

**VILLAGE BOARD AGENDA
MONDAY, APRIL 13, 2015
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Roll Call

Pledge of Allegiance – Trustee Landwehr

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 March 23, 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
 - b. Consideration of a motion to approve a "Class A" Retailers License (To allow the sale of wine)
 - c. Consideration of a street use permit for Hartland Lakeside School District for the Amazing Race on May 16, 2015
 - d. Consideration of an Application for a Restricted Species Permit to raise 3 chickens on property located at 432 E. Capitol Drive.
4. Items related to the proposed development of a 32-bed Memory Care CBRF at 430, 438 and 444 Merton Ave. This item is scheduled for Public Hearing at the April 27, 2015 Village Board meeting.
 - a. Consideration of second reading of Bill for an Ordinance No. 03/23/2015-01 "An Ordinance Adopting an Amendment to the Village of Hartland Comprehensive Development Plan: 2035" to designate the properties at 430, 438 and 444 Merton Ave. to Multi-Family Residential Development - Senior Housing.
 - b. Consideration of second reading of Bill for an Ordinance No. 03/23/2015-02 "An Ordinance to Amend the Official Zoning Map" to rezone the properties at 430, 438 and 444 Merton Ave. to RM-1, Multiple Family Residential District.

Others items for consideration

5. Consideration of a decision regarding the walking path in The Sanctuary of Hartland development.

**VILLAGE BOARD AGENDA
MONDAY, APRIL 13, 2015
7:00 PM
PAGE 2**

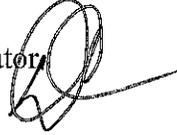
6. Consideration of actions to approve easements from the Bristlecone Pines Community Association for water and sewer utilities across an Association-owned outlot in the subdivision including compensation and waiver.
7. Consideration of a motion to approve a joint agreement with the US Fish and Wildlife Service and the Ice Age Trail Alliance related to a \$5,900 US Fish and Wildlife grant to assist in the invasive species control and habitat improvements at the Hartland Marsh and to authorize an expense of up to \$2,950 to support the Village's portion of the work.
8. Consideration of a motion to approve a reduction to standby letter of credit for Sanctuary of Hartland, LLC.
9. Update by Public Works Director Mike Einweck regarding construction season activities including Quiet Zone, road paving and patching, utility work and other projects.
10. Presentation by Interim Fire Chief Dave Dean regarding new pieces of equipment for the Hartland Fire and Rescue Department.
11. **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.
12. 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: President and Board of Trustees
FROM: David E. Cox, Village Administrator
DATE: April 10, 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 4 Regarding the concept for a Memory Care CBRF.

Background: The Plan Commission gave initial review to this proposed 32 unit memory care community based residential facility (CBRF) for the southeast corner of Merton Avenue and Sunny Slope Drive and will revisit the proposal at its April 20 meeting. The Village Board action at this meeting is merely a second reading of the ordinances. Public hearings on the Land Use Plan amendment and the Zoning are scheduled for the next Village Board meeting. At that time, the Board will be asked to consider final approval of ordinances along with the balance of the project.

Recommendation: Provide for the second readings of the ordinances.

Item 5 Regarding the walking path at the Sanctuary.

Background: The Final Plat and plans for this subdivision include a walking path on subdivision land connecting to Maple Avenue on the north end of the subdivision. As described in the attached memo, the Board is asked to consider whether this path will be installed as part of the subdivision development currently underway.

Recommendation: Consider the material and determine the need and desirability of the proposed path.

Item 6 Regarding the Bristlecone Pines Easements.

Background: The Village is seeking easements across an outlet in the Bristlecone Pines Subdivision to provide utilities to the northeast part of the Village. As described in the attached memo, the Association Board has agreed to \$7,700 compensation for the easements and has agreed to grant the necessary easements. The Board is asked to approve various actions related to this matter including 1) the easement documents subject to final approval of the Attorney; 2) the final payment to the Bristlecone Pines

Association in the amount of \$7,700; and 3) the execution of a document waiving the BCP Associations right to challenge the easements or compensation in the future subject to attorney approval.

Recommendation: Approve the three items outlined above.

Item 7 Regarding a grant agreement for work in the Hartland Marsh.

Background: Representatives of the Village have been working with the Ice Age Trail Alliance, the Waukesha County Land Conservancy, the DNR and the County to undertake a project to remove invasive plant species from the Hartland Marsh, parts of which are owned by the Village, IATA and Land Conservancy. The representatives from IATA have worked with the US Fish and Wildlife Service to receive a grant to assist in the expenses related to the project. Due to the fact that a large part of the initial work will be on the Village-owned property, the Village is also a party to the grant and is asked to enter into the agreement. Additionally, staff is requesting the Village Board's approval to expend up to \$2,950 (one fourth of the total cost) to assist in the work to be performed, which includes forestry mower and hand brush clearing, foliar treatments of cleared areas, scouting and selective treatment of invasive plants in preparation for an eventual prescribed burn.

Recommendation: Approve the agreement and the allocation of \$2,950 to the project.

Item 8 Regarding a reduction in the Sanctuary Letter of Credit.

Background: Public Works Director Einweck has provided the attached memo describing the proposed reduction.

Recommendation: Approve the reduction.

Item 9 and 10 regarding updates and presentations

Public Works Director Einweck will report on an update on the Quiet Zone project as well as other work to be completed this year and Interim Fire Chief Dave Dean will present information on the new fire-fighting tool and rescue tool acquired by the Department in recent weeks.

VILLAGE BOARD MINUTERS
MONDAY, MARCH 23, 2015
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE

Roll Call

Pledge of Allegiance – Trustee Swenson

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

Others: Administrator Cox, Finance Director Bailey, Fire Chief Dean, Clerk Igl, Police Chief Rosch, Rec Director Yogerst, DPW Director Einweck, DPW Supervisor Gerszewski, Developer Jim Sileno, Candidate Tom Lemmer, Reporter Steve Martinez, Joan Decker-Nold

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/Stevens) to approve Village Board minutes of March 9, 2015. Carried (7-0).
2. Motion (Landwehr/Wallschlager) to approve the vouchers for payment in the amount of \$192,712.24. Motion carried (6-0). Meyers abstained.
3. Consideration of actions related to Licenses and Permits
 - a. Motion (Landwehr/Swenson) to approve Operator (Bartender) Licenses with terms ending June 30, 2016. Carried (7-0).
 - b. Motion (Compton/Wallschlager) to approve a Temporary Class "B"/"Class B" Retailers License. Carried (7-0).

Items referred from the March 16, 2015 Plan Commission meeting

4. Actions related to a proposed land division and Plan of Operation for a proposed restaurant at 122 Cottonwood Ave (Beer Snobs Eats & Ale).
 - a. Motion (Meyers/Swenson) to approve a Certified Survey Map including access easements and conditioned on future public sidewalk and parking access easements. Carried (7-0).
 - b. Consideration of a motion to approve the Plan of Operation for the restaurant business including outdoor dining and parking accommodations with conditions including Plan Commission review of the outdoor dining in one year.

Trustee Meyers asked whether the outdoor dining would be located on the roof or sidewalk. It was stated that the outdoor dining area would be on the sidewalk fronting Haight Drive on a raised concrete patio. Trustee Stevens asked how parking will be controlled for the Hartland Inn. It was stated that Hartland Inn could place signs stating that the parking is for Hartland Inn patrons only. Administrator Cox stated that the intent is for their outdoor dining area to be situated in the two western most parking spaces with the western edge being level with the sidewalk. The issue of grade will need to be addressed in the detailed engineering plans.

Motion (Landwehr/Swenson) to approve the Plan of Operation for the restaurant business including outdoor dining and parking accommodations with conditions including Plan Commission review of the outdoor dining in one year. Carried (7-0).

5. Items related to the proposed development of a 32-bed Memory Care CBRF at 430, 438 and 444 Merton Ave.

- a. Review and consideration of a Land Use Plan Amendment, Site & Building Plans, Zoning, Conditional Use and Certified Survey Map for properties located at 430, 438 and 444 Merton Ave.

Motion (Landwehr/Meyers) to approve the Certified Survey Map for 430, 438 and 444 Merton Ave. Carried (7-0).

- b. Consideration of first reading of Bill for an Ordinance No. 03/23/2015-01 "An Ordinance Adopting an Amendment to the Village of Hartland Comprehensive Development Plan: 2035" to designate the properties at 430, 438 and 444 Merton Ave. to Multi-Family Residential Development - Senior Housing.

This item carried over to the next regularly scheduled Village Board meeting.

- c. Consideration of first reading of Bill for an Ordinance No. 03/23/2015-02 "An Ordinance to Amend the Official Zoning Map" to rezone the properties at 430, 438 and 444 Merton Ave. to RM-1, Multiple Family Residential District.

This item carried over to the next regularly scheduled Village Board meeting.

- d. Motion (Swenson/Landwehr) to set and affirm the date of a Public Hearing on the rezoning for Monday, April 27, 2015 at the Village Board Meeting. (Same night as a Land Use Plan Amendment Hearing) Carried (7-0).

6. Items related to the proposed development of the Four Winds West Subdivision

- a. Review of the Preliminary Plat of Subdivision and Development Plans for Four Winds West Subdivision.

Administrator Cox stated that the Plan Commission had reviewed and recommended approval of the preliminary plat and general development plan with conditions including determination of final street names, review of final engineering plans and the execution of development agreement. There had been discussion regarding potential buffering around the western and northwestern edges of the development but the Plan Commission did not request an outlot in that area.

The developer commented that he felt that an outlot in that area would encourage 48 residential properties to have access to that property which would not provide any connection. He stated that the area is hidden already and affects very few people. He stated that the front entrance is buffered with outlots along CTH E and that the development includes two other large outlots which will buffer the properties from the general public providing for a feeling of open space.

- b. PUBLIC HEARING regarding Bill for an Ordinance No. 02/23/2015-01 "An Ordinance to Amend the Official Zoning Map" to rezone the properties for the Four Winds West Subdivision from A-1 to RS-1 Single-family Residential Zoning District.

President Lamerand opened the Public Hearing at 7:18 p.m. There were no comments. The Public Hearing was closed at 7:19 p.m.

- c. Motion (Swenson/Meyers) to adopt on third reading Bill for an Ordinance No. 02/23/2015-01 "An Ordinance to Amend the Official Zoning Map" to rezone the properties for the Four Winds West Subdivision from A-1 to RS-1 Single-family Residential Zoning District.
 - d. Motion (Landwehr/Swenson) to approve the Preliminary Plat of Subdivision and Development Plans for Four Winds West Subdivision with conditions. Carried (7-0).
7. Motion (Compton/Landwehr) to approve an extraterritorial Certified Survey Map for properties owned by Force Properties, LLC located in the Town of Delafield, W293 N3080 Poplar Dr with comments including: 1) the town road encroaches on the southwest corner of the lot and 2) the driveway encroaches on the neighbor to the north. Carried (7-0).

Others items for consideration

- 8. Motion (Compton/Landwehr) to delay a decision regarding the walking path in The Sanctuary of Hartland until the April 13, 2015 Village Board meeting as the Village is looking into alternatives. Carried (7-0).
- 9. Consideration of second reading of Bill for an Ordinance No. 03/09/2015-01 "An Ordinance to Amend Chapter 86 Article VI of the Village of Hartland Municipal Code Pertaining to Sewer Utility"

VILLAGE BOARD MINUTES
MONDAY, MARCH 23, 2015
7:00 PM
PAGE 4

Motion (Meyers/Landwehr) to suspend the rules. Carried (7-0).

