

**VILLAGE BOARD AGENDA
MONDAY, FEBRUARY 9, 2015
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Roll Call

Pledge of Allegiance – Trustee Meyers

Public Comments: (Please be advised the Village Board will receive information from the public for a three minute time period per person, with time extensions per the Village President's discretion. Be it further advised that there may be limited discussion on the information received, however, no action will be taken under public comments.)

1. Consideration of a motion to approve Village Board minutes of January 26, 2015.
2. Consideration of a motion to approve the vouchers for payment.
3. Consideration of actions related to Licenses and Permits
 - a. Consideration of a motion to approve Operator (Bartender) Licenses with terms ending June 30, 2016
4. Items related to the proposed development of the Four Winds West Subdivision.
 - a. Review of the Conceptual Plat for the proposed Four Winds West Subdivision.
 - b. Consideration of a Petition to annex property from the Town of Merton owned by Clark and Joy Vilter (53 acres).
 - i. Second reading of Bill for an Ordinance 1/26/2015-01, An Ordinance Annexing Territory To The Village Of Hartland, Wisconsin Pursuant To Wis. Stat. § 66.0217(2)
 - c. Review of a proposed Comprehensive Plan Amendment to designate the Land Use for lands in the proposed subdivision as Low Density Cluster Development.
 - i. Second reading of Bill for an Ordinance 1/26/2015-02, An Ordinance Adopting An Amendment To The Village Of Hartland Comprehensive Development Plan: 2035
5. Consideration of a motion to approve award of a contract for the 2015 Sanitary Sewer Cleaning and Televising Project to Visu-Sewer Clean and Seal, Inc. of Pewaukee in the estimated amount of \$27,000.
6. Consideration of a Park and Recreation Board endorsement for the use of Nixon Park for the 3rd Annual Hartland Kids Day on July 29, 2015 from 9 am - 3 pm as presented by Melissa Peterson, Owner of Lake Country Family Fun and consideration of continuing the Village's Primary Sponsorship in the amount of \$1,500.

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7. **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.

8. **Adjourn.**

David E. Cox, Village Administrator

Notice: Please note that upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Darlene Igl, Village Clerk, at 262/367-2714. The Municipal Building is handicap accessible.

MEMORANDUM

TO: Honorable President and Board of Trustees
FROM: David E. Cox, Village Administrator 
DATE: February 6, 2015
SUBJECT: Agenda Information

The following information relates to the upcoming Village Board meeting agenda and includes additional or summary information and staff recommendations as necessary. The numbering will follow the numbering of the agenda.

Item 3 Licenses and permits.

Recommendation: All licenses and permits are recommended for approval.

Item 4 Regarding the Four Winds West Subdivision.

Background: The Plan Commission will review the Preliminary Plat for this subdivision as well as the related Land Use and Zoning at its upcoming meeting. Although no action is needed by the Board on the Preliminary Plat, it has been included in the packet. The public hearing on the Land Use Plan Amendment and the Sewer Service Area Amendment are scheduled for Monday, February 23.

Recommendation: Provide for the second reading of the ordinances related to Land Use Plan Amendment and the Annexation.

Item 6 Regarding the 2015 Hartland Kids Day.

Background: This is the third year for this annual event, which has seen estimated crowds of 3,000 drawn to Nixon Park. The request from the organizer is essentially the same as last year with some increases in the number of available booths and activities. Of import to the Village Board is the continued request for the Village to remain the Primary Sponsor with a contribution of \$1,500.

Recommendation: Approve the event and the Village's Primary Sponsorship of \$1,500.

VILLAGE BOARD MINUTES
MONDAY, JANUARY 26, 2015
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE

Roll Call

Pledge of Allegiance – Trustee Compton

Present: Trustees Stevens, Meyers, Compton, Landwehr, Swenson, Wallschlager, President Lamerand

Others: Administrator Cox, Clerk Igl, Police Chief Rosch, Fire Chief Dean, DPW Director Einweck

Public Comments: (Please be advised the Village Board will receive information from the public for a three minute time period per person, with time extensions per the Village President's discretion. Be it further advised that there may be limited discussion on the information received, however, no action will be taken under public comments.) NONE

1. Motion (Meyers/Wallschlager) to approve Village Board minutes of January 12, 2015. Carried (7-0).
2. Motion (Landwehr/Swenson) to approve the vouchers for payment in the amount of \$224,612.18. Carried (6-0). Meyers abstained.
3. Consideration of actions related to Licenses and Permits
 - a. Actions related to the consideration of the issuance of a Class "B" License and a "Class B" Liquor License for the premise located at 1272 E. Capitol Dr. (Capitol Tap), Jennifer Keepman, Agent)
 - i. **PUBLIC HEARING**

President Lamerand opened the Public Hearing at 7:03 p.m. Attorney Dan Habeck, representing Waukesha State Bank, commented in favor of the application. He stated that the property is under contract with applicants. He stated that he does not believe that a legal non-conforming use can be surrendered or waived but can only be terminated in accordance with Village code and state law which require cessation of activity for twelve months. Public Hearing was closed at 7:05 p.m.

- ii. Consideration of an action related to issuance of a Class "B" Beer License and a "Class B" Liquor License for the premise located at 1272 E. Capitol Dr. to Capitol Tap, Jennifer Keepman, Agent.

President Lamerand stated that this property came into the Village as part of the Lake Country Compact Corridor agreement and was operating as a bar at that time. He stated that all property brought into the Village is zoned as A-1

Agricultural Holding with no permitted uses other than farming in that category. Further he stated that no conditional use permits are allowed in A-1 Ag Holding and that the Land Use Plan indicates that this property should be zoned as residential. He stated that based on the current zoning, the Village Board cannot issue a liquor license for this property as it is not a permitted use.

Motion (Compton/Landwehr) to deny the issuance of a Class "B" Beer license and a "Class B" Liquor license for the premise located at 1272 E. Capitol Dr. to Capitol Tap, Jennifer Keepman, Agent. Carried (7-0).

- b. Actions related to the consideration of the issuance of a Class "B" Beer License and a "Class C" Wine License for the premise located at 110 W. Capitol Dr. (Board & Brush Creative Studio, Julie Selby, Agent)

- i. **PUBLIC HEARING**

President Lamerand opened the Public Hearing at 7:12 p.m. Applicants Julie Selby and Maureen Anders provided comments on their application and plans for art studio business. Waukesha County had advised them on modifications that can be made to the facility to be classified as a restaurant. The Public Hearing was closed at 7:14 p.m.

- ii. Consideration of an action related to issuance of a Class "B" Beer License and a "Class C" Wine License for the premise located at 110 W. Capitol Dr. to Board & Brush Creative Studio, Julie Selby, Agent.

President Lamerand stated that there are no limits on the number of Class "B" Beer or "Class C" Wine Licenses that the Village may issue. He further stated that the property is zoned appropriately for the license. It was stated that all other requirements related to serving alcohol must be met. It was also noted that issuance of this license would be contingent on receiving the approval of the Waukesha County Dept. of Parks and Land Use for sanitizing facilities.

Motion (Meyers/Wallschlager) to approve the issuance of a Class "B" Beer License and a "Class C" Wine License for the premise located at 110 W. Capitol Dr. to Board & Brush Creative Studio, Julie Selby, Agent contingent upon approval of the Waukesha County Dept. of Parks and Land Use and meeting all Village requirements related to the sale of alcohol. Carried (7-0).

Items referred from the January 19 , 2015 Plan Commission meeting

4. Items related to the proposed development of the Four Winds West Subdivision.
 - a. Review of the Conceptual Plat for the proposed Four Winds West Subdivision.

Trustee Compton raised concerns regarding street names that are continued with only the street type (Street, Court, Drive) being different from the existing street names. One example of this is Hill Street and Hill Court. She stated that this causes difficulties during elections when residents either don't provide the complete address. In this case,

the plat includes "Four Winds Court" as a continuation of "Four Winds Way". She further stated that it may cause delays in emergency response situations.

Trustee Wallschlager raised concerns regarding annexations and the effect on the Village's boundaries. She stated that the boundaries become confusing for residents. It was stated that annexation only takes place when petitioned for by the property owners.

It was stated that the developer is proposing installation of curb and gutter throughout the development.

- b. Consideration of a Petition to annex property from the Town of Merton owned by Clark and Joy Vilter (53 acres).
 - i. First reading of Bill for an Ordinance 1/26/2015-01, An Ordinance Annexing Territory To The Village Of Hartland, Wisconsin Pursuant To Wis. Stat. § 66.0217(2)

This item was carried over to the next Village Board meeting.

- c. Review of a proposed Comprehensive Plan Amendment to designate the Land Use for lands in the proposed subdivision as Low Density Cluster Development.
 - i. First reading of Bill for an Ordinance 1/26/2015-02, An Ordinance Adopting An Amendment To The Village Of Hartland Comprehensive Development Plan: 2035

This item was carried over to the next Village Board meeting.

- ii. Motion (Swenson/Compton) to confirm and set a public hearing on the matter as part of the Village Board meeting on Monday, February 23, 2015. Carried (7-0).

- d. Consideration of an amendment to the Village's Sanitary Sewer Service Area to incorporate the area of the proposed Four Winds West Subdivision.
 - i. Motion (Landwehr/Swenson) to confirm and set a public hearing on the matter as part of the Village Board meeting on Monday, February 23, 2015. Carried (7-0).

- 5. Items related to the Hartland River Walk Apartments at 208 E. Capitol Dr. (between E. Capitol Drive and Lawn Street).
 - a. Consideration of a motion to approve Site and Building Plans.

