

***AMENDED VILLAGE BOARD AGENDA
MONDAY, APRIL 13, 2020
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Meyers

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) on the agenda for a three minute time period per person, with time extensions per the Village President's discretion.

1. Consideration of a motion to approve Village Board minutes of March 23, 2020.
2. Consideration of a motion to approve vouchers for payment.
3. Consideration of actions related to Licenses and Permits.
 - a. Consideration of an application for a Restricted Species Permit
4. Discussion and consideration of a motion to award a contract for the 2020 Paving Program to Wolf Paving Company in the amount of \$767,493.60.
5. Discussion and consideration of a motion to award a contract for the 2020 Crack Sealing Program to Wolverine Sealcoating, LLC in the amount of \$55,000.
6. Consideration of a motion to approve Contractor's Application for Payment No. 4 for the Crystal Drive Lift Station Modifications in the amount of \$15,400.
7. Consideration of a motion to approve Contractor's Application for Payment No. 1 for the Sunnyslope Drive Utility Improvements in the amount of \$36,024.44.
8. Discussion and possible action on letter to Division Chief Jambretz job transfer to Fire Department.
9. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.
10. Adjournment.

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Tim Rhode, Village Administrator

To participate in the Village of Hartland Village “Zoom” Board meeting, please dial 1 (312) 626-6799. The Meeting ID is 622 100 467. You will be able to listen to the meeting; however, the only opportunity to talk during the session will be at the start of the meeting, when the Village President asks for public comment.

**VILLAGE BOARD MINUTES
MONDAY, MARCH 23, 2020
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Wallschlager

Present: Trustees Anson, Dorau, Meyers, Wallschlager, Ludtke, Connor, President Pfannerstill

Others Present: Administrator Rhode, Clerk Igl, Police Chief Misko, Police Captain Kelsey, Candidate Sarah Ponath

Public Comments: (Please be advised the Village Board will receive information from the public for a three minute time period per person, with time extensions per the Village President's discretion. Be it further advised that there may be limited discussion on the information received, however, no action will be taken under public comments.) Candidate for Circuit Judge Branch 5 Sarah Ponath of Menomonee Falls stated that she is running for the position due to the retirement of Judge Dreyfuss. She provided a summary of her background and experience stating that her service has a broad base and she is committed to community.

1. Motion (Meyers/Ludtke) to approve Village Board minutes of March 9, 2020. Carried (7-0).
2. Motion (Connor/Dorau) to approve vouchers for payment in the amount of \$159,585.07. Carried (6-0). Meyers abstained.
3. Consideration of actions related to Licenses and Permits.
 - a. Motion (Dorau/Wallschlager) to approve application for Operator's (Bartender) License with a term ending June 30, 2020. Carried (6-0). Anson abstained.
4. Motion (Meyers/Connor) to appoint additional Election Inspectors with terms to expire December 31, 2021. Carried (7-0). Clerk Igl stated that these individuals will likely not be working at the April election but will be assigned in November.
5. Consideration of a motion to adopt Resolution 03-23-20 "A Resolution Declaring a State of Emergency in the Village of Hartland Regarding COVID-19".

Motion (Ludtke/Dorau) to adopt Resolution 03-23-20 "A Resolution Declaring a State of Emergency in the Village of Hartland Regarding COVID-19". Carried (7-0).

President Pfannerstill stated that this resolution assists in qualifying the Village for receiving funds necessary to handle the emergency. It also authorizes the Village President and Village Administrator to make critical decisions in a timely manner. Chief Misko stated that the Village could get reimbursed up to 75% for eligible expenses specific to COVID-19.

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

Administrator Rhode stated that the Village staff is practicing social distancing and trying to keep groups under 10. He commended Clerk Igl and her team for handling the increased election activities well. He encouraged residents to request absentee ballots through the state's website, MyVote.

Administrator Rhode stated that the next Village Board meeting is scheduled for April 13. He stated that he working with IT to see if meetings may be held online through video conferencing.

He stated that all staff is still working normal hours except for library staff. He stated that if the election is postponed or after the election, staff may move to a varied schedule. Library staff has been providing assistance with the in-person absentee voting and management is working out how they will proceed moving forward.

DPW staff will be divided into two alternating groups with half working a full woee and the switching the following week to the other group in an attempt to keep the two groups of staff separated.

Administrator Rhode thanked videographer Ben Nelson for his assistance in filming public service announcements which have been posted on the Village's website and Facebook. He stated that businesses are looking to the Village for guidance to determine whether they are considered essential or not. Village staff has assisted businesses with signage in the downtown to facilitate drive up service. He stated that the Sunnyslope project has started and the municipal parking lot project is out to bid.

Trustee Ludtke thanked the restaurants for their ongoing efforts to provide service to the Village and thanked the citizens for continuing to support them, stating that Hartland is a remarkable community. President Pfannerstill asked that residents continue to support the Village's small businesses during this challenging time.

7. Adjournment.

Motion (Meyers/Luedtke) to adjourn at 6:52 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

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TO: Village President & Board of Trustees

FROM: Kinsey Detert, Fiscal Clerk

DATE: April 8, 2020

RE: Voucher List

Attached is the voucher list for the April 13, 2020 Village Board meeting.

April 13, 2020 Checks:	\$378,661.23
March Manual Checks:	\$ 7,413.17
March Wires:	\$211,722.73
March Credit Card:	\$ 22,169.42
 Total amount to be approved:	 <u>\$619,966.55</u>

VILLAGE OF HARTLAND
VOUCHER LIST - APRIL 13, 2020

04/08/20 2:02 PM

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Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
R 101-46730 RECREATION CLASSES	ALPAY, KASEY	GETTING CONTROL ADV DIGITAL PHOTOGRAPHY	\$15.00
R 101-46730 RECREATION CLASSES	CHAPEK, ANASTASIA	DRIBBLE DRIBBLE 102	\$30.00
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	APR FEES	\$4,506.00
R 101-46730 RECREATION CLASSES	EDGAR, POLLY	ART STUDIO	\$180.00
R 101-46730 RECREATION CLASSES	FRASCELLO, MARILYN	ART STUDIO	\$90.00
R 101-46730 RECREATION CLASSES	HAHN, ELYSE	LEARN TO SKATE	\$10.84
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	APR DUES	\$439.00
R 101-46730 RECREATION CLASSES	MILLER, RHODA	ART STUDIO	\$80.00
R 101-46740 RECREATION TRIPS	PAPA, JOANN	SONGS AND STORIES OF NEIL DIAMOND	\$74.00
R 101-46730 RECREATION CLASSES	ROHRER, SUELLYN	ART STUDIO	\$90.00
R 101-41110 GENERAL PROPERTY TAXES	ROTO-ROOTER	TELEWISE E CAPITOL SEWER	\$0.00
G 403-31862 GLEN AT OVERLOOK TRAILS	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$211.85
G 403-31890 LAKE CTRY LUTH HS DEV	RUEKERT & MIELKE	PLAN REVIEW	\$2,004.50
G 403-31753 ST CHARLES EXPANSION	RUEKERT & MIELKE	SITE PLAN REVIEW	\$1,872.00
G 403-31862 GLEN AT OVERLOOK TRAILS	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$3,390.95
R 101-46740 RECREATION TRIPS	WILHELM, MARJORIE	EASTER PEEPS SHOW	\$202.00
R 101-46730 RECREATION CLASSES	WILLIAMS, THOMAS	ART STUDIO	\$80.00
EXPENSE Descr			\$13,276.14
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN	\$103.95
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$96.60
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	CREDIT	-\$96.60
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$1,342.79
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FIRE & RESCUE	PARAMEDIC INTERCEPT	\$425.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$120.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	NEW COMPUTERS	\$854.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH PHARMACY OCON	EMS SUPPLIES	\$74.72
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	MAR-APR CELLULAR	\$71.45
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	ELGER/GILMORE OFFICER CLASSES	\$141.00
EXPENSE Descr AMBULANCE			\$3,132.91
EXPENSE Descr CAMERON CIRCLE			
E 401-70140-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$1,626.01
EXPENSE Descr CAMERON CIRCLE			\$1,626.01
EXPENSE Descr CEMETERY GIS			
E 401-79176-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	AREA G CEMETERY PLATTING	\$4,516.59
EXPENSE Descr CEMETERY GIS			\$4,516.59

Account Descr	Search Name	Comments	Amount
EXPENSE Descr CHESHAM COURT			
E 401-70135-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$875.13
EXPENSE Descr CHESHAM COURT			\$875.13
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-840 PUBLIC WORKS EXPENSE	BOBCAT PLUS INC	WHEEL RIM/HOSE	\$557.00
EXPENSE Descr CORPORATE RESERVE EXPENSES			\$557.00
EXPENSE Descr COVENTRY TOWER DRIVEWAY			
E 401-79270-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	COVENTRY TOWER DRIVEWAY DESIGN/CONSTRUCTIO	\$915.00
EXPENSE Descr COVENTRY TOWER DRIVEWAY			\$915.00
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			
E 401-70235-285 CONSTRUCTION COSTS	RUEKERT & MIELKE	CRACK SEALING/BIDDING/REVIEW	\$2,984.85
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			\$2,984.85
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-758 MEETINGS	CARDMEMBER SERVICES	COFFEE/DONUTS MEETINGS	\$37.09
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	AT&T	\$128.04
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	SKYKICK MIGRATION	\$12.50
E 804-56700-715 STREETScape PROGRAM	PATIO PETALS	SPRING PLANTING	\$200.00
E 804-56700-715 STREETScape PROGRAM	PATIO PETALS	SPRING PLANTING	\$300.00
E 804-56700-715 STREETScape PROGRAM	SIGN A RAMA	LIGHT POLE BANNERS	\$903.00
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	COPIES	\$83.00
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	POSTERS FOR MARCH MANIA	\$29.80
EXPENSE Descr ECONOMIC DEVELOPMENT			\$1,693.43
EXPENSE Descr ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	FEB BD DEPOSIT/AFFIDAVID	\$84.39
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	VOTER NUMBERS	\$29.42
EXPENSE Descr ELECTIONS			\$113.81
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$19.95
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	APR ADMN SERVICES	\$181.84
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MARCH FSA FEES	\$143.42
E 101-51500-500 PROPERTY ASSESSMENT	GROTA APPRAISALS LLC	INSTALLMENT #2/2020 ASSESSOR	\$10,375.00
E 101-51500-319 COVID-19 EXPENSES	HAHN ACE HARDWARE	TAPE/SHARPIES	\$31.63
E 101-51500-319 COVID-19 EXPENSES	OFFICE PRO INC	INK	\$106.36
E 101-51500-319 COVID-19 EXPENSES	OFFICE PRO INC	LABELS FOR ABSENTEE BALLOTS	\$107.94
E 101-51500-319 COVID-19 EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$6.94
E 101-51500-319 COVID-19 EXPENSES	OFFICE PRO INC	LABELS FOR ABSENTEE BALLOTS	\$179.90
E 101-51500-319 COVID-19 EXPENSES	OLSEN SAFETY EQUIPMENT CORP	GLOVES	\$31.50

