

**VILLAGE BOARD AGENDA  
MONDAY, MAY 11, 2020  
6:30 PM  
HELD AS A ZOOM MEETING**

Call to Order

Swearing in of newly elected Village Trustees

Roll Call

Pledge of Allegiance – Trustee Anson

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 April 27, 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
  - b. Consideration of an application for a street use permit for Beer Snobs Ale & Eats, 122 Cottonwood Ave. for events on June 13, August 15 and September 26.
4. Second reading of a Bill for an Ordinance 04-27-2020, "An Ordinance To Amend Chapter 38 Fire Prevention and Protection of the Village of Hartland Municipal Code".
5. Consideration of Resolution No. 05-11-2020 "A Resolution to Approve the Suburban Critical Incident Team Mutual Aid Agreement".
6. Consideration of a motion to approve a Dog Walk & Park Party on August 29, 2020, Kelly Zimmerman, Emma loves Dogs Foundation.
7. Discussion and consideration of request for the installation of signage at 145 North Avenue.
8. Consideration of a motion to award a contract for the 2020 Slurry Seal Program to Struck & Irwin Paving, Inc. in the amount of \$30,393.60.
9. Consideration of a motion to approve an agreement with American Leak Detection or water leak detection services in the amount of \$6,400.
10. Consideration of a motion to approve Contractor's Application for Payment No. 2 for the Sunnyslope Drive Utility Improvements in the amount of \$190,453.18.

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**MONDAY, MAY 11, 2020**  
**7:00 PM**  
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11. Discussion and consideration of a motion to authorize reduced liquor license fees for the 2020-2021 licensing period.
12. Discussion and consideration of permanent curbside pickup signs in the downtown.
13. Consideration of Board, Commission and Committee appointments as presented by Village President Pfannerstill.
14. Consideration of a motion to reschedule the May 25 Village Board meeting to May 26 due to the Memorial Day holiday.
15. Discussion and consideration of a motion to approve the 2021 Budget Preparation Schedule.
16. 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.
17. Adjournment.

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 833 6094 8270. 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, APRIL 27, 2020  
6:30 PM  
HELD AS A ZOOM MEETING**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Dorau

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

Others Present: Administrator Rhode, Clerk Igl, Police Chief Misko, Operations Supervisor Gerszewski, Utility Operations Supervisor Felkner, Rec Director Yogerst, Interim Fire Chief Jambretz, Finance Director Bailey, Library Director Gest, Municipal Court Judge Kay.

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. None

1. Comments from Municipal Judge Timothy Kay regarding the Lake Country Municipal Court.

Judge Kay provided a review on municipal court operations stating that lower expenses last year led to a \$16,000 surplus which was rolled over to this year. He stated that a plan is being developed to get caught up as the court has been closed due to COVID-19. He stated that the annual municipal court budget is approximately \$350,000. He stated that the current lease for their space is \$25,000 annually and it is anticipated that the lease for the new space from the City of Oconomowoc will be between \$45,000 and \$50,000 but the agreement has not yet been produced.

2. Motion (Wallschlager/Meyers) to approve Village Board minutes of April 13, 2020. Carried (7-0).
3. Motion (Conner/Anson) to approve vouchers for payment in the amount of \$166,402.62. Carried (7-0). Trustee Wallschlager asked what type of insurance MPIC provides. Finance Director Bailey stated that MPIC is the Village's overall property insurance provider. Trustee Ludtke inquired what the line for COVID is for. Finance Director Bailey stated that this account was created for items related to COVID-19 due may be eligible for reimbursement.
4. Consideration of actions related to Licenses and Permits.
  - a. Motion (Wallschlager/Ludtke) to approve an application for Operator's (Bartender) License with a term ending June 30, 2020. Carried (7-0).
5. First reading of a Bill for an Ordinance 04-27-2020, "An Ordinance To Amend Chapter 38 Fire Prevention and Protection of the Village of Hartland Municipal Code".

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**MONDAY, APRIL 27, 2020**  
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Administrator Rhode stated that staff had requested this ordinance change. He stated that the fire department is currently required to provide two inspections per year but the trend has been to reduce that to one per year. Interim Chief Jambretz stated that the department provides approximately 613 inspections every 6 months. Trustee Conner inquired how often violations are found. Interim Chief Jambretz stated that there may have been about 200 last year, mostly minor violations. The ordinance will be placed on the next Village Board agenda for the second reading.

Items referred from the April 20, 2020 Plan Commission meeting

6. Consideration of a motion to approve installation of a bulk nitrogen supply system at Eye Com. Inc., 455 E. Industrial Drive.

Administrator Rhode stated that this business is located in the industrial park behind the Piggly Wiggly and is quite tall. It was stated that the Plan Commission recommended approval. Interim Chief Jambretz was asked whether he was satisfied that this tank would be safe and he responded that he is and that it meets requirements.

Motion (Meyers/Wallschlager) to approve installation of a bulk nitrogen supply system at Eye Com. Inc., 455 E. Industrial Drive. Carried (7-0).

7. Consideration of a motion to approve an application for a sports pavilion for Lake Country Lutheran, 401 Campus Drive.
8. Administrator Rhode stated that the pavilion will include concessions and restrooms and will be located behind the existing bleachers. Motion (Ludtke/Anson) to approve an application for a sports pavilion for Lake Country Lutheran, 401 Campus Drive. Carried (7-0)

Others items for consideration

9. Consideration of Board, Commission and Committee appointments as presented by Village President Pfannerstill.

Village President Pfannerstill made the following appointments:

Environmental Corridor and Open Space – Mike Meyers, Chip Schneeberger, Jim Muenzenberger, Linda Hallquist

Plan Commission – Ann Wallschlager (Village Board appointment), Dino Xykis (citizen appointment), Chip Schneeberger (citizen appointment)

Park and Recreation – Rick Conner (Village Board appointment), Tina Bromberger (citizen appointment), Reginald Lawson (citizen appointment)

Del-Hart Commission – Trustees Anson, Dorau, Meyers with President Pfannerstill as alternate

Board of Review – Trustee Ludtke (citizen appointment), Trustee Meyers (Village Board appointment)

Motion (Conner/Anson) to confirm all appointments as made including pending changes added to the listing provided by President Pfannerstill. Carried (7-0).

10. 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.

- a. Discussion related to Annual Liquor license fees

Administrator Rhode stated that state statutes set minimum fees for liquor licenses which are considerably less than the Village currently charges and that communities are considering charging a lower than normal fee this year due to hardships related to COVID-19. It was requested that this item be placed on the next Village Board agenda for consideration.

- b. Village Events Calendar update by Village Administrator

Administrator Rhode provided a review of upcoming Village events including ideas for the parade such as one that roams through the community or pushing the event back and holding in conjunction with the Chamber's street dance. President Pfannerstill stated that he is not in favor of changing the fireworks or parade.

Chief Misko commented that the Village currently has two active cases of COVID-19. Trustee Anson thanked the Police Department for keeping the community safe during this pandemic.

Trustee Dorau congratulated Library Director Gest for all the great things the library is doing online and for staff recently winning an award.

11. Adjournment.

Motion (Dorau/Meyers) to adjourn at 7:25 p.m.

Respectfully submitted,

Darlene Igl  
Village Clerk

TO: Village President & Board of Trustees

FROM: Kinsey Detert, Fiscal Clerk

DATE: May 6, 2020

RE: Voucher List

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Attached is the voucher list for the May 11, 2020 Village Board meeting.

May 11, 2020 Checks:	\$329,013.45
April Manual Checks:	\$ 6,088.50
April Wires:	\$210,710.05
April Manual Checks:	\$ 15,311.93
Total amount to be approved:	<u>\$561,123.93</u>

**VILLAGE OF HARTLAND**  
**VOUCHER LIST - MAY 11, 2020**

05/06/20 8:48 AM

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Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
R 101-46730 RECREATION CLASSES	ARTILES, KRISTINE	CORE YOGA	\$67.50
R 101-46730 RECREATION CLASSES	BARTZ, MEG	REFUND	\$110.00
G 101-21515 SALES TAXES PAYABLE	BERG, STEPHANIE	SHELTER RESERVATION	\$4.51
R 101-46720 PARK RENTALS	BERG, STEPHANIE	SHELTER RESERVATION	\$90.08
R 101-46730 RECREATION CLASSES	BIEVER, JAUNETTA	CORE YOGA	\$44.10
R 101-46730 RECREATION CLASSES	BIEVER, JAUNETTA	CORE YOGA/SCHUMANN	\$44.10
R 101-46730 RECREATION CLASSES	BUHL, LINDSAY	REFUND	\$49.00
R 101-46730 RECREATION CLASSES	CORSO, SANDY	CORE YOGA	\$25.20
R 101-46770 BEFORE/AFTER SCHOOL PROGRAM	DORA, SHALYNN	BEFORE/AFTER SCHOOL CARE	\$228.94
G 101-21515 SALES TAXES PAYABLE	DORA, SHALYNN	BEFORE/AFTER SCHOOL CARE	\$11.45
R 101-46770 BEFORE/AFTER SCHOOL PROGRAM	FECHTER, CASEY	BEFORE/AFTER SCHOOL CARE	\$88.19
G 101-21515 SALES TAXES PAYABLE	FECHTER, CASEY	BEFORE/AFTER SCHOOL CARE	\$4.41
R 101-46730 RECREATION CLASSES	HORWATICH, JUDY	SENIOR FITNESS	\$16.00
G 101-23000 SPECIAL DEPOSITS	ICE AGE TRAIL ALLIANCE	RESTITUTION/H20003107	\$1,183.34
R 101-48000 MISCELLANEOUS REVENUE	ICE AGE TRAIL ALLIANCE	RESTITUTION/H20003107	\$236.67
G 101-21515 SALES TAXES PAYABLE	KUPHALL, KELLEY	BEFORE/AFTER SCHOOL CARE	\$1.61
R 101-46770 BEFORE/AFTER SCHOOL PROGRAM	KUPHALL, KELLEY	BEFORE/AFTER SCHOOL CARE	\$32.01
R 101-46770 BEFORE/AFTER SCHOOL PROGRAM	OHME, KELLY	BEFORE/AFTER SCHOOL CARE	\$272.67
G 101-21515 SALES TAXES PAYABLE	OHME, KELLY	BEFORE/AFTER SCHOOL CARE	\$13.64
G 101-21515 SALES TAXES PAYABLE	PAULSON, LINDSAY	BEFORE/AFTER SCHOOL CARE	\$3.72
R 101-46770 BEFORE/AFTER SCHOOL PROGRAM	PAULSON, LINDSAY	BEFORE/AFTER SCHOOL CARE	\$100.71
G 101-21515 SALES TAXES PAYABLE	PAULSON, LINDSAY	BEFORE/AFTER SCHOOL CARE	\$5.04
R 101-46770 BEFORE/AFTER SCHOOL PROGRAM	PAULSON, LINDSAY	BEFORE/AFTER SCHOOL CARE	\$74.23
G 101-21515 SALES TAXES PAYABLE	PURNEY, JULIE	BEFORE/AFTER SCHOOL CARE	\$18.31
R 101-46770 BEFORE/AFTER SCHOOL PROGRAM	PURNEY, JULIE	BEFORE/AFTER SCHOOL CARE	\$366.19
R 101-46730 RECREATION CLASSES	RADES, SANDRA	SENIOR FITNESS	\$16.00
G 101-21515 SALES TAXES PAYABLE	ROBERTS, CRYSTAL	BEFORE/AFTER SCHOOL CARE	\$27.77
R 101-46770 BEFORE/AFTER SCHOOL PROGRAM	ROBERTS, CRYSTAL	BEFORE/AFTER SCHOOL CARE	\$555.39
G 403-31753 ST CHARLES EXPANSION	RUEKERT & MIELKE	SITE PLAN REVIEW	\$1,183.00
G 403-31862 GLEN AT OVERLOOK TRAILS	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$33.25
G 403-31890 LAKE CTRY LUTH HS DEV	RUEKERT & MIELKE	PLAN REVIEW	\$845.00
G 403-31862 GLEN AT OVERLOOK TRAILS	RUEKERT & MIELKE	EROSION CONTROL ISNPECTIONS	\$808.38
R 101-46770 BEFORE/AFTER SCHOOL PROGRAM	RUMMLER, JOSH	BEFORE/AFTER SCHOOL CARE	\$87.80
G 101-21515 SALES TAXES PAYABLE	RUMMLER, JOSH	BEFORE/AFTER SCHOOL CARE	\$4.40
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	SECURIAN FINANCIAL GROUP INC	JUNE PREMIUMS	\$861.90
G 101-21515 SALES TAXES PAYABLE	TOMAW-OCLAIRE, RONALD	REFUND PARK SHELTER FEE	\$3.75
R 101-46720 PARK RENTALS	TOMAW-OCLAIRE, RONALD	REFUND PARK SHELTER FEE	\$75.08
R 101-46730 RECREATION CLASSES	YAMDAGNI, NIPUN & EMILEE	REFUND	\$55.00