Trustee Wallschlager stated that upon review of the Comprehensive Development Plan she noted that it included references to a historic district of which includes the proposed development. She commented that the plan states that in a case of a new construction in the historic district the proposed structure should relate to the existing buildings and that if the exterior adversely effects or does not harmonize with existing structures the project should be

turned down. Trustee Wallschlager stated that she felt citizens are opposed to the project and detailed concerns that parking does not meet Village requirements including accessible spaces.

Motion (Landwehr/Swenson) to approve the Site and Building Plans for the Hartland River Walk Apartments. Carried (6-1). Wallschlager opposed.

Others items for consideration

6. Discussion related to Refuse and Recycling Collection Program and consideration of amendments to the collection program including related hauler contract revision and fee schedule.

A resident raised concerns about the changes to the garbage/recycling program and how service will be provided to the 4-unit condo development that she resides in. It was stated that Village staff will contact her regarding her concerns related to the collection service.

President Lamerand stated that there have been requests received for additional containers for refuse/recycling and that the Village is addressing those issues. Administrator Cox outlined proposed costs and changes for additional refuse and recycling services.

Motion (Landwehr/Wallschlager) to approve an amendment to the contract with Advanced Disposal Service to include charges for additional refuse/recycling services as proposed. Carried (7-0).

7. Motion (Stevens/Swenson) to declare as surplus a 1982 Ford F250 pickup in the Fire Department and to authorize its disposal. Carried (7-0).
8. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.

Administrator Cox stated that the Highway KE (Jungbluth Road) bridge over Highway 16 will be closing Feb. 4 for two months.

President Lamerand reminded residents that the Spring Primary Election will be held on Feb. 17th.

9. Motion (Stevens/Swenson) to adjourn. Carried (7-0). Meeting adjourned at 7:55 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

FROM: Sarah Oldenburg, Fiscal Clerk

DATE: February 06, 2015

RE: Voucher List

Attached is the voucher list for the February 09, 2015 Village Board meeting.

January Wires: \$ 8,178,424.53

February A/P Checks: \$ 112,918.43

Total amount to be approved: **\$ 8,291,342.96**

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Payments

Current Period: JANUARY 2015

Batch Name	JAN15WIRE	Payment	Computer Dollar Amt	\$8,178,424.53	Posted
Refer	45778	WAUKESHA CTY TREASURER (51	Ck# 2015001E	1/15/2015	
Cash Payment	G 801-24310	TAXES DUE TO COUNTY & JANUARY TAX SETTLEMENT			\$99,570.28
Invoice					
Cash Payment	G 801-24310	TAXES DUE TO COUNTY & JANUARY TAX SETTLEMENT			\$1,219,642.04
Invoice					
Transaction Date	1/15/2015	Due 0	GF Checking	11100	Total \$1,319,212.32
Refer	45779	WCTC (2) (TAXES)	Ck# 2015002E	1/15/2015	
Cash Payment	G 801-24610	TAXES DUE TO VTAE DIST JANUARY TAX SETTLEMENT			\$228,038.09
Invoice					
Transaction Date	1/15/2015	Due 0	GF Checking	11100	Total \$228,038.09
Refer	45780	HARTLAND/LAKESIDE SCHOOL DI	Ck# 2015003E	1/15/2015	
Cash Payment	G 801-24600	TAXES DUE TO SCHOOL DI JANUARY TAX SETTLEMENT			\$2,961,951.78
Invoice					
Transaction Date	1/15/2015	Due 0	GF Checking	11100	Total \$2,961,951.78
Refer	45781	ARROWHEAD HIGH SCHOOL	Ck# 2015004E	1/15/2015	
Cash Payment	G 801-24600	TAXES DUE TO SCHOOL DI JANUARY TAX SETTLEMENT			\$2,024,360.28
Invoice					
Transaction Date	1/15/2015	Due 0	GF Checking	11100	Total \$2,024,360.28
Refer	45782	SWALLOW SCHOOL DISTRICT	Ck# 2015005E	1/15/2015	
Cash Payment	G 801-24600	TAXES DUE TO SCHOOL DI JANUARY TAX SETTLEMENT			\$880,621.59
Invoice					
Transaction Date	1/15/2015	Due 0	GF Checking	11100	Total \$880,621.59
Refer	45783	LAKE COUNTRY SCHOOL	Ck# 2015006E	1/14/2015	
Cash Payment	G 801-24600	TAXES DUE TO SCHOOL DI JANUARY TAX SETTLEMENT			\$391,938.23
Invoice					
Transaction Date	1/14/2015	Due 0	GF Checking	11100	Total \$391,938.23
Refer	45784	EMPLOYEE TRUST FUNDS	Ck# 2015007E	1/26/2015	
Cash Payment	E 101-51400-150	HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE			\$5,124.81
Invoice					
Cash Payment	E 101-51500-150	HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE			\$2,394.21
Invoice					
Cash Payment	E 101-55300-150	HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE			\$685.94
Invoice					
Cash Payment	E 101-52100-150	HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE			\$27,438.38
Invoice					
Cash Payment	E 101-53000-150	HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE			\$22,603.51
Invoice					
Cash Payment	E 101-55110-150	HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE			\$5,810.75
Invoice					
Cash Payment	E 101-52200-150	HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE			\$1,197.11
Invoice					
Cash Payment	E 101-52300-150	HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE			\$1,197.10
Invoice					

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Payments

Current Period: JANUARY 2015

Cash Payment	G 101-21530 INSURANCE DEDUCTIONS	FEBRUARY HEALTH INSURANCE				\$1,507.09
	Invoice					
Cash Payment	G 101-34140 UNFUNDED EMPLOYEE BE	FEBRUARY HEALTH INSURANCE				\$2,406.00
	Invoice					
Transaction Date	1/26/2015	Due 0	GF Checking	11100	Total	\$70,364.90
Refer	45785	WI RETIREMENT SYSTEM		Ck# 2015008E	1/30/2015	
Cash Payment	E 101-55300-140 RETIREMENT BENEFIT	DECEMBER WRS				\$246.57
	Invoice					
Cash Payment	E 101-51400-140 RETIREMENT BENEFIT	DECEMBER WRS				\$791.09
	Invoice					
Cash Payment	E 101-51500-140 RETIREMENT BENEFIT	DECEMBER WRS				\$297.77
	Invoice					
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	DECEMBER WRS				\$9,707.06
	Invoice					
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	DECEMBER WRS				\$644.51
	Invoice					
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	DECEMBER WRS				\$540.91
	Invoice					
Cash Payment	E 101-52300-140 RETIREMENT BENEFIT	DECEMBER WRS				\$761.19
	Invoice					
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	DECEMBER WRS				\$10.73
	Invoice					
Cash Payment	E 101-53000-140 RETIREMENT BENEFIT	DECEMBER WRS				\$4,257.54
	Invoice					
Cash Payment	E 101-55110-140 RETIREMENT BENEFIT	DECEMBER WRS				\$1,514.12
	Invoice					
Cash Payment	E 620-53700-926 EMPLOYEE PENSIONS	DECEMBER WRS				\$1,521.42
	Invoice					
Cash Payment	E 204-53610-110 SALARIES	DECEMBER WRS				\$158.67
	Invoice					
Cash Payment	E 204-53610-110 SALARIES	DECEMBER WRS				\$267.57
	Invoice					
Cash Payment	E 204-53610-390 BILLING/COLLECTION/	DECEMBER WRS				\$357.57
	Invoice					
Cash Payment	G 101-21520 RETIREMENT DEDUCTION	DECEMBER WRS				\$10,067.55
	Invoice					
Cash Payment	G 101-21520 RETIREMENT DEDUCTION	DECEMBER WRS				\$7,474.69
	Invoice					
Transaction Date	1/30/2015	Due 0	GF Checking	11100	Total	\$38,618.96
Refer	45786	BOND TRUST SERVICES CORP		Ck# 2015009E	1/29/2015	
Cash Payment	E 301-58000-610 PRINCIPAL REDEMPTI	2009 GO REFUNDING PRINCIPAL AND INTEREST PAYMENT				\$75,000.00
	Invoice					
Cash Payment	E 301-58000-615 DEBT SERVICE - INTE	2009 GO REFUNDING PRINCIPAL AND INTEREST PAYMENT				\$48,378.13
	Invoice					
Transaction Date	1/29/2015	Due 0	GF Checking	11100	Total	\$123,378.13
Refer	45787	THE DEPOSITORY TRUST COMPA		Ck# 2015010E	1/30/2015	

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Payments

Current Period: JANUARY 2015

Cash Payment	E 301-58000-610 PRINCIPAL REDEMPTI	2006 GO BOND PRINCIPAL PAYMENT			\$100,000.00
Invoice					
Cash Payment	E 620-53700-610 PRINCIPAL REDEMPTI	2006 GO BOND PRINCIPAL PAYMENT			\$30,000.00
Invoice					
Transaction Date	1/30/2015	Due 0	GF Checking	11100	Total \$130,000.00
Refer	45788	WI DEPT OF REVENUE		Ck# 2015011E 1/31/2015	
Cash Payment	G 101-21515 SALES TAXES PAYABLE	4TH QUARTER SALES TAX			\$579.52
Invoice					
Cash Payment	R 101-48000 MISCELLANEOUS REVENU	4TH QUARTER SALES TAX			-\$10.00
Invoice					
Transaction Date	1/31/2015	Due 0	GF Checking	11100	Total \$569.52
Refer	45789	FIRST BANK FINANCIAL CENTRE		Ck# 2015012E 1/31/2015	
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	EBUSINESS BANKING			\$20.00
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	POSITIVE PAY			\$30.00
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	ACH FILTERS/BLOCKS			\$25.00
Invoice					
Transaction Date	1/31/2015	Due 0	GF Checking	11100	Total \$75.00
Refer	45790	PAYROLL DATA SERVICES INC		Ck# 2015013E 1/15/2015	
Cash Payment	E 804-56700-110 SALARIES	BID PAYROLL #1			\$828.82
Invoice					
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	BID PAYROLL #1			\$105.50
Invoice					
Transaction Date	1/15/2015	Due 0	GF Checking	11100	Total \$934.32
Refer	45791	PAYROLL DATA SERVICES INC		Ck# 2015014E 1/29/2015	
Cash Payment	E 804-56700-110 SALARIES	BID PAYROLL #2			\$1,041.33
Invoice					
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	BID PAYROLL #2			\$35.00
Invoice					
Transaction Date	1/29/2015	Due 0	GF Checking	11100	Total \$1,076.33
Refer	45792	JPMORGAN CHASE BANK		Ck# 2015015E 1/20/2015	
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	CAKES WHILE U WAIT - HOLIDAY PARTY			\$61.58
Invoice					
Cash Payment	E 101-55110-255 BLDGS/GROUNDS	MENARDS - HEATER/SWEEPER			\$110.85
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	AMAZON - HEADPHONES AND FLASH DRIVES			\$48.99
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	AMAZON - CD'S/DVD'S			\$130.68
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	WALGREEN'S - DARLENE XMAS STOCKING			\$10.28
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	LC TECHNOLOGY - RESCUE PRO FOR PC			\$39.99
Invoice					
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	PIGGLY WIGGLY - AUGIE'S RETIREMENT PARTY			\$50.76
Invoice					