Account Descr	Search Name	Comments	Amount
E 101-51500-319 COVID-19 EXPENSES	OLSEN SAFETY EQUIPMENT CORP	GLOVES	\$319.50
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SONICWALL VPN	\$50.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$200.88
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	SKYKICK MIGRATION	\$10.00
E 101-51500-319 COVID-19 EXPENSES	PIONEER SUPPLY LLC	HAND SANITIZER	\$124.32
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	CRIME RENEWAL	\$890.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	PACKAGE RENEWAL	\$48,615.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	BOILER/MACHINERY RENEWAL	\$2,446.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	WORKERS COMP RENEWAL POLICY	\$43,448.00
E 101-51500-319 COVID-19 EXPENSES	TRINITY ECO SOLUTIONS	TB WIPES	\$494.95
E 101-51500-319 COVID-19 EXPENSES	VILLAGE GRAPHICS	ENVELOPES	\$982.91
E 101-51500-319 COVID-19 EXPENSES	VILLAGE GRAPHICS	ENVELOPES	\$151.99
EXPENSE Descr FINANCIAL ADMINISTRATION			<u>\$108,918.03</u>
EXPENSE Descr FIRE PROTECTION			
E 101-52200-220 UTILITY SERVICES	AT&T	MAR-APR PHONE SERVICE	\$19.95
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	BRUSH/TAPE/COVER	\$30.20
E 101-52200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$296.87
E 101-52200-360 VEHICLE MAINT/EXPENSE	JAMBRETZ, DAVID J	REIMBURSE VEHICLE POLISH	\$18.90
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	JAMBRETZ, DAVID J	REIMBURSE FOR WCFA MEETING	\$50.04
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	JEFFERSON FIRE & SAFETY INC	FIRE SERVICE PANTS	\$169.87
E 101-52200-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	HEAT SHRINK RING TERMINAL/HEX WASHER	\$86.47
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	NEW COMPUTERS	\$854.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION	\$24.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$120.00
E 101-52200-360 VEHICLE MAINT/EXPENSE	POMP S TIRE SERVICE INC	TRUCK SERVICE	\$841.00
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	MAR-APR CELLULAR	\$71.45
E 101-52200-255 BLDGS/GROUNDS	VILLAGE GRAPHICS	BUSINESS CARDS JAMBRETZ/SHARPE	\$132.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARDS SHARP/KOWALSKI	\$2.35
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	ELGER/GILMORE OFFICER CLASSES	\$141.00
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR SURVIVE ALIVE/ELECT	\$120.84
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR SURVIVE ALIVE/GAS	\$29.05
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR ELECTRIC/GAS	\$946.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	XEROX CORPORATION	FEB-MAR COPIER	\$22.76
EXPENSE Descr FIRE PROTECTION			<u>\$3,976.75</u>
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$19.95
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$86.28
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$32.79
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SONICWALL VPN	\$50.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$150.00

Account Descr	Search Name	Comments	Amount
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION	\$16.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PITNEY BOWES	APR-JUNE LEASE	\$157.74
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$60.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	TIM RHODE	JAN-MAR CELL PHONE	\$120.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	MAR RECORD CHECKS	\$7.00
EXPENSE Descr GENERAL ADMINISTRATION			<u>\$699.76</u>
EXPENSE Descr GRANARY CIRCLE			
E 401-70525-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$405.44
EXPENSE Descr GRANARY CIRCLE			<u>\$405.44</u>
EXPENSE Descr HARVEST WAY			
E 401-70530-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$94.26
EXPENSE Descr HARVEST WAY			<u>\$94.26</u>
EXPENSE Descr INDUSTRIAL/PROGRESS BIO-STORM			
E 401-74105-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN SERVICES	\$1,827.50
EXPENSE Descr INDUSTRIAL/PROGRESS BIO-STORM			<u>\$1,827.50</u>
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$19.95
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION	\$4.00
EXPENSE Descr INSPECTION			<u>\$23.95</u>
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$19.96
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	SEEGER CLOTHING ALLOWANCE	\$85.62
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	COLLURA CLOTHING ALLOWANCE	\$164.34
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #3 TIRE SERVICE	\$88.20
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #4 OIL CHANGE	\$40.82
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #4 TIRE SERVICE	\$102.20
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #5 TIRE SERVICE	\$88.20
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #6 TIRE SERVICE	\$88.20
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #7 OIL CHANGE/BRAKE SERVICE	\$367.14
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #1 TIRE SERVICE	\$102.20
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #2 TIRE SERVICE	\$102.20
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	MAR USER FEE/SEARCHES	\$150.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$178.71
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$420.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION	\$88.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SOBONIAK, CONRAD	REIMBURSE TRAINING MEALS	\$18.14
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	HOFFA UNIFORM ALLOWANCE	\$46.99
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	FEB-MAR CELLULAR SERVICE	\$279.75

Account Descr	Search Name	Comments	Amount
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	FEB-MAR CELLULAR SERVICE	\$350.66
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS - VSAT	TELEPHONE RECORDS	\$50.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	RADIO SERVICES	\$27.36
EXPENSE Descr LAW ENFORCEMENT			<u>\$2,858.69</u>
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	MAR-APR PHONE SERVICE	\$19.95
E 101-55110-255 BLDGS/GROUNDS	AUTOMATIC ENTRANCES	DOOR SERVICE/LABOR	\$1,065.36
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	AUDIOBOOK	\$50.00
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	AUDIOBOOK	\$50.00
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOK	\$23.39
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$72.77
E 101-55110-255 BLDGS/GROUNDS	HAHN ACE HARDWARE	CARPET CLEANER	\$20.69
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	HARTLAND AREA CHAMBER COMMERCE	GIFT CERTIFICATES	\$200.00
E 101-55110-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$372.70
E 101-55110-255 BLDGS/GROUNDS	INDUSTRIAL ROOFING SERVICES	ROOF SURVEY	\$650.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$60.98
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOK	\$22.50
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOK	\$30.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOK	\$56.25
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOK	\$44.25
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOK	\$30.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOK	\$93.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOK	\$33.75
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOK	\$45.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$83.50
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$219.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	QUILL CORPORATION	NAPKINS	\$19.98
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	QUILL CORPORATION	NAPKINS	\$8.38
E 101-55110-310 BOOKS & MATERIALS	RECORDED BOOKS LLC	CD	\$6.95
E 101-55110-310 BOOKS & MATERIALS	RECORDED BOOKS LLC	AUDIOBOOKS	\$181.20
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	APR COPIER	\$73.17
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	APR COPIER	\$77.31
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	TRINITY IRISH DANCERS	MARCH 7 PERFORMANCE	\$150.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	VANGUARD ID SYSTEMS	LABELS	\$419.84
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR GAS	\$551.30
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR ELECTRIC	\$1,626.38
E 101-55110-310 BOOKS & MATERIALS	WILS (WI LIBRARY SERVICES)	WPLC BUYING POOL 2020	\$1,758.00
EXPENSE Descr LIBRARY			<u>\$8,115.60</u>
EXPENSE Descr MARKET LANE			
E 401-70535-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$94.26

Account Descr	Search Name	Comments	Amount
EXPENSE Descr MARKET LANE			\$94.26
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$157.54
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$157.54
E 101-51600-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$468.54
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	VENT PIPE	\$8.94
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$219.00
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$83.50
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR ELECTRIC	\$1,435.09
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR GAS	\$436.56
EXPENSE Descr MUNICIPAL BUILDING			\$2,966.71
EXPENSE Descr NIXON DREDGING & RESTORATION			
E 401-74035-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DREDGING DESIGN	\$1,632.85
E 401-74035-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	IMPLEMENTATION/PERMITTING	\$346.00
EXPENSE Descr NIXON DREDGING & RESTORATION			\$1,978.85
EXPENSE Descr PARKS			
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$1,191.81
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	PAINT FOR GARBAGE CANS	\$100.37
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	PAINT	\$55.94
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$308.00
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR HARTBROOK	\$15.71
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR PENBROOK	\$23.34
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR PENBROOK	\$15.71
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR HARTBROOK	\$26.06
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR NIXON	\$27.51
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR NIXON	\$34.10
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR FAC	\$39.85
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR NIXON	\$17.96
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR NIXON	\$17.44
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR BARK RIVER	\$39.19
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR CENTENNIAL	\$168.76
EXPENSE Descr PARKS			\$2,081.75
EXPENSE Descr PUBLIC WORKS			
E 101-53000-410 STREETS GEN MAINT	ALL-WAYS CONTRACTORS INC	TOP SOIL	\$450.00
E 101-53000-220 UTILITY SERVICES	AT&T	MAR-APR PHONE SERVICE	\$19.96
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	SERVICE KIT BLOWER	\$16.97
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	DOOR LATCH BOLTS	\$25.52
E 101-53000-240 CONTRACTED SNOW & ICE CONTROL	CONCRETE & BRICK SPECIALISTS	FEB SNOWPLOWING	\$1,527.75
E 101-53000-410 STREETS GEN MAINT	DODGE CONCRETE INC	CONCRETE	\$374.00

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	UNLEADED GASOLINE	\$662.24
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$472.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	UNLEADED GASOLINE	\$187.92
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	UNLEADED GASOLINE	\$521.55
E 101-53000-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$481.64
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	CYLINDER	\$41.18
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	COPPER/ADAPTER/BRASS	\$164.20
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$126.20
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$99.20
E 101-53000-360 VEHICLE MAINT/EXPENSE	KAESTNER AUTO ELECTRIC CO	LIGHT	\$118.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION	\$32.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$154.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	HOSES	\$380.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	REARDON METAL FEBRICATING	ANGLE IRON/CHIPPER	\$265.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	REARDON METAL FEBRICATING	COVER FOR AIR TANKS#27	\$90.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	REARDON METAL FEBRICATING	STEEL SNOWBLOWER PARTS	\$245.00
E 101-53000-420 STORM SEWER	RUEKERT & MIELKE	MS5 COMPLIANCE ACTIVITIES	\$578.50
E 101-53000-430 SNOW & ICE REMOVAL	SWANSON, JERRY AND SANDRA	REIMBURSE MAILBOX	\$75.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	AIR DRYER/SWEEPER	\$154.99
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	MAR-APR CELLULAR	\$111.56
E 101-53000-220 UTILITY SERVICES	VERIZON WIRELESS	FEB-MAR CELLULAR SERVICE	\$75.70
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	LAMINATING SHEETS	\$20.00
E 101-53000-225 STREET LIGHTING	WE ENERGIES	JAN-FEB CLOCK	\$25.26
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR ELECTRIC	\$747.84
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR GAS	\$683.03
E 101-53000-225 STREET LIGHTING	WE ENERGIES	FEB-MAR ST LIGHTING	\$91.29
E 101-53000-225 STREET LIGHTING	WE ENERGIES	FEB-MAR CAMPUS DR	\$387.89
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	MAR RECORD CHECKS	\$14.00
EXPENSE Descr PUBLIC WORKS			<u>\$9,420.38</u>
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$19.95
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	ADDL PARTICIPANT ALIGNMENT YOGA	\$40.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	MAR MODERATE YOGA PUNCH CARDS	\$180.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	MAR GENTLE YOGA PUNCH CARDS	\$144.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	MARCH NIA PUNCH CARDS	\$32.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	GAYDOS-FEDAK, NINA M	MAR DANCE CLASSES	\$828.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	MARCH BARRE STRENGTH PUNCH CARDS	\$32.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	JAMES, KELSEY	MARCH DANCE CLASSES	\$2,431.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NEHS, MARK	MARCH BRIDGE 10 PUNCH CARDS	\$96.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION	\$10.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE HOURS	\$30.00