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			\$7,648.34
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	CURAPLEX FLEXX SET	\$2.21
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	SODIUM CHLORIDE/RESUSCITATOR FILTERS	\$47.88
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	LAKE COUNTRY FIRE & RESCUE	EMT CLASS	\$980.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE/REMOTE HOURS	\$30.00
E 101-52300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	JUNE PREMIUMS	\$16.69
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	APR-MAY CELLULAR	\$78.61
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	INTERGRAPH/CAD MOBILE	\$942.73
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TRAINING	\$504.81
EXPENSE Descr AMBULANCE			\$2,602.93
EXPENSE Descr CAMERON CIRCLE			
E 401-70140-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$1,007.74
E 401-70140-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SLURRY SEALING BIDDING	\$1,014.25
EXPENSE Descr CAMERON CIRCLE			\$2,021.99
EXPENSE Descr CHESHAM COURT			
E 401-70135-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SLURRY SEALING BIDDING	\$1,014.25
E 401-70135-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$542.37
EXPENSE Descr CHESHAM COURT			\$1,556.62
EXPENSE Descr COVENTRY TOWER DRIVEWAY			
E 401-79270-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	COVENTRY TOWER DRIVEWAY	\$686.50
EXPENSE Descr COVENTRY TOWER DRIVEWAY			\$686.50
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			
E 401-70235-285 CONSTRUCTION COSTS	RUEKERT & MIELKE	CRACK SEALING BIDDING	\$2,109.40
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			\$2,109.40
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-734 ANNUAL AUDIT	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$1,225.00
E 804-56700-718 DISTRICT ADV & MARKET POSITION	CARDMEMBER SERVICES	FACEBOOK AD FOR CURBSIDE	\$11.51
E 804-56700-715 STREETSCAPE PROGRAM	CARDMEMBER SERVICES	SIGNARAMA POLE BANNERS	\$225.75
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	AT&T SERVICE	\$127.31
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$12.50
EXPENSE Descr ECONOMIC DEVELOPMENT			\$1,602.07
EXPENSE Descr ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	TYPE D NOTICE	\$43.59
E 101-51440-110 SALARIES	WALLSCHLAGER FRANKE, ANN	REIMBURSE HAND SANITIZER	\$20.00
EXPENSE Descr ELECTIONS			\$63.59

Account Descr	Search Name	Comments	Amount
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 101-53635-460 LANDSCAPE MANAGEMENT	BIEBELS TRUE VALUE	HARD HAT W/FACE SHIELD	\$89.97
E 201-53635-440 RECYCLING	SAFETY-KLEEN SYSTEMS INC	RECYCLE OIL (WASTE)	\$205.00
			<hr/>
EXPENSE Descr ENVIRONMENTAL SERVICES			
			\$294.97
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	APR-MAY PHONE	\$19.89
E 101-51500-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$11,400.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MAY ADMN SERVICES	\$177.78
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$10.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	CYBER SECURITY PREMIUM	\$78.00
E 101-51500-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	JUNE PREMIUMS	\$44.14
			<hr/>
EXPENSE Descr FINANCIAL ADMINISTRATION			
			\$11,729.81
EXPENSE Descr FIRE PROTECTION			
E 101-52200-220 UTILITY SERVICES	AT&T	APR-MAY PHONE	\$19.89
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE/REMOTE HOURS	\$30.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	HARD DRIVE	\$159.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$24.00
E 101-52200-360 VEHICLE MAINT/EXPENSE	REGISTRATION FEE TRUST (7949)	REGISTER 2019 ROSENBAUER	\$169.50
E 101-52200-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	JUNE PREMIUMS	\$16.69
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	APR-MAY CELLULAR	\$78.61
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	INTERGRAPH/CAD MOBILE	\$942.73
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TRAINING	\$422.22
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - SURVIVE ALIVE/ELECTRIC	\$106.73
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - ELECTRIC/GAS	\$836.51
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - SURVIVE ALIVE/GAS	\$23.29
			<hr/>
EXPENSE Descr FIRE PROTECTION			
			\$2,829.17
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	APR-MAY PHONE	\$19.89
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	NOTARY BOND RENEWAL SERVICE	NOTARY BOND RENEWAL/BUSHEY	\$30.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$16.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE/REMOTE HOURS	\$89.70
E 101-51400-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	JUNE PREMIUMS	\$73.12
			<hr/>
EXPENSE Descr GENERAL ADMINISTRATION			
			\$228.71
EXPENSE Descr GRANARY CIRCLE			
E 401-70525-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$251.27
			<hr/>
EXPENSE Descr GRANARY CIRCLE			
			\$251.27
EXPENSE Descr HARTRIDGE REGIONAL INFIL POND			
E 401-74130-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PRELIMINARY/GRANT APPLICATION	\$2,954.75

Account Descr	Search Name	Comments	Amount
EXPENSE Descr HARTRIDGE REGIONAL INFIL POND			\$2,954.75
EXPENSE Descr HARVEST WAY			
E 401-70530-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$58.42
EXPENSE Descr HARVEST WAY			\$58.42
EXPENSE Descr INDUSTRIAL/PROGRESS BIO-STORM			
E 401-74105-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN SERVICES	\$4,663.50
EXPENSE Descr INDUSTRIAL/PROGRESS BIO-STORM			\$4,663.50
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	APR-MAY PHONE	\$19.89
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$4.00
EXPENSE Descr INSPECTION			\$23.89
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	APR-MAY PHONE	\$19.89
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	CLEARPATH CONNECTIONS	REMOTE PHONE SUPPORT	\$75.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COLLURA, ROSARIO	OFF DUTY HOLSTER/CLOTHING ALLOWANCE	\$77.18
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	OIL CHANGE/SQUAD 9	\$41.33
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	TIRE SERVICE/SQUAD 1	\$39.76
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	INK CARTRIDGES	\$207.98
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$88.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE/REMOTE HOURS	\$720.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	APR-JULY COPIER	\$146.28
E 101-52100-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	JUNE PREMIUMS	\$210.18
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	MAR-APR CELLULAR	\$279.66
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	MAR-APR CELLULAR	\$358.35
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	SPILLMAN LAW RECORDS	\$1,818.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	NETMOTION	\$340.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	INTERGRAPJ/CAD MOBILE	\$2,494.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	OFFICER TRAINING	\$349.80
EXPENSE Descr LAW ENFORCEMENT			\$7,265.41
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	APR-MAY PHONE	\$19.89
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	SNAP LINKS	\$16.17
E 101-55110-255 BLDGS/GROUNDS	GROUNDS KEEPER, INC.	OUTSIDE LAWN/FLOWER BED MAINTENANCE	\$147.50
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$28.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE/REMOTE HOURS	\$120.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOK	\$20.25
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	MAY COPIER	\$73.17
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	MAY COPIER	\$77.31

Account Descr	Search Name	Comments	Amount
E 101-55110-255 BLDGS/GROUNDS	SCHINDLER ELEVATOR CORP	YEARLY BILLING	\$1,158.84
E 101-55110-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	JUNE PREMIUMS	\$40.10
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - ELECTRIC	\$960.76
E 101-55110-255 BLDGS/GROUNDS	WIL-KIL	EXTERIOR INSECT CONTRACT	\$150.00
EXPENSE Descr LIBRARY			\$2,811.99
EXPENSE Descr MARKET LANE			
E 401-70535-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$58.41
EXPENSE Descr MARKET LANE			\$58.41
EXPENSE Descr MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC STORM SEWER	\$150.00
EXPENSE Descr MISC STORM SEWER REPAIR			\$150.00
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-230 HVAC REPAIRS	DILLETT MECHANICAL SERVICE	CREDIT DUE	-\$706.50
E 101-51600-230 HVAC REPAIRS	DILLETT MECHANICAL SERVICE	FURNACE REPAIR	\$642.00
E 101-51600-230 HVAC REPAIRS	DILLETT MECHANICAL SERVICE	FURNACE REPAIR	\$798.70
E 101-51600-255 BLDGS/GROUNDS	GROUND'S KEEPER, INC.	OUTSIDE LAWN/FLOWER BED MAINTENANCE	\$147.50
E 101-51600-255 BLDGS/GROUNDS	NATIONAL ELEVATOR	ROUTINE INSPECTION	\$88.00
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - ELECTRIC	\$1,292.01
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - GAS	\$254.66
E 101-51600-255 BLDGS/GROUNDS	WI DEPT OF SAFETY AND PROF SVC	PERMIT TO OPERATE	\$50.00
EXPENSE Descr MUNICIPAL BUILDING			\$2,566.37
EXPENSE Descr NIXON DREDGING & RESTORATION			
E 401-74035-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DREDGING DESIGN	\$169.00
E 401-74035-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	IMPLEMENTATION & PERMITTING	\$849.25
EXPENSE Descr NIXON DREDGING & RESTORATION			\$1,018.25
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	AYRES ASSOCIATES, INC.	PEDESTRIAN BRIDGE INSPECTIONS	\$3,200.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	PLUMBING PARTS	\$22.47
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	GRAINGER	COMPRESSOR/VACUUM PUMP	\$371.72
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	GUTTER GUARD	\$75.00
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - PENBROOK	\$17.33
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - NIXON	\$29.67
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - FAC	\$41.20
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - NIXON	\$19.19
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR - NIXON	\$97.53
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - BARK RIVER	\$40.69
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - NIXON	\$18.92
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - HARTBROOK	\$25.12

Account Descr	Search Name	Comments	Amount
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - HARTBROOK	\$15.71
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - PENBROOK	\$23.34
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - CENTENNIAL	\$168.76
EXPENSE Descr PARKS			\$4,166.65
EXPENSE Descr PUBLIC WORKS			
E 101-53000-220 UTILITY SERVICES	AT&T	APR-MAY PHONE	\$19.89
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	STAIN	\$11.67
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	PRESSURE SENSOR	\$136.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	HYDRAULIC FILTER	\$12.20
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	FUEL/OIL FILTERS	\$56.33
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	BULBS/SWITCH/OIL FILTER	\$136.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	FUEL/OIL FILTERS/OIL/PLUGS	\$176.11
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	CORDED GRINDER	\$93.50
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BUMPER TO BUMPER HARTLAND	FILTERS/RATCHET STRAPS/GREASE HOSE	\$271.56
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	FUEL STATION NOZZLES	\$541.65
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	GREASE TUBES/BRAKE CLEANER	\$210.10
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	CABLE & ZIP TIES	\$49.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	AIR BRAKE FITTINGS/SWEEPER	\$39.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	TERMINAL ASST/BOBCAT	\$194.19
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	STROBE LIGHT	\$257.59
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	CONLEY MEDIA LLC	SLURRY SEAL AD	\$103.67
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	FUEL	\$465.45
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	FUEL	\$161.91
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	FUEL	\$454.90
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	KIMBALL MIDWEST	SPRAYER/TUBES/SCREWS/TAGS	\$387.84
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	DISC KIT/DISC/SPRAY	\$456.62
E 101-53000-360 VEHICLE MAINT/EXPENSE	LF GEORGE, INC	BOLTS/KNIVES	\$290.80
E 101-53000-360 VEHICLE MAINT/EXPENSE	LF GEORGE, INC	BOLTS	\$8.58
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	MBM	APRIL-JULY COPIER	\$111.05
E 101-53000-360 VEHICLE MAINT/EXPENSE	MID-STATE EQUIPMENT	JD PARTS/RINGS/BLADE/WHEEL	\$357.93
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	VESTS	\$7.98
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE/REMOTE HOURS	\$30.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$32.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMP S TIRE SERVICE INC	BUSH HOG TIRES	\$590.00
E 101-53000-410 STREETS GEN MAINT	REARDON METAL FEBRICATING	BANNER POLES	\$624.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MAR-APR GENERAL SERVICES	\$118.00
E 101-53000-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	JUNE PREMIUMS	\$257.98
E 101-53000-410 STREETS GEN MAINT	THE SHERWIN WILLIAMS CO	STREET PAINT/GLASS BEADS	\$1,413.00
E 101-53000-430 SNOW & ICE REMOVAL	TRUSTWAY HOMES	MAILBOX DAMAGE/236 FOUR WINDS CT	\$70.00