Motion (Meyers/Landwehr) to adopt Bill for an Ordinance No. 03/09/2015-01 "An Ordinance to Amend Chapter 86 Article VI of the Village of Hartland Municipal Code Pertaining to Sewer Utility". Carried (7-0).

10. Motion (Stevens/Wallschlager) to approve Recreation and Community Education Agreement between the Village of Hartland and the City of Delafield. Carried (7-0).
11. Motion (Compton/Landwehr) to adopt Resolution No. 03/23/2015-01 "A Resolution Establishing Wards within the Village of Hartland, Waukesha County, Wisconsin". Carried (7-0).
12. Motion (Stevens/Swenson) to approve the Stormwater Management Program DNR Annual Report. Carried (7-0).
13. Motion (Meyers/Wallschlager) to approve a professional services agreement with Ruckert Mielke for update and conversion services related to a software change in the Village's public and staff GIS application in the amount of \$77,400. Carried (7-0).
14. Motion (Swenson/Stevens) to purchase a pickup truck for the Public Works Department in the amount of \$23,365. Carried (7-0).
15. Motion (Landwehr/Swenson) to approve an Agreement with Baker Tilly for audit services for the years ended December 31, 2015, 2016, and 2017 in the annual amount of \$31,750 for each year divided among the various Village Funds. Carried (7-0).
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.

Trustee Meyers asked for an update on the quiet zone project. DPW Supervisor Einweck stated that staff has been working on finalizing the design and reviewing adjacent properties near the railroad tracks. Plans have been sent to CP Railway for review and an update will be provided at the next meeting.

President Lamerand reminded residents of the April 7th election with polls open from 7 a.m. to 8 p.m.

17. Motion (Stevens/Wallschlager) to adjourn. Carried (7-0). Meeting adjourned at 7:32 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

FROM: Sarah Oldenburg, Fiscal Clerk

DATE: April 10, 2015

RE: Voucher List

Attached is the voucher list for the April 13, 2015 Village Board meeting.

March Wires: \$ 175,734.08

March Manual Checks: \$ 5,386.41

April A/P Checks: \$ 286,639.36

Total amount to be approved: \$ 467,759.85

VILLAGE OF HARTLAND

04/07/15 4:08 PM

Page 1

Payments

Current Period: MARCH 2015

Batch Name				Computer Dollar Amt	Posted
MARCH15WIRE	Payment			\$175,734.08	
Refer	46321	<u>EMPLOYEE TRUST FUNDS</u>		<u>Ck# 2015029E 3/24/2015</u>	
Cash Payment	E 101-51400-150	HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$5,124.81
Invoice					
Cash Payment	E 101-51500-150	HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$2,394.21
Invoice					
Cash Payment	E 101-55300-150	HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$685.94
Invoice					
Cash Payment	E 101-52100-150	HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$28,124.32
Invoice					
Cash Payment	E 101-53000-150	HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$22,603.51
Invoice					
Cash Payment	E 101-55110-150	HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$5,810.75
Invoice					
Cash Payment	E 101-52200-150	HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$1,197.11
Invoice					
Cash Payment	E 101-52300-150	HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$1,197.10
Invoice					
Cash Payment	G 101-21530	INSURANCE DEDUCTIONS	APRIL HEALTH INSURANCE PREMIUMS		\$1,513.95
Invoice					
Cash Payment	G 101-34140	UNFUNDED EMPLOYEE BE	APRIL HEALTH INSURANCE PREMIUMS		\$2,406.00
Invoice					
Transaction Date	3/24/2015	Due 0	GF Checking	11100	Total \$71,057.70
Refer	46322	<u>WI RETIREMENT SYSTEM</u>		<u>Ck# 2015030E 3/31/2015</u>	
Cash Payment	E 101-55300-140	RETIREMENT BENEFIT	FEBRUARY WRS PREMIUMS		\$243.29
Invoice					
Cash Payment	E 101-51400-140	RETIREMENT BENEFIT	FEBRUARY WRS PREMIUMS		\$697.12
Invoice					
Cash Payment	E 101-51500-140	RETIREMENT BENEFIT	FEBRUARY WRS PREMIUMS		\$296.59
Invoice					
Cash Payment	E 101-52100-140	RETIREMENT BENEFIT	FEBRUARY WRS PREMIUMS		\$9,595.48
Invoice					
Cash Payment	E 101-52100-140	RETIREMENT BENEFIT	FEBRUARY WRS PREMIUMS		\$632.43
Invoice					
Cash Payment	E 101-52200-140	RETIREMENT BENEFIT	FEBRUARY WRS PREMIUMS		\$493.35
Invoice					
Cash Payment	E 101-52300-140	RETIREMENT BENEFIT	FEBRUARY WRS PREMIUMS		\$629.13
Invoice					
Cash Payment	E 101-52200-140	RETIREMENT BENEFIT	FEBRUARY WRS PREMIUMS		\$11.15
Invoice					
Cash Payment	E 101-53000-140	RETIREMENT BENEFIT	FEBRUARY WRS PREMIUMS		\$3,944.30
Invoice					
Cash Payment	E 101-55110-140	RETIREMENT BENEFIT	FEBRUARY WRS PREMIUMS		\$1,510.22
Invoice					
Cash Payment	E 620-53700-926	EMPLOYEE PENSIONS	FEBRUARY WRS PREMIUMS		\$1,715.88
Invoice					

VILLAGE OF HARTLAND

04/07/15 4:08 PM

Page 2

Payments

Current Period: MARCH 2015

Cash Payment	E 204-53610-110 SALARIES	FEBRUARY WRS PREMIUMS			\$237.95
Invoice					
Cash Payment	E 204-53610-110 SALARIES	FEBRUARY WRS PREMIUMS			\$245.87
Invoice					
Cash Payment	E 204-53610-390 BILLING/COLLECTION/	FEBRUARY WRS PREMIUMS			\$351.80
Invoice					
Cash Payment	G 101-21520 RETIREMENT DEDUCTION	FEBRUARY WRS PREMIUMS			\$9,886.59
Invoice					
Cash Payment	G 101-21520 RETIREMENT DEDUCTION	FEBRUARY WRS PREMIUMS			\$7,568.24
Invoice					
Transaction Date	3/31/2015	Due 0	GF Checking	11100	Total \$38,059.39
Refer	46323	FIRST BANK FINANCIAL CENTRE	Ck# 2015031E	3/31/2015	
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	EBUSINESS BANKING FEES			\$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	3/31/2015	Due 0	GF Checking	11100	Total \$75.00
Refer	46324	PAYROLL DATA SERVICES INC	Ck# 2015032E	3/13/2015	
Cash Payment	E 804-56700-110 SALARIES	BID PAYROLL 3/13/15			\$1,032.47
Invoice					
Cash Payment	E 804-56700-110 SALARIES	BID PAYROLL 3/13/15			\$35.00
Invoice					
Transaction Date	3/13/2015	Due 0	GF Checking	11100	Total \$1,067.47
Refer	46325	PAYROLL DATA SERVICES INC	Ck# 2015033E	3/26/2015	
Cash Payment	E 804-56700-110 SALARIES	BID PAYROLL 3/26/15			\$1,032.46
Invoice					
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	BID PAYROLL 3/26/15			\$35.00
Invoice					
Transaction Date	3/26/2015	Due 0	GF Checking	11100	Total \$1,067.46
Refer	46326	BOND TRUST SERVICES CORP	Ck# 2015034E	3/31/2015	
Cash Payment	E 301-58000-615 DEBT SERVICE - INTE	2012 GO CORP PURPOSE BONDS INTEREST PAYMENT			\$39,216.87
Invoice					
Cash Payment	E 620-53700-427 INTEREST ON LONG T	2012 GO CORP PURPOSE BONDS INTEREST PAYMENT			\$22,160.63
Invoice					
Cash Payment	E 204-58000-615 DEBT SERVICE - INTE	2012 GO CORP PURPOSE BONDS INTEREST PAYMENT			\$802.50
Invoice					
Transaction Date	3/31/2015	Due 0	GF Checking	11100	Total \$62,180.00
Refer	46327	JPMORGAN CHASE BANK	Ck# 2015035E	3/20/2015	
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	AMAZON - DVD			\$16.55
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	WMCA - DIST 5 MTG/IGL			\$35.00
Invoice					

VILLAGE OF HARTLAND

04/07/15 4:08 PM

Page 3

Payments

Current Period: MARCH 2015

Cash Payment	E 101-51500-300 OPERATING SUPPLIES	PIGGLY WIGGLY - CHAMBER BREAKFAST	\$16.47
Invoice			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	LOCAL GOVT EDUCATION - GFOA CONF - BAILEY	\$85.00
Invoice			
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	PIGGLY WIGGLY - BAKERY/ELECTION	\$13.50
Invoice			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	GLACIER CANYON/WILDERNESS - LODGING/BAILEY	\$99.00
Invoice			
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	COUSINS SUBS - ELECTION FOOD	\$94.57
Invoice			
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	COUSINS SUBS - ELECTION FOOD	\$10.49
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AMAZON - HANDCUFF CASE	\$31.20
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	KALAHARI RESTAURANT - MEAL AT TRAINING	\$25.22
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	KALAHARI RESTAURANT - ROOM AT TRAINING	\$187.01
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	KALAHARI - ROOM AT TRAINING	\$158.00
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	CULVERS - MEAL AT TRAINING	\$16.31
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	KALAHARI - CREDIT DUE	-\$29.01
Invoice			
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	EXXON MOBIL - FUEL	\$28.65
Invoice			
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	EXXON MOBIL - FUEL	\$9.54
Invoice			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	WCTC FIRING RANGE - MEMBERSHIPS	\$90.00
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SIRCHIE FINGERPRINT - DRUG TEST KITS	\$40.79
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	COMFORT SUITES - ROOM AT TRAINING	\$83.00
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	ROCK GARDEN - MEAL AT TRAINING	\$13.00
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	FAZOLI'S - MEAL AT TRAINING	\$9.47
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	CHILI'S - MEAL AT TRAINING	\$16.00
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	EXXON - MEAL AT TRAINING	\$7.19
Invoice			
Cash Payment	E 101-53000-345 STAFF EDUCATION/TR	BRUCE MUNICIPAL - SWEEPER TRAINING	\$300.00
Invoice			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPE	ASHIPPUN BP - FUEL	\$28.17
Invoice			

VILLAGE OF HARTLAND

04/07/15 4:08 PM

Page 4

Payments

Current Period: MARCH 2015

Cash Payment	E 101-55300-300 OPERATING SUPPLIES	BANNERSONTHECHEAP - KIWANI'S BANNER	\$185.11
Invoice			
Cash Payment	E 101-55300-295 TRIPS	MILWAUKEE BREWERS - FIELD TRIP DEPOSIT	\$90.00
Invoice			
Cash Payment	E 101-55300-295 TRIPS	COUNTRY SPRINGS - FIELD TRIP DEPOSIT	\$100.00
Invoice			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	HARTLAND VILLAGE MART - COFFEE/BAKERY	\$25.66
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	MSN AIRPORT - PARKING	\$3.00
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	PIGGLY WIGGLY - CITIZEN ACADEMY	\$18.04
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	VOSS SIGNS - TEMP NO PARKING SIGNS	\$170.00
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	OPTICS PLANET - RAILS FOR RIFLES	\$184.65
Invoice			
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	RAPID MART NEOSHO - FUEL	\$49.12
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	KWIK TRIP - CITIZEN ACADEMY	\$16.36
Invoice			
Transaction Date	3/20/2015	Due 0 GF Checking 11100	Total \$2,227.06