Account Descr	Search Name	Comments	Amount
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SCHOLTKA, JENNIFER J	THRS JAN-MAR ZUMBA ADDL PARTICIPANTS	\$302.40
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	MAR-APR CELLULAR	\$35.92
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAR YOGA FOR LIFE SR PUNCH CARDS	\$761.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAR YOGA FOR LIFE PUNCH CARDS	\$576.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAR CHAIR YOGA PUNCH CARDS	\$160.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	MAR RECORD CHECKS	\$7.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			<u>\$5,686.07</u>
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	ADVANCED DISPOSAL	MAR SERVICES	\$35,625.37
EXPENSE Descr REFUSE & GARBAGE COLLECTION			<u>\$35,625.37</u>
EXPENSE Descr SENOR TOMAS MUNC LOT			
E 401-79265-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SENIOR TOMAS PARKING DESIGN	\$9,156.90
EXPENSE Descr SENOR TOMAS MUNC LOT			<u>\$9,156.90</u>
EXPENSE Descr SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	AMERICAN BUSINESS TECHNOLOGIES	1ST QTR WATER SEWER BILLING/MAILING	\$996.48
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	MAR-APR PHONE SERVICE	\$19.96
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	BLACKBURN MFG COMPANY	MARKING PAINT	\$210.46
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	APR FEES	\$72,001.38
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MARCH FSA FEES	\$22.07
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MARCH FSA FEESAPR ADMN SERVICES	\$27.97
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	FERGUSON WATERWORKS	COUPLING	\$120.69
E 204-53610-800 CAPITAL OUTLAY	HOGEN ELECTRIC, INC.	CRYSTAL LIFT STATION	\$15,400.00
E 204-53610-800 CAPITAL OUTLAY	MUSSON BROTHERS	UTILITY PROJECT PAYMENT #1	\$21,204.44
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION	\$6.00
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	ROTO-ROOTER	TELEWISE E CAPITOL SEWER	\$350.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	CONSTRUCTION SERVICES	\$264.75
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$1,624.25
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	SEWER CONSTRUCTION	\$2,446.90
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	U.S. CELLULAR	MAR-APR CELLULAR	\$111.57
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	USA BLUE BOOK	FLOAT SWITCH	\$897.44
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR RUSTIC	\$39.85
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR CRYSTAL	\$129.25
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR HWY 83	\$22.21
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR BRADFORD	\$45.29
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR WOODLANDS	\$39.06
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR ARLENE	\$288.20
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR SHADOW RIDGE	\$55.40
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAR CRYSTAL	\$10.06
EXPENSE Descr SEWER SERVICE			<u>\$116,333.68</u>

Account Descr	Search Name	Comments	Amount
EXPENSE Descr SUNNYSLOPE DR (RAE-MERTON)			
E 401-70285-285 CONSTRUCTION COSTS	MUSSON BROTHERS	UTILITY PROJECT PAYMENT #1	\$7,410.00
E 401-70285-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$2,865.34
E 401-70285-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SUNNYSLOPE DR ROAD CONSTRUCTION	\$1,849.69
			<hr/>
EXPENSE Descr SUNNYSLOPE DR (RAE-MERTON)			
			\$12,125.03
EXPENSE Descr SURREY LANE			
E 401-70130-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SLURRY SEALING BIDDING/REVIEW	\$84.50
E 401-70130-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$2,223.72
			<hr/>
EXPENSE Descr SURREY LANE			
			\$2,308.22
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION	\$28.00
			<hr/>
EXPENSE Descr TRUSTEES			
			\$28.00
EXPENSE Descr WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	AMERICAN BUSINESS TECHNOLOGIES	1ST QTR WATER SEWER BILLING/MAILING	\$996.48
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	MAR-APR PHONE SERVICE	\$19.96
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	MAR BEACON HOSTING	\$153.45
E 620-53700-652 MAINTENANCE OF SERVICES	BIEBELS TRUE VALUE	BALL VALVE	\$62.07
E 620-53700-652 MAINTENANCE OF SERVICES	BLACKBURN MFG COMPANY	MARKING PAINT	\$210.46
E 620-53700-652 MAINTENANCE OF SERVICES	CORE & MAIN LP	CURB KEY	\$390.00
E 620-53700-652 MAINTENANCE OF SERVICES	CORE & MAIN LP	CREDIT	-\$390.00
E 620-53700-652 MAINTENANCE OF SERVICES	CORE & MAIN LP	TUBING/CURB BOX/INSERTS	\$245.24
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	MARCH FSA FEES	\$55.16
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	APR ADMN SERVICES	\$69.94
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	HOME DEPOT	INSULATION	\$17.94
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	MAR INSPECTION/REPORTING	\$2,885.00
E 620-53700-923 OUTSIDE SERVICES	LANGER ROOFING & SHEET METAL	ROOF DRAIN REPAIRS WELL #3	\$1,687.00
E 620-53700-673 TRANS&DIST MAINS	MUSSON BROTHERS	UTILITY PROJECT PAYMENT #1	\$7,410.00
E 620-53700-651 MAINTENANCE OF MAINS	OKAUCHEE REDI-MIX INC	SLURRY	\$600.00
E 620-53700-650 MAINT-DIST RESERVE/STANDPIPE	OLSEN SAFETY EQUIPMENT CORP	LANYARD	\$207.74
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION	\$6.00
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	WATER MAIN CONSTRUCTION	\$1,633.70
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$1,624.25
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	SCADA SERVICE WORK	\$1,853.45
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	WATER UTILITY SERVICES	\$295.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	WELL #6 PUMP/WELL DEPTH	\$51.30
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	MAR-APR CELLULAR	\$111.56
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	MAR BRISTLECONE	\$12.52
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAR BRISTLECONE	\$269.08
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAR-APR MICROBOOSTER	\$20.88

Account Descr	Search Name	Comments	Amount
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR COVENTRY	\$93.71
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR SUNNYSLOPE	\$694.08
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	FEB-MAR #3 PUMPHOUSE	\$9.57
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR SUNSHINE	\$1,316.55
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR PENBROOK	\$258.86
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	FEB-MAR PENBROOK	\$38.99
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	JAN-FEB HILL ST	\$73.81
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	FEB-MAR SUNSHINE	\$67.10
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR MANCHESTER	\$1,194.31
EXPENSE Descr WATER UTILITY			<u>\$24,245.16</u>
			<u>\$378,661.23</u>

VILLAGE OF HARTLAND

***Check Detail Register©**

Batch: MAR20MC

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 GF Checking					
8882	03/05/20	WI SUPPORT COLLECTIONS TRUST			
G 101-21580		GARNISHMENT DEDUCT	\$561.10		PP #5
		Total	\$561.10		
8883	03/05/20	SECURIAN FINANCIAL GROUP INC			
E 101-51400-150		HEALTH/DENTAL/LIFE	\$73.12		APR PREMIUMS
E 101-51500-150		HEALTH/DENTAL/LIFE	\$44.14		APR PREMIUMS
E 101-55300-150		HEALTH/DENTAL/LIFE	\$4.62		APR PREMIUMS
E 101-52200-150		HEALTH/DENTAL/LIFE	\$17.11		APR PREMIUMS
E 101-52300-150		HEALTH/DENTAL/LIFE	\$17.10		APR PREMIUMS
E 101-55110-150		HEALTH/DENTAL/LIFE	\$64.98		APR PREMIUMS
E 101-52100-150		HEALTH/DENTAL/LIFE	\$210.18		APR PREMIUMS
E 101-53000-150		HEALTH/DENTAL/LIFE	\$257.98		APR PREMIUMS
G 101-21560		LIFE INSURANCE DEDU	\$877.54		APR PREMIUMS
		Total	\$1,566.77		
8884	03/13/20	KELSEY JAMES			
E 101-55300-302		TO THE POINTE DANCE	\$2,431.20		FEB DANCE CLASSES
		Total	\$2,431.20		
8885	03/20/20	WI SUPPORT COLLECTIONS TRUST			
G 101-21580		GARNISHMENT DEDUCT	\$561.10		PP #6
		Total	\$561.10		
8886	03/24/20	CHUBB GROUP OF INS. CO.			
E 101-51500-510		INSURANCES	\$2,293.00	000D953186	POLICY/CYBER EMR
		Total	\$2,293.00		
		11100 GF Checking	\$7,413.17		

Fund Summary

11100 GF Checking	
101 GENERAL FUND	\$7,413.17
	\$7,413.17

VILLAGE OF HARTLAND

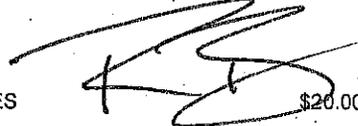
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Payments

Current Period: MARCH 2020

Payment Batch MAR20WIRE \$211,722.73



Refer 134 FIRST BANK FINANCIAL CENTRE Ck# 2020182E 3/30/2020

Cash Payment E 101-51500-300 OPERATING SUPPLIES EBUSINESS BANKING FEES \$20.00
Invoice

Transaction Date 3/30/2020 Due 0 GF Checking 11100 Total \$20.00

Refer 136 WI RETIREMENT SYSTEM Ck# 2020183E 3/31/2020

Cash Payment E 101-55300-140 RETIREMENT BENEFIT FEBRUARY WRS FEES \$346.54
Invoice

Cash Payment E 101-51400-140 RETIREMENT BENEFIT FEBRUARY WRS FEES \$797.06
Invoice

Cash Payment E 101-51500-140 RETIREMENT BENEFIT FEBRUARY WRS FEES \$348.17
Invoice

Cash Payment E 101-51600-140 RETIREMENT BENEFIT FEBRUARY WRS FEES \$48.38
Invoice

Cash Payment E 101-52100-140 RETIREMENT BENEFIT FEBRUARY WRS FEES \$13,743.50
Invoice

Cash Payment E 101-52100-140 RETIREMENT BENEFIT FEBRUARY WRS FEES \$582.14
Invoice

Cash Payment E 101-52200-140 RETIREMENT BENEFIT FEBRUARY WRS FEES \$119.91
Invoice

Cash Payment E 101-52200-140 RETIREMENT BENEFIT FEBRUARY WRS FEES \$451.78
Invoice

Cash Payment E 101-52300-140 RETIREMENT BENEFIT FEBRUARY WRS FEES \$129.75
Invoice

Cash Payment E 101-52300-140 RETIREMENT BENEFIT FEBRUARY WRS FEES \$1,888.18
Invoice

Cash Payment E 101-53000-140 RETIREMENT BENEFIT FEBRUARY WRS FEES \$4,686.92
Invoice

Cash Payment E 101-55110-140 RETIREMENT BENEFIT FEBRUARY WRS FEES \$1,772.58
Invoice

Cash Payment E 620-53700-926 EMPLOYEE PENSIONS FEBRUARY WRS FEES \$1,358.61
Invoice

Cash Payment E 204-53610-110 SALARIES FEBRUARY WRS FEES \$133.56
Invoice

Cash Payment E 204-53610-110 SALARIES FEBRUARY WRS FEES \$343.65
Invoice

Cash Payment E 204-53610-390 BILLING/COLLECTION/ FEBRUARY WRS FEES \$399.85
Invoice

Cash Payment G 101-21520 RETIREMENT DEDUCTION FEBRUARY WRS FEES \$11,067.13
Invoice

Cash Payment G 101-21520 RETIREMENT DEDUCTION FEBRUARY WRS FEES \$9,247.31
Invoice

Transaction Date 3/31/2020 Due 0 GF Checking 11100 Total \$47,465.02

Refer 139 EMPLOYEE TRUST FUNDS Ck# 2020184E 3/24/2020

Cash Payment E 101-51400-150 HEALTH/DENTAL/LIFE APRIL HEALTH INSURANCE PREMIUMS \$3,254.16
Invoice

Cash Payment E 101-51500-150 HEALTH/DENTAL/LIFE APRIL HEALTH INSURANCE PREMIUMS \$3,918.40
Invoice