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Payments

Current Period: JANUARY 2015

Cash Payment	E 101-55370-300 OPERATING SUPPLIES	MONKEEDEALS - CAMCORDER			\$1,599.99	
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	COLUMBUS FAMILY RESTAURANT - LUNCH			\$23.92	
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	PICK N SAVE - SODA/WATER			\$23.08	
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	WALMART - XMAS DECORATIONS			\$27.84	
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	UW-OSHKOSH - TRANSCRIPT REQUEST			\$8.00	
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	LIFELINE TRAINING - TRAINING/DEBARGE			\$139.00	
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	WCTC - FIRING RANGE AMMO			\$239.50	
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	BEST BUY - SANDISKS			\$699.86	
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	APPLEBEES - LUNCH W/ LEGAL COUNSEL			\$52.23	
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	PANERA BREAD - FOOD FOR INTERVIEWS			\$42.21	
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	PANERA BREAD - FOOD FOR INTERVIEWS			\$77.67	
Invoice						
Cash Payment	E 620-53700-930 MISC GENERAL EXPEN	LOGMEIN.COM - ANNUAL SUBSCRIPTION			\$35.00	
Invoice						
Cash Payment	E 204-53610-300 OPERATING SUPPLIES	LOGMEIN.COM - ANNUAL SUBSCRIPTION			\$35.00	
Invoice						
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPE	NORTHER TOOL - 15 GAL OIL DRAIN W/ PUMP			\$324.58	
Invoice						
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	AMAZON - TABLES FOR COMM CENTER			\$557.91	
Invoice						
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	PIGGLY WIGGLY - BEFORE/AFTER SCHOOL SNACKS			\$29.59	
Invoice						
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	PIGGLY WIGGLY - AUGIE'S RETIREMENT PARTY			\$109.34	
Invoice						
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	WALGREENS - PHOTO FINISHING			\$7.37	
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	BEST BUY DIGITAL CAMERAS FOR STAFF			\$2,799.86	
Invoice						
Transaction Date	1/20/2015	Due 0	GF Checking	11100	Total	\$7,285.08

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Payments

Current Period: JANUARY 2015

Fund Summary

	11100 GF Checking	
804 BUSINESS IMPROVEMENT DISTRICT		\$2,010.65
801 TRUST & AGENCY FUND		\$7,806,122.29
620 WATER FUND		\$31,556.42
301 DEBT SERVICE FUND		\$223,378.13
204 SEWER		\$818.81
101 GENERAL FUND		\$114,538.23
		<hr/>
		\$8,178,424.53

Pre-Written Checks	\$8,178,424.53
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$8,178,424.53

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VOUCHER LIST/FEBRUARY 9, 2015

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Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-21592 AFLAC INS PAYABLE	AFLAC	MONTHLY PREMIUMS	\$319.86
G 101-12110 PROPERTY TAX REFUNDS	GUSTAFSON, ERIC & MOLLY	0426017/629 HAWTHORNE	\$206.44
G 101-12110 PROPERTY TAX REFUNDS	GUSTIN, PETER & STACEY	0728164/918 E IMPERIAL	\$255.23
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	FEBRUARY DUES	\$375.00
G 101-12110 PROPERTY TAX REFUNDS	HULTMAN, GRANT & MARY	0427118/250 CIRCLE	\$187.10
G 101-12110 PROPERTY TAX REFUNDS	KISSINGER, THOMAS & NANCY	0430131/601 N PONDEROSA	\$983.46
G 101-12110 PROPERTY TAX REFUNDS	KLINKS KARPETS	K009/107 NORTH	\$25.25
G 101-12110 PROPERTY TAX REFUNDS	KOEHLER, ROSEMARIE	0762028002/607 DUNDEE	\$204.99
G 101-12110 PROPERTY TAX REFUNDS	LAKE COUNTRY PROPERTIES	0729083001/LOT 95	\$250.39
R 101-45130 PARKING VIOLATIONS	LOEW, TYLER J	OVERPMT/034631	\$30.00
G 101-12100 CURR PROP TAXES RECEIVABLE	MATTOX, JAMES	0427151/431 RENSON	\$32.26
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$771.49
G 101-12110 PROPERTY TAX REFUNDS	NYLAND, PAUL & JAIME	0727263/511 BUCKINGHAM	\$373.30
G 403-31849 RIVERWALK APTS	RUEKERT & MIELKE	DEC RIVER WALK REVIEW	\$99.75
G 403-31841 MURPHY FARMS	RUEKERT & MIELKE	DEC BOOSTER/WINDRUSH	\$204.85
G 403-31786 SANCTUARY OF HARTLAND	RUEKERT & MIELKE	DEC SANCTUARY EROSION CTRL	\$550.70
R 101-46730 RECREATION CLASSES	TRACHLIEV, JULIE	BALANCE ON ACCT	\$55.00
G 101-12110 PROPERTY TAX REFUNDS	U.S. TITLE & CLOSING SERVICES	0762003002/352 MANCHESTER	\$3,221.42
G 101-12110 PROPERTY TAX REFUNDS	VAN ARK, KATHLEEN	0424017/551 NORTH	\$337.57
G 401-15005 PREPAID ITEMS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO	\$4,854.00
G 101-12110 PROPERTY TAX REFUNDS	WILLIAMS, BRANT & KRISTEN	0391013/387 SUNSHINE	\$278.83
G 101-12110 PROPERTY TAX REFUNDS	YAMDAGNI, NIPUN & EMILEE	0430073/804 N PONDEROSA	\$316.79
EXPENSE Descr			\$13,933.68
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BUBRICKS	FRAME	\$8.79
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	JEFFERSON FIRE & SAFETY INC	STEALTH SWITCH	\$27.60
E 101-52300-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$8.69
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	DEC-JAN CELLULAR	\$59.66
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA MEMORIAL HOSPITAL	EMS SUPPLIES	\$22.56
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC BOOKSTORE	BOOKS FOR CLASS	\$1,328.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TRAINING CLASSES	\$979.92
EXPENSE Descr AMBULANCE			\$2,435.22
EXPENSE Descr CABLE TELEVISION			

Account Descr	Search Name	Comments	Amount
E 101-55370-300 OPERATING SUPPLIES/EXPENSES	WINDSTREAM	JAN-FEB PHONE/INTERNET	\$27.20
EXPENSE Descr CABLE TELEVISION			\$27.20
EXPENSE Descr CEMETERY			
E 101-54910-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	RULES INCLOSER PLEXI GLASS	\$52.00
E 101-54910-350 EQUIPMENT PURCHASE	PROVEN POWER INC	STRING TRIMMER/OIL/STRING	\$439.78
EXPENSE Descr CEMETERY			\$491.78
EXPENSE Descr CENTENNIAL RESTROOMS			
E 401-76065-290 OUTSIDE SERVICES/CONTRACTS	KUENY ARCHITECTS, LLC	ARCH SVC/CENTENNIAL RESTROOMS	\$1,515.00
EXPENSE Descr CENTENNIAL RESTROOMS			\$1,515.00
EXPENSE Descr ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	BEAR GRAPHICS	ABSENTEE ENVELOPES	\$54.79
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	BUBRICKS	A-Z TABS	\$17.04
EXPENSE Descr ELECTIONS			\$71.83
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 101-53635-440 RECYCLING	EXECU PRINT	EWASTE SUSPENDED SIGNS	\$50.00
EXPENSE Descr ENVIRONMENTAL SERVICES			\$50.00
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB TELEPHONE	\$18.50
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	BUBRICKS	RETURN/BINDERS	-\$36.24
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JAN FSA FEES	\$147.60
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	ANNUAL FSA ENROLLMENT	\$65.00
E 101-51500-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$32.47
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	JAN MILEAGE	\$45.43
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	WINDSTREAM	JAN-FEB PHONE/INTERNET	\$102.64
EXPENSE Descr FINANCIAL ADMINISTRATION			\$375.40
EXPENSE Descr FIRE PROTECTION			
E 101-52200-220 UTILITY SERVICES	AT&T	JAN-FEB TELEPHONE	\$18.50
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	DOOR KNOB	\$23.18
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BUBRICKS	FRAME	\$8.80
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	COMPETITOR AWARDS & ENGRAVING	ACCOUNTABILITY TAGS	\$36.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	FIREHOUSE SOFTWARE	ANNUAL SOFTWARE CONTRACT	\$1,110.00
E 101-52200-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$8.70
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	DEC-JAN CELLULAR	\$128.75
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	LAMINATED BOOKS	\$73.92
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO PREPAY	\$1,102.59
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC BOOKSTORE	BOOKS FOR CLASS	\$244.75