Fund Summary

	11100 GF Checking
804 BUSINESS IMPROVEMENT DISTRICT	\$2,134.93
620 WATER FUND	\$23,876.51
301 DEBT SERVICE FUND	\$39,216.87
204 SEWER	\$1,638.12
101 GENERAL FUND	\$108,867.65
	\$175,734.08

Pre-Written Checks	\$175,734.08
Checks to be Generated by the Computer	\$0.00
Total	\$175,734.08

VILLAGE OF HARTLAND

04/01/15 11:23 AM

Page 1

Payments

Current Period: MARCH 2015

Batch Name	MAR15MC	User Dollar Amt	\$5,386.41		
	Payments	Computer Dollar Amt	\$5,386.41		
				\$0.00	In Balance
Refer	46309 AFLAC	Ck# 008308	3/2/2015		
Cash Payment	G 101-21592 AFLAC INS PAYABLE	MONTHLY PREMIUMS			\$319.86
	Invoice 67845				
Transaction Date	4/1/2015	GF Checking	11100	Total	\$319.86
Refer	46310 BOND TRUST SERVICES CORP	Ck# 008309	3/11/2015		
Cash Payment	E 301-58000-305 EXPENSES-OTHER	ANNUAL AGENT SERVICE			\$350.00
	Invoice 24489				
Transaction Date	4/1/2015	GF Checking	11100	Total	\$350.00
Refer	46311 WI SUPPORT COLLECTIONS TRUS	Ck# 008310	3/13/2015		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	PP #6			\$1,234.60
	Invoice				
Transaction Date	4/1/2015	GF Checking	11100	Total	\$1,234.60
Refer	46312 US DEPT OF EDUCATION	Ck# 008311	3/13/2015		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	GARNISHMENT/REID			\$42.25
	Invoice				
Transaction Date	4/1/2015	GF Checking	11100	Total	\$42.25
Refer	46313 TD AMERITRADE	Ck# 008312	3/13/2015		
Cash Payment	G 101-21570 DEFERRED COMP DEDUC	PP #6			\$550.92
	Invoice				
Transaction Date	4/1/2015	GF Checking	11100	Total	\$550.92
Refer	46314 MORAIN PARK TECHNICAL COLL	Ck# 008313	3/13/2015		
Cash Payment	E 620-53700-930 MISC GENERAL EXPEN	CERT REG/SCHLAFFER			\$139.70
	Invoice				
Transaction Date	4/1/2015	GF Checking	11100	Total	\$139.70
Refer	46315 WRWA	Ck# 008314	3/13/2015		
Cash Payment	E 620-53700-930 MISC GENERAL EXPEN	CONF REG/JUNGBLUTH			\$400.00
	Invoice				
Transaction Date	4/1/2015	GF Checking	11100	Total	\$400.00
Refer	46316 WI SUPPORT COLLECTIONS TRUS	Ck# 008315	3/26/2015		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	PP #7			\$1,234.60
	Invoice				
Transaction Date	4/1/2015	GF Checking	11100	Total	\$1,234.60
Refer	46317 US DEPT OF EDUCATION	Ck# 008316	3/26/2015		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	GARNISHMENT/REID			\$42.26
	Invoice				
Transaction Date	4/1/2015	GF Checking	11100	Total	\$42.26
Refer	46318 TD AMERITRADE	Ck# 008317	3/26/2015		
Cash Payment	G 101-21570 DEFERRED COMP DEDUC	PP #7			\$550.36
	Invoice				
Transaction Date	4/1/2015	GF Checking	11100	Total	\$550.36
Refer	46319 LAKE CTRY MUNICIPAL COURT	Ck# 008318	3/26/2015		

VILLAGE OF HARTLAND

04/01/15 11:23 AM

Page 2

Payments

Current Period: MARCH 2015

Cash Payment	G 101-24240 COURT FINES DUE STATE	DEVALK/11853779			\$202.00
Invoice WARRANT					
Transaction Date	4/1/2015	GF Checking	11100	Total	\$202.00
Refer	46320 AFLAC	Ck# 008319	3/30/2015		
Cash Payment	G 101-21592 AFLAC INS PAYABLE	MONTHLY PREMIUMS			\$319.86
Invoice 492655					
Transaction Date	4/1/2015	GF Checking	11100	Total	\$319.86

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$4,496.71
301 DEBT SERVICE FUND		\$350.00
620 WATER FUND		\$539.70
		<u>\$5,386.41</u>

Pre-Written Checks	\$5,386.41
Checks to be Generated by the Computer	\$0.00
Total	<u>\$5,386.41</u>

VILLAGE OF HARTLAND
VOUCHER LIST/APRIL 13, 2015

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-34215 DESIGNATED-HPD ARMORED VESTS	ADVANTAGE POLICE SUPPLY	BODY ARMOR/JOSWICK	\$665.00
G 403-31786 SANCTUARY OF HARTLAND	DE LA MORA	LEGAL FEES	\$673.20
G 101-23000 SPECIAL DEPOSITS	ECHO HOMESCHOOL	DEPOSIT/COMMUNITY RM	\$75.00
G 101-23000 SPECIAL DEPOSITS	GIRL SCOUTS OF WISCONSIN SE	DEPOSIT/COMMUNITY RM	\$75.00
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	APRIL DUES	\$375.00
G 101-21580 GARNISHMENT DEDUCTION PAYABLE	MINNESOTA LIFE INSURANCE CO	MAY PREMIUMS	\$760.09
G 101-21515 SALES TAXES PAYABLE	RODRIGUEZ, CHRISTINA	SPRING BREAK CAMP	\$1.16
R 101-46750 RECREATION-SUMMER	RODRIGUEZ, CHRISTINA	SPRING BREAK CAMP	\$22.84
G 403-31743 W. CAPITOL APARTMENTS	RUEKERT & MIELKE	JAN-FEB EROSION CNTRL INSP	\$98.86
G 403-31841 MURPHY FARMS	RUEKERT & MIELKE	JAN-FEB DEVELOPMNT REVIEW	\$2,085.15
G 403-31841 MURPHY FARMS	RUEKERT & MIELKE	JAN-FEB BOOSTER ST DESIGN	\$295.75
G 403-31841 MURPHY FARMS	RUEKERT & MIELKE	JAN-FEB NE SEWER PLAN REVIEW	\$135.00
G 403-31841 MURPHY FARMS	RUEKERT & MIELKE	JAN-FEB WATER MAIN REVIEW	\$135.00
G 403-31846 HERAEUS ELECTRO-NITE	RUEKERT & MIELKE	JAN-FEB EROSION CNTRL INSP/REPT	\$98.86
G 403-31848 HARTLAND SERVICE	RUEKERT & MIELKE	JAN-FEB CSM REVIEW	\$503.25
G 403-31786 SANCTUARY OF HARTLAND	RUEKERT & MIELKE	JAN-FEB SANCTUARY CONSTR REVIEW	\$10,028.05
G 403-31861 FOUR WINDS WEST	RUEKERT & MIELKE	JAN-FEB DEVELOPMNT REVIEW	\$685.05
G 403-31786 SANCTUARY OF HARTLAND	RUEKERT & MIELKE	JAN-FEB EROSION CNTRL INSP	\$192.46
G 403-31841 MURPHY FARMS	RUEKERT & MIELKE	JAN-FEB BOOSTER ST SCADA INT	\$160.00
G 403-31848 HARTLAND SERVICE	RUEKERT & MIELKE	JAN-FEB HARTLAND SVC REVIEW	\$414.00
EXPENSE Descr			\$17,478.72
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	MEDICAL OXYGEN	\$275.37
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	COMPETITOR AWARDS & ENGRAVING	BRASS PLATES/ENGRAVING	\$88.73
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY SERVICES MARKETING	ANNUAL PHONE SUBSCRIPTION	\$400.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$101.80
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	LARK UNIFORM INC	BADGES/COLLAR BRASS/HAT	\$388.25
E 101-52300-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MAY PREMIUMS	\$8.69
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	REDLIN, KENNETH MD	PHYSIAL/MARTINEZ	\$125.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	FEB-MAR CELLULAR	\$57.66
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	PHOTOCOPIES	\$49.98
EXPENSE Descr AMBULANCE			\$1,495.48
EXPENSE Descr CABLE TELEVISION			

Account Descr	Search Name	Comments	Amount
E 101-55370-300 OPERATING SUPPLIES/EXPENSES EXPENSE Descr CABLE TELEVISION	PAETEC (WINDSTREAM)	APR PHONE/INTERNET	\$30.00 \$30.00
EXPENSE Descr CEMETERY PAVING - ANNEX UPPER			
E 401-79175-290 OUTSIDE SERVICES/CONTRACTS EXPENSE Descr CEMETERY PAVING - ANNEX UPPER	RUEKERT & MIELKE	JAN-FEB PAVE LUTH CEMETERY	\$477.75 \$477.75
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-840 PUBLIC WORKS EXPENSE EXPENSE Descr CORPORATE RESERVE EXPENSES	ARCTIC AIR LLC	FURNACE/EXHAUST/MOTOR FAN ASSY	\$5,875.00 \$5,875.00
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-734 ANNUAL AUDIT E 804-56700-722 WEB SITE DEVELOPMENT EXPENSE Descr ECONOMIC DEVELOPMENT	BAKER TILLY VIRCHOW KRAUSE OCREATIVE DESIGN STUDIO	AUDIT/PMT 2 WEBSITE DESIGN	\$1,200.00 \$31.25 \$1,231.25
EXPENSE Descr ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES EXPENSE Descr ELECTIONS	RUEKERT & MIELKE	JAN-FEB GIS MAINT	\$140.00 \$140.00
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 101-53635-460 LANDSCAPE MANAGEMENT EXPENSE Descr ENVIRONMENTAL SERVICES	HAHN ACE HARDWARE	OIL/CHAINS/FILE KIT	\$122.25 \$122.25
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES E 101-51500-540 AUDITING/ACCOUNTING E 101-51500-300 OPERATING SUPPLIES/EXPENSES E 101-51500-300 OPERATING SUPPLIES/EXPENSES E 101-51500-290 OUTSIDE SERVICES/CONTRACTS E 101-51500-290 OUTSIDE SERVICES/CONTRACTS E 101-51500-510 INSURANCES E 101-51500-150 HEALTH/DENTAL/LIFE E 101-51500-290 OUTSIDE SERVICES/CONTRACTS E 101-51500-290 OUTSIDE SERVICES/CONTRACTS E 101-51500-300 OPERATING SUPPLIES/EXPENSES E 101-51500-510 INSURANCES E 101-51500-510 INSURANCES E 101-51500-510 INSURANCES E 101-51500-510 INSURANCES EXPENSE Descr FINANCIAL ADMINISTRATION	AT&T BAKER TILLY VIRCHOW KRAUSE BUSINESS FORMS & ACCOUNTING COMPLETE OFFICE OF WISCONSIN DIVERSIFIED BENEFIT SERVICES DIVERSIFIED BENEFIT SERVICES LOCAL GOVT PROPERTY MINNESOTA LIFE INSURANCE CO ONTECH SYSTEMS, INC ONTECH SYSTEMS, INC PAETEC (WINDSTREAM) R&R INSURANCE SERVICES INC R&R INSURANCE SERVICES INC R&R INSURANCE SERVICES INC R&R INSURANCE SERVICES INC	MAR-APR PHONE AUDIT/PMT 2 AP ENVELOPES WIRELESS MOUSE MARCH FSA FEES APRIL HRA FEES ANNUAL INS PREMIUM/RENEWAL MAY PREMIUMS MAR MILEAGE MAR MILEAGE APR PHONE/INTERNET ANNUAL POLICY/CRIME ANNUAL POLICY/WORKERS COMP ANNUAL POLICY/AUTO/VEHICLE LIABILITY ANNUAL POLICY/BOILER & MACHINERY	\$18.50 \$10,000.00 \$290.56 \$33.24 \$147.60 \$162.03 \$12,705.00 \$32.47 \$23.00 \$41.41 \$102.65 \$810.00 \$43,988.00 \$45,020.00 \$2,056.00 \$115,430.46