VILLAGE OF HARTLAND

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Payments

Current Period: MARCH 2020

Cash Payment Invoice	E 101-55300-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$664.24
Cash Payment Invoice	E 101-52100-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$27,382.09
Cash Payment Invoice	E 101-53000-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$18,283.85
Cash Payment Invoice	E 101-55110-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$664.24
Cash Payment Invoice	E 101-52200-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$2,782.91
Cash Payment Invoice	E 101-52300-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$2,782.90
Cash Payment Invoice	G 101-21530 INSURANCE DEDUCTIONS	APRIL HEALTH INSURANCE PREMIUMS		\$961.97
Cash Payment Invoice	G 101-34140 UNFUNDED EMPLOYEE BE	APRIL HEALTH INSURANCE PREMIUMS		\$2,378.68
Transaction Date	3/24/2020	Due 0 GF Checking	11100	Total \$63,073.44
Refer	141 BOND TRUST SERVICES CORP	Ck# 2020185E	3/31/2020	
Cash Payment Invoice	E 301-58000-815 DEBT SERVICE - INTER	2015 GO BOND INTEREST PAYMENT		\$32,700.00
Cash Payment Invoice	E 620-53700-427 INTEREST ON LONG T	2015 GO BOND INTEREST PAYMENT		\$5,250.00
Transaction Date	3/31/2020	Due 0 GF Checking	11100	Total \$37,950.00
Refer	142 BOND TRUST SERVICES CORP	Ck# 2020186E	3/31/2020	
Cash Payment Invoice	E 301-58000-815 DEBT SERVICE - INTER	2012 GO BOND INTEREST PAYMENT		\$29,166.88
Cash Payment Invoice	E 620-53700-427 INTEREST ON LONG T	2012 GO BOND INTEREST PAYMENT		\$16,760.63
Cash Payment Invoice	E 204-58000-815 DEBT SERVICE - INTER	2012 GO BOND INTEREST PAYMENT		\$552.49
Transaction Date	3/31/2020	Due 0 GF Checking	11100	Total \$46,480.00
Refer	143 PAYMENT SERVICE NETWORK	Ck# 2020187E	3/2/2020	
Cash Payment Invoice	E 620-53700-923 OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES		\$42.83
Cash Payment Invoice	E 204-53610-290 OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEES		\$42.82
Transaction Date	3/2/2020	Due 0 GF Checking	11100	Total \$85.65
Refer	145 WI DEFERRED COMPENSATION P	Ck# 2020188E	3/31/2020	
Cash Payment Invoice	G 101-21570 DEFERRED COMP DEDUCT	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS		\$13,817.58
Transaction Date	3/31/2020	Due 0 GF Checking	11100	Total \$13,817.58
Refer	147 AFLAC	Ck# 2020189E	3/6/2020	
Cash Payment Invoice	G 101-21592 AFLAC INS PAYABLE	MONTHLY AFLAC EMPLOYEE CONTRIBUTIONS		\$195.82

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Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$195.82
Refer	148 PAYROLL DATA SERVICES INC			Ck# 2020190E 3/5/2020		
Cash Payment	E 804-56700-110 SALARIES			MARCH 6 BID PAYROLL WIRE		\$1,173.55
Invoice						
Cash Payment	G 804-21520 RETIREMENT DEDUCTION			MARCH 6 BID PAYROLL WIRE		-\$99.66
Invoice						
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH			MARCH 6 BID PAYROLL WIRE		\$40.43
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$1,114.32
Refer	149 PAYROLL DATA SERVICES INC			Ck# 2020191E 3/19/2020		
Cash Payment	E 804-56700-110 SALARIES			MARCH 20 BID PAYROLL WIRE		\$1,173.55
Invoice						
Cash Payment	G 804-21520 RETIREMENT DEDUCTION			MARCH 20 BID PAYROLL WIRE		-\$99.66
Invoice						
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH			MARCH 20 BID PAYROLL WIRE		\$40.43
Invoice						
Transaction Date	3/20/2020	Due 0	GF Checking	11100	Total	\$1,114.32
Refer	151 WI DEPT OF REVENUE (SALES TA			Ck# 2020192E 3/2/2020		
Cash Payment	G 101-21515 SALES TAXES PAYABLE			JANUARY SALES TAX PAYMENT		\$206.54
Invoice						
Cash Payment	R 101-48000 MISCELLANEOUS REVENU			JANUARY SALES TAX PAYMENT		-\$10.00
Invoice						
Transaction Date	3/2/2020	Due 0	GF Checking	11100	Total	\$196.54
Refer	153 WI DEPT OF REVENUE (SALES TA			Ck# 2020193E 3/31/2020		
Cash Payment	G 101-21515 SALES TAXES PAYABLE			FEBRUARY SALES TAX PAYMENT		\$220.04
Invoice						
Cash Payment	R 101-48000 MISCELLANEOUS REVENU			FEBRUARY SALES TAX PAYMENT		-\$10.00
Invoice						
Transaction Date	3/31/2020	Due 0	GF Checking	11100	Total	\$210.04

Fund Summary

	11100 GF Checking	
804 BUSINESS IMPROVEMENT DISTRICT		\$2,228.64
620 WATER FUND		\$23,412.07
301 DEBT SERVICE FUND		\$61,866.88
204 SEWER		\$1,472.37
101 GENERAL FUND		\$122,742.77
		<u>\$211,722.73</u>

Pre-Written Checks	\$211,722.73
Checks to be Generated by the Computer	\$0.00
Total	<u>\$211,722.73</u>

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Payment Batch		MAR20CC		\$22,169.42	
Refer	78	ADVANCED DISPOSAL SERVICES	Ck# 2020130E	4/2/2020	
Cash Payment	E 101-53000-235	STREET SWEEPING	MATERIAL DISPOSAL		\$1,868.58
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$1,868.58
Refer	79	AMAZON	Ck# 2020131E	4/2/2020	
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	respirator masks		\$120.83
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	2- packs lithium batteries		\$17.80
Invoice					
Cash Payment	E 101-53000-300	OPERATING SUPPLIES	Projector		\$119.99
Invoice					
Cash Payment	E 101-52100-360	VEHICLE MAINT/EXPE	USB adapters/Global SAT GPS Receivers		\$155.32
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	display case for drug display		\$54.44
Invoice					
Cash Payment	E 101-51600-300	OPERATING SUPPLIES	THERMOSTAT		\$90.28
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	REFUND DVD		-\$0.10
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	dvds		\$164.95
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	police badge stickers/kitchen supplies		\$33.29
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIES	mop bucket Filters		\$69.62
Invoice					
Cash Payment	E 402-59900-840	PUBLIC WORKS EXPE	Light bar for new chipper		\$44.99
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	1 pack lithium batteries		\$8.90
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	RTJ Wireless mouse/pad		\$16.98
Invoice					
Cash Payment	E 101-52100-360	VEHICLE MAINT/EXPE	Credit power supply for squad computers		-\$54.99
Invoice					
Cash Payment	E 101-52100-360	VEHICLE MAINT/EXPE	power supply for squad computer		\$54.99
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	respirator masks		\$76.98
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	dvd		\$19.94
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	dvd		\$16.59
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIES	paper		\$17.12
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIES	Speaker System		\$98.00
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	childrens NF		\$168.80
Invoice					

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Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Replacement DVD	\$8.69
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music CD	\$10.49
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	NF replacements	\$37.49
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	heart punch	\$12.80
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	Ballet Barres for Community Center	\$493.96
Cash Payment Invoice	E 101-51440-300 OPERATING SUPPLIES	ELECTION NUMBER HOLDER	\$26.97
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	kitchen supplies	\$16.44
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Cathy Light Book	\$15.23
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	paper	\$77.92
Cash Payment Invoice	E 101-51600-255 BLDGS/GROUNDS	FLOOR CLEANER	\$51.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music cd	\$17.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$19.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVD-childrens	\$74.38
Cash Payment Invoice	E 201-53635-440 RECYCLING	Waste antifreeze signs for barrels	\$13.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$34.60
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music CD	\$23.48
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$13.90
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVD	\$22.99
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	OFFICE SUPPLIES	\$25.09
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVD - childrens	\$19.58
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$27.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Lego Club Supplies	\$21.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$19.99
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	OFFICE SUPPLIES	\$33.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music CD	\$13.40

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Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd			\$62.91
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD REFUND			-\$0.10
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	nf DVD			\$33.08
Invoice					
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	pocket calanders			\$24.90
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	music cd			\$9.99
Invoice					
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	PROGRAM SUPPLIES			\$14.79
Invoice					
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	FILE BOX ORGANIZER			\$18.98
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	music CD			\$23.29
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	glue sticks			\$12.99
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	replacement DVD			\$9.00
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds			\$122.07
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd			\$22.99
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	1- digital scale-property room			\$42.97
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS			\$62.91
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	music cds			\$29.30
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	OFFICE SUPPLIES			\$20.45
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$2,940.53
Refer	80 APPLE ITUNES				Ck# 2020132E 4/2/2020
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	APPLE STORAGE CHIEF PHONE			\$0.99
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$0.99
Refer	81 AT&T				Ck# 2020133E 4/2/2020
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	JAN-FEB SERVICE			\$89.68
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$89.68
Refer	82 BAKER & TAYLOR CREDIT CARD				Ck# 2020134E 4/2/2020
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$229.53
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$1,430.05
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$277.92
Invoice					

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Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$146.51
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$843.78
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$739.65
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$3,667.44
Refer	83 BAYSCAN TECHNOLOGIES			Ck# 2020135E 4/2/2020		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	DVD Cases				\$274.72
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$274.72
Refer	84 BP			Ck# 2020136E 4/2/2020		
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	fuel for training				\$10.19
Invoice						
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPE	fuel for chainsaws				\$51.11
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$61.30
Refer	85 CARROLL U EMARKET			Ck# 2020137E 4/2/2020		
Cash Payment	E 101-53000-345 STAFF EDUCATION/TR	chainsaw safety CM,CL,KA				\$480.00
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$480.00
Refer	86 CLAYMERICA LLC			Ck# 2020138E 4/2/2020		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	RJC Clothing- knife/window punch				\$295.00
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$295.00
Refer	87 COUSINS SUBS			Ck# 2020139E 4/2/2020		
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	FOOD FOR ELECTION				\$74.94
Invoice						
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	FOOD FOR ELECTION				\$34.99
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$109.93
Refer	88 DELAFIELD SENTRY			Ck# 2020140E 4/2/2020		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Cathy Playdough Supplies				\$9.04
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$9.04
Refer	89 DLX FOR SMALL BUSINESS			Ck# 2020141E 4/2/2020		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	DEPOSIT BOOKS FOR FINANCE				\$72.01
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$72.01
Refer	90 DMA EPAY			Ck# 2020142E 4/2/2020		
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	Chemical inventory processing fee				\$5.13
Invoice						
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	Chemical inventory fee				\$205.00
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$210.13
Refer	91 DOLLAR TREE			Ck# 2020143E 4/2/2020		