Account Descr	Search Name	Comments	Amount
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	APR-MAY CELLULAR	\$111.78
E 101-53000-220 UTILITY SERVICES	VERIZON WIRELESS	MAR-APR CELLULAR	\$75.62
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - ELECTRIC	\$522.85
E 101-53000-225 STREET LIGHTING	WE ENERGIES	FEB-MAR - CLOCK	\$23.80
E 101-53000-225 STREET LIGHTING	WE ENERGIES	MAR-APR - ST LIGHTING	\$83.46
E 101-53000-225 STREET LIGHTING	WE ENERGIES	MAR-APR - CAMPUS DR	\$387.89
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - GAS	\$325.47
EXPENSE Descr PUBLIC WORKS			\$9,905.24
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMERICAN LITHO	SUMMER PROGRAM GUIDE	\$4,705.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	APR-MAY PHONE	\$19.89
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	APR GENTLE YOGA PUNCH CARDS	\$36.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	GAYDOS-FEDAK, NINA M	APR DANCE CLASSES	\$828.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	APR BARRE STRENGTH PUNCH CARDS	\$96.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	APR HEADS UP YOGA PUNCH CARDS	\$32.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	JAMES, KELSEY	APR DANCE CLASSES	\$2,431.20
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$10.00
E 101-55300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	JUNE PREMIUMS	\$4.62
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	APR-MAY CELLULAR	\$36.19
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	APR YOGA FOR LIFE PUNCH CARDS SR	\$44.80
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$8,243.70
EXPENSE Descr SENOR TOMAS MUNC LOT			
E 401-79265-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SENIOR TOMAS PARKING	\$3,710.20
EXPENSE Descr SENOR TOMAS MUNC LOT			\$3,710.20
EXPENSE Descr SEWER SERVICE			
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	AT&T	APR-MAY PHONE	\$19.88
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$5,640.00
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	CLEARPATH CONNECTIONS	DOOR REPAIR	\$165.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MAY ADMN SERVICES	\$27.34
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	MBM	APRIL-JULY COPIER	\$111.05
E 204-53610-800 CAPITAL OUTLAY	MUSSON BROTHERS	UTILITY PROJECT PAYMENT #2	\$155,803.96
E 204-53610-800 CAPITAL OUTLAY	MUSSON BROTHERS	UTILITY PROJECT PAYMENT #2	\$22,324.02
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$6.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	CONSTRUCTION SERVICES	\$261.75
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$887.47
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	SEWER CONSTRUCTION	\$20,389.04
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	U.S. CELLULAR	APR-MAY CELLULAR	\$111.78
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MARCH - SHADOW RIDGE	\$53.38
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - HWY 83	\$22.37
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MARCH - CRYSTAL	\$124.48

Account Descr	Search Name	Comments	Amount
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MARCH - ARLENE	\$270.08
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - RUSTIC	\$32.95
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - BRADFORD	\$42.81
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAR-APR - WOODLANDS	\$39.75
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	WOLTER POWER SYSTEMS	SWITCH/ARLENE GENERATOR	\$92.83
EXPENSE Descr SEWER SERVICE			<u>\$206,425.94</u>
EXPENSE Descr SUNNYSLOPE DR (RAE-MERTON)			
E 401-70285-285 CONSTRUCTION COSTS	MUSSON BROTHERS	UTILITY PROJECT PAYMENT #2	\$6,162.60
E 401-70285-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$1,775.82
E 401-70285-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SUNNYSLOPE DR CONSTRUCTION	\$1,957.68
EXPENSE Descr SUNNYSLOPE DR (RAE-MERTON)			<u>\$9,896.10</u>
EXPENSE Descr SURREY LANE			
E 401-70130-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SLURRY SEALING BIDDING	\$1,014.25
E 401-70130-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$1,378.17
EXPENSE Descr SURREY LANE			<u>\$2,392.42</u>
EXPENSE Descr TIF FUND EXPENSES			
E 215-58300-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$170.00
E 214-58300-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$170.00
E 216-58300-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$170.00
EXPENSE Descr TIF FUND EXPENSES			<u>\$510.00</u>
EXPENSE Descr WATER UTILITY			
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	APR-MAY PHONE	\$19.88
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	APRIL BEACON HOSTING	\$153.45
E 620-53700-923 OUTSIDE SERVICES	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$6,225.00
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	BUMPER TO BUMPER HARTLAND	#6 GENERATOR OIL/FILTERS	\$46.08
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	MAY ADMN SERVICES	\$68.38
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	CROSS CONNECTION INSP-APRIL	\$2,885.00
E 620-53700-631 WATER TREATMENT - CHEMICALS	MARTELLE WATER TREATMENT	CHEMICALS	\$1,441.12
E 620-53700-923 OUTSIDE SERVICES	MBM	APRIL-JULY COPIER	\$111.06
E 620-53700-673 TRANS&DIST MAINS	MUSSON BROTHERS	UTILITY PROJECT PAYMENT #2	\$6,162.60
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	2020 DRINKING WATER	\$2,802.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	APR BACTERIA SAMPLES	\$76.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	APR BACTERIA SAMPLES	\$57.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	570 PROGRESS WELL #3	\$22.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	APR BACTERIA	\$57.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$6.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	SCADA SERVICE WORK	\$3,180.80
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$887.48
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	WATER MAIN CONSTRUCTION	\$353.40

Account Descr	Search Name	Comments	Amount
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	APR-MAY CELLULAR	\$111.78
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	USA BLUE BOOK	VALVES	\$72.68
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	VILLAGE GRAPHICS	SHIPPING FEES	\$36.03
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAR-APR BRISTLECONE	\$244.54
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	MAR-APR BRISTLECONE	\$13.03
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAR-APR - MANCHESTER	\$1,004.22
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAR-APR - SUNNYSLOPE	\$654.05
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	MAR-APR - #3 PUMPHOUSE	\$9.90
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAR-APR - SUNSHINE	\$1,235.26
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAR-APR - PENBROOK	\$266.86
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	MAR-APR - PENBROOK	\$27.62
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR - HILL	\$56.57
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	MAR-APR - SUNSHINE	\$51.88
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAR-APR - COVENTRY	\$77.17
E 620-53700-923 OUTSIDE SERVICES	WI DNR	2020 WATER USE FEES	\$125.00
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$26.00
EXPENSE Descr WATER UTILITY			\$28,566.84
			\$329,013.45

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**\*Check Detail Register©**

Batch: APR20MC

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>11100 GF Checking</b>					
<b>8887</b>	04/03/20	<b>WI SUPPORT COLLECTIONS TRUST</b>			
G 101-21580		GARNISHMENT DEDUCT	\$603.49		PP #7
		Total	\$603.49		
<b>8888</b>	04/08/20	<b>SECURIAN FINANCIAL GROUP INC</b>			
E 101-51400-150		HEALTH/DENTAL/LIFE	\$73.12		MAY PREMIUMS
E 101-51500-150		HEALTH/DENTAL/LIFE	\$44.14		MAY PREMIUMS
E 101-55300-150		HEALTH/DENTAL/LIFE	\$4.62		MAY PREMIUMS
E 101-52200-150		HEALTH/DENTAL/LIFE	\$7.02		MAY PREMIUMS
E 101-52300-150		HEALTH/DENTAL/LIFE	\$7.03		MAY PREMIUMS
E 101-55110-150		HEALTH/DENTAL/LIFE	(\$9.65)		MAY PREMIUMS
E 101-52100-150		HEALTH/DENTAL/LIFE	\$210.18		MAY PREMIUMS
E 101-53000-150		HEALTH/DENTAL/LIFE	\$257.98		MAY PREMIUMS
G 101-21560		LIFE INSURANCE DEDU	\$812.76		MAY PREMIUMS
		Total	\$1,407.20		
<b>8889</b>	04/08/20	<b>DEPT OF WORKFORCE DEVELOPMENT</b>			
E 101-55110-110		SALARIES	\$579.76	693356-000-0 MAR BENEFIT CHARGES	
		Total	\$579.76		
<b>8890</b>	04/17/20	<b>WI SUPPORT COLLECTIONS TRUST</b>			
G 101-21580		GARNISHMENT DEDUCT	\$580.97		PP #8
		Total	\$580.97		
<b>8891</b>	04/28/20	<b>U.S. POSTAL SERV/PITNEY BOWES</b>			
E 101-55300-300		OPERATING SUPPLIES/	\$2,917.08		POSTAGE/2020 SUMMER GUIDE
		Total	\$2,917.08		
		<b>11100 GF Checking</b>	<b>\$6,088.50</b>		

**Fund Summary**

<b>11100 GF Checking</b>	
101 GENERAL FUND	\$6,088.50
	<u>\$6,088.50</u>

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## Payments

Current Period: APRIL 2020

Payment Batch APR20WIRE \$210,710.05					
Refer	387	FIRST BANK FINANCIAL CENTRE	Ck# 2020239E	4/30/2020	
Cash Payment	E 101-51500-300	OPERATING SUPPLIES	MONTHLY BANKING FEES		\$20.00
Invoice					
Transaction Date	4/30/2020	Due 0	GF Checking	11100	Total \$20.00
Refer	388	AFLAC	Ck# 2020240E	4/3/2020	
Cash Payment	G 101-21592	AFLAC INS PAYABLE	MONTHLY EMPLOYEE AFLAC CONTRIBUTIONS		\$195.82
Invoice					
Transaction Date	4/3/2020	Due 0	GF Checking	11100	Total \$195.82
Refer	389	PAYROLL DATA SERVICES INC	Ck# 2020241E	4/3/2020	
Cash Payment	E 804-56700-110	SALARIES	APRIL 3 BID PAYROLL WIRE		\$1,170.08
Invoice					
Cash Payment	G 804-21520	RETIREMENT DEDUCTION	APRIL 3 BID PAYROLL WIRE		-\$99.66
Invoice					
Cash Payment	E 804-56700-760	PAYROLL SERVICE CH	APRIL 3 BID PAYROLL WIRE		\$40.43
Invoice					
Transaction Date	4/3/2020	Due 0	GF Checking	11100	Total \$1,110.85
Refer	390	PAYROLL DATA SERVICES INC	Ck# 2020242E	4/17/2020	
Cash Payment	E 804-56700-110	SALARIES	APRIL 17 BID PAYROLL WIRE		\$1,167.05
Invoice					
Cash Payment	G 804-21520	RETIREMENT DEDUCTION	APRIL 17 BID PAYROLL WIRE		-\$99.66
Invoice					
Cash Payment	E 804-56700-760	PAYROLL SERVICE CH	APRIL 17 BID PAYROLL WIRE		\$65.43
Invoice					
Transaction Date	4/17/2020	Due 0	GF Checking	11100	Total \$1,132.82
Refer	391	PAYROLL DATA SERVICES INC	Ck# 2020243E	4/30/2020	
Cash Payment	E 804-56700-110	SALARIES	APRIL 30 BID PAYROLL WIRE		\$1,167.05
Invoice					
Cash Payment	G 804-21520	RETIREMENT DEDUCTION	APRIL 30 BID PAYROLL WIRE		-\$99.66
Invoice					
Cash Payment	E 804-56700-760	PAYROLL SERVICE CH	APRIL 30 BID PAYROLL WIRE		\$40.43
Invoice					
Transaction Date	4/30/2020	Due 0	GF Checking	11100	Total \$1,107.82
Refer	392	WI RETIREMENT SYSTEM	Ck# 2020244E	4/30/2020	
Cash Payment	E 101-55300-140	RETIREMENT BENEFIT	MARCH WRS EMPLOYEE PREMIUMS		\$346.54
Invoice					
Cash Payment	E 101-51400-140	RETIREMENT BENEFIT	MARCH WRS EMPLOYEE PREMIUMS		\$794.92
Invoice					
Cash Payment	E 101-51500-140	RETIREMENT BENEFIT	MARCH WRS EMPLOYEE PREMIUMS		\$325.22
Invoice					
Cash Payment	E 101-51600-140	RETIREMENT BENEFIT	MARCH WRS EMPLOYEE PREMIUMS		\$41.12
Invoice					
Cash Payment	E 101-52100-140	RETIREMENT BENEFIT	MARCH WRS EMPLOYEE PREMIUMS		\$13,533.68
Invoice					
Cash Payment	E 101-52100-140	RETIREMENT BENEFIT	MARCH WRS EMPLOYEE PREMIUMS		\$580.61
Invoice					