Account Descr	Search Name	Comments	Amount
EXPENSE Descr FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	5 ALARM FIRE	REPL GLAS-MASTER STD BLADE	\$29.75
E 101-52200-220 UTILITY SERVICES	AT&T	MAR-APR PHONE	\$18.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BENDLIN FIRE EQUIPMENT CO, INC	GAS DETECTOR/CALIB KIT	\$636.01
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BENDLIN FIRE EQUIPMENT CO, INC	HYDROTEST AIR TANKS	\$136.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BENDLIN FIRE EQUIPMENT CO, INC	REPR MSA MASK	\$23.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BENDLIN FIRE EQUIPMENT CO, INC	FACE PIECE TESTING/HARNES REPRS	\$1,161.30
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	TOTE/PRIMER/ENAMEL/MARKERS/TAPE	\$74.61
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	CHAIN	\$25.97
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY SERVICES MARKETING	ANNUAL PHONE SUBSCRIPTION	\$400.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	FLEMINGS FIRE 1, INC.	LEATHER BOOTS	\$149.95
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	HARTLAND WATER & SEWER	4TH QTR WATER/SEWER	\$219.58
E 101-52200-220 UTILITY SERVICES	LARK UNIFORM INC	BADGES/COLLAR BRASS/HAT	\$400.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MEDICAL ASSOCIATES INC	MAR DRUG TESTING	\$37.00
E 101-52200-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MAY PREMIUMS	\$8.70
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MUELLERS ELECTRONICS	REPR PAGER	\$120.00
E 101-52200-220 UTILITY SERVICES	PAETEC (WINDSTREAM)	APR PHONE/INTERNET	\$573.11
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$196.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	REDLIN, KENNETH MID	PHYSIAL/MARTINEZ	\$125.00
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	FEB-MAR CELLULAR	\$113.90
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	W.S. DARLEY & CO.	HOSE ADAPTER	\$25.32
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TRAINING FEES	\$85.26
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WIATAI	MEMBERSHIP/DYER	\$25.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WIATAI	CONF REG/DYER	\$200.00
EXPENSE Descr FIRE PROTECTION			\$4,784.46
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE	\$18.50
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	CONLEY SERVICES, LLC	ADS/PUBL NOTICE	\$22.98
E 101-51400-210 LEGAL SERVICES	DE LA MORA	LEGAL FEES	\$4,049.80
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	JOURNAL COMMUNITY PUBL	ADS/PUBL NOTICE	\$203.74
E 101-51400-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MAY PREMIUMS	\$54.41
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	PAETEC (WINDSTREAM)	APR PHONE/INTERNET	\$102.65
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PIQUED INTEREST	MAR ECON DEVELOPINT	\$945.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	RESERVE ACCOUNT	REFILL POSTAGE	\$2,500.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	FEB-MAR COPIER CLICKS	\$354.90
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	ENVELOPES	\$114.99
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY REGISTER OF DEEDS	RECORDING FEES	\$140.00
EXPENSE Descr GENERAL ADMINISTRATION			\$8,506.97

Account Descr	Search Name	Comments	Amount
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE	\$18.50
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	PAETEC (WINDSTREAM)	APR PHONE/INTERNET	\$102.65
E 101-52400-290 OUTSIDE SERVICES/CONTRACTS	WISCONSIN BUILDING INSPECTIONS	MARCH PERMITS	\$4,251.46
EXPENSE Descr INSPECTION			\$4,372.61
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ADVANTAGE POLICE SUPPLY	SUPER SOCK	\$504.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE	\$18.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	DRILL BIT	\$7.17
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	BLUE LINE CONSULTANTS LLC	EXPLOSIVE SAFETY CONTAINERS	\$2,057.80
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	\$391.91
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	\$286.32
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	RETURN/CHAIRMAT	-\$169.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	\$18.35
E 803-52100-300 OPERATING SUPPLIES/EXPENSES	DIGITAL INTELLIGENCE, INC.	FORENSIC COMPUTER	\$6,749.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	DILLETT MECHANICAL SERVICE	INSTALL EXHAUST FAN	\$1,402.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	SIGN	\$40.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	FBI NATIONAL ACADEMY ASSOC INC	REGISTRATION/ROSCH	\$85.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	FBI NATIONAL ACADEMY ASSOC INC	REGISTRATION/BAGIN	\$85.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	GORDON FLESH CO INC	FEB-MAR COPIER CLICKS	\$60.80
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ 1/LOF	\$61.32
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ 2/REPL AC COND, MT TIRES, REPL BATTERY	\$901.47
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	JORGENSEN, MARK	REIMBURSE CLOTHING ALLOWANCE	\$50.03
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	MAR USER FEE	\$130.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	MEDICAL ASSOCIATES INC	FIT TESTING/SCBA, N-95 MASKS	\$907.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	MILWAUKEE AREA TECHNICAL COLLEGE	TRAINING FEES	\$79.92
E 101-52100-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MAY PREMIUMS	\$206.93
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	DMV MONITOR	\$109.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	PAETEC (WINDSTREAM)	APR PHONE/INTERNET	\$102.66
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	POLCZYNSKI, BRAD	REIMBURSE SCIT EQUIP	\$262.74
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	MAR BLOOD DRAWS	\$105.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICE	\$60.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	RED THE UNIFORM TAILOR	UNIFORM ITEMS/JEWELL	\$134.00
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	ROYAL ARMS INTERNATIONAL INC	AMMUNITION	\$390.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	SIGNS & LINES BY STRETCH	PARK RULES SIGN/HARTBROOK	\$235.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SIRCHIE FINGER PRINT LAB	CELL PHONE SAFETY BAGS	\$216.40
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SIRCHIE FINGER PRINT LAB	DRUG TESTING KITS	\$68.50
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	STEVES ELECTRIC	REMOVE OUTLET	\$75.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STRAIGHT-UP, INC	COFFEE MUGS/CITIZENS ACADEMY	\$518.60

Account Descr	Search Name	Comments	Amount
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	EQUIP/UNIFORM ITEMS/HAAG	\$175.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	MEMO BOOKS	\$198.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	TAPCO	RADAR SPEED SIGN	\$4,905.00
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	VERIZON WIRELESS	FEB-MAR CELLULAR	\$40.95
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	FEB-MAR CELLULAR	\$904.52
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	WALMART COMMUNITY	AMMUNITION	\$49.94
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WCTC FIRING RANGE	RANGE RENTAL FEE	\$90.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TRAINING FEES	\$178.02
EXPENSE Descr LAW ENFORCEMENT			\$22,692.35
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	MAR-APR PHONE	\$18.50
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$523.44
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$591.91
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$239.68
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$10.07
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$1,098.43
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$191.19
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$184.54
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	DOORMATS	\$17.98
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	DOORMATS	\$8.99
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	ADULT AUDIOBOOKS	\$193.97
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	PRINTING	\$209.50
E 101-55110-220 UTILITY SERVICES	HARTLAND WATER & SEWER	4TH QTR WATER/SEWER	\$287.28
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$153.10
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$206.41
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	JENSEN, JANET	REIMBURSE MOVIE/PRGM	\$39.92
E 101-55110-250 JANITORIAL SERVICE	KLEAN LINE LLC	APR JANITORIAL SERVICE	\$685.00
E 101-55110-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MAY PREMIUMS	\$104.20
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	NANCY MASSNICK, LIBRARY DIR	REIMBURSE PETTY CASH	\$105.79
E 101-55110-220 UTILITY SERVICES	PAETEC (WINDSTREAM)	APR PHONE/INTERNET	\$102.65
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	ADULT AUDIOBOOKS	\$30.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	CHILDREN AUDIOBOOKS	\$56.25
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	ADULT AUDIOBOOKS	\$30.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	APR COPIER LEASE	\$66.01
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	APR COPIER LEASE	\$81.85
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR ELECTRIC	\$2,563.61
E 101-55110-310 BOOKS & MATERIALS	WILS (WI LIBRARY SERVICES)	WPLC BUYING POOL	\$1,558.00
EXPENSE Descr LIBRARY			\$9,358.27
EXPENSE Descr LIBRARY SPEC EXPENSE			

Account Descr	Search Name	Comments	Amount
E 205-59100-305 EXPENSES-OTHER EXPENSE Descr LIBRARY SPEC EXPENSE	HADY, BONNIE T	STORYTELLING PRGM	\$100.00
EXPENSE Descr MAPLE AVE (E CAPITOL TO RR)			\$100.00
E 401-70380-290 OUTSIDE SERVICES/CONTRACTS EXPENSE Descr MAPLE AVE (E CAPITOL TO RR)	RUEKERT & MIELKE	JAN-FEB DESIGN/CONSTR	\$3,216.10
EXPENSE Descr MISC STORM SEWER REPAIR			\$3,216.10
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS EXPENSE Descr MISC STORM SEWER REPAIR	RUEKERT & MIELKE	JAN-FEB MISC SEWER REPRS	\$1,717.75
EXPENSE Descr MUNICIPAL BUILDING			\$1,717.75
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$93.89
E 101-51600-220 UTILITY SERVICES	HARTLAND WATER & SEWER	4TH QTR WATER/SEWER	\$359.87
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	KLEAN LINE LLC	APR JANITORIAL SERVICE	\$705.00
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR ELECTRIC	\$1,813.10
EXPENSE Descr MUNICIPAL BUILDING			\$2,971.86
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	GAPPA SECURITY SOLUTIONS	DOOR LOCK/CORES/CENTENNIAL	\$106.00
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	4TH QTR WATER/SEWER	\$558.96
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	LUMBER/PICNIC TABLES	\$33.84
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MAX R	LAMINATED SIGNS	\$402.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$132.00
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	REINDERS INC	TURFACE TOP DRESSING	\$3,920.00
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAR ELECTRIC	\$17.19
EXPENSE Descr PARKS			\$5,169.99
EXPENSE Descr PD EVIDENCE LOCKERS			
E 401-79180-285 CONSTRUCTION COSTS	STORAGE SYSTEMS MIDWEST INC	EVIDENCE LOCKERS	\$10,119.37
EXPENSE Descr PD EVIDENCE LOCKERS			\$10,119.37
EXPENSE Descr PUBLIC WORKS			
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	ARCTIC AIR LLC	REPL THERMOSTATS	\$700.00
E 101-53000-220 UTILITY SERVICES	AT&T	MAR-APR PHONE	\$18.50
E 101-53000-220 UTILITY SERVICES	AT&T MOBILITY	FEB-MAR CELLULAR	\$5.63
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	AIR TOOL LUBE	\$55.92
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	GAUGE	\$170.78
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	CAULK	\$21.16
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FILLER/FUNNELS	\$49.27
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FILTERS/KIT/ADAPTERS/GLOVES/BATTERY	\$152.15
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	BRAKLEEN/FILTERS/GAUGE/STOBE	\$156.34