Account Descr	Search Name	Comments	Amount
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TRAINING CLASSES	\$250.52
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN SURVIVE ELECT	\$98.39
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN SURVIVE GAS	\$39.78
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN ELEC/GAS	\$953.50
E 101-52200-220 UTILITY SERVICES	WINDSTREAM	JAN-FEB PHONE/INTERNET	\$571.40
EXPENSE Descr FIRE PROTECTION			<u>\$4,668.78</u>
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-395 COMMUNITY RELATIONS	ACCURATE GRAPHICS INC	VILLAGE NEWSLETTER	\$1,696.30
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB TELEPHONE	\$18.50
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	BUBRICKS	OFFICE SUPPLIES	\$75.15
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	BUBRICKS	OFFICE SUPPLIES	\$146.50
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	BUBRICKS	OFFICE SUPPLIES	\$173.89
E 101-51400-395 COMMUNITY RELATIONS	CIVIC PLUS	INTRANET TRAINING	\$300.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY SERVICES, LLC	PUBL NOTICE/AFFADAVIT	\$22.98
E 101-51400-210 LEGAL SERVICES	DE LA MORA	LEGAL FEES	\$2,439.95
E 101-51400-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$54.41
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	ADOBE WRITER	\$349.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PIQUED INTEREST	JAN ECON DEVELOPMNT	\$1,277.75
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	RESERVE ACCOUNT	POSTAGE REFILL	\$3,000.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	JAN-FEB COPIER CLICKS	\$229.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO PREPAY	\$110.26
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	WI CITY/COUNTY MGMT ASSOC	MEMBERSHIP/COX	\$153.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	WINDSTREAM	JAN-FEB PHONE/INTERNET	\$102.64
EXPENSE Descr GENERAL ADMINISTRATION			<u>\$10,149.33</u>
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB TELEPHONE	\$18.50
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	WINDSTREAM	JAN-FEB PHONE/INTERNET	\$102.64
EXPENSE Descr INSPECTION			<u>\$121.14</u>
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB TELEPHONE	\$18.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES	\$15.48
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BUBRICKS	OFFICE SUPPLIES	\$275.69
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	DAN FRANK UPHOLSTERY, INC.	SQ 1/REPR DRIVER SEAT	\$140.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	GORDON FLESCH CO INC	DEC-JAN COPIER CLICKS	\$49.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	HARTFORD POLICE DEPT	TRAINING SEMINAR	\$30.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	HARTLAND OVERHEAD DOOR	INSTALL REMOTE SYST	\$353.00
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	REPL BELT CONNECTOR	\$189.86
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	KELSEY, STACY	REIMBURSE CLOTHING ALLOWANCE	\$219.79

Account Descr	Search Name	Comments	Amount
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	LARK UNIFORM INC	NAME TAPES	\$35.80
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	JAN USER FEE	\$130.00
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	MATRE ARMS & AMMUNITION	AMMUNITION	\$6,383.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	MILWAUKEE AREA TECHNICAL COLLEGE	TRAINING FEE/DEBARGE	\$231.73
E 101-52100-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$210.35
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	MUELLER, ADAM	REIMBURSE CLOTHING ALLOWANCE	\$107.90
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	NATIONAL TACTICAL OFFICERS	ANNUAL TEAM MEMBERSHIP	\$150.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	BLOOD DRAWS	\$105.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	RED THE UNIFORM TAILOR	UNIFORM ITEMS	\$438.38
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	RED THE UNIFORM TAILOR	UNIFORM ITEMS/JOSWICK	\$674.79
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	HOLSTER	\$57.99
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	CLOTH BADGE SUPPLY	\$172.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	BADGES	\$198.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	CLOTHING ALLOWANCE/ROSCH	\$395.18
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	BADGES	\$215.99
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	VERIZON WIRELESS	DEC-JAN CELLULAR	\$40.95
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	DEC-JAN CELLULAR	\$806.71
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO PREPAY	\$1,029.07
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WI CHIEFS OF POLICE ASSOC INC	ANNUAL DUES/ROSCH	\$100.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE - TIME	ANNUAL TIME FEE	\$1,230.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WINDSTREAM	JAN-FEB PHONE/INTERNET	\$102.64
EXPENSE Descr LAW ENFORCEMENT			\$14,107.30
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	JAN-FEB TELEPHONE	\$18.50
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$868.78
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$737.23
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$43.43
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$10.06
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	FURNITURE SLIDES	\$7.91
E 101-55110-310 BOOKS & MATERIALS	GALE GROUP	LARGE PRINT	\$115.58
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$35.99
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$161.73
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$19.84
E 101-55110-250 JANITORIAL SERVICE	KLEAN LINE LLC	FEB JANITORIAL SVC	\$685.00
E 101-55110-355 JANITORIAL SUPPLIES	KLEAN LINE LLC	JANITORIAL SUPPLIES	\$578.75
E 101-55110-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$104.20
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	ADULT AUDIOBOOKS	\$26.25
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	ADULT AUDIOBOOKS	\$30.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	ADULT AUDIOBOOKS	\$285.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	FEB COPIER LEASE	\$66.01

Account Descr	Search Name	Comments	Amount
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	FEB COPIER LEASE	\$81.85
E 101-55110-255 BLDGS/GROUNDS	RUNDLE-SPENCE MFG CO	FAUCET STEM	\$25.97
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO PREPAY	\$36.75
E 101-55110-220 UTILITY SERVICES	WINDSTREAM	JAN-FEB PHONE/INTERNET	\$102.64
EXPENSE Descr LIBRARY			<u>\$4,041.47</u>
EXPENSE Descr LIBRARY SPEC EXPENSE			
E 205-59100-305 EXPENSES-OTHER	BENNINGHOUSE, NANCY	LANDSCAPE PLAN	\$75.00
E 205-59100-305 EXPENSES-OTHER	DEMCO INC	FOLDING CHAIRS	\$298.88
E 205-59100-305 EXPENSES-OTHER	OPTIMIST THEATRE	PERFORMANCE	\$190.00
EXPENSE Descr LIBRARY SPEC EXPENSE			<u>\$563.88</u>
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$93.89
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	PUMP SPRAYER	\$35.88
E 101-51600-255 BLDGS/GROUNDS	CA LIGHTING LENSES INC	LED BULBS	\$82.00
E 101-51600-255 BLDGS/GROUNDS	FIRST SUPPLY MADISON	TOILET PARTS	\$30.90
E 101-51600-255 BLDGS/GROUNDS	FIRST SUPPLY MADISON	TOILET PARTS	\$74.48
E 101-51600-255 BLDGS/GROUNDS	HAHN ACE HARDWARE	STARTER ROPE FOR BLOWER	\$6.24
E 101-51600-355 JANITORIAL SUPPLIES	KLEAN LINE LLC	JANITORIAL SUPPLIES	\$794.75
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	KLEAN LINE LLC	FEB JANITORIAL SVC	\$705.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	FEB-APR SERVICE CONTRACT	\$307.47
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN GAS	\$1,078.75
EXPENSE Descr MUNICIPAL BUILDING			<u>\$3,209.36</u>
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	HARDWARE	\$1.24
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN HARTBROOK	\$27.44
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN PENBROOK	\$13.38
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN PENBROOK	\$23.83
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN HARTBROOK	\$12.44
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN NIXON	\$16.11
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN BARK RIVER	\$44.55
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	NOV-JAN NIXON	\$18.65
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN FAC	\$24.53
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN NIXON	\$25.66
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN NIXON	\$25.37
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN CENTENNIAL	\$171.28
EXPENSE Descr PARKS			<u>\$404.48</u>
EXPENSE Descr PUBLIC WORKS			

Account Descr	Search Name	Comments	Amount
E 101-53000-220 UTILITY SERVICES	AT&T	JAN-FEB TELEPHONE	\$18.50
E 101-53000-220 UTILITY SERVICES	AT&T MOBILITY	DEC-JAN CELLULAR	\$4.07
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	COUPLING	\$11.82
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FLOOR MATS	\$105.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	SCRATCH OFF POLISH	\$12.49
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	BRUSH	\$1.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	CORE DEPOSIT	-\$37.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FILTERS/COVER/SERP BELT	\$196.16
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	SCRATCH REMVR/GASKET	\$18.08
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES	\$73.68
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	KEYS	\$13.80
E 101-53000-430 SNOW & ICE REMOVAL	BIEBELS TRUE VALUE	BRINER PIPE/FITTINGS	\$14.87
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BUBRICKS	OFFICE SUPPLIES	\$50.11
E 101-53000-430 SNOW & ICE REMOVAL	COMPASS MINERALS	BULK SALT	\$21,834.15
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$601.85
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$135.43
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$855.38
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$139.93
E 101-53000-360 VEHICLE MAINT/EXPENSE	EWALD CHEVROLET BUICK	WINDOW TRACK/HINGE PINS	\$137.15
E 101-53000-360 VEHICLE MAINT/EXPENSE	EWALD CHEVROLET BUICK	BEZEL	\$27.74
E 101-53000-360 VEHICLE MAINT/EXPENSE	EWALD CHEVROLET BUICK	PLATE/BOLT	\$34.57
E 101-53000-410 STREETS GEN MAINT	EXECU PRINT	SIGN ARROWS	\$32.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	GENERATOR BATTERIES	\$114.95
E 101-53000-360 VEHICLE MAINT/EXPENSE	JACK SAFRO FORD-LINCOLN-MERCUR	GASKET/VALVE ASSY	\$104.05
E 101-53000-360 VEHICLE MAINT/EXPENSE	JACK SAFRO FORD-LINCOLN-MERCUR	LOCK ASSY/CODING	\$141.95
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	JENSEN EQUIPMENT CO INC	HAMMER DRILL	\$205.80
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	SIGNS	\$162.12
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	SIGNS	\$173.31
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	SIGNS/BRACKET	\$95.65
E 101-53000-360 VEHICLE MAINT/EXPENSE	MILWAUKEE TRUCK SALES INC	FILTERS	\$107.80
E 101-53000-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$283.83
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	PAPER TOWEL	\$84.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	PKM WELDING LLC	WELD GATE	\$210.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	REPR AIR CYLINDER	\$371.70
E 101-53000-360 VEHICLE MAINT/EXPENSE	REARDON METAL FEBRICATING	STEEL	\$220.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	REARDON METAL FEBRICATING	LOADER SAFETY STRAPS	\$435.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	REARDON METAL FEBRICATING	STEEL	\$410.00
E 101-53000-410 STREETS GEN MAINT	REARDON METAL FEBRICATING	REPR HAND RAIL	\$1,925.00
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 01/21/15	\$134.50
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 12/31/14	\$107.50