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Payments

Current Period: APRIL 2020

Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	MARCH WRS EMPLOYEE PREMIUMS				\$103.97
Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	MARCH WRS EMPLOYEE PREMIUMS				\$633.19
Cash Payment Invoice	E 101-52300-140 RETIREMENT BENEFIT	MARCH WRS EMPLOYEE PREMIUMS				\$156.42
Cash Payment Invoice	E 101-52300-140 RETIREMENT BENEFIT	MARCH WRS EMPLOYEE PREMIUMS				\$1,578.21
Cash Payment Invoice	E 101-53000-140 RETIREMENT BENEFIT	MARCH WRS EMPLOYEE PREMIUMS				\$3,652.51
Cash Payment Invoice	E 101-55110-140 RETIREMENT BENEFIT	MARCH WRS EMPLOYEE PREMIUMS				\$1,615.33
Cash Payment Invoice	E 620-53700-926 EMPLOYEE PENSIONS	MARCH WRS EMPLOYEE PREMIUMS				\$1,529.87
Cash Payment Invoice	E 204-53610-110 SALARIES	MARCH WRS EMPLOYEE PREMIUMS				\$178.52
Cash Payment Invoice	E 204-53610-110 SALARIES	MARCH WRS EMPLOYEE PREMIUMS				\$343.65
Cash Payment Invoice	E 204-53610-390 BILLING/COLLECTION/	MARCH WRS EMPLOYEE PREMIUMS				\$377.25
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	MARCH WRS EMPLOYEE PREMIUMS				\$10,045.93
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	MARCH WRS EMPLOYEE PREMIUMS				\$9,052.75
Transaction Date	4/30/2020	Due 0	GF Checking	11100	Total	\$44,889.69
Refer	393 EMPLOYEE TRUST FUNDS			Ck# 2020245E 4/24/2020		
Cash Payment Invoice	E 101-51400-150 HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS				\$3,254.16
Cash Payment Invoice	E 101-51500-150 HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS				\$3,918.40
Cash Payment Invoice	E 101-55300-150 HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS				\$664.24
Cash Payment Invoice	E 101-52100-150 HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS				\$27,382.09
Cash Payment Invoice	E 101-53000-150 HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS				\$18,283.85
Cash Payment Invoice	E 101-55110-150 HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS				\$2,962.08
Cash Payment Invoice	E 101-52200-150 HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS				\$4,430.32
Cash Payment Invoice	E 101-52300-150 HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS				\$4,430.31
Cash Payment Invoice	G 101-34140 UNFUNDED EMPLOYEE BE	MAY HEALTH INSURANCE PREMIUMS				\$4,141.93
Transaction Date	4/24/2020	Due 0	GF Checking	11100	Total	\$69,467.38
Refer	394 BOND TRUST SERVICES CORP			Ck# 2020246E 4/30/2020		
Cash Payment Invoice	E 301-58000-615 DEBT SERVICE - INTER	2017 GO BOND INTEREST PAYMENT				\$76,575.00
Transaction Date	4/30/2020	Due 0	GF Checking	11100	Total	\$76,575.00

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## Payments

Current Period: APRIL 2020

Refer	395 WI DEFERRED COMPENSATION P Ck# 2020247E 4/30/2020				
Cash Payment	G 101-21570 DEFERRED COMP DEDUCT MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS				\$15,450.06
Invoice					
Transaction Date	4/30/2020	Due 0	GF Checking	11100	<b>Total</b> \$15,450.06
Refer	396 PAYMENT SERVICE NETWORK Ck# 2020248E 4/3/2020				
Cash Payment	E 620-53700-923 OUTSIDE SERVICES MONTHLY CREDIT CARD PROCESSING FEE				\$51.95
Invoice					
Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C MONTHLY CREDIT CARD PROCESSING FEE				\$51.95
Invoice					
Transaction Date	4/3/2020	Due 0	GF Checking	11100	<b>Total</b> \$103.90
Refer	397 WI DEPT OF REVENUE (SALES TA Ck# 2020249E 4/3/2020				
Cash Payment	E 214-58300-290 OUTSIDE SERVICES/C ANNUAL TIF REGISTRATION FEES				\$150.00
Invoice					
Cash Payment	E 215-58300-290 OUTSIDE SERVICES/C ANNUAL TIF REGISTRATION FEES				\$150.00
Invoice					
Cash Payment	E 216-58300-290 OUTSIDE SERVICES/C ANNUAL TIF REGISTRATION FEES				\$150.00
Invoice					
Transaction Date	4/3/2020	Due 0	GF Checking	11100	<b>Total</b> \$450.00
Refer	398 WI DEPT OF REVENUE (SALES TA Ck# 2020250E 4/30/2020				
Cash Payment	G 101-21515 SALES TAXES PAYABLE MARCH SALES TAX TO STATE				\$216.71
Invoice					
Cash Payment	R 101-48000 MISCELLANEOUS REVENU MARCH SALES TAX TO STATE				-\$10.00
Invoice					
Transaction Date	4/30/2020	Due 0	GF Checking	11100	<b>Total</b> \$206.71

### Fund Summary

	11100 GF Checking	
804 BUSINESS IMPROVEMENT DISTRICT		\$3,351.49
620 WATER FUND		\$1,581.82
301 DEBT SERVICE FUND		\$76,575.00
216 TIF #6		\$150.00
215 TIF #5		\$150.00
214 TIF #4		\$150.00
204 SEWER		\$951.37
101 GENERAL FUND		\$127,800.37
		<b>\$210,710.05</b>

Pre-Written Checks	\$210,710.05
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<b>\$210,710.05</b>

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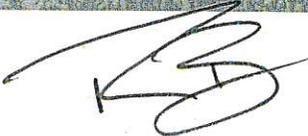
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## Payments

Current Period: APRIL 2020

Payment Batch APR20CC \$15,311.93

Refer 342 ALIEN GEAR HOLSTERS Ck# 2020194E 5/1/2020   
 Cash Payment E 101-52100-300 OPERATING SUPPLIES DJH Off duty holster \$60.69  
 Invoice

Transaction Date 4/6/2020 Due 0 GF Checking 11100 Total \$60.69

Refer 343 AMAZON Ck# 2020195E 5/1/2020

Cash Payment E 101-55110-310 BOOKS & MATERIALS DVD \$21.49  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS DVD \$39.98  
 Invoice

Cash Payment E 101-52100-300 OPERATING SUPPLIES Finger tips-rubber \$2.99  
 Invoice

Cash Payment E 101-51500-300 OPERATING SUPPLIES EMPLOYEE RECORD FOLDERS \$15.19  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS DVD- nf \$19.99  
 Invoice

Cash Payment E 101-51400-300 OPERATING SUPPLIES LAMINATING SHEETS \$68.80  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS DVD \$22.99  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS DVD \$29.99  
 Invoice

Cash Payment E 101-51500-300 OPERATING SUPPLIES EMPLOYEE RECORD FOLDERS \$12.22  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS DVD \$40.98  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS DVD \$24.95  
 Invoice

Cash Payment E 101-52100-300 OPERATING SUPPLIES Brown craft envelopes \$27.63  
 Invoice

Cash Payment E 101-55110-300 OPERATING SUPPLIES handsoap \$10.89  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS DVD \$19.99  
 Invoice

Cash Payment E 101-52100-300 OPERATING SUPPLIES BMM-clothing allowance shooting earmuffs \$60.54  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS MUSIC REFUND -\$12.59  
 Invoice

Cash Payment E 101-55300-300 OPERATING SUPPLIES Supplies for Before and After School Care \$68.56  
 Invoice

Cash Payment E 101-51500-319 COVID-19 EXPENSES Blue Nitrile gloves \$92.70  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS dvd \$54.91  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS DVD \$40.91  
 Invoice

Cash Payment E 101-55200-365 BLDGS/GROUNDS MAI door sweeps \$250.00  
 Invoice

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## Payments

Current Period: APRIL 2020

Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Music CD	\$15.87
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD	\$11.29
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$3.03
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD	-\$1.29
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD	-\$40.91
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD refund	-\$22.99
Invoice			
Cash Payment	E 101-51500-319 COVID-19 EXPENSES	Nitrile gloves	\$150.40
Invoice			
Cash Payment	E 101-51500-319 COVID-19 EXPENSES	N95 masks	\$132.71
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD	\$54.91
Invoice			
Cash Payment	E 101-53000-365 BLDGS/GROUNDS MAI	Wall clock	\$10.75
Invoice			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	AIR FRESHENERS	\$64.98
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDrefund	-\$21.49
Invoice			
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	STYLUS PENS FOR BADGER BOOKS	\$21.49
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	microphone	\$32.98
Invoice			
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	PENS FOR BALLOTS	\$54.86
Invoice			
Cash Payment	E 101-51500-319 COVID-19 EXPENSES	N- 95 Masks	\$161.84
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	plastic cutlery	\$23.00
Invoice			
Cash Payment	E 101-51500-319 COVID-19 EXPENSES	Surgical gowns	\$101.97
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Kitchen supplies	\$30.84
Invoice			
Cash Payment	E 101-51500-319 COVID-19 EXPENSES	ALCOHOL WIPES	\$26.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD	\$40.91
Invoice			
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	Plumbing parts	\$186.30
Invoice			
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	Plumbing Parts	\$22.97
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Book Tape	\$23.28
Invoice			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Supplies for Before and After School Care	\$65.80
Invoice			

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## Payments

Current Period: APRIL 2020

Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	music CD		\$19.98
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES	plastic cutlery		\$11.50
Cash Payment Invoice	E 101-51500-319	COVID-19 EXPENSES	disinfectant wipes		\$61.90
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES	KITCHEN SUPPLIES		\$69.21
Cash Payment Invoice	E 101-51500-319	COVID-19 EXPENSES	Face masks		\$139.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Cathy flashlight books		\$102.29
Cash Payment Invoice	E 101-55200-365	BLDGS/GROUNDS MAI	Plumbing parts		\$23.75
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	music CD		\$12.59
Transaction Date	4/6/2020	Due 0	GF Checking	11100	<b>Total</b> \$2,498.75
Refer	344 AT&T			<u>Ck# 2020196E 5/1/2020</u>	
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES	SERVICE		\$89.68
Transaction Date	4/6/2020	Due 0	GF Checking	11100	<b>Total</b> \$89.68
Refer	345 BAKER & TAYLOR CREDIT CARD			<u>Ck# 2020197E 5/1/2020</u>	
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$439.10
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$55.77
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$20.39
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$87.29
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$20.70
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$713.90
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$381.43
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES	BOOKS		\$399.96
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$20.14
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$17.41
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$322.09
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$134.75
Transaction Date	4/6/2020	Due 0	GF Checking	11100	<b>Total</b> \$2,612.93
Refer	346 BEST BUY			<u>Ck# 2020198E 5/1/2020</u>	

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## Payments

Current Period: APRIL 2020

Cash Payment	E 101-55110-300 OPERATING SUPPLIES	microphone and converter for iPad				\$87.21
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	<b>Total</b>	\$87.21
Refer	347	<u>BIEBELS TRUE VALUE</u>		<u>Ck# 2020199E 5/1/2020</u>		
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	paint and supplies				\$116.52
Invoice						
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	paint and supplies				\$52.06
Invoice						
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	paint and supplies				\$126.69
Invoice						
Cash Payment	E 101-51500-319 COVID-19 EXPENSES	Bleach and vineager for ambo decon				\$42.45
Invoice						
Cash Payment	E 101-51500-319 COVID-19 EXPENSES	Bleach and sprayer for ambo decon				\$75.41
Invoice						
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	paint and supplies				\$22.96
Invoice						
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	paint and supplies				\$161.79
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	<b>Total</b>	\$597.88
Refer	348	<u>CONWAY SHIELDS, PAUL</u>		<u>Ck# 2020200E 5/1/2020</u>		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Helmet shield				\$73.30
Invoice						
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	GLOBE STRUCTURAL MENS				\$450.50
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	<b>Total</b>	\$523.80
Refer	349	<u>DASH MEDICAL</u>		<u>Ck# 2020201E 5/1/2020</u>		
Cash Payment	E 101-51500-319 COVID-19 EXPENSES	High risk Nitrile gloves				\$59.90
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	<b>Total</b>	\$59.90
Refer	350	<u>DEMCO INC</u>		<u>Ck# 2020202E 5/1/2020</u>		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Genre Labels/Stickers				\$86.41
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	<b>Total</b>	\$86.41
Refer	351	<u>DS SERVICES</u>		<u>Ck# 2020203E 5/1/2020</u>		
Cash Payment	E 101-52200-290 OUTSIDE SERVICES/C	coffee and water				\$157.82
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	<b>Total</b>	\$157.82
Refer	352	<u>EMERGENCY MEDICAL PRODUCT</u>		<u>Ck# 2020204E 5/1/2020</u>		
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	EMS SUPPLIES				\$679.28
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	<b>Total</b>	\$679.28
Refer	353	<u>ENERGEN BC</u>		<u>Ck# 2020205E 5/1/2020</u>		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	BAD CHARGE... WILL BE REFUNDED				\$825.00
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	<b>Total</b>	\$825.00
Refer	354	<u>FACEBOOK</u>		<u>Ck# 2020206E 5/1/2020</u>		