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Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Cathy Sensory				\$97.74
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$97.74
Refer	92 DS SERVICES	Ck# 2020144E 4/2/2020				
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	COFFEE AND WATER FOR FIRE HOUSE				\$144.91
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$144.91
Refer	93 FACEBOOK	Ck# 2020145E 4/2/2020				
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Ad on facebook to promote programs				\$11.12
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$11.12
Refer	94 FIRE DEPT COFFEE	Ck# 2020146E 4/2/2020				
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	12 POUNDS OF COFFEE FOR FIRE DEPARTMENT.				\$71.88
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$71.88
Refer	95 FOX BROS PIGGLY WIGGLY	Ck# 2020147E 4/2/2020				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	February Adult Craft-Valentine Chocolates				\$34.74
Invoice						
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Bingo supplies				\$69.46
Invoice						
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Seuss Party Supplies				\$19.19
Invoice						
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	February Adult Craft-Valentine Chocolates				\$22.68
Invoice						
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	February Adult Craft-Valentine Chocolates				\$45.66
Invoice						
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	ELECTION SUPPLIES AND BEVERAGES				\$35.21
Invoice						
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	Staff Meeting				\$9.99
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$236.93
Refer	96 GENTEXCORP	Ck# 2020148E 4/2/2020				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	DeBarge SCIT gas mask extender for helmet				\$13.00
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$13.00
Refer	97 GORUCK	Ck# 2020149E 4/2/2020				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Gurgul work boots from uniform allowance				\$144.50
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$144.50
Refer	98 HERTZBERG	Ck# 2020150E 4/2/2020				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Permabound Pic				\$9.59
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$9.59
Refer	99 HOBBY LOBBY	Ck# 2020151E 4/2/2020				

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Cash Payment	E 101-51440-300 OPERATING SUPPLIES	storage bins - election room				\$12.60
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$12.60
Refer	100 HOME DEPOT				Ck# 2020152E 4/2/2020	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Ceiling light in DC Office				\$69.97
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Return light in DC Office-wrong size				-\$59.97
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Light in DC Office				\$59.97
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$69.97
Refer	101 HOTEL NORTHLAND				Ck# 2020153E 4/2/2020	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	JAMBRETZ FIRE CHIEF CONFERENCE HOTEL				\$298.80
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$298.80
Refer	102 INDEED				Ck# 2020154E 4/2/2020	
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Job posting on Indeed				\$186.65
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$186.65
Refer	103 INGLESIDE HOTEL				Ck# 2020155E 4/2/2020	
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Deposits for Summer Camp Trips				\$100.00
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$100.00
Refer	104 J.G. UNIFORMS INC				Ck# 2020156E 4/2/2020	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	BMM clothing Vest Carrier				\$159.54
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$159.54
Refer	105 KALAHARI RESORT				Ck# 2020157E 4/2/2020	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	TJM Hotel for Chiefs Conference				\$182.00
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	reimbursement from hotel charge				-\$28.99
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	TJM Dinner during Chiefs Conference				\$26.42
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$179.43
Refer	106 KWIK TRIP				Ck# 2020158E 4/2/2020	
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	CHAMBER MEETING				\$19.47
Invoice						
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	fuel for training				\$0.11
Invoice						
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	JAMBRETZ GAS FOR TRAINING				\$42.70
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$62.28
Refer	107 LASERTAG ADVENTURE				Ck# 2020159E 4/2/2020	

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Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Deposits for Summer Camp Trips			\$100.00
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$100.00
Refer	108	LEAGUE OF WI MUNICIPALITIES	Ck# 2020160E 4/2/2020		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	PFC Handbook			\$20.00
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$20.00
Refer	109	LOCAL GOVT EDUCATION	Ck# 2020161E 4/2/2020		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	WGFOA Spring Conference Registration			\$110.00
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$110.00
Refer	110	MAXISHARE	Ck# 2020162E 4/2/2020		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Det. Hoffa Training			\$295.00
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$295.00
Refer	111	METRO MARKET	Ck# 2020163E 4/2/2020		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Seuss Cake			\$58.99
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$58.99
Refer	112	MONSIDO INC	Ck# 2020164E 4/2/2020		
Cash Payment	E 101-51400-290 OUTSIDE SERVICES/C	WEBSITE COMPLIANCE/SCANNING/PAGE ASSIST			\$4,500.00
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$4,500.00
Refer	113	MTAW	Ck# 2020165E 4/2/2020		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	MTAW ANNUAL DUES			\$55.00
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	CONFERENCE/DETERT			\$100.00
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	MTAW SPRING CONFERENCE			\$100.00
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	MTAW DUES/DETERT			\$55.00
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$310.00
Refer	114	NIU OUTREACH	Ck# 2020166E 4/2/2020		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	WCMA Winter Conference			\$225.00
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$225.00
Refer	115	NORTH CENTRAL UTILITY	Ck# 2020167E 4/2/2020		
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPE	AIR LINE			\$47.03
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$47.03
Refer	116	OCREATIVE DESIGN STUDIO	Ck# 2020168E 4/2/2020		
Cash Payment	E 804-56700-722 WEB SITE DEVELOPM	WEBSITE DESIGN/UPDATE			\$95.00
Invoice					

VILLAGE OF HARTLAND

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Payments

Current Period: MARCH 2020

Cash Payment	E 804-56700-724 WEB SITE HOSTING & WEBSITE HOSTING				\$22.00
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$117.00
Refer	117 QDOBA			Ck# 2020169E 4/2/2020	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES		AMM and TJM Lunch during Active Shooter Training		\$21.68
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$21.68
Refer	118 SPRINGFIELD ARMORY			Ck# 2020170E 4/2/2020	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES		Haag Uniform Allowance		\$374.40
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$374.40
Refer	119 SWANK MOTION PICTURES INC			Ck# 2020171E 4/2/2020	
Cash Payment	E 101-55300-300 OPERATING SUPPLIES		Movie for Summer Movies Series		\$1,425.00
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$1,425.00
Refer	120 TARGET			Ck# 2020172E 4/2/2020	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES		Cathy Childrens Supplies		\$70.37
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES		Seuss Turtles		\$8.68
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$79.05
Refer	121 THE OSTHOFF RESORT			Ck# 2020173E 4/2/2020	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES		Lodging for WCMA Conference		\$106.32
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$106.32
Refer	122 THE POTTERS SHOP			Ck# 2020174E 4/2/2020	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES		REFUNDED		\$80.00
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES		REFUNDED		-\$80.00
Invoice					
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total \$0.00
Refer	123 TIME WARNER CABLE CREDIT CA			Ck# 2020175E 4/2/2020	
Cash Payment	E 101-55300-300 OPERATING SUPPLIES		FEB-MAR INTERNET		\$46.88
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES		FEB-MAR INTERNET		\$46.88
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE		FEB-MAR INTERNET		\$46.87
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATER		FEB-MAR INTERNET		\$46.87
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES		FEB-MAR INTERNET		\$46.87
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES		FEB-MAR INTERNET		\$46.88
Invoice					
Cash Payment	E 101-52400-300 OPERATING SUPPLIES		FEB-MAR INTERNET		\$46.88
Invoice					

VILLAGE OF HARTLAND

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Payments

Current Period: MARCH 2020

Cash Payment Invoice	E 101-55370-300 OPERATING SUPPLIES	FEB-MAR INTERNET				\$30.00
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	JAN-FEB INTERNET				\$52.43
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	FEB-MAR INTERNET				\$46.87
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	JAN-FEB INTERNET				\$52.43
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	FEB-MAR PHONE				\$42.94
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	JAN-FEB INTERNET				\$52.44
Cash Payment Invoice	E 101-52200-290 OUTSIDE SERVICES/C	FEB-MAR SERVICE				\$122.81
Cash Payment Invoice	E 101-52200-290 OUTSIDE SERVICES/C	FEB-MAR SERVICE				\$102.32
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	FEB-MAR PHONE				\$42.93
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	FEB-MAR PHONE				\$42.93
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	FEB-MAR PHONE				\$42.93
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	FEB-MAR PHONE				\$42.94
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	FEB-MAR PHONE				\$42.94
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	FEB-MAR PHONE				\$42.94
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	FEB-MAR PHONE				\$42.94
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	FEB-MAR PHONE				\$42.93
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$1,173.85
Refer	124 U.S. CELLULAR				Ck# 2020176E 4/2/2020	
Cash Payment Invoice	E 101-52300-300 OPERATING SUPPLIES	CANCELLATION OF CHIEF PHONE DEVICE FEE				\$399.20
Cash Payment Invoice	E 204-53610-300 OPERATING SUPPLIES	New hot spot				\$191.52
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$590.72
Refer	125 UNITED STATES POSTAL SERVIC				Ck# 2020177E 4/2/2020	
Cash Payment Invoice	E 101-51440-300 OPERATING SUPPLIES	STAMPS FOR MAILING ABSENTEE BALLOTS				\$55.00
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$55.00
Refer	126 VERMEER - WISCONSIN INC				Ck# 2020178E 4/2/2020	
Cash Payment Invoice	E 101-53635-460 LANDSCAPE MANAGE	PANTS				\$194.94
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$194.94

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Payments

Current Period: MARCH 2020

Refer	127 WALMART	Ck# 2020179E 4/2/2020				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	February Adult Craft-Valentine Chocolates				\$66.89
Invoice						
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Cathy Girl Night				\$21.56
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds				\$19.96
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds				\$111.56
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds				\$74.88
Invoice						
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Cathy Childrens Supplies				\$90.58
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$385.43
Refer	128 WI DMV	Ck# 2020180E 4/2/2020				
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT Fee for License Suspension				\$0.36
Invoice						
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT Fee for License Suspension				\$18.00
Invoice						
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT Fee for License Suspension				\$6.00
Invoice						
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT Fee for License Suspension				\$0.24
Invoice						
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT Fee for License Suspension				\$0.12
Invoice						
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT Fee for License Suspension				\$12.00
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$36.72
Refer	129 WMCA (DUES)	Ck# 2020181E 4/2/2020				
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	KANDLER WMCA MEMBERSHIP RENEWAL				\$65.00
Invoice						
Transaction Date	3/6/2020	Due 0	GF Checking	11100	Total	\$65.00

Fund Summary

	11100 GF Checking
804 BUSINESS IMPROVEMENT DISTRICT	\$117.00
620 WATER FUND	\$352.37
402 CORPORATE RESERVE FUND	\$44.99
204 SEWER	\$333.77
201 REFUSE & GARBAGE COLLECTION	\$13.98
101 GENERAL FUND	\$21,307.31
	<u>\$22,169.42</u>

Pre-Written Checks	\$22,169.42
Checks to be Generated by the Computer	\$0.00
Total	<u>\$22,169.42</u>

**VILLAGE OF HARTLAND
LICENSES AND PERMITS
APRIL 13, 2020**

Application for Restricted Species Permit

Name: Nathaniel and Jennifer Appleton
Address: 448 W Capitol Drive
Species: 5 chickens