Account Descr	Search Name	Comments	Amount
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 01/07/15	\$134.50
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 01/14/15	\$107.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	REMAN MOTORS/RELAY	\$467.89
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	DEC-JAN CELLULAR	\$75.80
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	LAPTTOP CARDS	\$39.99
E 101-53000-345 STAFF EDUCATION/TRAINING	WAUKESHA CTY P&LU LAND RESOURC	STORM WATER REG/EINWECK	\$90.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO PREPAY	\$771.80
E 101-53000-225 STREET LIGHTING	WE ENERGIES	DEC-JAN CAMPUS DR	\$395.62
E 101-53000-225 STREET LIGHTING	WE ENERGIES	NOV-DEC CLOCK	\$30.96
E 101-53000-225 STREET LIGHTING	WE ENERGIES	DEC-JAN ST LIGHTING	\$377.84
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN GAS	\$1,801.32
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN ELECTRIC	\$875.05
E 101-53000-360 VEHICLE MAINT/EXPENSE	WEX BANK	DIESEL FUEL	\$379.46
E 101-53000-220 UTILITY SERVICES	WINDSTREAM	JAN-FEB PHONE/INTERNET	\$300.66
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ZEP MANUFACTURING CO.	HAND CLEANER	\$110.18
EXPENSE Descr PUBLIC WORKS			\$35,528.49
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB TELEPHONE	\$18.50
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	BUBRICKS	STAPLER	\$32.84
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DEBOER, IRA	UKULELE	\$47.20
E 101-55300-295 TRIPS	DOUSMAN TRANSPORT	CASCADE FIELD TRIP	\$1,122.32
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	JAN GENTLE YOGA	\$201.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	JAN MODERATE YOGA	\$604.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	JAN NIA	\$160.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LALKO, ROBERT A	DRUM SET CLINIC	\$39.60
E 101-55300-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$3.24
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	MOVEMENT CENTER PEWAUKEE	BARRE	\$96.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON, JOANNE	JAN WAKE UP THE WRITER	\$168.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OBOYLE, ERIN	SOCIAL STYLE DANCE	\$240.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	JAN CORE FITNESS	\$480.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	JAN YOGA FOR RUNNERS	\$384.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	RABIEGO, MARY	SING AND BOUNCE	\$252.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	RABIEGO, MARY	MUSIC TIME FUN	\$236.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	RABIEGO, MARY	AFTER SCHOOL MUSIC CLUB	\$276.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	JAN QIGONG	\$128.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TO THE POINTE	ACT IT OUT	\$56.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TO THE POINTE	DANCE EXPLORERS	\$55.20
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	DEC-JAN CELLULAR	\$8.19
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY PARK SYSTEM	JAN LEARN TO SKATE	\$450.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO PREPAY	\$36.75

Account Descr	Search Name	Comments	Amount
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN CHAIR YOGA	\$316.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN YOGA FOR LIFE	\$1,760.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	WINDSTREAM	JAN-FEB PHONE/INTERNET	\$102.64
EXPENSE Descr RECREATION PROGRAMS/EVENTS			<u>\$7,275.68</u>
EXPENSE Descr SEWER SERVICE			
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	JAN-FEB TELEPHONE	\$18.48
E 204-53610-220 UTILITY SERVICES	AT&T MOBILITY	DEC-JAN CELLULAR	\$4.06
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	BATTERY PRODUCTS INC	SCADA BACKUP BATTERIES	\$162.30
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	BUBRICKS	OFFICE CHAIR	\$154.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JAN FSA FEES	\$22.71
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	ANNUAL FSA ENROLLMENT	\$10.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	MBM	OCT-JAN COPIER CLICKS	\$14.51
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	DEC ARLENE METER MANHOLE	\$3,712.99
E 204-53610-220 UTILITY SERVICES	U.S. CELLULAR	LAPPTOP CARDS	\$40.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO PREPAY	\$147.01
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	NOV-DEC SHADOW RIDGE	\$75.74
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN HWY 83	\$25.02
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	NOV-DEC ARLENE	\$262.26
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	NOV-DEC RUSTIC	\$37.38
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	NOV-DEC CRYSTAL	\$113.03
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN BRADFORD	\$57.73
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN WOODLANDS	\$48.14
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	WINDSTREAM	JAN-FEB PHONE/INTERNET	\$300.65
EXPENSE Descr SEWER SERVICE			<u>\$5,206.01</u>
EXPENSE Descr TIF FUND EXPENSES			
E 215-58300-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	TIF #5 AUDIT	\$1,300.00
EXPENSE Descr TIF FUND EXPENSES			<u>\$1,300.00</u>
EXPENSE Descr WATER UTILITY			
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	JAN-FEB TELEPHONE	\$18.49
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T MOBILITY	DEC-JAN CELLULAR	\$4.07
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BATTERY PRODUCTS INC	SCADA BACKUP BATTERIES	\$162.30
E 620-53700-930 MISC GENERAL EXPENSES	BIEBELS TRUE VALUE	WRENCHES	\$27.87
E 620-53700-650 MAINT-DIST RESERVE/STANDPIPE	BIEBELS TRUE VALUE	SPLICE KIT	\$31.45
E 620-53700-930 MISC GENERAL EXPENSES	BUBRICKS	OFFICE CHAIR	\$154.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	BUBRICKS	OFFICE SUPPLIES	\$50.11
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	ANNUAL FSA ENROLLMENT	\$25.00
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	JAN FSA FEES	\$56.77
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	GRAINGER	TEMP ALARM THERMOSTAT	\$155.34

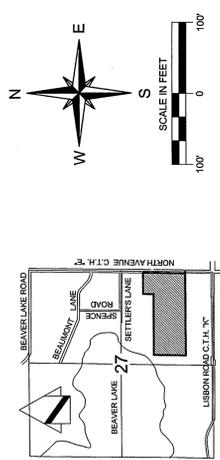
Account Descr	Search Name	Comments	Amount
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	INTERSTATE BATTERIES	GENERATOR BATTERIES	\$317.90
E 620-53700-923 OUTSIDE SERVICES	MBM	OCT-JAN COPIER CLICKS	\$14.51
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN LAB TESTING	\$100.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN LAB TESTING	\$44.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN LAB TESTING	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN LAB TESTING	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN LAB TESTING	\$90.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN LAB TESTING	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN LAB TESTING	\$72.00
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	LAPPTOP CARDS	\$39.99
E 620-53700-923 OUTSIDE SERVICES	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO PREPAY	\$330.77
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	NOV-DEC BRISTLECONE	\$26.78
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	NOV-DEC HILL ST	\$98.21
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	DEC-JAN PENBROOK	\$93.24
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN PENBROOK	\$256.50
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN COVENTRY	\$136.95
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN SUNSHINE	\$1,975.67
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	DEC-JAN #3 PUMPHOUSE	\$11.13
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN SUNNYSLOPE	\$993.38
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN MANCHESTER	\$1,500.34
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	NOV-DEC SUNSHINE	\$21.97
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	WINDSTREAM	JAN-FEB PHONE/INTERNET	\$300.66
E 620-53700-635 MAINTENANCE OF TREATMENT PLANT	WIS EMERGENCY MANAGEMENT	ANNUAL TIER II FEE	\$205.00
EXPENSE Descr WATER UTILITY			<u>\$7,442.40</u>
			<u>\$112,918.43</u>

**VILLAGE OF HARTLAND
LICENSES AND PERMITS
FEBRUARY 9, 2015**

Bartender (Operator's) License – expires June 30, 2016

Breanna L. Jambretz
Pamela Joy Walter
Barbara Lynn Morris

The Police Chief recommends approval. The Village Clerk recommends approval. All applicants have successfully completed the Responsible Beverage Servers Course.



OWNER/SUBDIVIDER:
FOUR WINDS DEVELOPMENT LLC
 C/O SILENO COMPANIES, INC.
 5425 NORTH 118th COURT
 MILWAUKEE, WI 53225-3087
 ATTN: JAMES A. SILENO

SURVEYOR/ENGINEER:
JOHN R. STIGLER, INC.
 ATTN: JOHN R. STIGLER, P.L.S.
 711 W. MORELAND BLVD.
 WAUKESHA, WI 53188-2479
 PHONE: (262) 542-5797

VILLAGE OF HARTLAND
 ZONING: RS-1 RESIDENTIAL
 SETBACKS: 30' FRONT
 40' FRONT
 MIN. LOT AREA: 22,000 S.F.
 MIN. LOT WIDTH: 110'
 MINIMUM LOT WIDTH AT SETBACK LINE
 (CUL-DE-SAC LOTS ONLY) - 110'

NOTES:
 1. CORNERS: THE HEIGHT OF ALL PLANTINGS, BERMS, FENCES, SIGNS OR OTHER STRUCTURES WITHIN THE VISION SETBACK AREA IS LIMITED TO 24 INCHES ABOVE THE ELEVATION OF THE CENTERLINE OF THE INTERSECTION.
 2. DIRECT VEHICULAR ACCESS TO C.T.H. "E" FROM ANY LOT IS PROHIBITED. ALL ACCESS SHALL BE FROM FOUR WINDS COURT.
 3. EMERGENCY ACCESS TO C.T.H. "E" IS AVAILABLE THROUGH OUTLOTS 3 AND 4.