Account Descr	Search Name	Comments	Amount
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	SEAL/3-WAY/2-WAY	\$79.44
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	BALL JOINTS	\$135.76
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	WHEEL SEAL	\$23.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	RETURN/BALL JOINTS	-\$227.96
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	SOLTRON FUEL	\$94.47
E 101-53000-360 VEHICLE MAINT/EXPENSE	BEARINGS INC	MOWER DECK BEARINGS	\$277.80
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	BULBS	\$48.55
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	WATER VALVE	\$9.44
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	LIGHT FOR SHOP	\$500.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	CHICAGO CONTRACTORS SUPPLY	CONCRETE MIXING BOX	\$99.19
E 101-53000-420 STORM SEWER	CHICAGO CONTRACTORS SUPPLY	CONCRETE MIXING BOX	\$99.20
E 101-53000-420 STORM SEWER	CHICAGO CONTRACTORS SUPPLY	CONCRETE FLOAT/HANDLES/BROOM/HEAD	\$124.01
E 101-53000-410 STREETS GEN MAINT	CHICAGO CONTRACTORS SUPPLY	CONCRETE FLOAT/HANDLES/BROOM/HEAD	\$124.01
E 101-53000-360 VEHICLE MAINT/EXPENSE	CHICAGO CONTRACTORS SUPPLY	AIR COMPRESSOR/ANTI-LOCK SYST	\$218.72
E 101-53000-180 OTHER BENEFITS	CROSSROADS TRUCK REPAIR	REIMBURSE CLOTHING ALLOWANCE	\$194.38
E 101-53000-180 OTHER BENEFITS	DALEY, JOHN	DIESEL FUEL	\$249.62
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$838.51
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$1,122.52
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$337.52
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	4TH QTR WATER/SEWER	\$266.81
E 101-53000-220 UTILITY SERVICES	HARTLAND WATER & SEWER	TOWEL/CORD	\$89.93
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	DRYWALL/INSULATION/SHOP SUPPLIES	\$72.59
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	TOOLS FOR SIGNS	\$70.39
E 101-53000-410 STREETS GEN MAINT	HOME DEPOT	TRANS FILTER/#22	\$31.86
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	JACK SAFRO FORD-LINCOLN-MERCUR	SPINNER MOTOR/#20	\$326.23
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	MADISON TRUCK EQUIPMENT	LAMINATED SIGNS	\$478.00
E 101-53000-410 STREETS GEN MAINT	MAX R	6X6 SIGN POSTS	\$31.94
E 101-53000-410 STREETS GEN MAINT	MENARDS- PEWAUKEE	CORD FOR FLR MACHINE	\$69.69
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	MAY PREMIUMS	\$283.83
E 101-53000-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	APR PHONE/INTERNET	\$300.60
E 101-53000-220 UTILITY SERVICES	PAETEC (WINDSTREAM)	UNIFORMS 03/11/15	\$102.00
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 03/04/15	\$129.00
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 03/18/15	\$129.00
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 02/25/15	\$102.00
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	FEB-MAR CELLULAR	\$5.65
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	LAPTOP CARD	\$40.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	WAUPUN EQUIPMENT CO, INC	BUSH HOG PARTS	\$1,699.17
E 101-53000-430 SNOW & ICE REMOVAL	WAUSAU EQUIPMENT COMPANY, INC	SPRING	\$100.94
E 101-53000-430 SNOW & ICE REMOVAL	WAUSAU EQUIPMENT COMPANY, INC	WELDED PIN/SNOW PLOWS	\$173.73
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	ZIMMERMAN, MATT	REIMBURSE PAINT/SHOP	\$72.50

Account Descr	Search Name	Comments	Amount
EXPENSE Descr PUBLIC WORKS			\$10,254.77
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE	\$18.50
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	BULLARD, KELLY	APR-MAY ZUMBA	\$140.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUJMA, KERRY	MAR MODERATE YOGA	\$168.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUJMA, KERRY	MAR GENTLE YOGA	\$235.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	MAR NIA	\$64.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ART STUDIO	\$1,184.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HUNT-MATTHES, KATE	DESIGNING THE LIFE	\$240.00
E 101-55300-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MAY PREMIUMS	\$3.24
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON, JOANNE	WAKE UP WRITER	\$134.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	MAR CORE FITNESS	\$96.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	MAR YOGA FOR RUNNERS	\$160.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	PAETEC (WINDSTREAM)	APR PHONE/INTERNET	\$102.65
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	RABIEGO, MARY	MUSIC TIME FUN	\$39.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	MAR QIGONG	\$64.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TOMAN, JULIE	HOUSEHOLD CLEANER CLASS	\$102.60
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	FEB-MAR CELLULAR	\$7.74
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MARCH YOGA	\$1,203.20
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$3,962.73
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	ADVANCED DISPOSAL SERVICES	FEB REFUSE/RECYCLING	\$29,842.61
EXPENSE Descr REFUSE & GARBAGE COLLECTION			\$29,842.61
EXPENSE Descr REPAVE PATHWAYS - NOTTINGHAM			
E 401-76090-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	JAN-FEB PAVE PATHWAYS/NOTTINGHAM	\$387.75
EXPENSE Descr REPAVE PATHWAYS - NOTTINGHAM			\$387.75
EXPENSE Descr RETAINING WALL REPLACEMENT			
E 401-79170-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	JAN-FEB REPL RETAINING WALL	\$291.75
EXPENSE Descr RETAINING WALL REPLACEMENT			\$291.75
EXPENSE Descr RR QUIET ZONE			
E 401-79160-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	JAN-FEB QUIET ZONE DESIGN	\$2,978.50
EXPENSE Descr RR QUIET ZONE			\$2,978.50
EXPENSE Descr SEWER SERVICE			
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	MAR-APR PHONE	\$18.48
E 204-53610-220 UTILITY SERVICES	AT&T MOBILITY	FEB-MAR CELLULAR	\$5.64
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	BAKER TILLY VIRCHOW KRAUSE	AUDIT/PMT 2	\$4,000.00

Account Descr	Search Name	Comments	Amount
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	APRIL HRA FEES	\$24.93
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MARCH FSA FEES	\$22.71
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	PAETEC (WINDSTREAM)	APR PHONE/INTERNET	\$300.60
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	JAN-FEB MISC SEWER REPRS	\$1,015.25
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	JAN-FEB SCADA SVC WK	\$1,215.68
E 204-53610-220 UTILITY SERVICES	U.S. CELLULAR	LAPTOP CARD	\$39.99
EXPENSE Descr SEWER SERVICE			\$6,643.28
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			
E 401-74075-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	JAN-FEB CATCH BASIN REPRS	\$697.75
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			\$697.75
EXPENSE Descr TIF FUND EXPENSES			
E 215-58300-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT/PMT 2	\$250.00
E 214-58300-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT/PMT 2	\$250.00
EXPENSE Descr TIF FUND EXPENSES			\$500.00
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	WT ECONOMIC DEVELOPMENT CORP	ANNUAL FEE/CONNECT COMMUNITIES	\$200.00
EXPENSE Descr TRUSTEES			\$200.00
EXPENSE Descr WATER UTILITY			
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	MAR-APR PHONE	\$18.49
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T MOBILITY	FEB-MAR CELLULAR	\$5.63
E 620-53700-923 OUTSIDE SERVICES	BAKER TILLY VIRCHOW KRAUSE	AUDIT/PMT 2	\$4,250.00
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BIEBELS TRUE VALUE	PLUMBING PARTS	\$4.49
E 620-53700-635 MAINTENANCE OF TREATMENT PLANT	BIEBELS TRUE VALUE	OIL/BRUSH	\$17.79
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BIEBELS TRUE VALUE	PLUMBING PARTS	\$15.62
E 620-53700-651 MAINTENANCE OF MAINS	CHICAGO CONTRACTORS SUPPLY	CONCRETE FLOAT/HANDLES/BROOM/HEAD	\$124.01
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	MARCH FSA FEES	\$56.77
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	APRIL HRA FEES	\$62.32
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	GRAINGER	BLOWER MOTOR/THERMOSTAT/WELL 3	\$337.60
E 620-53700-631 WATER TREATMENT - CHEMICALS	HACH COMPANY	CHLORINE/FLORIDE	\$263.64
E 620-53700-651 MAINTENANCE OF MAINS	HD SUPPLY WATERWORKS, LTD	ANODES	\$192.00
E 620-53700-652 MAINTENANCE OF SERVICES	HOME DEPOT	WRENCH/BUCKET/LIDS	\$126.93
E 620-53700-674 METERS	MIDWEST METER INC	METERS/REPL LOST CK	\$6,914.52
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAR LAB FEES/WELL 3	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAR LAB FEES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAR LAB FEES	\$72.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAR LAB FEES/SANCTUARY	\$18.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAR LAB FEES	\$54.00

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAR LAB FEES/SANCTUARY	\$18.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAR LAB FEES/SANCTUARY	\$18.00
E 620-53700-652 MAINTENANCE OF SERVICES	OKAUCHEE REDI-MIX INC	SLURRY/482 COTTONWOOD	\$520.00
E 620-53700-652 MAINTENANCE OF SERVICES	OKAUCHEE REDI-MIX INC	CONCRETE/482 COTTONWOOD	\$286.00
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	PAETEC (WINDSTREAM)	APR PHONE/INTERNET	\$300.60
E 620-53700-651 MAINTENANCE OF MAINS	RUEKERT & MIELKE	JAN-FEB MISC WATER REPRS	\$291.75
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	JAN-FEB SCADA SVC WK	\$1,215.68
E 620-53700-678 HYDRANTS	RUEKERT & MIELKE	JAN-FEB HYDRANT REPL	\$291.75
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	LAPTOP CARD	\$39.99
EXPENSE Descr WATER UTILITY			\$15,589.58
			\$286,639.36

**VILLAGE OF HARTLAND
LICENSES AND PERMITS
APRIL 13, 2015**

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

The Police Chief recommends approval. The Village Clerk recommends approval. Applicant has successfully completed the Responsible Beverage Servers Course.

Sasa Simic

"CLASS A" LIQUOR LICENSE

Applicant: Moyez T. Badani
Location: 301 E. Capitol Drive
Agent: Moyez T. Badani

The following documents are complete and on file:

- Original Alcohol Beverage Retail License Application
- Auxiliary Questionnaire
- Schedule for Appointment of Agent

Street Use Permit for Large Scale Events

Event: Hartland Amazing Race
Date: May 16, 2015
Time: 9 am – 1:00 pm

The Police Chief recommends approval and will staff this event. The Fire Chief recommends approval. The Director of Public Works recommends approval. The Village Clerk recommends approval.



