG 20592 0509 attached:
 Show Date: Martin Luther HS- 9/27/2024 , Milwaukee Lutheran and Lake Country Lutheran HS-9/27/2024
 Show Location: Martin Luther HS Practice Field: 5201 S 76th St, Greendale, WI 53129,
 Milwaukee Lutheran H.S. Practice Field: 9700 W. Grandtosa Dr, Milwaukee WI 53222
 Lake Country Lutheran HS Practice Field: 401 Campus Drive, Hartland WI 53029
 Additional Insured(s): he Lutheran High School Association of Greater Milwaukee, Milwaukee Lutheran High School, Martin Luther High School, Lake Country Lutheran High School, City of Milwaukee, City of Greendale, CFO Cole Braun, Village of Hartland,

CERTIFICATE HOLDER**CANCELLATION**

The Lutheran High School Association of Greater Milwaukee 10427 W. Lincoln Ave., Ste 1300 West Allis WI 53227	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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FEE: \$25.00
Date Paid _____
Receipt # _____

210 Cottonwood Ave.
 Hartland WI 53029
 Phone (262) 367-2714

APPLICATION FOR WEIGHTS AND MEASURES LICENSE

Business Name: Kwik Trip 1283

Business Address: 715 W. Capitol Dr., Hartland, WI 53029

Business Telephone: 262-361-7020

Applicant Name (If different from business): Kwik Trip, Inc.

Applicant Address: 1626 Oak St., La Crosse, WI 54603

Applicant Telephone: 608-793-4741

THE NAMED: INDIVIDUAL PARTNERSHIP LIMITED LIABILITY CO. CORPORATION

HEREBY MAKE APPLICATION FOR THE WEIGHTS AND MEASURES LICENSE

TYPE OF DEVICE	NUMBER OF DEVICES
LIQUID MEASURING DEVICE (GAS NOZZLES)	80
TRUCK METERS	6
VEHICLE SCALES	0
COUNTER SCALES – UP TO 30 LBS.	2 Produce, 1 Bakery
SCALES OVER 31 LBS.	0
POINT OF SALE SYSTEMS (SCALE, REGISTER, SCANNER COMBO)	4 Registers & 2 self checkouts with 1 built in scale each
OTHER – PLEASE DESIGNATE	

Signature Scott P. Fillion

Date 8/21/24

**VILLAGE OF HARTLAND
RESOLUTION NO. 8/26/2024**

**A RESOLUTION PLEDGING THAT THE VILLAGE BOARD OF THE VILLAGE OF
HARTLAND WILL EXPEND FUNDS NECESSARY FOR THE HARTLAND PUBLIC LIBRARY
TO EXEMPT THE VILLAGE FROM THE WAUKESHA COUNTY LIBRARY LEVY**

WHEREAS, the Village Board of the Village of Hartland recognizes that pursuant to Wisconsin State Statute 43.64(2), in order to obtain an exemption from the 2024 county library levy for 2025 purposes, the Village of Hartland must certify that it will expend no less than the county rate from the prior year of \$0.201553 per \$1,000 Equalized Value; and

WHEREAS, the Village Board of the Village of Hartland further recognizes that pursuant to state law, listed funding for the Hartland Public Library must come only from municipal sources and must exclude fines, fees and other revenues and capital expenditures as well;

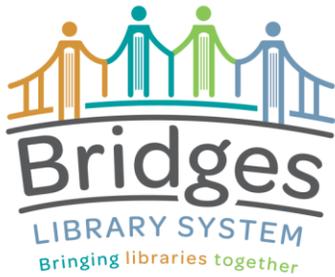
NOW, THEREFORE BE IT RESOLVED, by the Village Board of the Village of Hartland that it hereby pledges to appropriate and allow the Hartland Public Library to expend no less than a rate of \$0.201553 per \$1,000 of the actual state Equalized Value that is published by the state on or about August 15, 2024. The Village of Hartland is therefore eligible for exemption from the county library levy.

Adopted this 26th day of August, 2024.

Jeffrey Pfannerstill, Village President

ATTEST:

Sandee Policello, Village Clerk



741 N. Grand Ave., #210
Waukesha, WI 53186

P 262.896.8080
W bridgeslibrarysystem.org

To: Chief Elected Officials/Administrators in Municipalities with Libraries, Library Directors
From: Karol Kennedy, Bridges Library System Director
Re: Waukesha County Library Tax Exemption Notice
Date: August 19, 2024

Annually, Waukesha County sets a special levy for library services. The funds are distributed to public libraries to compensate them for use by non-residents of their communities. State law (ss. 43.64(2) Wisc. Statutes) provides that municipalities with libraries may avoid double taxation and exempt themselves from this special levy if they meet certain conditions:

- Exempting library municipalities must levy and expend an amount equal to or greater than the mill rate set by Waukesha County in the preceding year with the exception of joint libraries whose participating municipalities have an alternate option for exempting which is to levy and expend an amount not less than the average of the previous 3 years (ss.43.64 (2)(c)).
- Exempting library communities are required to provide written notification to the county annually.
- The County Code requires that the notification be from the **local governing body** rather than from the clerk alone.
- The County Code also requires a deadline of September 30 so that the County Executive Budget available to supervisors and the general public can properly reflect the county library taxation levels in the Adopted Budget in November.
- Exempting communities must also have a library that meets or exceeds minimum service levels and quality assurance standards (included in the Waukesha County Library Services Plan and formally adopted by the Waukesha County Board of Supervisors in 2022) which are certified by the library board. (The libraries have already received their standards certification letters.)