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Payments

Current Period: APRIL 2020

Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Advertising on Facebook				\$20.00
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$20.00
Refer	355	FOX BROS PIGGLY WIGGLY	Ck# 2020207E	5/1/2020		
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	ELECTION FOOD				\$52.49
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$52.49
Refer	356	GRAFFITI SOLUTIONS INC	Ck# 2020208E	5/1/2020		
Cash Payment	E 101-54910-365 BLDGS/GROUNDS MAI	Griffiti remover				\$175.16
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$175.16
Refer	357	HOTEL NORTHLAND	Ck# 2020209E	5/1/2020		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	SALES TAX REFUND FROM CONFERENCE STAY				-\$29.76
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	-\$29.76
Refer	358	KWIK TRIP	Ck# 2020210E	5/1/2020		
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	fuel for training				\$13.58
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$13.58
Refer	359	LEAGUE OF WI MUNICIPALITIES	Ck# 2020211E	5/1/2020		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	League Conference				\$135.00
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$135.00
Refer	360	LOCAL GOVT EDUCATION	Ck# 2020212E	5/1/2020		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	GFOA CONFERENCE CANCELLED DUE TO COVID-19				-\$110.00
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	-\$110.00
Refer	361	MACQUEEN EQUIPMENT GROUP	Ck# 2020213E	5/1/2020		
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPE	CLAMP SPACER				\$19.88
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$19.88
Refer	362	MARSH ELECTRONICS	Ck# 2020214E	5/1/2020		
Cash Payment	E 101-51500-319 COVID-19 EXPENSES	N-95 Masks				\$500.00
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$500.00
Refer	363	MAXISHARE	Ck# 2020215E	5/1/2020		
Cash Payment	E 101-52100-300 OPE RATING SUPPLIES	Refund for Det. Hoffa Canceled Training				-\$295.00
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	-\$295.00
Refer	364	MICRONET	Ck# 2020216E	5/1/2020		
Cash Payment	E 101-51500-300 OPE RATING SUPPLIES	MTAW CONFERENCE CANCELLED DUE TO COVID-19				-\$100.00
Invoice						



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## Payments

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Current Period: APRIL 2020

Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$240.68
Refer	374 SIMULAIDS INC			Ck# 2020226E 5/1/2020		
Cash Payment	E 101-52300-300 OPERATING SUPPLIES			AIRWAY TRAINING		\$1,013.40
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$1,013.40
Refer	375 SP CABLES & SENSORS			Ck# 2020227E 5/1/2020		
Cash Payment	E 101-52300-300 OPERATING SUPPLIES			Cables - refunded later		-\$63.07
Invoice						
Cash Payment	E 101-52300-300 OPERATING SUPPLIES			Cables - refunded later		\$63.07
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$0.00
Refer	376 STREAMLIGHT			Ck# 2020228E 5/1/2020		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES			RJC UNIFORM GUN LIGHT SWITCH/BATTERIES		\$26.93
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$26.93
Refer	377 THE OSTHOFF RESORT			Ck# 2020229E 5/1/2020		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES			HOTEL FOR CONFERENCE - CANCELLED		\$92.25
Invoice						
Cash Payment	E 101-51400-300 OPERATING SUPPLIES			Hotel for Conference		\$82.68
Invoice						
Cash Payment	E 101-51500-300 OPERATING SUPPLIES			HOTEL FOR CONFERENCE - CANCELLED		-\$92.25
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$82.68
Refer	378 TIME WARNER CABLE CREDIT CA			Ck# 2020230E 5/1/2020		
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE			MAR-APR INTERNET		\$46.87
Invoice						
Cash Payment	E 101-53000-220 UTILITY SERVICES			FEB-MAR INTERNET		\$44.99
Invoice						
Cash Payment	E 620-53700-605 MAINTENANCE-WATER			MAR-APR INTERNET		\$46.87
Invoice						
Cash Payment	E 101-53000-220 UTILITY SERVICES			MAR-APR INTERNET		\$46.87
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES			MAR-APR INTERNET		\$46.87
Invoice						
Cash Payment	E 101-55300-300 OPERATING SUPPLIES			MAR-APR INTERNET		\$46.88
Invoice						
Cash Payment	E 101-55370-300 OPERATING SUPPLIES			MAR-APR INTERNET		\$30.00
Invoice						
Cash Payment	E 101-52400-300 OPERATING SUPPLIES			MAR-APR INTERNET		\$46.88
Invoice						
Cash Payment	E 101-51400-300 OPERATING SUPPLIES			MAR-APR INTERNET		\$46.88
Invoice						
Cash Payment	E 101-52200-290 OUTSIDE SERVICES/C			MAR-APR SERVICE		\$102.32
Invoice						
Cash Payment	E 101-52200-300 OPERATING SUPPLIES			MAR-APR SERVICE		\$134.98
Invoice						

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## Payments

Current Period: APRIL 2020

Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	FEB-MAR INTERNET				\$45.00
Invoice						
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	FEB-MAR INTERNET				\$44.99
Invoice						
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	MAR-APR INTERNET				\$46.88
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$777.28
Refer	379	ULTRA BRIGHT LIGHTZ		Ck# 2020231E	5/1/2020	
Cash Payment	E 101-52300-360 VEHICLE MAINT/EXPE	Lights for command car				\$364.95
Invoice						
Cash Payment	E 101-52200-360 VEHICLE MAINT/EXPE	Lights for command car				\$364.96
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$729.91
Refer	380	UNITED STATES POSTAL SERVIC		Ck# 2020232E	5/1/2020	
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	STAMPS/ABSENTEE VOTING				\$275.00
Invoice						
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	300 STAMPS FOR ELECTION				\$165.00
Invoice						
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	300 STAMPS FOR ELECTION				\$165.00
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$605.00
Refer	381	UW - EXTENSION		Ck# 2020233E	5/1/2020	
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	Refund of Conference in Madison				-\$346.10
Invoice						
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	Conference Cancelled				-\$346.10
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	-\$692.20
Refer	382	VILLAGE GRAPHICS		Ck# 2020234E	5/1/2020	
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	return of emp supplies				\$30.78
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$30.78
Refer	383	WALMART		Ck# 2020235E	5/1/2020	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Storage Bins/Organizing				\$26.94
Invoice						
Cash Payment	E 101-51500-319 COVID-19 EXPENSES	rain ponchos for gown replacements				\$14.31
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$41.25
Refer	384	WCTC(BILLING)		Ck# 2020236E	5/1/2020	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	TRAINING				\$127.20
Invoice						
Transaction Date	4/6/2020	Due 0	GF Checking	11100	Total	\$127.20
Refer	385	WI DMV		Ck# 2020237E	5/1/2020	
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Vehicle Registration Suspension Fee				\$9.00
Invoice						
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Vehicle Registration Suspension Fee				\$0.18
Invoice						

# VILLAGE OF HARTLAND

05/01/20 8:19 AM

## Payments

Page 9

Current Period: APRIL 2020

Transaction Date	4/6/2020	Due 0	GF Checking	P	11100	Total	\$9.18
Refer	386 ZOOM						
					Ck# 2020238E	5/1/2020	
Cash Payment Invoice	E 101-51400-395 COMMUNITY RELATIO Zoom Meeting Account						\$15.74
Transaction Date	4/6/2020	Due 0	GF Checking		11100	Total	\$15.74

### Fund Summary

	11100 GF Checking	
620 WATER FUND		\$91.86
204 SEWER		\$91.87
101 GENERAL FUND		\$15,128.20
		<u>\$15,311.93</u>

Pre-Written Checks	\$15,311.93
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<u>\$15,311.93</u>

**VILLAGE OF HARTLAND  
LICENSES AND PERMITS  
MAY 11, 2020**

**Application for Restricted Species Permit**

Name: Barbara Davis  
Address: 721 E Capitol Drive  
Species: 2 chickens

**Street Use Permits**

Applicant: Beer Snobs Ale & Eats  
Location: 122 Cottonwood Ave.  
Date: June 13 (Snob Fest), August 15 (Snob Fair) and September 26 (Oktoberfest)  
Time: Noon to 11:50 p.m.



# 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: Barbara Davis

Address: 721 E. Capitol Dr. Hartland

Phone Number: 262 352 3823 Email: bjdavis4229@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: Barbara J. Davis Date: 5-1-2020

For Staff Use Only: Lot Size: \_\_\_\_\_ Zoning: \_\_\_\_\_ Fee Paid: 5/4/20  
Rcpt 216553

Village Board Approval: \_\_\_\_\_ Expires: \_\_\_\_\_

Attachment to Application for Restricted Species Permit

Barbara Davis

721 E Capitol

Hartland

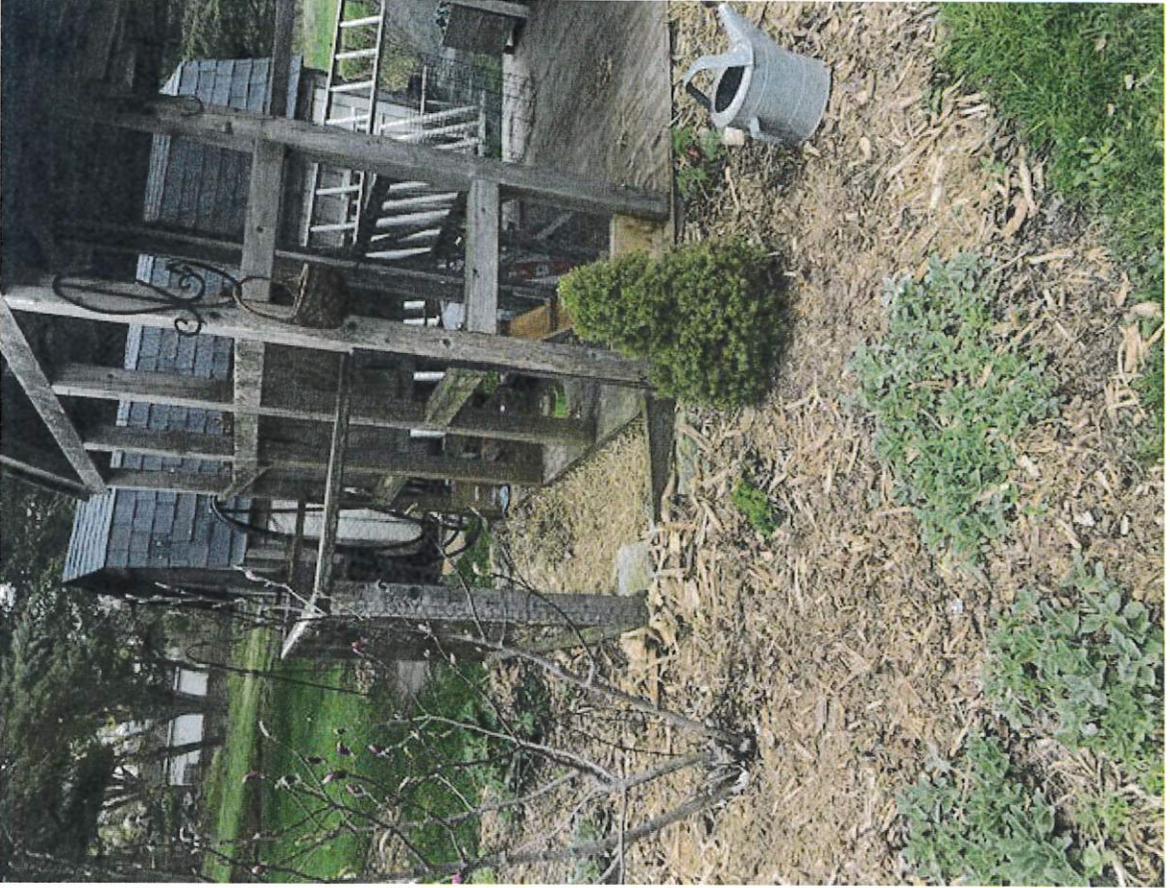
1. Two bantam chickens
2. In a small coop in the backyard
3. Chickens will occasionally be allowed to roam the yard under my supervision
4. Pets
5. Not sure how long, but if it goes well, permanently
6. No other animals