For April 13
VB meeting

ADMINISTRATION
210 COTTONWOOD AVENUE
HARTLAND, WI 53029
PHONE (262) 367-2714
FAX (262) 367-2430
www.villageofhartland.com

VILLAGE OF HARTLAND
APPLICATION FOR RESTRICTED SPECIES PERMIT

FEE: \$25 DATE: 3-17-15 RECEIPT NO. 160086

Application is being made under Sec. 14-8, Keeping of Animals; Permit, Hartland Municipal Code to keep one or more of a restricted species of animal, as defined in Ordinance #445

Applicant: Dody L. Marriott
Address: 432 E. Capitol Dr. Phone Number: 414-640-6929
FAX No: _____ E-mail: dodylyn@gmail.com
Lot Size: 3/4 acre (?) Zoning of Property: residential

Neighboring Property: List of names and addresses of all property owners adjacent to you. State distance between your shared lot line and neighbors home.

Name & Address	Distance
<u>Gary & Gori Pilgrim 504 E. Capitol</u>	
<u>Thomas & Lori Truttschel 424 E. Capitol</u>	
<u>Grant & Brenda Barnes 235 Hazel</u>	

Describe animal(s) to be covered by this application, listing species and number of animals:

Chickens (hens) 3
Species Number of Animals

Explain where the animal(s) will be kept on the property (home, barn, yard, pen, etc.) Also explain if animal(s) will be permitted to roam freely within the confines of your yard.

Coop and enclosed run attached to existing garden shed in back yard.

Explain if animal(s) are to be kept as pets, or are to be raised for selling purposes.

Pets

Date: 3-17-15 Applicant's Signature: Dody L. Marriott



Wisconsin Department of Agriculture, Trade and Consumer Protection
 Livestock Premises Registration (c/o WLIC)
 135 Enterprise Dr., Ste. ID
 Verona, WI 53593-0202
 Fax: 608-848-4702

If Registered Enter
Acct #
Premises Code

Livestock Premises Registry Application

(S. 95.51, Wis. Stats. and ch. ATCP 17, Wis. Adm. Code)

Please return completed form to the address listed above.

A. Registrant information If registrant is a business, provide the legal name of that business.

Name of individual (first name, middle initial, last name) * OR legal name of business (or other legal entity) *		Registrant phone*	
Dody L Marriott		(414) 640-6929	
All trade or other names*, if any (d/b/a or "doing business as")		County*	
Mailing address*		City/Village/Town*	State* Zip code*
432 E. Capitol Dr.		Hartland	WI 53029
Registrant type: check one			
<input checked="" type="checkbox"/> Individual (includes a pet owner or 'hobby farm')	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Cooperative
<input type="checkbox"/> State or local government entity	<input type="checkbox"/> Tribal entity	<input type="checkbox"/> Trust	<input type="checkbox"/> Estate
		<input type="checkbox"/> Limited Liability Company (LLC)	<input type="checkbox"/> Limited Liability Partnership (LLP)

B. Contact information List the name of the Primary Contact for the premises. 'Primary contact' is the individual who best knows about livestock movement on and off or between the premises locations being registered and can be contacted if there is an animal disease emergency. Check applicable box for each phone number type. If contact does not have a phone number, see instruction sheet.

Primary contact name and phone number * - Fill in below.			
First Name	Middle Initial	Last Name	
Dody Marriott	L	Marriott	
Primary contact phone <input type="checkbox"/> Home <input type="checkbox"/> Business <input checked="" type="checkbox"/> Cell <input type="checkbox"/> Pager	Backup Phone <input type="checkbox"/> Home <input type="checkbox"/> Business <input type="checkbox"/> Cell <input type="checkbox"/> Pager		
(414) 640-6929	()		
Alternate contact name and phone number - Fill in below (OPTIONAL).			
First Name	Middle Initial	Last Name	
James	C	Marriott	
Alternate contact phone <input type="checkbox"/> Home <input type="checkbox"/> Business <input checked="" type="checkbox"/> Cell <input type="checkbox"/> Pager	Backup Phone <input type="checkbox"/> Home <input type="checkbox"/> Business <input type="checkbox"/> Cell <input type="checkbox"/> Pager		
(414) 640-3929	()		

C. Address of primary premises location* If the primary location does not have an address, see instruction sheet.

Description of location (Examples: "milking barn" or "pasture")				
Enclosed coop and run attached to garden shed				
Premises Address: Check here if same as mailing address in Section A and skip to Section D <input checked="" type="checkbox"/>				
City/Village/Town		State	Zip code	County
		WI		
OPTIONAL	Township number (1 - 53N)	Range number (20W - 30E)	Section number (1-36)	¼ Section ½ Section
	Geographic coordinates		Geographic coordinates	
	West (Longitude) (must be between 86.000 and 94.000)		North (Latitude) (must be between 42.000 and 48.000)	

D. Livestock premises type* Check ONE that best applies. If your premises has more than one type of operation, see instruction sheet.

<input type="checkbox"/> Farm or production unit (Includes hobby farm)	<input type="checkbox"/> Livestock exhibition	<input type="checkbox"/> Clinic	<input type="checkbox"/> Market or livestock collection point	<input type="checkbox"/> Rendering or carcass collection point
<input type="checkbox"/> Slaughter establishment	<input type="checkbox"/> Tagging site	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Quarantine facility	<input checked="" type="checkbox"/> Non-producer participant (See instruction sheet for definition and examples)

All information with an asterisk (*) is required under s. 95.51, Wis. Stats. and s. ATCP 17.02, Wis. Adm. Code., unless otherwise specified.

Continued on next page

E. Types of livestock or livestock carcasses on premises and any secondary locations* Check ALL that apply.

Bovine – please specify:

Beef Cattle

Dairy Cattle

Bison

Camelids (includes llamas and alpacas)

Captive cervids (includes deer, elk, moose, caribou, reindeer, and the subfamily musk deer)

Equine (includes horses, mules and donkeys)

Fish (includes all fish kept at a fish farm that requires registration under s. ATCP 10.61)

Goats

Poultry (includes domesticated fowl like chickens, turkeys, geese, ducks, guinea fowl, squab, raites like rheas, ostriches, emus, cassowaries, kiwi, and captive game birds like pheasants, quail, wild turkeys, migratory wildfowl, pigeons, and exotic birds raised for hunting, which are raised in captivity)

Sheep

Swine

F. Secondary locations (if applicable)* If your premises has more than one location (but the same contact individual), you may list up to three secondary locations here. (Example: a dairy farm may list its heifer and dry cow facilities below as two secondary locations because they are at separate geographical locations, yet the contact individual is the same for all locations AND livestock are commingled.) Additional premises need to be registered separately (see instruction sheet).

Description of location (Example: "dry cow facility -- 3 miles west of main premises")

Address

City/Village/Town

State
WI

Zip code

County

Description of location (Example: "heifer facility -- 5 miles southeast of main premises")

Address

City/Village/Town

State
WI

Zip code

County

Description of location

Address

City/Village/Town

State
WI

Zip code

County

G. Signature

I declare that I have examined this registration application, and to the best of my knowledge it is true and correct.

Dody L Marriott
Signature of registrant or authorized representative

3-17-15
Date

Dody L Marriott
Print name of person signing

livestock owner
Title of person signing

(Examples: "livestock owner" or "Vice President, XYZ Farms, Inc.")

All information with an asterisk (*) is required under s. 95.51, Wis. Stats. and s. ATCP 17.02, Wis. Adm. Code.

Additional livestock premises registration forms may be obtained by calling (888) 808-1910.

Plan of Operation for a chicken coop located at 432 E. Capitol Dr.

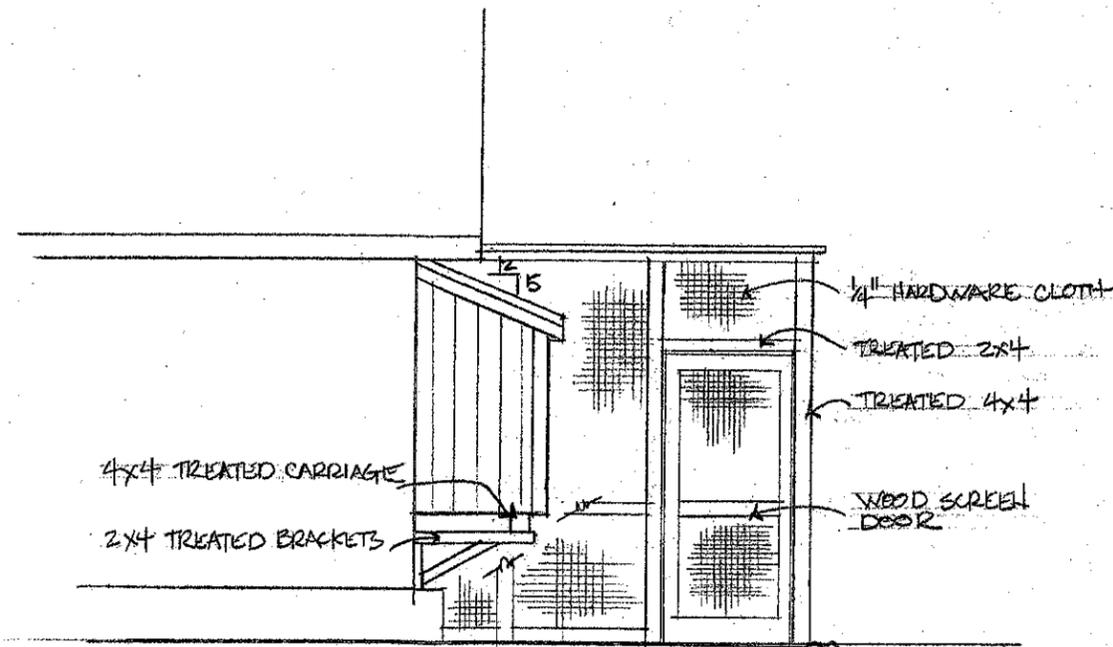
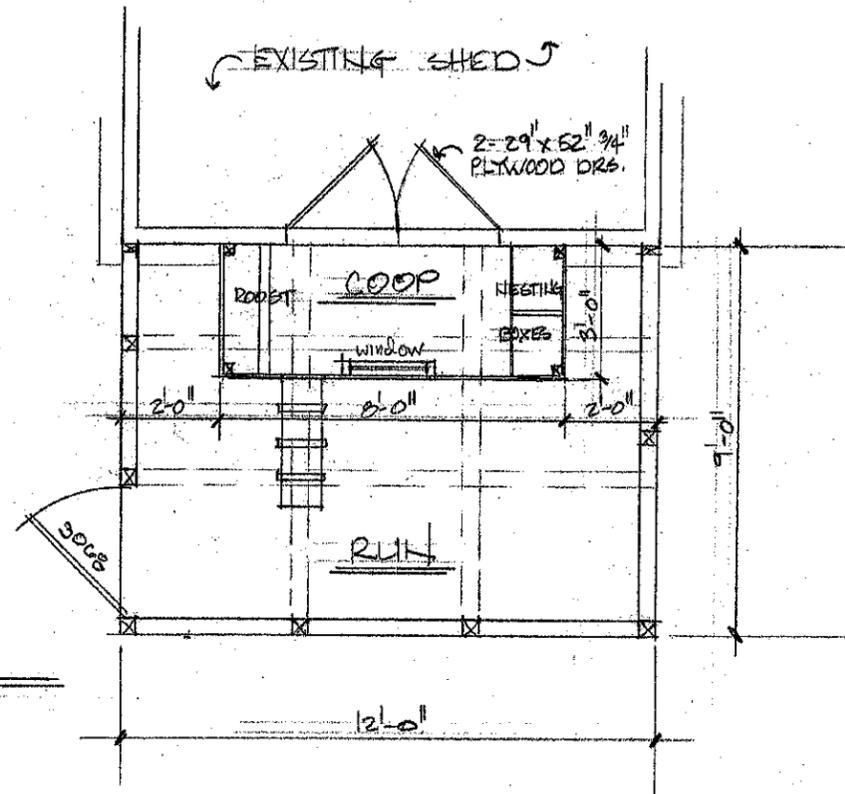
We are asking for approval to build a small chicken coop and enclosed run suitable for three hens (no roosters) to be attached to the north end of an existing garden shed located in the backyard. The hens will be kept as pets and as a personal source of fresh eggs for the family. At no time will we sell any eggs.