APPLICATION FOR RESTRICTED SPECIES PERMIT

Please check all that apply: New application Renewal

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

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

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

Applicant: Nathaniel & Jennifer Appleton

Address: 448 W Capitol Dr

Phone Number: 414 7488180 Email: jenn.a.thiel@gmail.com

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

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

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

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

Applicant's Signature: Jennifer Appleton Date: 3/18/20

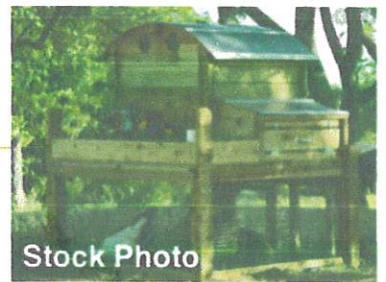
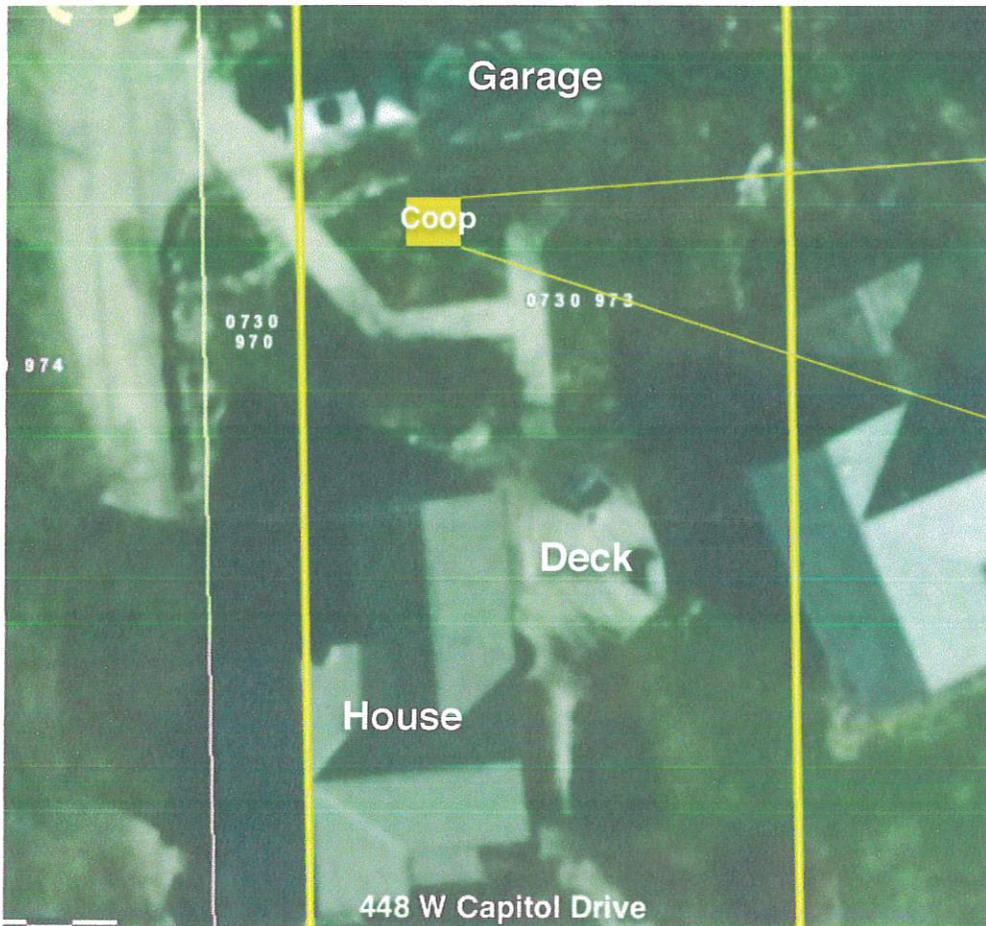
For Staff Use Only: Lot Size: _____ Zoning: _____ Fee Paid: 3/30/2020
 Village Board Approval: _____ Expires: _____ rcpt 215301

To Whom This May Concern:

We are wanting to add up to and not exceed 5 chickens to our property for the purpose of egg laying. The chickens will be kept in an above run coop designed by Urban Coop Company and measures 4 1/2' x 4'. They will be allowed to roam occasionally when supervised within fenced in area between the house and garage. We are only looking to provide eggs for our family of 5 with no plans to sell any eggs. We would like to house up to 5 chickens as we may need to have chickens that are too young to lay or too old to lay in the coop at the same time as laying chickens.

Thank you for your time.

Nathaniel and Jennifer Appleton
448 W Capitol Drive



April 6, 2020

Mr. Tim Rhode
 Village Administrator
 Village of Hartland
 210 Cottonwood Avenue
 Hartland, WI 53029

Re: 2020 Paving Program

Dear Mr. Rhode:

Bids for the above project were opened on April 2, 2020 at 10:00 AM at the Village of Hartland and were as follows:

	BIDDER	BASE BID	MANDATORY ALTERNATE
1.	<u>Wolf Paving Co., Inc.</u>	<u>\$767,493.60</u>	<u>\$94,395.25</u>
2.	<u>Stark Pavement Corp.</u>	<u>\$917,323.00</u>	<u>\$85,763.75</u>
3.	<u>Payne and Dolan, Inc.</u>	<u>\$934,766.75</u>	<u>\$100,222.50</u>
4.	<u>Musson Bros., Inc.</u>	<u>\$1,047,438.83</u>	<u>\$104,456.75</u>

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder, nor to the proposed major subcontractors and suppliers.
3. Low bidder has successfully completed similar projects over the last 2 years according to references we have contacted.

Through our discussions with Village staff regarding the bids, staff have indicated they do not want to proceed with the Palmer's Alley portion of the bid at this time. This was the Mandatory Alternate portion of the bid and we therefore do not recommend award of the Mandatory Alternate.

On these bases, we recommend that Wolf Paving Co., Inc. be awarded the base bid only for the 2020 Paving Program contract, in the amount of \$767,493.60. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

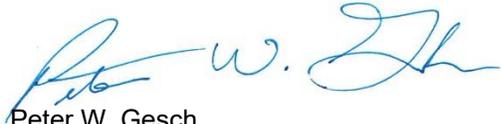
Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After Village Board approval has been received, please have the appropriate official sign where indicated and forward the signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Bids remain subject to acceptance until June 2, 2020, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Mr. Tim Rhode
2020 Paving Program
April 6, 2020
Page 2

Respectfully,

RUEKERT & MIELKE, INC.



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

PWG:tmg

Encl: Notice of Award

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

NOTICE OF AWARD

Contract: 2020 Paving Program	Date of Issuance: _____
Bidder: Wolf Paving Co., Inc.	Owner: Village of Hartland
Address: 612 N. Sawyer Road Oconomowoc, WI 53066	Engineer: Ruekert & Mielke, Inc.
	Engineer's Project No.: 09-10052.200

TO BIDDER:

You are notified that your Bid dated April 2, 2020 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2020 Paving Program Base Bid

The Contract Price of your Contract is: \$ 767,493.60

2 copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award, or have been transmitted or made available to Bidder electronically.

2 sets of the Drawings will be delivered separately, or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer 2 fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement the Bid security as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01), and Supplementary Conditions (Paragraph SC-6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

Owner: Village of Hartland

By: _____
Authorized Signature

Title: _____

Date: _____

Copy: Engineer

April 3, 2020

Mr. Tim Rhode
Village Administrator
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

Re: 2020 Crack Sealing Program

Dear Mr. Rhode:

Bids for the above project were opened on March 17, 2020 at Village Hall and were as follows:

	BIDDER	BASE BID
1.	<u>Wolverine Sealcoating, LLC</u>	<u>\$32,100.00</u>
2.	<u>Denler, Inc.</u>	<u>\$52,200.00</u>
3.	<u>Thunder Road, LLC</u>	<u>\$60,000.00</u>
4.	<u>Fahrner Asphalt Sealers, LLC</u>	<u>\$63,000.00</u>

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder.
3. Low bidder has successfully completed similar projects over the last 2 years according to references we have contacted.

The project was bid out with an estimated quantity for pounds of crack filler to be used, using historical Unit Prices for the cost of crack filler, per pound. The bid received was well under the Village's budget for the work. Through discussions with the Low Bidder, they have agreed to hold their Unit Price per pound of crack filler and to increase the contract amount to \$55,000.00 to better align with the Village's budget and to allow the Village to fill a larger quantity of cracks.

On these bases, we recommend that Wolverine Sealcoating, LLC be awarded the 2020 Crack Sealing Program contract, in the amount of \$55,000.00. This amount is based on the bid unit prices and estimated quantities.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

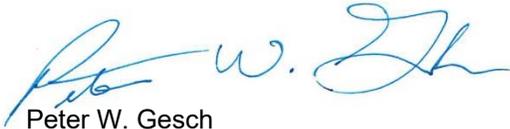
Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After Village Board approval has been received, please have the appropriate official sign where indicated and forward the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Bids remain subject to acceptance until May 17, 2020, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Mr. Tim Rhode
2020 Crack Sealing Program
April 3, 2020
Page 2

Respectfully,

RUEKERT & MIELKE, INC.



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

PWG:tmg

Encl: Notice of Award

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



sales@wolverineseal.com

Phone: (517)-962-4261

Fax: (517) 513-8065

MDOT Vendor # 07403

To the Village of Hartland

Re: Village Cracksealing

Project Completion Date: May 29th

Wolverine Sealcoating agrees to the Crack Sealing being increased to 51,400lbs for a contract total of \$55,000.00. Please sign below.

Wolverine Sealcoating: _____

A handwritten signature in black ink, appearing to be "Christopher Wingle", written over a horizontal line.

Christopher Wingle

Village of Hartland: _____

Equal Opportunity Employer

3235 County Farm Road—Jackson, MI 49201

www.wolverinesealcoating.com

Wolverine Sealcoating LLC

3235 County Farm Rd
Jackson, MI 49201

Phone # 517-962-4261

Fax # 517-513-8065

Sales@Wolverineseal.com

www.WolverineSeal.com

Estimate

Date	Estimate #
3/30/2020	22246

Name / Address

Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

Terms	Due Date	Project
	3/30/2020	

Description	Qty	Rate	Total
Village wide Crack Sealing To be completed by may29th 2020	51,401.869	1.07	55,000.00
Total			\$55,000.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/30/2020

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

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

PRODUCER The Protection Center, Inc. 1203 First Street Jackson MI 49203	CONTACT NAME: Ann Lockhart PHONE (A/C, No, Ext): 517-990-8933 E-MAIL ADDRESS: Ann@theprotectioncenter.com	FAX (A/C, No): 734-344-5724
	INSURER(S) AFFORDING COVERAGE	
License#: PC779010 WOLVSEA-01	INSURER A: Michigan Millers Mutual Insurance Company	NAIC # 14508
INSURED Wolverine Sealcoating, LLC 3235 County Farm Road Jackson MI 49201	INSURER B: Michigan Millers Insurance	
	INSURER C: Accident Fund National Insurance Company	12305
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 488286908

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			C0525178	1/4/2020	1/4/2021	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			C0525178	1/4/2020	1/4/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			L0105818	1/4/2020	1/4/2021	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
C	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 <input checked="" type="checkbox"/> Y	N/A	WCV6137749	1/4/2020	1/4/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

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

Village of Hartland, WI & Ruekert & Mielke, Inc. are Additional Insured for the Crack Sealing project in Hartland, WI.

CERTIFICATE HOLDER**CANCELLATION**
 Village of Hartland, WI
 Ruekert & Mielke, Inc.
 210 Cottonwood Ave.
 Hartland WI 53029

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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MEMO

TO: Tim Rhode, Village Administrator
FROM: Dave Felkner, Utilities Supervisor
DATE: April 8, 2020
SUBJECT: Crystal Lift Station Contractor's Application for Payment

Hogen Electric Inc. is seeking payment for work completed at the Crystal Drive Lift Station for the sum of \$15,400.00. This is for the work completed inside and outside the lift station building. This will complete the scope of work for the Crystal Drive lift station. We will hold a retainage for the amount of \$4,775.00 if anything may arise.

As you recall, the Crystal Lift Station consists of a building, generator and pump controls. This building replaces the free standing control panel and provides for a backup generator which we did not have previously at this site. The Village staff and Ruckert & Mielke are satisfied with the work for the completion of this project. We recommend payment to Hogen Electric Inc. in the sum of \$15,400.00

Please place this on the next Village Board agenda for consideration.