**From:** [bjdavis4229@gmail.com](mailto:bjdavis4229@gmail.com)  
**To:** [Darlene Igl](#)  
**Subject:** Pictures of coop 721 E Capitol Dr  
**Date:** Monday, May 4, 2020 10:20:30 AM

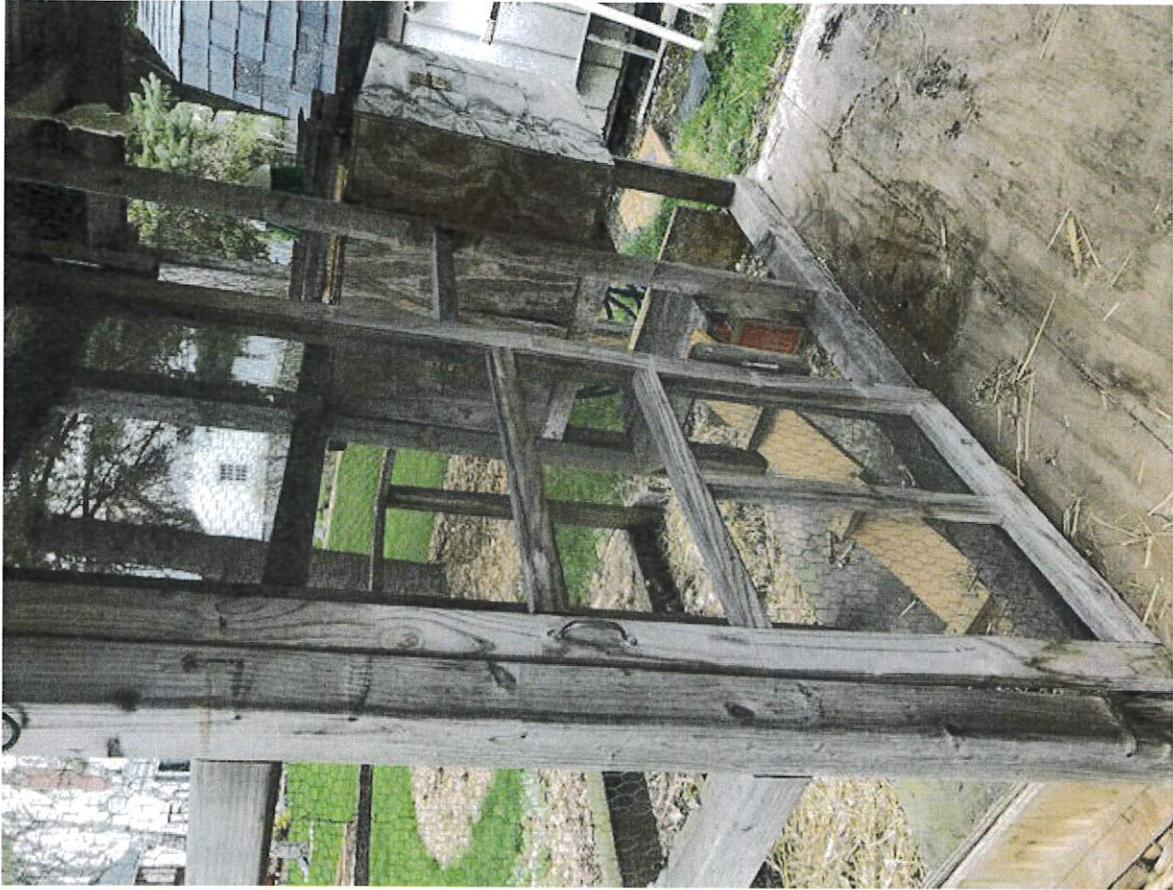
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Here you go, Darlene. Please let me know if you need anything else. We have spoken with neighbors in each side of our home and they are okay with the coop and 2 bantams Thank you, Barb









Sent from my iPhone







**VILLAGE OF HARTLAND**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE TO AMEND CHAPTER 38 FIRE PREVENTION AND PROTECTION OF THE VILLAGE OF HARTLAND MUNICIPAL CODE**

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

**Section 1:** Chapter 38, Article 34 section (b) of the Village of Hartland Municipal Code of Ordinances pertaining to Fire Prevention and Protection is hereby amended to read as follows.

**Sec. 38-34. - Fire inspection.**

(a) The chief shall hold the office of fire inspector, with power to appoint one or more deputy fire inspectors, who shall perform the same duties and have the same powers as the fire inspector.

(b) Pursuant to Wis. Stat. § 101.14, or any amendment, renumbering, or other legal authority, the fire inspectors shall inspect, or cause to be inspected, all places of employment and public buildings, premises and thoroughfares as often as may be necessary, but not less than ~~twice per year~~ **once per calendar year, provided the interval between those inspections does not exceed 15 months.**

(c) The purpose of any inspection and/or investigation is to determine if any violations of the provisions or intent of this Code and/or the Codes or standards adopted exist and to order corrections of the violations observed. If a violation is not eliminated within the time allowed, it shall be deemed a nuisance, and the fire chief or his deputy may issue a citation for failure to comply with such order, seek a court-ordered injunction with the assistance of the village attorney, or where necessary, have the nuisance removed by the village. The cost of such removal shall be assessed as a special charge against the property.

WHEREAS, The Village of Hartland has received this request from the acting Fire Chief, Division Chief Dave Jambretz; and

WHEREAS, The Village of Hartland is granted this authority from the State of Wisconsin Administrative code 35.93 subsection (13) Fire Chief and Fire Department Duties (7) Local ordinances for reducing the frequency of inspections. (a) Where authorized by a local ordinance, a city, village or town may reduce the inspections required under sub 3 to at least once per calendar year, provided the interval between those inspections does not exceed 15 months. ; and

NOW THEREFORE, THE VILLAGE BOARD OF THE VILLAGE OF HARTLAND DO ORDAIN AS FOLLOWS:

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

**Section 3:** This Ordinance shall take effect and be in full force after adoption and proper publication.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

VILLAGE OF HARTLAND

ATTEST:

By: \_\_\_\_\_  
Jeffrey Pfannerstill, Village President

\_\_\_\_\_  
Darlene Igl, MMC, WCPC, Village Clerk



*Village  
of  
Hartland*

Police Department  
210 Cottonwood Avenue  
Hartland, WI 53029  
Emergency Dial 911  
Non-emergency (262) 367-2323  
Fax (262)369-2224

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Torin J. Misko  
Chief of Police

Rosario J. Collura  
Deputy Chief of Police

Date: 05-06-2020

To: Hartland Village Board

Re: Suburban Critical Incident Team (SCIT) Mutual Aid Agreement

The SCIT is a multijurisdictional law enforcement tactical team composed of officers from Brookfield, Chenequa, Delafield, Elm Grove, Hartland, Mukwonago, Muskego, New Berlin, and Pewaukee. The SCIT Mutual Aid Agreement was updated with the current state statutes in regard to mutual aid. This is a same update that was made to the Suburban Mutual Aid Response Team (SMART) Mutual Aid Agreement in December of 2018, which was approved by the Hartland Village Board. In addition, the Village of Elm Grove was added to the Mutual Aid Agreement. My recommendation is for the Village Board to approve the SCIT Mutual Aid Agreement.

Respectfully,

Torin J. Misko  
Chief of Police

**RESOLUTION NO. 05-11-2020**  
**RESOLUTION TO APPROVE THE SUBURBAN CRITICAL**  
**INCIDENT TEAM MUTUAL AID AGREEMENT**

WHEREAS, the Suburban Critical Incident Team (SCIT) have effectively provided law enforcement mutual aid to its participants since 2013; and

WHEREAS, the SCIT Mutual Aid Agreement has not been substantially updated since 2013; and

WHEREAS, the SCIT Mutual Aid Agreement is in need of updating to address certain inconsistencies with the terms of the Agreement and due to changes in the law; and

WHEREAS, we have now received a recommendation from Police Chief Torin Misko recommending that we enter into the SCIT Mutual Aid Agreement, which will update and replace the current Agreement and allow for our continued participation in this cooperative mutual aid program to better serve the Village.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Hartland that the SCIT Agreement is hereby approved and that the officials named below are authorized to execute the same on behalf of the Village.

BE IT FURTHER RESOLVED that this updated SCIT Mutual Aid Agreement hereby supersedes the existing SCIT Mutual Aid Agreement entered into by the Village.

BE IT FURTHER RESOLVED that Police Department Staff is hereby directed to take such steps as is necessary to effectuate the intention of this Resolution.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

Village of Hartland

By: \_\_\_\_\_  
President Jeffrey Pfannerstill

By: \_\_\_\_\_  
Darlene Igl, Village Clerk

	City of Brookfield	Village of Chenequa	City of Delafield
	Village of Elm Grove	Village of Hartland	Village of Mukwonago
	City of Muskego	City of New Berlin	Village of Pewaukee

Title:	Suburban Critical Incident Team Mutual Aid Agreement				
Issued:	09-12-95	Updated:	04/08/20	Pages:	5

The undersigned municipalities agree to create an intergovernmental cooperative agreement between the members pursuant to Wisconsin Statute §66.0301. The following Wisconsin Statutes shall govern all rights and responsibilities of the participants to this agreement. The participants are: City of Brookfield, Village of Chenequa, City of Delafield, Village of Elm Grove, Village of Hartland, Village of Mukwonago, City of Muskego, City of New Berlin, and the Village of Pewaukee.

- A. Wisconsin Statutes §66.0313: Law enforcement; mutual assistance.
- B. Wisconsin Statutes §66.0513: Police, pay when acting outside county or municipality.
- C. Wisconsin Statutes §895.35: Expenses in actions against municipal and other officers.
- D. Wisconsin Statutes §895.46: State and political subdivisions thereof to pay judgments taken against officers.

**Section 1. PURPOSE OF AGREEMENT**

This agreement is made in recognition of the fact that certain situations which may occur are beyond the ability of the individual community to deal with effectively in terms of manpower and equipment on hand at a given time. The City of Brookfield, Village of Chenequa, City of Delafield, Village of Elm Grove, Village of Hartland, Village of Mukwonago, City of Muskego, City of New Berlin, and the Village of Pewaukee has and does express its intent to assist its neighbor communities by assigning specially trained officers and resources to an affected community. The specific intent of this agreement is to permit the police departments of each community to more fully safeguard the lives, persons, and property of all citizens.

**Section 2. DEFINITIONS**

A. CRITICAL INCIDENT TEAM (CIT)

An organization of Waukesha County police departments participating in this mutual aid agreement.

**B. TACTICAL INCIDENT**

An emergency situation or potential situation that threatens or causes loss of life and property and exceeds the physical and organizational capabilities of a unit of local government.

**C. "MUNICIPALITY"**

A city, village, or town having a recognized police department by State Statutes.

**D. "MUTUAL AID"**

An operating procedure for the team and plan whereby regular response and assistance is provided in the event of incidents from locations in a stricken municipality by the aiding municipalities in accordance with assignments as developed by the Police Chiefs of the participating member municipalities.

**E. "PARTICIPATING MUNICIPALITIES"**

A municipality that commits itself to this mutual aid agreement by passage of a resolution or ordinance authorizing participation in the program with other participating member municipalities for rendering and receiving mutual aid and in the event of a special incident in accordance with team operating procedures.

**F. "STRICKEN MUNICIPALITY"**

The municipality in which an incident occurs that is of such magnitude that it cannot be adequately handled by the local Police Department.

**G. "AIDING MUNICIPALITY"**

A municipality furnishing police equipment and manpower to a stricken municipality.