Sincerely,

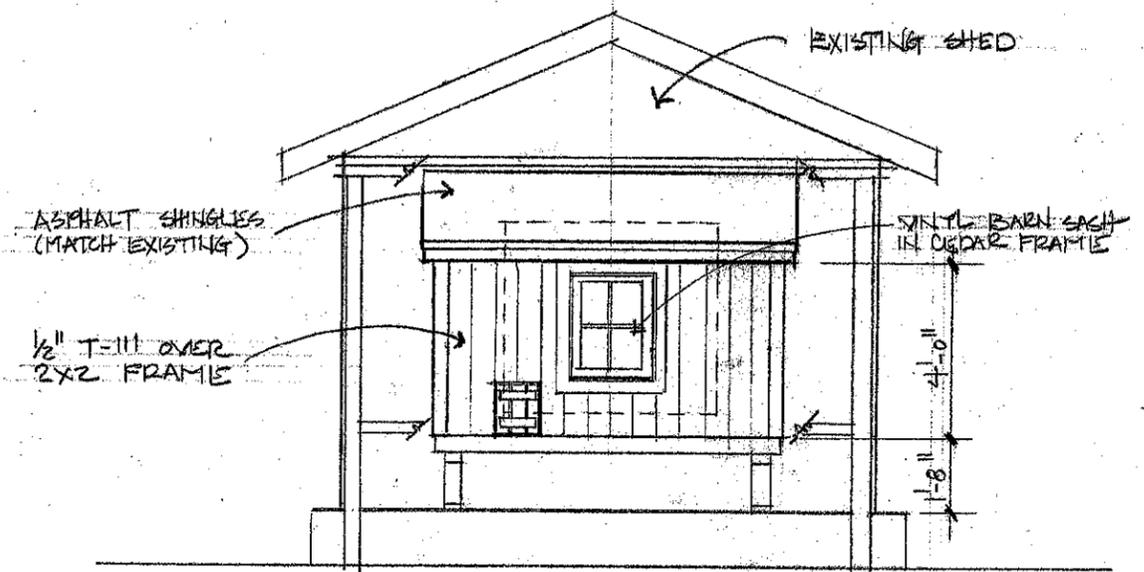
A handwritten signature in cursive script that reads "Dody L. Marriott". The signature is written in black ink and is positioned below the word "Sincerely,".

Dody L. Marriott

PLAN
SCALE $\frac{3}{8}'' = 1'-0''$



EAST ELEVATION
SCALE $\frac{3}{8}'' = 1'-0''$



NORTH ELEVATION
SCALE $\frac{3}{8}'' = 1'-0''$



MEMORANDUM

TO: President and Village Board

FROM: David E. Cox, Village Administrator 

DATE: April 10, 2015

SUBJECT: Walking Path – Sanctuary of Hartland Subdivision

In the last several months, the Village Board has been considering whether to have a walking path installed from the Sanctuary of Hartland subdivision's internal path system out to Maple Avenue at the northern boundary of the subdivision. There has been resistance from the neighbors on either side of the proposed path's location, which traverses a portion of the subdivision that extends between the two properties as shown on the attached location map.

While, as I have indicated, the location of the path is not specifically called out in any planning documents of the Village, the concept of improved connectivity for walking and bicycling through an extensive path system is certainly discussed in the Comprehensive Plan. Additionally, the existence of such paths is widespread throughout the Village including locations that traverse the area between residences.

As the attached excerpt from the Village's Comprehensive Plan indicates, one of the Village objectives is to provide bicycle and pedestrian facilities that connect residential areas with "major activity centers." Such centers would include parks and shopping areas and the plan suggests that the paths should be provided where there are "reasonable" distances as defined in the plan. As it relates to retail centers like the downtown, the expressed reasonable distance for walking is between .25 and .5 miles. The distance of .5 miles roughly correlates to a ten minute walk time for a person walking at a comfortable pace of 3 miles per hour*. The attached map shows the approximate location of the walking routes to the downtown if the path is installed (green line) and if the path is not installed (blue line). The difference in the two routes is approximately 1,000 feet, which equates to more than 3.5 minutes of walk time. As the map shows, the presence of the proposed walking path extends the 10-minute walk time distance well into the Woodlands subdivision adjoining the Sanctuary while the lack of the path causes several of the Sanctuary houses to be outside the 10-minute distance. Based on these calculations, the installation of the path to Maple at the north end of the subdivision adds 27 houses to the number of houses within the "reasonable" walking time to the downtown, which equates to about 65 residents. Eleven of these houses would be in the Sanctuary and 16 would be in the Woodlands.

Path locations similar to the one proposed at the Sanctuary exist throughout the Village as a result of the Village's dedication the objective of providing paths for pedestrian travel. Locations exist in subdivisions of all ages including Hartridge, River Reserve, Mill Place, River Meadow, Four Winds and Mary Hill and were likely constructed at the outset of the subdivision. While the distance between houses is much greater in some cases, the distance in other cases is quite close. As the attached pictures show, the distance from the path to the nearest house on currently-existing paths ranges from about 15 feet to as much as 35 feet. In some cases, heavy landscaping exists between the house and the path, while in other locations, practically no

landscaping exists. I did not identify any existing path locations with fencing of any sort. The existing proposal calls for a decorative fence and various low and mid-level landscaping as shown in the attached material. I should note that, according to developer Chris Miller, some of his buyers have indicated the path is a favorable amenity to them and would prefer it stay in the subdivision plans as indicated on the Final Plat.

As you will recall, the Development Agreement for the Sanctuary requires that the path be installed with the restrictions identified below, unless the Village Board directs otherwise. The requirements are:

I. Pathways/Sidewalks.

- 1. Developer shall provide, install and pave asphalt or develop with woodchips or other acceptable surface all onsite and offsite pathways as specified in Exhibit C. The paved pathway at the northwest portion of the Project extending from Park Court (as identified on the Final Plat) to Maple Avenue was approved by the Village Board conditioned on the narrowing of the asphalt pathway's width to not more than four feet and subject to closure daily between the hours of 9:00pm and 6:00am in the area between the off Site parcels at Maple Avenue. Further, the Village intends to give the installation of this particular pathway additional consideration and will determine whether it will be installed or further modified by March 31, 2015. If no action is taken by the Village Board prior to that date, the pathway shall be installed as shown in Exhibit C and modified by this paragraph.*

- 2. Developer shall grant a permanent access easement to the general public for unrestricted passage and enjoyment as specified in Exhibit F.*

The Village Board is asked to consider the installation of the path and to make a determination as to whether the path should be constructed concurrently with subdivision development or left out of the construction plans. If the later is chosen, the developer would still be required to install the balance of the path system as indicated in the plans including the section connecting Park Court to the wood chip path that runs through Outlot 1.

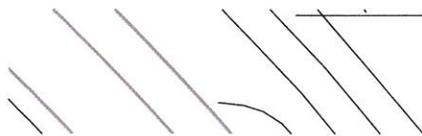
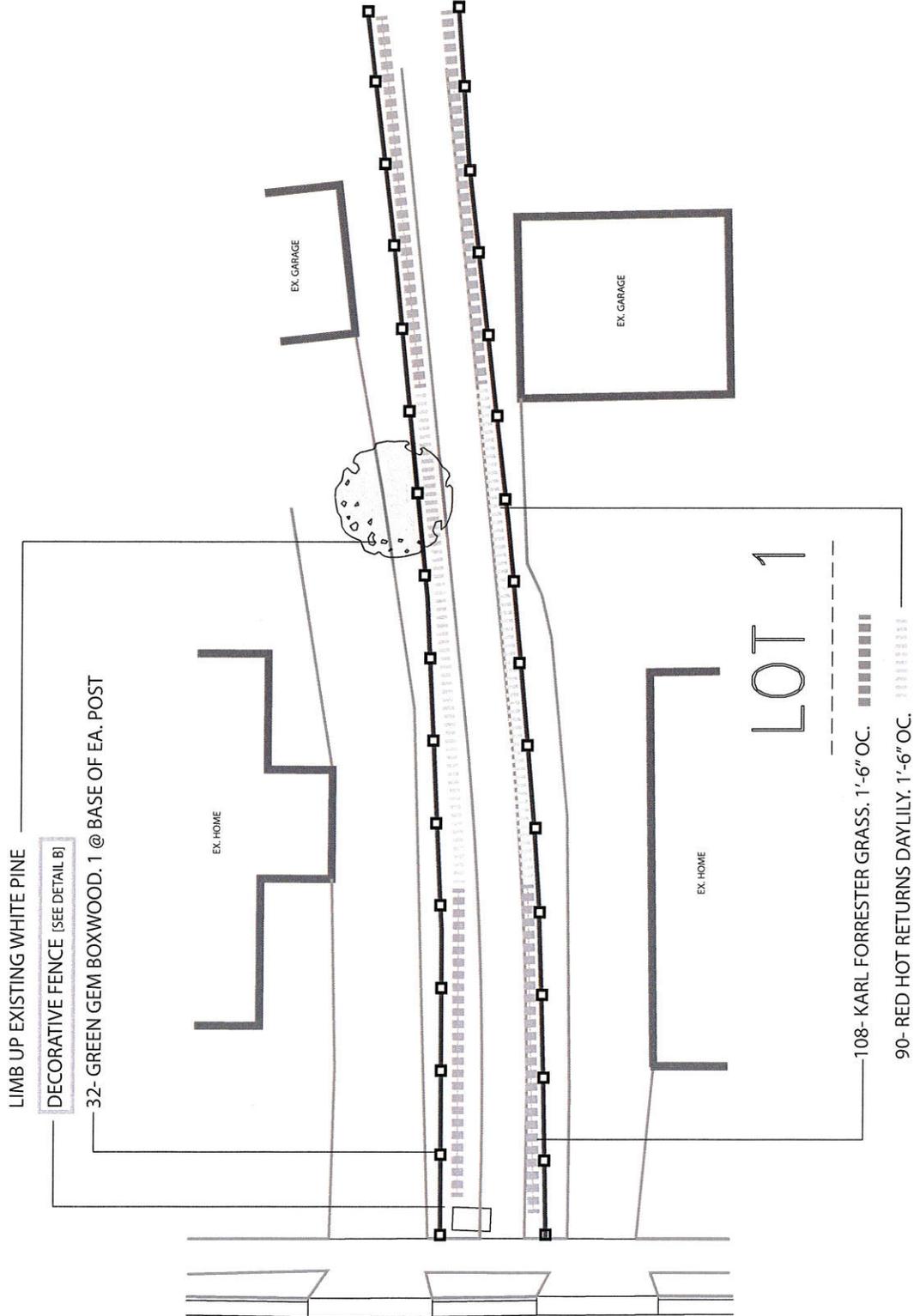
*Three miles per hour correlates to 263 feet per minute or 2,630 feet in ten minutes; .5 miles is 2,640 feet.