Cc: Darlene Igl, Village Clerk
Mike Gerszewski, Operations Supervisor
Ryan Bailey, Finance Director/Treasurer

Progress Estimate - Lump Sum Work

Contractor's Application for Payment No. 4

For (Project):		Crystal Drive Lift Station Modifications			Application Date: 4/3/2020		
Application Period:		To 3/31/20			Engineer's Project No.: 09-10039.300		
A	B	C	D	E	F	G	H
Specification Section No.	Description	Scheduled Value (\$)	Work Completed to Date		Total Work Completed to Date (D + E)	% Complete (F / C)	Balance to Finish (C - F)
			From Previous Applications	This Period			
1	Bond and Insurance	\$ 4,000.00	\$ 4,000.00		\$ 4,000.00	100.0%	\$ -
2	Arrow Building w/Generator	\$ 144,500.00	\$ 137,500.00	\$ 7,000.00	\$ 144,500.00	100.0%	\$ -
3	Excavation & Concrete	\$ 13,500.00	\$ 13,500.00		\$ 13,500.00	100.0%	\$ -
4	Electrical Site Work	\$ 19,600.00	\$ 19,600.00		\$ 19,600.00	100.0%	\$ -
5	Start up and O&M's	\$ 2,000.00	\$ 1,000.00		\$ 2,000.00	100.0%	\$ -
6	Landscaping	\$ 7,400.00	\$ -	\$ 7,400.00	\$ 7,400.00	100.0%	\$ -
7	Gas & Electric Allowance	\$ -	\$ -		\$ -		\$ -
Totals		\$ 191,000.00	\$ 175,600.00	\$ 15,400.00	\$ 191,000.00		\$ -

PARTIAL WAIVER OF CONSTRUCTION LIEN

STATE OF Wisconsin
COUNTY OF Waukesha

TO WHOM IT MAY CONCERN:

In exchange for value received, in the amount listed below, the undersigned hereby waives partial rights to or claims for a lien on land hereafter described, for any and all work, materials, plans or specifications furnished before the 31st day of December 2019, which was the last day of furnishing any labor or materials to which this waiver relates, for the improvement of said lands, said improvements being done for Village of Hartland, by HOGEN ELECTRIC, INC, said lands being situated in Waukesha County, State of Wisconsin, and further described as follows:

Crystal Drive Lift Station Modifications, Hartland, WI

It is expressly stipulated that this waiver applies only to work done or materials, plans or specifications furnished on or before the above-stated last date of furnishing any labor materials to which this waiver relates in the amount listed below, and that the work done or materials furnished by the undersigned for said job on or before said date was electrical.

The amount of compensation paid for such work, for which lien is hereby waived, is: Four thousand One hundred twenty five dollars \$ 4,125.00.

The right to assert construction lien claims for work done or materials furnished after said date, or on amounts remaining due, on said job is hereby expressly reserved.

Date of this Waiver: 04/07/2020

Firm Name: Hogen Electric, Inc.

By: Todd Hogen/Pres.

Todd Hogen, President

MEMO

TO: Tim Rhode, Village Administrator
FROM: Dave Felkner, Utilities Supervisor
DATE: April 8, 2020
SUBJECT: Sunnyslope Drive Utility Improvements Contractor's Application for Payment

Musson Brothers Inc. is seeking payment for work completed on the Sunnyslope Drive Utility for the sum of \$36,024.44. This is for the work completed at the intersection of Rae Drive and Sunnyslope Drive.

As you recall, we budgeted to replace the undersized sanitary sewer main, water main, which has many repairs on it, and majority of the storm sewer. The Village staff and Ruekert & Mielke are satisfied with the work so far on this project. We recommend payment to Musson Brothers Inc. in the sum of \$36,024.44.

Please place this on the next Village Board agenda for consideration.

Cc: Darlene Igl, Village Clerk
Mike Gerszewski, Operations Supervisor
Ryan Bailey, Finance Director/Treasurer

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

1

For (Project): Sunnyslope Drive Utility Improvements						Application Date: 4/6/2020					
Application Period: 3/23/2020-4/3/2020						Owner's Contract No.: Engineer's Project No.: 09-10043.300					
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
1	Mobilization (limited to maximum of 5% of Total Bid)	L.S.	1	\$33,688.31	\$ 33,688.31		\$ -	0.14	\$ 4,812.62	0.14	\$ 4,812.62
2	Traffic Control (Sunnyslope Drive & Detour)	L.S.	1	\$97,033.42	\$ 97,033.42		\$ -	0.14	\$ 13,861.92	0.14	\$ 13,861.92
3	Inlet Protection, Type D	EA.	32	\$135.00	\$ 4,320.00		\$ -	28.00	\$ 3,780.00	28.00	\$ 3,780.00
4	Manufactured Permiter Control (Erosion Logs)	L.F.	50	\$10.00	\$ 500.00		\$ -	125.00	\$ 1,250.00	125.00	\$ 1,250.00
5	Sawcutting	L.F.	165	\$3.00	\$ 495.00		\$ -		\$ -		\$ -
6	Remove Existing Asphalt (Rae Drive Intersection)	S.Y.	155	\$9.72	\$ 1,506.60		\$ -		\$ -		\$ -
7	2-Inch Surface Mill (Merton Ave Intersection)	S.Y.	400	\$14.65	\$ 5,860.00		\$ -		\$ -		\$ -
8	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	1050	\$45.73	\$ 48,016.50		\$ -		\$ -		\$ -
9	4-Inch Concrete Sidewalk Remove & Replace	S.F.	1100	\$12.26	\$ 13,486.00		\$ -		\$ -		\$ -
10	3-Inch Asphalt Driveway Remove & Replace	S.Y.	150	\$45.20	\$ 6,780.00		\$ -		\$ -		\$ -
11	6-Inch Concrete Driveway Remove & Replace	S.F.	275	\$19.07	\$ 5,244.25		\$ -		\$ -		\$ -
12	Sanitary Sewer, 12-Inch w/ Granular Backfill	L.F.	2220	\$124.48	\$ 276,345.60		\$ -	63.00	\$ 7,842.24	63.00	\$ 7,842.24
13	Sanitary Sewer, 12-Inch w/ Slurry Backfill	L.F.	145	\$184.75	\$ 26,788.75		\$ -		\$ -		\$ -
14	Sanitary Sewer, 8-Inch w/ Granular Backfill	L.F.	70	\$192.47	\$ 13,472.90		\$ -		\$ -		\$ -
15	Sanitary Sewer, 6-Inch Lateral w/ Granular Backfill	L.F.	340	\$182.95	\$ 62,203.00		\$ -		\$ -		\$ -
16	Sanitary Sewer, 4-Inch Lateral w/ Granular Backfill	L.F.	140	\$180.26	\$ 25,236.40		\$ -		\$ -		\$ -
17	Sanitary Manhole, 48-Inch	V.F.	119.6	\$420.73	\$ 50,319.31		\$ -	13.60	\$ 5,721.93	13.60	\$ 5,721.93
18	Sanitary Manhole, 48-inch w/ Slurry Backfill	V.F.	31.4	\$566.84	\$ 17,798.78		\$ -		\$ -		\$ -
19	Sanitary Manhole, Outside Drop, 48-inch	V.F.	29.3	\$611.11	\$ 17,905.52		\$ -		\$ -		\$ -
20	Sanitary Manhole, Outside Drop, 48-Inch w/ Slurry Backfill	V.F.	16.5	\$854.20	\$ 14,094.30		\$ -		\$ -		\$ -
21	Sanitary Sewer Bypass Pumping	L.S.	1	\$6,517.54	\$ 6,517.54		\$ -	0.10	\$ 651.75	0.10	\$ 651.75
22	Connect to Existing Water Mains (Rae Drive and Merton Ave)	EA.	2	\$5,984.42	\$ 11,968.84		\$ -		\$ -		\$ -
23	Water Main, 12-Inch w/ Slurry Backfill	L.F.	5	\$681.30	\$ 3,406.50		\$ -		\$ -		\$ -
24	Water Main, 8-Inch w/ Granular Backfill	L.F.	2240	\$95.50	\$ 213,920.00		\$ -		\$ -		\$ -
25	Water Main, 8-Inch w/ Slurry Backfill	L.F.	40	\$148.95	\$ 5,958.00		\$ -		\$ -		\$ -
26	Water Main Valves, 12-Inch Gate w/ Slurry Backfill	EA.	1	\$5,390.29	\$ 5,390.29		\$ -		\$ -		\$ -
27	Water Main Valves, 8-Inch Gate w/ Slurry Backfill	EA.	1	\$3,348.22	\$ 3,348.22		\$ -		\$ -		\$ -
28	Water Main Valves, 8-Inch Gate	EA.	10	\$2,007.34	\$ 20,073.40		\$ -		\$ -		\$ -
29	Hydrant Lead, 6-Inch w/ Granular Backfill	L.F.	70	\$137.24	\$ 9,606.80		\$ -		\$ -		\$ -
30	Hydrant Assembly & Valve	EA.	5	\$6,579.79	\$ 32,898.95		\$ -		\$ -		\$ -
31	Water Service, 6-Inch w/ Granular Backfill	L.F.	340	\$173.18	\$ 58,881.20		\$ -		\$ -		\$ -
32	Water Service Valve, 6-Inch Gate	EA.	12	\$1,525.80	\$ 18,309.60		\$ -		\$ -		\$ -
33	Water Service, 1 1/2-Inch w/ Granular Backfill	L.F.	205	\$101.40	\$ 20,787.00		\$ -		\$ -		\$ -
34	1 1/2-Inch Tap, Saddle and Corporation Valve	EA.	7	\$1,193.04	\$ 8,351.28		\$ -		\$ -		\$ -
35	1 1/2-Inch Curb Valve & Valve Box	EA.	7	\$839.40	\$ 5,875.80		\$ -		\$ -		\$ -
36	Pipe Insulation	L.F.	200	\$11.27	\$ 2,254.00		\$ -		\$ -		\$ -
37	Storm Sewer, 15-Inch RCP w/ Granular Backfill	L.F.	1970	\$63.94	\$ 125,961.80		\$ -		\$ -		\$ -
38	Storm Sewer, 12-Inch RCP w/ Granular Backfill	L.F.	130	\$92.06	\$ 11,967.80		\$ -		\$ -		\$ -
39	Storm Sewer RCP End Section, 12-Inch	EA.	1	\$710.25	\$ 710.25		\$ -		\$ -		\$ -
40	Storm Sewer Catch Basin Structure w/ Frame & Gate	EA.	12	\$2,097.66	\$ 25,171.92		\$ -		\$ -		\$ -
41	Storm Manhole, 48-Inch	EA.	8	\$2,499.22	\$ 19,993.76		\$ -		\$ -		\$ -
42	Storm Manhole, 96-Inch	EA.	1	\$6,397.39	\$ 6,397.39		\$ -		\$ -		\$ -
43	Storm Inlet/Manhole, 48-Inch, w/ Frame & Gate	EA.	3	\$2,453.09	\$ 7,359.27		\$ -		\$ -		\$ -
44	Medium Rip-Rap	C.Y.	10	\$94.91	\$ 949.10		\$ -		\$ -		\$ -
45	Excavation Below Subgrade (If Needed)	C.Y.	220	\$19.03	\$ 4,186.60		\$ -		\$ -		\$ -