**Section 3. AGREEMENT TO EFFECTUATE THE MUTUAL AID PLAN**

The Village President, Mayor, or Town Chairman of each participating member municipality is authorized on behalf of that municipality to enter into and from time to time alter and amend on the advice of the Police Chief and with the consent of the governing body of that municipality, an agreement with other municipalities for mutual aid according to the following:

- A. Whenever a tactical incident is in progress or potential incident may occur that is of such magnitude and consequence that is deemed advisable by the senior officer of the stricken municipality, to request assistance of the aiding member municipalities, the senior officer is hereby authorized to utilize the CIT Team, under the terms of this mutual aid agreement.

The senior officers of aiding member municipality are authorized to and forthwith take the following action:

1. As soon as possible, determine what resources are required according to the situation.
  2. As soon as possible, determine if the required equipment and personnel can be committed in response to the request from the stricken municipality.
  3. Dispatch as soon as possible, the personnel and equipment required to the stricken municipality in accordance with the team operating procedures.
- B. The rendering of assistance under the terms of this mutual aid agreement is mandatory, unless local conditions exist at the time of the tactical incident that may prohibit a response. In that event, it is the responsibility of the aiding municipality to immediately notify the stricken municipality of same.
- C. The Chief of Police or designated command officer of the stricken municipality shall assume full responsibility and command for the operations at the scene in conjunction with the incident commander of the CIT Team.
- D. It is expected that requests for mutual aid under this agreement will be initiated only when the needs exceed the resources of the stricken municipality. Officers from the aiding municipalities will be released and returned to duty in their own community as soon as the situation is restored to the point which permits the stricken municipality to satisfactorily handle the incident with its own resources. The releasing of the officers involved in the tactical incident shall be the decision of the Chief of Police or designated command officer of the stricken community in conjunction with incident commander of the CIT Team.
- E. All service performed under this agreement shall be rendered without reimbursement of any party from the other(s). Requests for reimbursement for unusual or burdensome costs incurred in the performance of mutual aid may be submitted by the aiding municipality to the stricken municipality. Reimbursement of such cost shall be at the discretion of the respective elected municipal Board or Councils.
- F. Each participating member municipality assumes the responsibility for members of its police force acting pursuant to this agreement.
- G. The Governing Board shall consist of the Police Chiefs of the participating member municipalities. The governing board shall establish an operational plan for giving and receiving aid under this agreement. Said plan shall be reviewed and updated as necessary.

#### **Section 4.                    TERMINATION**

Any municipality may withdraw from the Suburban Critical Incident Team agreement by notifying the Police Chiefs of the other participating member municipalities in writing, whereupon the withdrawing municipality will terminate participation ninety (90) days from the date of written notice.

**Section 5.**

**ADOPTION**

This mutual aid agreement shall be in full force and in effect with the passage and approval of an ordinance or resolution by all participating member municipalities, in the manner provided by law, and in the signing of this agreement by the Village President, City Mayor, or Town Chairman.

IN WITNESS WHEREOF, the Agreement has been duly executed by the following parties on this \_\_\_\_\_ day of the \_\_\_\_\_ month in the year \_\_\_\_\_

Municipality	Chief of Police	Signature
City of Brookfield		
Municipality	Official	Signature
City of Brookfield		

Municipality	Chief of Police	Signature
Village of Chenequa		
Municipality	Official	Signature
Village of Chenequa		

Municipality	Chief of Police	Signature
City of Delafield		
Municipality	Official	Signature
City of Delafield		

Municipality	Chief of Police	Signature
Village of Elm Grove		
Municipality	Official	Signature
Village of Elm Grove		

Municipality	Chief of Police	Signature
Village of Hartland		
Municipality	Official	Signature
Village of Hartland		

Municipality	Chief of Police	Signature
Village of Mukwonago		
Municipality	Official	Signature
Village of Mukwonago		

Municipality	Chief of Police	Signature
City of Muskego		
Municipality	Official	Signature
City of Muskego		

Municipality	Chief of Police	Signature
City of New Berlin		
Municipality	Official	Signature
City of New Berlin		

Municipality	Chief of Police	Signature
Village of Pewaukee		
Municipality	Official	Signature
Village of Pewaukee		



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## Paws in the Park - Inaugural Emma Loves Dogs Walk

29<sup>th</sup> August 2020

### OVERVIEW

The Emma Loves Dogs Foundation was created on August 30th, 2019 which was Emma's 8th birthday. Eight months earlier we didn't know if we would celebrate that day with her after her DIPG brain tumor diagnosis however she beat the odds and made it to her birthday and the kick off of her foundation. She passed away on November 18th, 2019 after a ten month battle against cancer but her legacy will continue to carry on through the Emma Loves Dogs Foundation. This inaugural event "Paws in the Park" will celebrate her 9th birthday and the 1 year anniversary of the foundation. We want to share that with the community since they supported her through her journey and beyond.

### GOALS

1. Raise money for the Emma Loves Dogs Foundation.
2. Celebrate Emma and her legacy with the local community.

### SPECIFICATIONS

- Nixon Park Party 3pm-10pm
  - Dog Walk start 4pm
  - Walk through the village (See addendum for proposed route)
  - Food Trucks at finish in Nixon Park - 3-4 proposed
  - Bounce Houses, Climbing Walls
  - Beer Garden - Endters has confirmed agreement to proposal (see signed addendum)
  - Raffle
  - Band or DJ - TBD
  - Glow party and Lantern Launch
  - K9 Police presence



Village of Hartland GIS

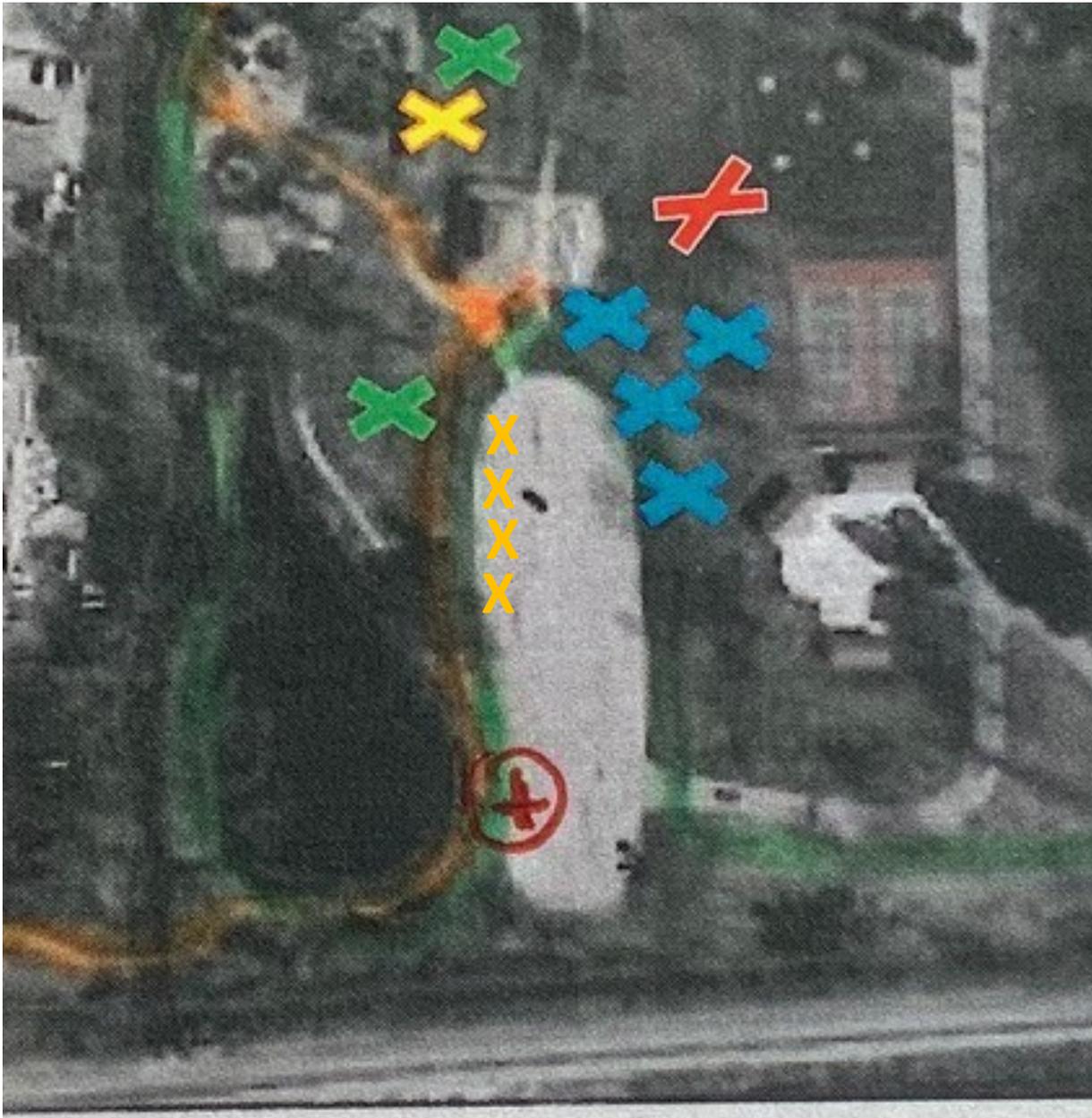
**DISCLAIMER:**

*This map is not a survey of the actual boundaries of any property this map depicts.  
The Village of Hartland does not guarantee the accuracy of the material contained here it and is not responsible for any misuse or misinterpretation of this information or its derivatives.*

SCALE: 1 = 107'



-  Check in tables in shelter & Start/Finish Walk
-  Food Trucks
-  Porta-Johns
-  Bounce House(s)
-  Dog waste stations



**“X” Village Staffs  
proposed placing  
of food trucks**

**MEMO**

**TO:** Tim Rhode, Village Administrator  
**FROM:** Michael D Gerszewski, Operations Supervisor  
**DATE:** May 5, 2020  
**SUBJECT:** Traffic Sign Request

Village staff received a sign installation request from the Lori Huntington the owner of Wild Petals Floral. Her business is at 145 North Avenue. She would like a no parking loading zone sign installed in front her business. She has deliveries and costumer pickups throughout the day. Cars are parking long periods of time in front to the building requiring customers and delivery drivers to park in the back of the apartment complex. We placed a temporary sign as a test and it seems to work well.



Please place this in the May 11, 2020 Village Board agenda for consideration and possible action.

cc: Darlene Igl, Village Clerk

May 4, 2020

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

RE: 2020 Slurry Seal Program

Dear Mr. Rhode:

Bids for the above project were opened on April 28, 2020 at 10:00 a.m. at the Village Hartland and were as follows:

	<b>BIDDER</b>	<b>BASE BID</b>
1.	<u>Struck &amp; Irwin Paving, Inc.</u>	<u>\$30,393.60</u>
2.	<u>Fahrner Asphalt Sealers, LLC</u>	<u>\$38,482.30</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 several years.

On these bases, we recommend that Struck & Irwin Paving, LLC be awarded the 2020 Slurry Seal Program contract, in the amount of \$30,393.60.

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 all three signed copies 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 27, 2020, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch  
Project Engineer  
[pgesch@ruekert-mielke.com](mailto:pgesch@ruekert-mielke.com)

PWG:sjs

Encl: Notice of Award  
Bid Tabulation  
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**

---

Date of Issuance: \_\_\_\_\_

Contract: 2020 Slurry Seal Program  
Bidder: Struck & Irwin Paving, Inc.  
Address: 7219 Gene Street  
DeForest, WI 53532

Owner: Village of Hartland  
Engineer: Ruckert & Mielke, Inc.  
Engineer's Project No.: 09-10051.301

---

**TO BIDDER:**

You are notified that your Bid dated April 28, 2020 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2020 Slurry Seal Program Base Bid

The Contract Price of your Contract is: \$ 30,393.60

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

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

1. Deliver to Engineer one (1) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement the 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

## COST COMPARISON OF BIDDERS

OWNER: Village of Harland  
PROJECT: 2020 Slurry Seal Program  
BID OPENING DATE: April 28, 2020

BASE BID				Struck & Irwin Paving, Inc.		Fahrner asphalt Sealers, LLC	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL
1	Granary Circle (Approximately 7,570 square yards) Slurry Seal	L.S.	1	\$20,604.80	\$20,604.80	\$26,267.90	\$26,267.90
2	Harvest Way (Approximately 1,760 square yards) Slurry Seal	L.S.	1	\$4,992.00	\$4,992.00	\$6,107.20	\$6,107.20
3	Market Lane (Approximately 1,760 squarer yards) Slurry Seal	L.S.	1	\$4,796.80	\$4,796.80	\$6,107.20	\$6,107.20
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 3)</b>					<b>\$30,393.60</b>		<b>\$38,482.30</b>

## MEMO

**TO:** Tim Rhode, Village Administrator  
**FROM:** Dave Felkner, Utilities Supervisor  
**DATE:** May 1, 2020  
**SUBJECT:** 2020 Leak Detection Proposal

As part of our normal water system maintenance efforts, we are performing a system wide leak detection survey. This process is carried out every year to minimize our water loss. American Leak Detection has submitted a proposal for completing this service for us at a cost not to exceed \$6,400.00 or \$108.01 per mile of water main.