SOIL INDEX
 C/E: Casco-Rodman Complex Hydrologic Soil Group
 HSG: "B"
 S/A: Seb: St. Charles Silt Loam, HSG: "A"
 S/C: Silt Loam, HSG: "C"
 C/d2: Casco Loam, Eroded HSG: "B"

STATE OF WISCONSIN
 COUNTY OF WAUKESHA } ss.
 WE, JAHNKE & JAHNKE ASSOCIATES INC. DO HEREBY CERTIFY THAT WE HAVE MADE THIS SURVEY AND THAT THE INFORMATION AS SHOWN ON THE ABOVE PLAT OF SURVEY IS TRUE AND CORRECT REPRESENTATION THEREOF.

JOHN R. STIGLER - Wis. Reg. No. S-1820
 Dated this 23rd Day of July, 2014
 Revised this 15th Day of January, 2015
 Revised this 16th Day of January, 2015
 Revised this 25th Day of January, 2015
 Revised this 27th Day of January, 2015

REFERENCE BEARINGS: THE EAST LINE OF THE SOUTHEAST QUARTER (SE 1/4) OF SECTION 27, TOWN 8 NORTH, RANGE 18 EAST WAS USED AS THE REFERENCE BEARING AND HAD A BEARING OF N 00° 45' 57" E BASED ON THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE (NAD 83).

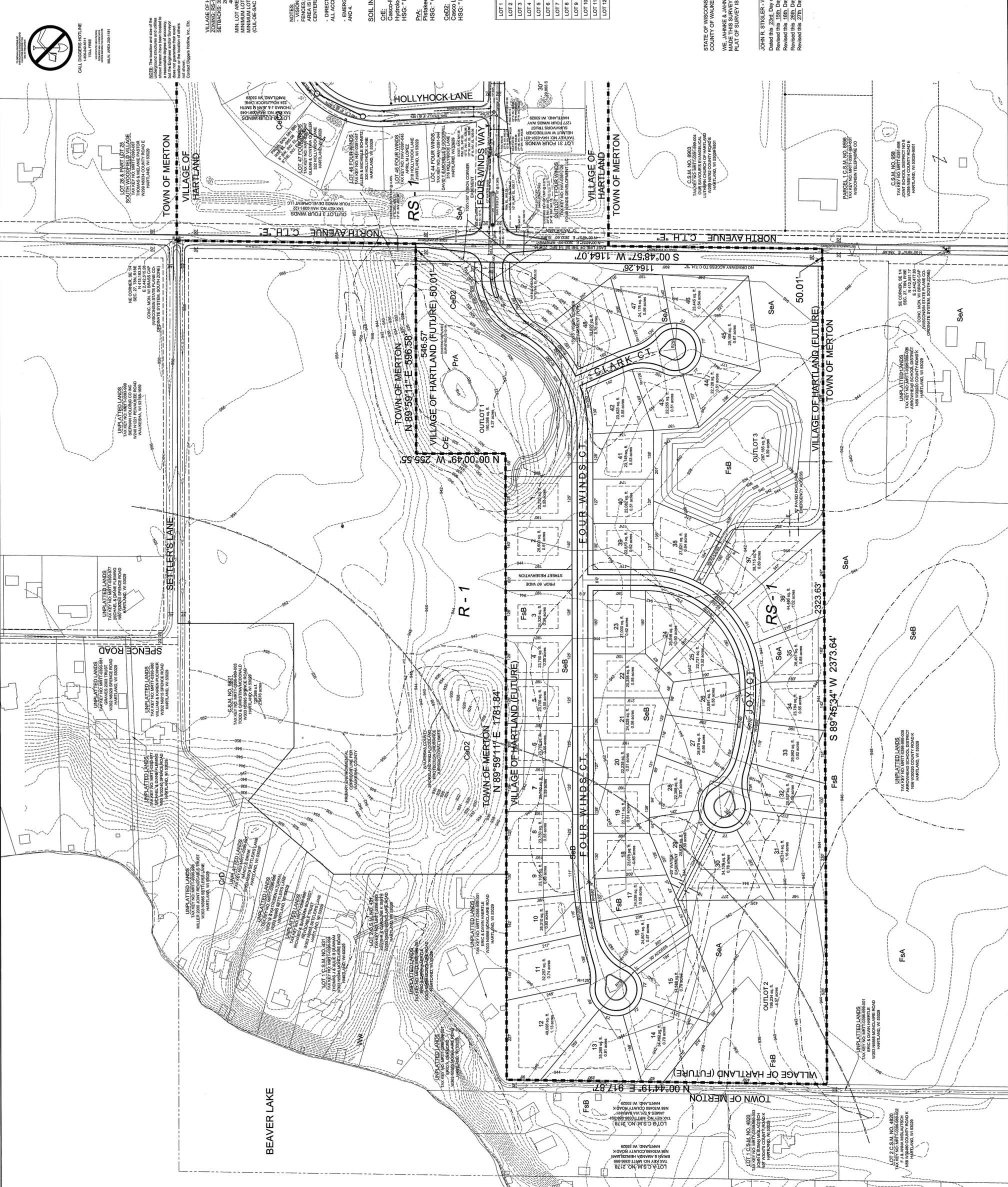
REFERENCE BENCHMARK: 967.28 (USGS) THE TOP OF A CONCRETE MONUMENT WITH BRASS CAP MARKING THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER (SE 1/4) OF SECTION 27, TOWN 8 NORTH, RANGE 18 EAST.

EXISTING ELEVATIONS BASED ON DATA AVAILABLE FROM THE WAUKESHA COUNTY LAND INFORMATION WEBSITE.

RE: **FOUR WINDS WEST**
 PRELIMINARY PLAT
 FOR: **FOUR WINDS DEVELOPMENT LLC**
 PART OF THE NE 1/4, SE 1/4, SW 1/4 AND NW 1/4
 OF THE SE 1/4 OF SEC. 27, T8N, R18E
 FUTURE VILLAGE OF HARTLAND, WAUKESHA COUNTY, WI
JAHNKE & JAHNKE ASSOCIATES INC.
 PLANNERS & PROFESSIONAL ENGINEERS
 711 W. MORELAND BLVD., WAUKESHA, WI 53188
 TEL: (262) 242-5797 FAX: (262) 242-5998
 SCALE: 1"=100'
 CHECKED BY: J.A.S. DATE: 01/28/15
 DRAWN BY: MERTON/22 DATE: 01/28/15
 JOB NO. 1487022

LOT WIDTH AT SETBACK LINE

LOT 1	125'	LOT 13	111'	LOT 25	153'	LOT 37	125'
LOT 2	149'	LOT 14	110'	LOT 26	135'	LOT 38	138'
LOT 3	128'	LOT 15	111'	LOT 27	158'	LOT 39	130/174'
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LOT 5	125'	LOT 17	117'	LOT 29	110'	LOT 41	128'
LOT 6	125'	LOT 18	128'	LOT 30	110'	LOT 42	129/145'
LOT 7	125'	LOT 19	138'	LOT 31	110'	LOT 43	148'
LOT 8	125'	LOT 20	127'	LOT 32	128'	LOT 44	148'
LOT 9	115'	LOT 21	120'	LOT 33	124'	LOT 45	115'
LOT 10	147'	LOT 22	125'	LOT 34	121'	LOT 46	111'
LOT 11	147'	LOT 23	180/150'	LOT 35	125'	LOT 47	138'
LOT 12	111'	LOT 24	175'	LOT 36	129'	LOT 48	180/177'



OWNER/SUBDIVIDER:
FOUR WINDS DEVELOPMENT LLC
 C/O SILENO COMPANIES, INC.
 5425 NORTH 118th COURT
 MILWAUKEE, WI 53225-3087
 ATTN: JAMES A. SILENO

SURVEYOR/ENGINEER:
JOHN R. STIGLER, INC.
 ATTN: JOHN R. STIGLER, P.L.S.
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 PHONE: (262) 542-5797

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JOHN R. STIGLER - Wis. Reg. No. S-1820
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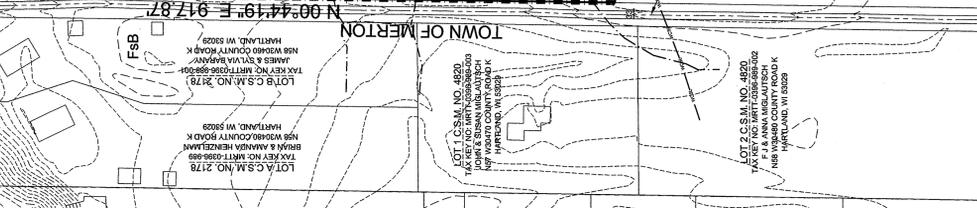
REFERENCE BENCHMARK: 967.28 (USGS) THE TOP OF A CONCRETE MONUMENT WITH BRASS CAP MARKING THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER (SE 1/4) OF SECTION 27, TOWN 8 NORTH, RANGE 18 EAST.

EXISTING ELEVATIONS BASED ON DATA AVAILABLE FROM THE WAUKESHA COUNTY LAND INFORMATION WEBSITE.