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

1

For (Project): Sunnyslope Drive Utility Improvements						Application Date: 4/6/2020					
Application Period: 3/23/2020-4/3/2020						Owner's Contract No.: Engineer's Project No.: 09-10043.300					
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 (\$)
46	Geotextile Fabric (If Needed)	S.Y.	650	\$2.84	\$ 1,846.00		\$ -		\$ -		\$ -
47	Excavation Below Subgrade Backfill (If Needed)	TON	440	\$21.22	\$ 9,336.80		\$ -		\$ -		\$ -
48	1-1/4 Inch Base Course Crushed Limestone TB (Lower 6-Inches)	TON	2750	\$15.44	\$ 42,460.00		\$ -		\$ -		\$ -
49	3/4 Inch Base Course Crushed Limestone TB (Upper 6-Inches)	TON	2250	\$15.44	\$ 34,740.00		\$ -		\$ -		\$ -
50	4-Inch Asphalt Trench Patch (Merton Ave Intersection)	TON	35	\$216.50	\$ 7,577.50		\$ -		\$ -		\$ -
51	2-Inch Asphalt Surface Overlay (Merton Ave Intersection)	TON	65	\$110.00	\$ 7,150.00		\$ -		\$ -		\$ -
52	3-Inch Asphalt Binder Course	TON	1125	\$62.50	\$ 70,312.50		\$ -		\$ -		\$ -
53	2-Inch Asphalt Surface Course	TON	750	\$66.25	\$ 49,687.50		\$ -		\$ -		\$ -
54	Adjust Valve Box	EA.	4	\$133.58	\$ 534.32		\$ -		\$ -		\$ -
55	Epoxy Striping - 18-Inch Stop Bar - White	L.F.	30	\$15.00	\$ 450.00		\$ -		\$ -		\$ -
56	Epoxy Striping - 6-Inch White Cross Walk	L.F.	150	\$12.00	\$ 1,800.00		\$ -		\$ -		\$ -
57	Epoxy Striping - 4-Inch Yellow	L.F.	75	\$5.00	\$ 375.00		\$ -		\$ -		\$ -
58	Epoxy Striping - 4-Inch Fog Line - White	L.F.	180	\$5.00	\$ 900.00		\$ -		\$ -		\$ -
59	Restoration - Topsoil & Sod	S.Y.	1,000	\$17.55	\$ 17,550.00		\$ -		\$ -		\$ -
TOTAL OF ALL ESTIMATED PRICES UTILITY AND ROADWAY IMPROVEMENTS - SUNNYSLOPE DRIVE (ITEMS 1-59)					\$ 1,596,059.57		\$ -		\$ -		\$ -
MISCELLANEOUS SANITARY SEWER REPAIRS - VARIOUS LOCATIONS											
60	Adjust Sanitary Manhole Frame	EA.	3	\$302.04	\$ 906.12		\$ -		\$ -		\$ -
61	Repair Sanitary Manhole - Slurry Backfill	V.F.	7.9	\$869.21	\$ 6,866.76		\$ -		\$ -		\$ -
62	Replace Additional Adjusting Rings - Manhole	V.F.	2	\$1,272.17	\$ 2,544.34		\$ -		\$ -		\$ -
63	8-Inch Sanitary Sewer Spot Repair	L.F.	24	\$451.94	\$ 10,846.56		\$ -		\$ -		\$ -
64	Crushed Aggregate Base Course	TON	25	\$38.06	\$ 951.50		\$ -		\$ -		\$ -
65	3.5-Inch Asphalt Pavement Patch	TON	15	\$360.00	\$ 5,400.00		\$ -		\$ -		\$ -
TOTAL OF ALL ESTIMATED PRICES MISCELLANEOUS SANITARY SEWER REPAIRS-VARIOUS LOCATIONS (ITEMS 60-65)					\$ 27,515.28		\$ -		\$ -		\$ -
MISCELLANEOUS STORM SEWER CATCH BASIN REPAIRS - VARIOUS LOCATIONS											
66	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	90	\$58.85	\$ 5,296.50		\$ -		\$ -		\$ -
67	Remove & Replace Storm Catch Basin	EA.	3	\$3,338.45	\$ 10,015.35		\$ -		\$ -		\$ -
68	Repair Storm Catch Basin - Slurry Backfill	V.F.	4.5	\$1,702.37	\$ 7,660.67		\$ -		\$ -		\$ -
69	Adjust Inlet Frame	EA.	1	\$1,009.90	\$ 1,009.90		\$ -		\$ -		\$ -
70	Replace Additional Adjusting Rings - Inlet	V.F.	1	\$3,029.70	\$ 3,029.70		\$ -		\$ -		\$ -
71	Crushed Aggregate Base Course	TON	10	\$53.50	\$ 535.00		\$ -		\$ -		\$ -
72	3.5-Inch Asphalt Pavement Patch	TON	5	\$360.00	\$ 1,800.00		\$ -		\$ -		\$ -
73	Restoration - Topsoil and Sod	S.Y.	50	\$58.00	\$ 2,900.00		\$ -		\$ -		\$ -
TOTAL OF ALL ESTIMATED PRICES MISCELLANEOUS STORM SEWER CATCH BASIN REPAIRS-VARIOUS LOCATIONS (ITEMS 66-73)					\$ 32,247.12		\$ -		\$ -		\$ -
MISCELLANEOUS STORM SEWER REPAIRS - VARIOUS LOCATIONS											
74	Adjust Storm Manhole Frame	EA.	1	\$1,009.90	\$ 1,009.90		\$ -		\$ -		\$ -
75	Repair Storm Manhole - Slurry Backfill	V.F.	9.4	\$989.58	\$ 9,302.05		\$ -		\$ -		\$ -
76	Replace Additional Adjusting Rings - Manhole	V.F.	2	\$4,838.16	\$ 9,676.32		\$ -		\$ -		\$ -
77	Crushed Aggregate Base Course	TON	10	\$53.50	\$ 535.00		\$ -		\$ -		\$ -
78	3.5-Inch Asphalt Pavement Patch	TON	10	\$360.00	\$ 3,600.00		\$ -		\$ -		\$ -
TOTAL OF ALL ESTIMATED PRICES MISCELLANEOUS STORM SEWER REPAIRS - VARIOUS LOCATIONS (ITEMS 74-78)					\$ 24,123.27		\$ -		\$ -		\$ -
MISCELLANEOUS HYDRANT REPAIRS - VARIOUS LOCATIONS											

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

1

For (Project): Sunnyslope Drive Utility Improvements						Application Date: 4/6/2020					
Application Period: 3/23/2020-4/3/2020						Owner's Contract No.: Engineer's Project No.: 09-10043.300					
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 (\$)
79	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	30	\$88.85	\$ 2,665.50		\$ -		\$ -		\$ -
80	Hydrant Assembly Remove & Replace - Slurry Backfill.	EA.	3	\$8,856.56	\$ 26,569.68		\$ -		\$ -		\$ -
81	Crushed Aggregate Base Course	TON	10	\$15.44	\$ 154.40		\$ -		\$ -		\$ -
82	3.5-Inch Asphalt Pavement Patch	TON	10	\$360.00	\$ 3,600.00		\$ -		\$ -		\$ -
83	Restoration - Topsoil and Sod	S.Y.	35	\$58.00	\$ 2,030.00		\$ -		\$ -		\$ -
TOTAL OF ALL ESTIMATED MISCELLANEOUS HYDRANT REPAIRS - VARIOUS LOCATIONS (ITEMS 79-83)					\$ 35,019.58		\$ -		\$ -		\$ -
MISCELLANEOUS WATER VALVE REPAIRS - VARIOUS LOCATIONS											
84	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	10	\$128.85	\$ 1,288.50		\$ -		\$ -		\$ -
85	6-Inch Water Main Valve Remove & Replace - Slurry Backfill	EA.	1	\$5,765.45	\$ 5,765.45		\$ -		\$ -		\$ -
86	8-Inch Water Main Valve Remove & Replace - Slurry Backfill	EA.	1	\$6,504.65	\$ 6,504.65		\$ -		\$ -		\$ -
87	12-Inch Water Main Valve Remove & Replace - Slurry Backfill	EA.	1	\$8,680.01	\$ 8,680.01		\$ -		\$ -		\$ -
88	Crushed Aggregate Base Course	TON	10	\$53.50	\$ 535.00		\$ -		\$ -		\$ -
89	3.5-Inch Asphalt Pavement Patch	TON	5	\$360.00	\$ 1,800.00		\$ -		\$ -		\$ -
90	Restoration - Topsoil and Sod	S.Y.	20	\$58.00	\$ 1,160.00		\$ -		\$ -		\$ -
TOTAL OF ALL ESTIMATED MISCELLANEOUS WATER VALVE REPAIRS - VARIOUS LOCATIONS (ITEMS 84-90)					\$ 25,733.61		\$ -		\$ -		\$ -
COMMON TO ALL MISCELLANEOUS UTILITY REPAIRS - VARIOUS LOCATIONS											
91	Traffic Control, Signage & Barricades -Misc. Locations	L.S.	1	\$1,749.00	\$ 1,749.00		\$ -		\$ -		\$ -
92	Erosion Control - Misc. Locations	L.S.	1	\$5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -
TOTAL OF ALL ESTIMATED COMMON TO ALL MISCELLANEOUS UTILITY REPAIRS - VARIOUS LOCATIONS (ITEMS 91-92)					\$ 6,749.00		\$ -		\$ 37,920.46		\$ 37,920.46
ADDITIONAL ITEMS											
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
TOTAL ADDITIONAL ITEMS					\$ -		\$ -		\$ -		\$ -
TOTAL ALL ITEMS					\$ 1,747,447.43		\$ -		\$ 37,920.46		\$ 37,920.46



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 4-8-2020
Village Board Item Number: 7	Meeting Date: 4-13-2020
Submitted By: Tim Rhode, Village Administrator	
Subject: Discussion and Possible Action on Letter to Division Chief Dave Jambretz Job Transfer to Fire Department.	

Details:

With the retirement of Chief Dean, Division Chief Jambretz became the highest-ranking official in our Hartland Fire Department. Division Chief (DC) Jambretz is also currently a Village of Hartland DPW employee. Effective March 3rd, 2020, DC Jambretz was transferred over to the Fire Department from his DPW assignment. This letter outlines the details, which allows DC Jambretz the opportunity if not chosen and the next Hartland Fire Chief, to return to his role in the DPW at the same seniority, job title, and responsibilities. Additionally, it outlines financial compensation for his position with the Hartland Fire Department during the transition.

The Police and Fire Commission will meet in May to discuss the Hartland Fire Chief position moving forward. They are the governing body designated to Hire/Fire the Police and Fire Chiefs in the Village of Hartland.

Financial Remarks:

Staff is recommending DC Jambretz base pay increase to \$89,000/annually during the transition. The wage was based on starting Fire Chief wages in our area.

Options & Alternatives:

The Village Board can approve or deny this letter.

Executive Recommendation:

Staff recommends approving this letter. Providing clarification to DC Jambretz on both compensation and the ability to retain his employment with the DPW is recommended.

[TO BE PLACED ON VILLAGE LETTERHEAD]

April 13, 2020

Mr. Dave Jambretz
[Street Address]
[Hartland, WI, Zip]

Re: Interim Fire Chief Position

Dear Mr. Jambretz:

Thank you for agreeing to serve as the interim Fire Chief on a temporary basis following the retirement of Chief Dean on March 2, 2020. Effective immediately you are transferred from the Department of Public Works to the Fire Department on a full-time basis. As the interim Chief, you are expected to run the Fire Department in a manner consistent with the job description for the Fire Chief position. A copy is attached for your review.

The Fire and Police Commission will take up your appointment as interim Chief at its next meeting on May.

Retroactively back to March 3rd, 2020 the Village will pay you as the interim Fire Chief \$89,000/annually. Your benefits will remain the same.

You will continue as the interim Fire Chief until the Commission appoints a new Fire Chief or you decide to step down. When that occurs you can return to your position in the Department of Public Works if you wish. The Village will have a position for you in the Department of Public Works at any time you decide to leave the interim Fire Chief position or are replaced in that position.

The Village Board appreciates your willingness to step in and serve as the interim Fire Chief.

Sincerely,

Tim Rhode
Village Administrator