It is the DPW's recommendation that we accept the proposal for the 2020 leak detection survey.

Please place this on the May 11, 2020 Village Board agenda for consideration and approval.

Attachment

cc: Mike Gerszewski, Operations Supervisor  
Darlene Igl, Village Clerk



April 22, 2020

Village of Hartland  
Department of Public Works  
Dave Felkner  
319 Highland Ave.  
Hartland, WI 53029

Dear Sirs,

Thank you for the opportunity to provide a quote for the city-wide hydrant leak survey of approximately 57 miles of distribution lines consisting of Cast Iron, Ductile Iron and 2.25 miles of PVC. The system consists of approximately 640 flushing hydrants.

The following price is based on information provided and includes all travel and labor to complete the surveying and pinpointing of any discovered leaks. Should actual length or type of pipe significantly differ it may be necessary to adjust our rate accordingly.

Survey Area	Total Installed Pipe length	Approximate Days	Cost
Village of Hartlabnd	57 miles	7-8	\$5600.00-\$6400.00
<b>Total Cost</b>			<b>\$5600.00-\$6400.00</b>

This project includes approximately 7-8 days of work dependent upon number of leaks requiring pinpointing. This project may run after hours, on weekends, and may not be completed on consecutive days.

In order to remain within the quoted costs, it is necessary that the Village perform some preparation for our service in order to prevent stand-by time. This would include having maps available detailing all hydrants, valves, and service lines. Valve boxes should be made accessible and cleaned-out in order to facilitate testing. This quote is effective for 90 days from date of this proposal and will require re-evaluation after that date.

If this proposal is acceptable, please complete the included leak survey agreement.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Tews'.

Michael Tews  
American Leak Detection of Wisconsin

MEMO

TO: Tim Rhode, Village Administrator  
FROM: Dave Felkner, Utilities Supervisor  
DATE: May 5, 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 \$190,453.18. 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 \$190,453.18.

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

## Contractor's Application for Payment No. 2

	Application Date: <del>4/6/2020</del> 5/4/2020	Application Period: 4/4 - 5/3
To (Owner): Village of Hartland	From (Contractor): Musson Brothers, Inc.	Via (Engineer): Ruekert & Mielke, Inc.
Contact: Dave Felkner	Contact: Robert Draths	Contact: Peter W. Gesch
Project: Sunnyslope Drive Utility Improvements	Address: 1522 Pearl Street Waukesha, WI 53186	Address: W233 N2080 Ridgeview Parkway Waukesha, WI 53188
Owner's Contract No.:	Contractor's Project No.: 120505	Engineer's Project No.: 09-10043.300

### Change Order Summary

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

1. ORIGINAL CONTRACT PRICE .....	\$ 1,747,447.42
2. Net change by Change Orders .....	\$ -
3. CURRENT CONTRACT PRICE (Line 1 + Line 2) .....	\$ 1,747,447.42
4. TOTAL COMPLETED TO DATE (Column L Total on Progress Estimates) .....	\$ 238,397.50
5. RETAINAGE:	
a. 5% X \$238,397.50 Work Completed ....	\$ 11,919.88
6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) ..	\$ -
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6) .....	\$ 226,477.62
8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application) .....	\$ 36,024.44
9. AMOUNT DUE THIS APPLICATION .....	\$ 190,453.18

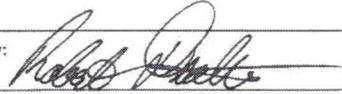
### Contractor's Certification

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

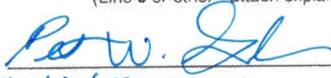
(1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment;

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

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

By:  Date: 5-4-2020

Payment of: \$ 190,453.18  
(Line 9 or other - attach explanation of the other amount)

Recommended by:  5/4/2020  
Peter W. Gesch (Engineer) (Date)

Payment of: \$ 190,453.18  
(Line 9 or other - attach explanation of the other amount)

Approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

2

For (Project): Sunnyslope Drive Utility Improvements						Application Date: 5/4/2020					
Application Period: 4/4/2020-5/3/2020						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	0.29	\$ 9,625.23
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	0.29	\$ 27,723.83
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	972.00	\$ 120,994.56	1,035.00	\$ 128,836.80
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		\$ -	29.00	\$ 5,305.55	29.00	\$ 5,305.55
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	77.31	\$ 32,526.64	90.91	\$ 38,248.56
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	0.20	\$ 1,303.51
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.

2

For (Project): Sunnyslope Drive Utility Improvements						Application Date: 5/4/2020					
Application Period: 4/4/2020-5/3/2020						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		\$ -		\$ -		\$ -
<b>TOTAL OF ALL ESTIMATED PRICES UTILITY AND ROADWAY IMPROVEMENTS - SUNNYSLOPE DRIVE (ITEMS 1-59)</b>					\$ 1,596,059.57		\$ 37,920.46		\$ 178,153.04		\$ 216,073.48
<b>MISCELLANEOUS SANITARY SEWER REPAIRS - VARIOUS LOCATIONS</b>											
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		\$ -	30.00	\$ 13,558.20	30.00	\$ 13,558.20
64	Crushed Aggregate Base Course	TON	25	\$38.06	\$ 951.50		\$ -	20.71	\$ 788.22	20.71	\$ 788.22
65	3.5-Inch Asphalt Pavement Patch	TON	15	\$360.00	\$ 5,400.00		\$ -	22.16	\$ 7,977.60	22.16	\$ 7,977.60
<b>TOTAL OF ALL ESTIMATED PRICES MISCELLANEOUS SANITARY SEWER REPAIRS-VARIOUS LOCATIONS (ITEMS 60-65)</b>					\$ 27,515.28		\$ -		\$ 22,324.02		\$ 22,324.02
<b>MISCELLANEOUS STORM SEWER CATCH BASIN REPAIRS - VARIOUS LOCATIONS</b>											
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		\$ -		\$ -		\$ -
<b>TOTAL OF ALL ESTIMATED PRICES MISCELLANEOUS STORM SEWER CATCH BASIN REPAIRS-VARIOUS LOCATIONS (ITEMS 66-73)</b>					\$ 32,247.12		\$ -		\$ -		\$ -
<b>MISCELLANEOUS STORM SEWER REPAIRS - VARIOUS LOCATIONS</b>											
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		\$ -		\$ -		\$ -
<b>TOTAL OF ALL ESTIMATED PRICES MISCELLANEOUS STORM SEWER REPAIRS - VARIOUS LOCATIONS (ITEMS 74-78)</b>					\$ 24,123.27		\$ -		\$ -		\$ -
<b>MISCELLANEOUS HYDRANT REPAIRS - VARIOUS LOCATIONS</b>											

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

2

For (Project): Sunnyslope Drive Utility Improvements						Application Date: 5/4/2020					
Application Period: 4/4/2020-5/3/2020						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		\$ -		\$ -		\$ -
<b>TOTAL OF ALL ESTIMATED MISCELLANEOUS HYDRANT REPAIRS - VARIOUS LOCATIONS (ITEMS 79-83)</b>					\$ 35,019.58		\$ -		\$ -		\$ -
<b>MISCELLANEOUS WATER VALVE REPAIRS - VARIOUS LOCATIONS</b>											
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		\$ -		\$ -		\$ -
<b>TOTAL OF ALL ESTIMATED MISCELLANEOUS WATER VALVE REPAIRS - VARIOUS LOCATIONS (ITEMS 84-90)</b>					\$ 25,733.61		\$ -		\$ -		\$ -
<b>COMMON TO ALL MISCELLANEOUS UTILITY REPAIRS - VARIOUS LOCATIONS</b>											
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		\$ -		\$ -		\$ -
<b>TOTAL OF ALL ESTIMATED COMMON TO ALL MISCELLANEOUS UTILITY REPAIRS - VARIOUS LOCATIONS (ITEMS 91-92)</b>					\$ 6,749.00		\$ -		\$ -		\$ -
<b>ADDITIONAL ITEMS</b>											
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
<b>TOTAL ADDITIONAL ITEMS</b>					\$ -		\$ -		\$ -		\$ -
<b>TOTAL ALL ITEMS</b>					\$ 1,747,447.43		\$ 37,920.46		\$ 200,477.06		\$ 238,397.50



**Village of Hartland  
Administration**

210 Cottonwood Ave, Hartland, WI 53029  
[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee:</b> Village Board	<b>Date:</b> 5-5-2020
<b>Village Board Item Number: 11</b>	<b>Date:</b> 5-11-2020
<b>Submitted By:</b> Tim Rhode, Village Administrator	
<b>Subject:</b> Discussion and action on the Liquore Licenses annual cost for our fifteen class B liquor licenses.	

**Details:** The Village currently has fifteen Class B liquor licenses in the Village. The State of Wisconsin allows local communities to charge between \$50 and \$500 for these licenses. The State of Wisconsin estimated that 98% of Wisconsin communities charge what Hartland currently charges \$500.

Due to the closing of most of the Class B establishments to the general public due to the COVID-19 outbreak, several communities in Waukesha County have decreased annual license fee via economic incentives.

These are not the same licenses for liquor stores or grocery stores which were not impacted the same way.

**Financial Remarks:**

2020 Budgeted revenue for the Village was: 15 class B's X \$500 = \$7,500 per year. The maximum the VB could reduce would be 15 X \$50 = \$750.

**Options & Alternatives:**

The Village Board is not required to lower the Class B liquor license. However, if the Village Board has a desire to provide an economic incentive which lowers the permit from \$500 down to \$50, they have that authority. The Village Board could pick any dollar amount between \$500 and \$50.

**Executive Recommendation:**

The Village Board should discuss the options. While not all Waukesha County Municipalities lowered the annual license amount. Several communities around the Village have reduced or are talking about lowering the amount in future meetings.

## **Appointments for Consideration – May 11, 2020**

### **Del Hart effective 6/10/2020**

Appointed 4-27-2020                      Trustees Anson, Dorau, Meyers                      Alternate – Jeff Pfannerstill  
Additional appointment:                      Trustee Ludtke

### **Ice Age Trail Community Committee**

Appointments to be determined

### **Library Board**

Trustee Ludtke  
Additional appointment to be determined

### **Police and Fire Commission**

PFC appointment yet to be finalized

## 2020 BUDGET CALENDAR FOR 2021 BUDGET

<i>Fri</i>	<i>Jul 24</i>	<i>Budget Books Distributed to Dept Heads {Develop Revenue Projections}</i>
<i>Wed</i>	<i>Aug 12</i>	<i>Departmental Budgets including budget narratives are returned to Finance Director {Budgets may be turned in before the 12th if completed earlier.}</i>
<i>Mon</i>	<i>Aug 17</i>	<i>Budget Reviews all this Week with Department Heads (Administrator and Finance Director meet with them)</i>
<i>Tue</i>	<i>Sep 8</i>	<i>Distribute Budget Books to Board Members during this week</i>
<i>Wed</i>	<i>Sep 16</i>	<i>Village Board - Budget Workshop (Police, Fire Department and Public Works, 5:00 PM Start Time)(Departments subject to change)</i>
<i>Thur</i>	<i>Sep 17</i>	<i>Village Board - Budget Workshop (All Remaining Departments and Funds, 5:00 PM Start Time)(Departments subject to change)</i>
<i>Mon</i>	<i>Sep 21</i>	<i>Send Budget Summary to Waukesha Freeman</i>
<i>Thurs</i>	<i>Oct 1</i>	<i>Publish Proposed Budget</i>
<i>Mon</i>	<i>Oct 26</i>	<i>Village Board - Budget Meeting Budget Public Hearing</i>
<i>Mon</i>	<i>Nov 9</i>	<i>Village Board - Budget Meeting Motion to Approve 2021 Budget</i>