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 PRELIMINARY PLAT
 FOR: **FOUR WINDS DEVELOPMENT LLC**
 PART OF THE NE 1/4, SE 1/4, SW 1/4 AND NW 1/4
 OF THE SE 1/4 OF SEC. 27, T8N, R18E
 FUTURE VILLAGE OF HARTLAND, WAUKESHA COUNTY, WI
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LOT 11	147'	LOT 23	180/150'	LOT 35	125'	LOT 47	138'
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MEMO

TO: David E. Cox, Village Administrator

FROM: Michael Einweck, Director of Public Works

DATE: January 30, 2015

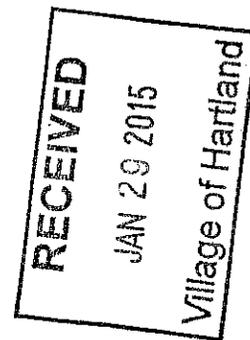
SUBJECT: 2015 Sanitary Sewer Cleaning and Televising Proposal

As part of our normal sanitary sewer system maintenance efforts, we are performing our yearly sewer cleaning of a third of the collection system and televising the collection system on streets scheduled to be paved in the near future. This process is done annually to minimize the potential of sewer backups. Visu-Sewer Clean and Seal, Inc. has submitted a proposal (please see attached) for performing this work for the Village. This proposal has kept the same cost per foot for cleaning and televising as the prices charged for the previous two years. This work has been budgeted for under the Sewer Utility Maintenance-Sewage System Collection account (#204-53610-380).

It is staff's recommendation that the Village accept the proposal from Visu-Sewer Clean and Seal, Inc. to carry out the 2015 sewer cleaning and televising work. Visu-Sewer has done very good work for the Village in the past. Please place this on the upcoming Village Board agenda for consideration.

Attachment

cc: Darlene Igl, Village Clerk
Michael Gerszewski, DPW Operations Supervisor
Dave Felkner, DPW Foreman



2015 Sewer Maintenance Agreement

To: Mike Einweck
Village of Hartland
P.O. Box 247
Hartland, WI 53029

From: Mike Blazejovsky
Visu-Sewer, Inc.
W230 N4855 Betker Drive
Pewaukee, WI 53072

Date: 1/26/2015

Project: 2015 Sanitary Sewer Maintenance Agreement

Visu-Sewer is pleased to offer the following proposal to perform 2015 sanitary sewer maintenance for the Village of Hartland. The prices to complete this work are as follows:

1. Sanitary Sewer Cleaning 80,000 LF +/- at \$0.26 per LF
2. Root Cutting at \$0.25 per LF
3. Emergency Sewer Cleaning at \$125.00 per hour
4. Cleaning of 4 wet wells at \$310.00 per hour
5. Light Clean & TV Inspection – Minimum 600-1499 LF at \$0.87 per LF
6. Light Clean & TV Inspection – Minimum 1500-1999 LF at \$0.72 per LF
7. Light Clean & TV Inspection – Minimum 2000 LF and up at \$0.62 per LF

The sanitary sewer cleaning will be completed with a combination sewer cleaning and vacuum machine, series 2100 vacuum unit.

The Village of Hartland is asked to provide the following: Access to all manholes on the project, supply hydrant and water access for cleaning equipment and provide dumpsite for all the debris removed from the system.

Visu-Sewer will provide all labor, equipment and materials to complete the above described work per NASSCO specifications. Upon completion of the cleaning and TV Inspection, Visu-Sewer will provide associated reports and DVD media for the inspection work performed.



If you have any questions regarding this quotation, please contact Randy Belanger or me at 262-695-2340.

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

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. VSC&S, Inc. is authorized to do the work as specified.

Date: _____

Signature: _____

**VILLAGE OF HARTLAND
PARK AND RECREATION BOARD MINUTES
MONDAY, FEBRUARY 2, 2015
7:00 PM
Board Room
210 Cottonwood Avenue, Hartland, WI**

Present: Tina Bromberger (arrived after first vote at 7:03 PM), Mike Cottrell, Jeff Greger, Duane Grimm, Tim Hallquist, Peggy Kallenberger and Dick Landwehr.

Others Present: Recreation Director Yogerst and DPW Director Einweck.

7:00 PM Call to Order

Public comments for those items not included on this agenda (Please be advised per Wisconsin Act 123, the Park Board will receive information from the public for a three minute time period, with time extensions per the Park Board Chairman's discretion, per person, be it further advised that there may be limited discussion on the information received, however, no action will be taken under public comments.)

None.

Approval of Park and Recreation Board Minutes – January 5, 2015 Meeting

Motion (Grimm/Greger) to approve the January 5, 2015 Park and Recreation Board Minutes. Carried (6-0).

Recreation Director Items

Discussion and possible consideration of Hartland Kids Day – 2015 in Nixon Park on July 29, 2015 from 9:00 AM – 3:00 PM (Presented by Melissa Peterson – Lake Country Family Fun LLC)

Melissa Peterson stated that there are few changes from the previous two years.

Last year was highly successful. About 3,000 families attended the event and 53 businesses participated. No complaints were received. There were many educational opportunities; among them was the Wildlife in Need Center.

This year we have booked an educational singer, who is sponsored by Pick N Save. She performs at the State Fair every year and her name is Jamie from the Farm.

Many area businesses are showing a high level of interest.

Last year it helped to have a Kids Day advertising banner on the fence by the tennis courts a few days before the event.

Two port-a-potties were placed in the park in the past, which seemed to be under-utilized. This year they will be more visibly located. A dumpster for the additional garbage has been donated in the past by Advanced Disposal.

DPW Director Einweck mentioned to Ms. Peterson that the advertising literature should mention that Maple Avenue will be under construction at that time. He also suggested that he get together with Ms. Peterson the Monday before the event to go through Nixon Park to see if anything needs to be adjusted or if there are any other resources that either party needs to provide.

Village of Hartland
Park and Recreation Board Minutes
February 2, 2015 Meeting

Extra restroom supplies will be provided and kept in a locked area away from the public. Tear down and clean up will be done by 5:00 PM. Ms. Peterson is hoping to have an additional food vendor this year. Last year's vendors were Buddies (selling hamburgers, hot dogs and pulled pork), Kona Ice and coffee. Jen Shoemake will be helping out again this year.

hartlandkidsday@gmail.com is the email that people should use to inquire about becoming a vendor.

It was suggested that Ms. Peterson contact and work with the high schools' DECA programs for this event. She is also thinking of contacting WCTC to work with some of their event planning students. She is looking for more volunteers and would barter booth space for volunteer hours. Generally the booth fees will be \$60 this year.

Motion (Grimm/Landwehr) to recommend to the Village Board approval of Kids Day – 2015 in Nixon Park on July 29, 2015 from 9:00 AM – 3:00 PM, similar to last year and working with Village staff on the final details. Carried (7-0).

Discussion and possible consideration of the Chimney Swift Boat Race to be held at Nixon Park on May 23, 2015 (Presented by Val Wisniewski and several students from the HSCL Swifter's)

A student gave a presentation. Last year the group conducted a boat race to raise money for building the Chimney Swift chimney. It was very successful and it was a great learning experience. They want to continue this as a community-building event and to raise money for paying for the chimney. They have received approval from the DNR for the race.

Motion (Kallenberger/Cottrell) to approve the Chimney Swift Boat Race to be held at Nixon Park on May 23, 2015, and refer to the Village Board the waiving of the park fees for the event, with the support of the Park Board. Carried (7-0).

Kelli Yogerst mentioned that this year the Recreation Department and the HSCL Swifter's are working together to sponsor Friday Fun Nights at Hartland South School. The next one is February 13.

Discussion regarding surveys received from surrounding communities concerning resident and non-resident program participation and enrollment numbers (Presented by Recreation Director Yogerst)

Kelli Yogerst contacted some of the local communities to request comparison numbers for their recreation department enrollments. She started with 2012 and went through 2014, broke down residents and non-residents, and compared youth and adult programs.

Oconomowoc just sent their numbers to Rec Director Yogerst today. They are not listed on the spreadsheet, but are listed below.

	<u>Youth</u>	<u>Adults</u>
2012	2,462	2,250
2013	2,491	1,357
2014	2,408	1,350

Ms. Yogerst described in her spreadsheet what constitutes a resident and non-resident in each community. She described examples of youth and adult programs, how many

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seasonal program guides are mailed out and how many programs are offered. Also listed is how many staff help with the programs.

Rec Director Yogerst has received a few registrations from people who work in the Village of Hartland that now get the resident rate.

Starting in 2013, The Town and Village of Mukwonago signed an agreement to work together on rec programs. The Village reimburses the town for the non-resident fee. They also conduct the youth baseball and soccer programs through the rec department, which adds to their numbers.

Unfortunately, Elm Grove did not reply to the request for sharing their participation numbers. Rec Director Yogerst was hoping to hear from them as they have only one person in their rec department as well and it would have been a good comparison.

Ms. Yogerst received some new ideas going through the other municipality's programs and she is planning on putting together a five year plan regarding the direction of the Village recreation programs.

Ms. Yogerst wishes she could offer winter swim lessons at Arrowhead, but they do not want to partner with the Village. There is little available pool time for public use.

In the past the Village tried to partner with St. Johns Military School's pool. But the cost of turning up the water temperature for the classes was prohibitive.

Kelli Yogerst will be meeting with Michelle Davis of Hartland/Lakeside Schools to plan to use the Little Red School House for future senior programs and other programs.

Announcements: It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Park and Recreation Board Members or other Village Staff members

Kelli Yogerst mentioned that the Kiwanis is planning their Chili Cook Off on March 15 at North Shore Middle School 11 AM – 2 PM. Complete details are not available yet, but she can send them to the Board members when she receives them. They are finalizing the details for a 3 on 3 basketball competition. They will have televisions tuned to the March Madness games.