If you would like to exempt your municipality from the Waukesha County library tax, the form (on page 2), **Request for Exemption from Waukesha County Library Levy 2024 Tax for 2025 Purposes** must be completed, approved by the municipality's governing body, signed, and returned to Bridges Library System no later than September 30, 2024. A copy of your adopted municipal ordinance or resolution certifying that your library appropriation meets or exceeds the requirements is also required. Email submission is acceptable as long as the form includes the actual signature.

Thank you for providing library services to our citizens. Strong libraries build strong communities and your commitment to support your library is vital and valued!

Serving the libraries of Waukesha and Jefferson Counties

OUR MISSION: Improving member libraries through leadership, collaboration, & support

**Request for Exemption from Waukesha County Library Levy
2024 Tax for 2025 Purposes**

Name of Community:

Name of library:

We recognize that, pursuant to 43.64 of Wisconsin Statutes, to obtain an exemption from the 2024 county library levy for 2025 purposes, the municipality must certify that during budget year 2025, its library will be provided and be allowed to expend no less than the county library tax rate in the prior year, \$0.201553 per \$1,000 Equalized Value.

In the case of a joint library, an alternate exemption option exists pursuant to ss 43.64 (2) (c). Under this language, each participating municipality in the joint library has the option to certify that during its budget year 2025, the library will be provided and allowed to expend no less than the average of the funding levels of the previous 3 years.

We further recognize that, pursuant to state law, listed funding must be only from municipal sources, not the entire library budget. Reported amounts must exclude fines, fees, and other revenues. Capital expenditures are excluded as well.

I am authorized to certify that the governing body of the municipality has enacted an ordinance or resolution pledging that it will appropriate and allow the library to expend no less than a rate of \$0.201553 per \$1,000 of the actual state Equalized Value amount for the community that was published by the state on August 15, 2024 or, in the case of a joint library whose municipality may choose this option, that the participating municipality will appropriate and allow the library to expend no less than the average of the funding levels of the previous 3 years.

The community meets its requirement stated above and is therefore eligible for exemption from the 2024 Waukesha County library levy.

Name and Title of Person filling out this form:

Signature

Date

This form, along with a copy of the municipal resolution/ordinance, must be filed no later than September 30, 2024.

Send to:

Bridges Library System

741 N. Grand Avenue, Suite 210

Waukesha, WI 53186

Or email to kkennedy@bridgeslibrarysystem.org



741 N. Grand Ave., #210
Waukesha, WI 53186

P 262.896.8080
W bridgeslibrarysystem.org

To: Waukesha County Library Directors
From: Karol Kennedy, Bridges Library System Director
Re: Minimum Municipal Appropriation to Exempt from County Library Tax
Date: August 19, 2024

Please see the chart below for your municipality’s necessary minimum library appropriation for 2025 to qualify for exemption from the county library tax. The calculation for each municipality’s minimum amount is based on the county library tax rate from the previous year and the [equalized assessed value](#) for each municipality in the current year. The county library tax rate decreased from \$0.000215554 to \$0.000201553 from the previous year. Please contact me if you have any questions.

Library	2024 Equalized Value (less TID) in Municipalities with Libraries	% Change in Equalized Value from Prior Year	County Library Tax Rate (for 2024 levy)	2025 Minimum Municipal Library Appropriation*	% Change in Minimum Appropriation from Prior Year
Big Bend	\$260,673,300	5.59%	\$0.000201553	\$52,539	-1.27%
Brookfield	\$9,735,692,500	0.50%	\$0.000201553	\$1,962,257	-6.03%
Butler	\$334,857,100	-2.36%	\$0.000201553	\$67,491	-8.70%
Delafield	\$2,430,953,900	5.85%	\$0.000201553	\$489,966	-1.03%
Eagle Village*	\$313,394,400	0.99%	\$0.000201553	\$63,166	-5.57%
Eagle Town*	\$844,663,400	5.11%	\$0.000201553	\$170,244	-1.72%
Elm Grove	\$1,683,458,000	8.53%	\$0.000201553	\$339,306	1.49%
Hartland	\$2,090,401,300	5.66%	\$0.000201553	\$421,327	-1.20%
Menomonee Falls	\$7,442,661,100	1.85%	\$0.000201553	\$1,500,090	-4.77%
Mukwonago	\$1,291,618,300	3.91%	\$0.000201553	\$260,329	-2.84%
Muskego	\$4,903,930,000	5.25%	\$0.000201553	\$988,401	-1.59%
New Berlin	\$7,949,009,900	1.96%	\$0.000201553	\$1,602,146	-4.67%
North Lake	\$2,773,800,000	3.50%	\$0.000201553	\$559,068	-3.23%
Oconomowoc	\$3,736,212,000	4.48%	\$0.000201553	\$753,044	-2.31%
Pewaukee Village*	\$1,357,611,200	1.03%	\$0.000201553	\$273,631	-5.53%
Pewaukee City*	\$4,971,695,200	2.37%	\$0.000201553	\$1,002,060	-4.28%
Sussex	\$2,203,785,400	3.40%	\$0.000201553	\$444,179	-3.32%
Waukesha	\$9,424,505,300	3.77%	\$0.000201553	\$1,899,537	-2.97%

*Joint libraries may use an alternative calculation described in Wis. Stats. 43.64 (2) (c).