It was brought up that Endters will probably not sell food this year on weekends at the Nixon Park concession stand.

Rec Director Yogerst mentioned the Friday Fun Nights with the Swifter's from 6:00 PM to 7:30 PM at Hartland South for Grades 3 – 5. Admission is \$3 at the door. Hot dogs and other concessions are available. Concession proceeds go to the Swifter's. Admissions cover Kelli's staff and the rest is split 80% to 20%, with 80% going to the Swifter's. February 13 is the next event.

On January 23, Recreation Director Yogerst took 86 middle school students, from grades 6 – 8, skiing at Cascade Mountain on their day off of school. The next ski trip will be on the 20th of February.

Adjourn

Motion (Grimm/Bromberger) to adjourn. Carried (7-0). Meeting adjourned at 7:44 PM.

Respectfully submitted by
Recording Secretary, Lynn Meyer, Deputy Clerk



Hartland Kids Day – 2015

Presented by Lake Country Family Fun

PROPOSED DATE: July 29th, 2015
PROPOSED TIMES: 9:00 am – 3:00 pm (see attached time frame sheet)
PROPOSED LOCATION: Nixon Park – Hartland, WI
PROPOSED BY: Melissa Peterson, Owner– Lake Country Family Fun, LLC

Who:

- Lake Country Family Fun is a company birthed from the idea that parents should have a site dedicated to helping them locate events and family friendly activities in the Lake Country Area.

What:

- Kids Day is centered on the idea that communities need more free, family friendly events.

Where:

- Nixon Park to be the ideal location due to the proximity to downtown Hartland businesses, the large open expanse of the park and the way the park paths flows. It is centrally located in the Lake Country, with proximity of Pewaukee, Delafield, Oconomowoc, Wales/Genesee and Waukesha.

Why:

- I have 4 children of my own from ages 8 to 3. I am a firm believer in getting children out and exploring the communities that surround them. I love to take my kids to live music events, outdoor movies, street dances, and the many festivals that are scattered through the area.
- We have chosen a charity to benefit from our event and will be holding a school supply drive to benefit The Backpack Coalition, Inc of Waukesha <http://www.backpackcoalition.org/>.

EXAMPLES OF POSSIBLE EVENT ACTIVITIES:

Farmers Discussing Food Sources	Storytime/Puppet Show/Reading
Family Dynamic Businesses – Doctors, Dentist	Magician – Show
Multiple Bounce Houses	Schools (variety of types)
Costumed Mascots	Daycares
Athletic Associations – Soccer, Baseball, Hockey	Music
Fine Arts Exhibits – Actors	Retzer Nature Center
Police & Fire Dept. – Safety Discussions	Wild Animal Rehabilitation
Karate Demonstrations	Hartland Information Area
Interactive Art	Banks and Lessons in Saving
Swim Schools	Fitness Centers

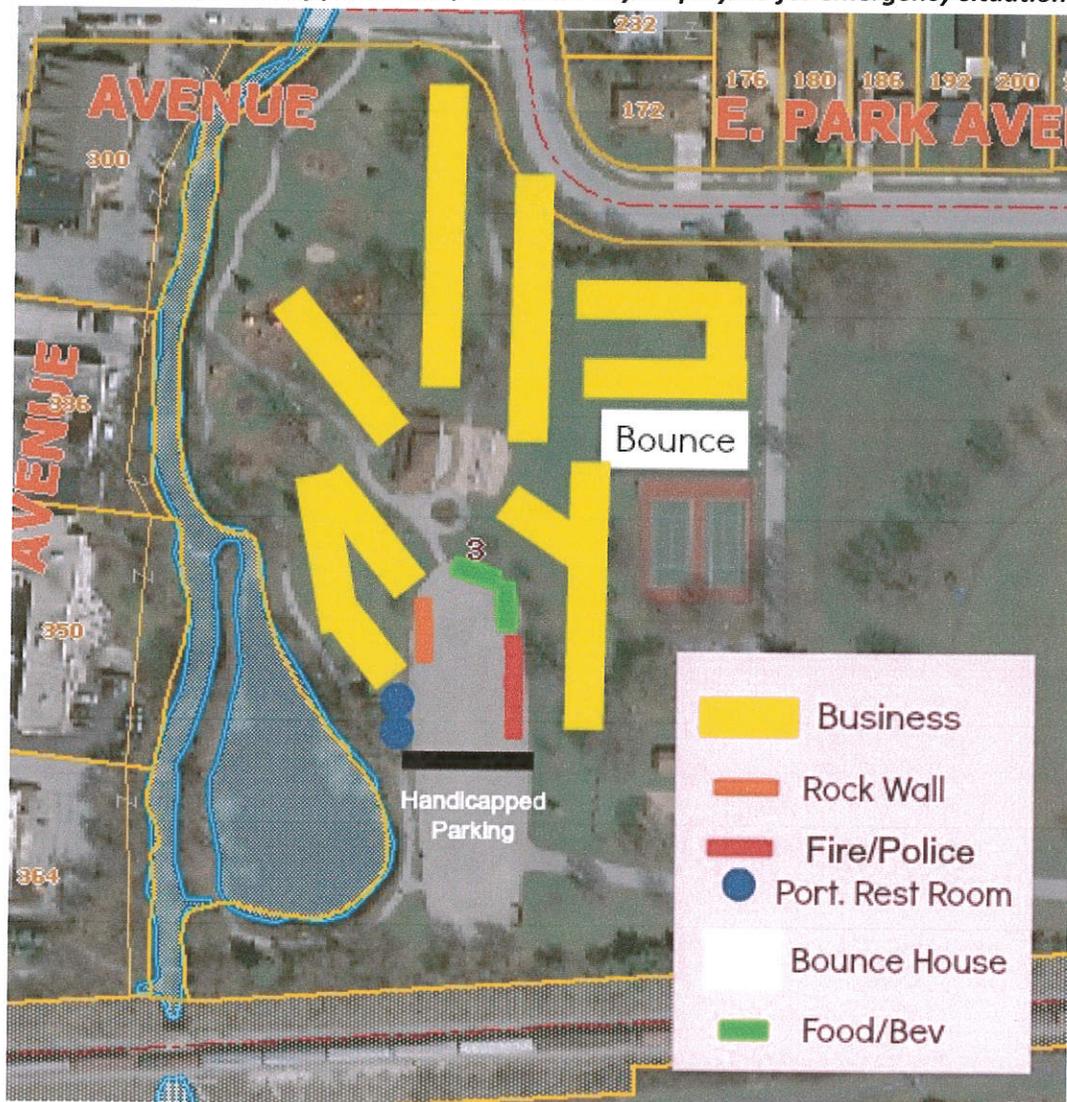
LCFF WILL:

- Provide Insurance Binder as prescribed by the Village of Hartland
- Contact Digger’s Hotline as prescribed by the Village of Hartland
- Any use of tents and bounce houses with stakes used, the ground will be filled of divots and grass to be left in good condition.
- Staff and Volunteers to run event and man all areas designated by us and the Village of Hartland
 - Both barricaded areas at entrance points will have a person to allow accessibility for the handicapped or otherwise physically challenged.
 - There will be signage stating that the area is for the handicapped.
- The baseball field will be roped off from the 3rd base fence area to left field.
- Businesses and vendors present will be informed they are NOT to drive on the grass and they are to park away from event to allow patrons closer parking.
- All signage deemed necessary for the event
 - Directional signs will be provided; signs will not impede the public works obligations to the park.
- Additional dumpster will be provided and all dumpsters will be emptied by Thursday morning in preparation of the concert in the park Thursday.
- Portable Lavatories (2-3) will be provided and placed strategically through the park.
 - We will also provide additional toilet paper.
- Clean up of park upon completion of the event
- Hartland Police and Fire Department will be informed of the event and asked to participate.
- Promotion of Village of Hartland materials at the event and Hartland logo on our rack cards if desired

NEEDS FROM VILLAGE OF HARTLAND:

- Food vendor approval from Board (all vendors are licensed and carry proper credentials by the Health Dept.)
- Access to the power panel, located on the NW corner of the tennis courts
- Extra Trash Bags in the event we need to empty canisters

- Permission to hang signage in a way that does not leave residue or do any residual at park site
 - Including a banner on the Tennis Court fence as has been done the past two years
- Ability to close the entrance to the park at East Park Street as well as on the road within the park East of the rest rooms. (by the Baseball Diamond) This is to provide a safe environment for children without the risk of moving vehicles. We will keep a staff member posted for emergency vehicles and/or special needs. (see map)
- Access to the Arts Stage and power at fine arts stage
- Access to all rest rooms
- Potable Water
- Ability to use the Northern most third of the parking lot for Vendor trailers and/or Activities.
- To switch the Tennis clinic from Wednesday to the rain date of Friday so the tennis courts can be utilized for the event.
- A contact list with cell phones of parks crew, and other key employees for emergency situations



Both Entrances to park are to be closed to allow for handicapped parking to the event.

Hartland Kids Day 2015

Schedule of Event

Volunteer Schedule

7:00 am-9:00 am: Set up begins- First group of 5 volunteers

9:00 am-12:00 pm: Second set of 5 volunteers

12:00 pm-3:00 pm: Third set of 5 volunteers

3:00 am-4:30 pm: Breakdown –Last group of 5 volunteers

Event Schedule

8:45 am -Business are to be set up.

9:00 am- Event officially begins!

10:00 am-3:00 pm- The stage will be utilized for entertainment (Music, magician, demonstrations, story time, etc)

3:00pm-Business are to break down event (no earlier), leaving the park as they have found it.

4:30pm - All traces of the event occurring shall be gone.