DCWalking Path

Attachments



PROPOSED GARDEN DESIGN FOR: SANCTUARY OF HARTLAND



300 SF
#/1000 SF

EVER CROP:
NEW SEEDING
30L FABRIC
10-12"

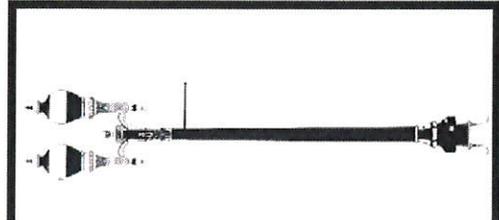


RAIL A&C

DETAIL B

DETAIL D

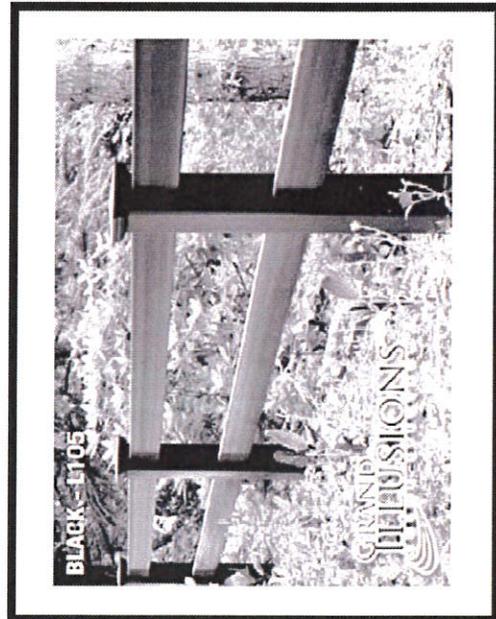
HT POST WITH BANNER SIGN



WINGTON LUMINAIRE K118 WITH DOUBLE LAMP

USE HARTLAND FONT, ELOW:

DECORATIVE FENCE



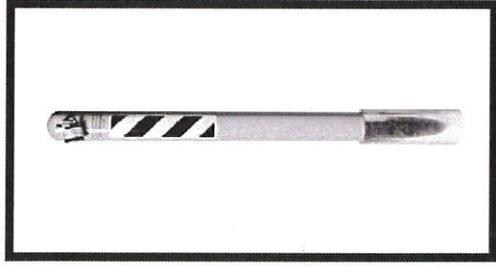
2 RAIL ILLUSIONS VINYL FENCE OR APPROVED EQUIVALENT BY DEVELOPER AND/OR VILLAGE OF HARTLAND

NOTE:

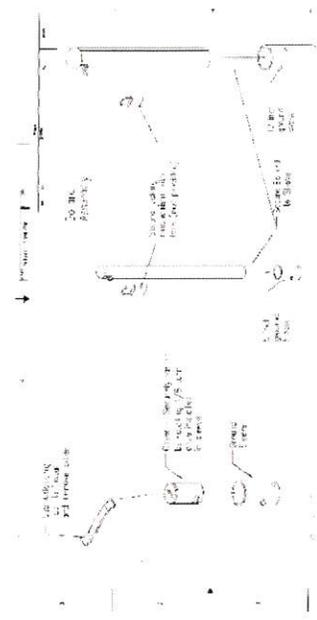
All beds at base of decorative fence shall be mulched with shredded hardwood mulch (double preferred) unless otherwise noted on plan.

Trees and shrubs will have 2" depth - Medium Groundcover and perennials 1" depth - Maximum (or dusting)

BOLLARD CONCEPT



RP3500 SERIES KEY LOCK REMOVABLE BOLLARDS



OBJECTIVE NO. 8 – TRANSPORTATION SYSTEM

To provide an integrated transportation system with a high aesthetic quality which, through its location, capacity, and design, will effectively serve travel demand generated by the existing and proposed land uses.

Principle

An integrated transportation system connects various land use activities in neighborhoods, communities, counties, and the Region, thereby providing the accessibility needed to support these activities. As a major feature of a community, transportation facilities should possess a high aesthetic quality with proper visual relation to the land- and cityscape to help preserve the beauty of the physical environment, which is conducive to the mental health and well-being of people.

Standards

1. Arterial streets and highways and supporting collector and land access streets should provide access not only to all land presently devoted to urban use but also to land planned for such use. All streets and highways in the Village of Hartland study area should be placed into one of the following functional classifications:

Minor Land-Access Streets

This subsystem provides access to and from individual building sites.

Collector Streets

This subsystem collects traffic from urban uses abutting land access streets and conveys it to arterial streets and/or activity centers.

Arterial Streets

This subsystem provides for the expeditious movement of through traffic into, out of, and within the community. Where possible, arterial streets should not be located through existing or planned residential neighborhoods.

2. Streets and highways in the Village of Hartland study area should be improved to cross-sections that are similar to the Village of Hartland's preferred cross-sections shown in Figure C-1 in the street design guidelines section of Appendix C.
3. The Village should support a regional transportation system plan which includes a mass transit element for the greater Milwaukee area.
4. Off-street parking and loading facilities should be located near the land uses which they are intended to serve.
5. Bicycle and pedestrian facilities should be provided as part of an overall transportation system to reduce air pollution, reduce energy consumption, encourage outdoor recreational pursuits, improve public health, reduce transportation cost, and provide for convenient travel between residential areas and shopping centers, schools, parks, and transit facilities. A community bicycle and pedestrian facilities plan should be based, in part, on the planning and design standards established for such facilities in SEWRPC Planning Report No. 49, *A Regional Transportation System Plan for Southeastern Wisconsin: 2035*, June 2006. Bikeways and pedestrian ways should:
 - a. Be provided to connect residential areas with major activity centers and places of employment located within reasonable walking and biking distances of such areas as indicated in Chapter 4, in Table 4-8.
 - b. Bicycle parking and storage facilities should be provided at all major activity centers.
 - c. The bikeway system plan should be detailed in the Village of Hartland park and transportation system plans.

6. Transportation facilities have a significant impact on the visual character of a community and, therefore, should meet the following standards:
 - a. Transportation facility construction plans should be developed using sound geometric, structural, and landscape design standards which consider the aesthetic quality of the transportation facilities and the areas through which they pass.
 - b. Transportation facilities should be so located as to avoid or minimize disturbance of visually pleasing buildings, structures, historic sites, and natural features and to enhance, and avoid interference with, vistas to such features.

OBJECTIVE NO. 9 – LAND USE ALLOCATION

A balanced allocation of space to the various land use categories which meets the social, physical, and economic needs of the Hartland area, and which will result in a compatible and efficient arrangement of land uses.

Principle

The proper location and extent of commercial, educational, transportation, and recreational facilities are important determinants of the quality of urban life in the Hartland area, and should be designed to meet the needs of the current resident population, and any anticipated future demands.

Transportation and Utilities Principle

The transportation and public utility facilities and the land use pattern which these facilities serve and support are mutually interdependent in that the land use pattern determines the demand for, and loadings upon, transportation and utility facilities; these facilities in turn, are essential to, and form a basic framework for, land use development.

Standards

1. Urban development should be located to make maximum use of the existing transportation and utility systems.
2. All lands developed or proposed to be developed for urban uses should be located in areas readily serviceable by extensions of the existing public sanitary sewerage system, and, preferably, within the gravity-drainage area of the system.
3. All land developed or proposed to be developed for urban uses should be located in areas readily serviceable by extensions of the existing public water-supply system.
4. Adequate stormwater-management facilities should be provided for all development.

Urban Uses Principle

The proper location of urban uses to land can avoid or minimize hazards and dangers to health, safety, and welfare and can maximize amenity and convenience in terms of accessibility to supporting land uses.

Standards

1. Facilities such as shopping centers, parks, schools, libraries, and other services should be situated so as to serve the largest population possible that the facilities are intended to serve. Sites for outdoor recreation facilities to serve neighborhoods and the community should be provided in accordance with the standards set forth in Table 3-1. Sites for shopping, education, employment, and transit facilities to serve neighborhoods and the community should be provided, in part, in accordance with the standards set forth in Chapter 4 in Table 4-8. Table 4-8 also provides walking and bicycling travel distance standards that should be met for neighborhood and community services.
2. Urban residential uses should be located in well-planned neighborhood units served by centralized public sanitary sewerage and water supply facilities and contain, within reasonable walking and biking distances, necessary supporting local services such as parks, schools, and shopping areas. They should have reasonable access through the appropriate component of the transportation system to employment centers, community and major shopping centers, cultural and governmental centers, and secondary schools and higher educational facilities. Housing types should be provided pursuant to Objective No. 6 and at densities consistent with those shown in Table 3-2.

Table 4-8

**SITE AREA, SERVICE RADIUS, AND TRAVEL DISTANCE STANDARDS
FOR COMMUNITY FACILITIES IN THE VILLAGE OF HARTLAND STUDY AREA**

Facility Type ^a	Service Capacity	Required Site Area (gross acres)	Service Radius: Medium-Density Neighborhood (miles)	Walking Distances ^c (miles)		Biking Distances ^c (miles)	
				Optimum	Maximum	Optimum	Maximum
Shopping Facilities Retail and Service Centers Neighborhood ^d	4,000 to 10,000 persons	5-15	1.25	0.25	0.50	0.75	1.25
Community ^e	10,001 to 75,000 persons	15-60	1.75	0.50	0.75	1.00	1.75
Highway-Oriented Commercial Developments	15,000 vehicles or more per day ^f	-- ^g	--	--	--	--	--
Employment Facilities Community Office Developments	1,000 or more employees	Minimum 20	--	1.00	1.50	3.00	5.00
Community Industrial Developments	300 or more employees	Minimum 20	--	1.00	1.50	3.00	5.00
Public Transit Facilities Local Transit Stops	--	--	0.25	0.25	0.50	0.75	1.00
Rapid-Transit Facilities ^h	--	--	3.00	0.50	1.00	1.00	3.00
Public Education Facilities Elementary School (Grades K-5)	350 to 500 students	13.5-15 ^{i, j}	0.75 ^m	0.25	0.50	0.75	1.00
Middle School (Grades 6-8)	750 to 900 students	27.5-29 ^{l, k}	1.00 ^m	0.50	0.75	1.00	1.50
Senior High School (Grades 9-12)	1,000 to 1,500 students	40-45 ^{l, l}	1.50 ^m	0.75	1.00	1.50	2.00
Community Libraries	--	--	1.50	0.75	1.00	1.50	2.00
Public Outdoor Recreational Facilities Sub-Neighborhood	-- ⁿ	-- ⁿ	-- ⁿ	0.25	0.50	0.50	0.75
Neighborhood	4,000 to 8,000 persons	5-24 ^o	0.75	0.25	0.50	0.50	0.75
Community	Minimum 7,500 persons	25-99	2.00	0.50	1.00	1.50	2.00
Multi-Community	--	100-249	4.00	--	--	3.00	5.00
Major	--	250 or more	10.00	--	--	3.00	5.00

^aService radius standards for fire stations are presented under Objective No. 4 in Chapter 3.

^bA medium-density neighborhood is defined as having between 2.2 to 6.1 dwelling units per net acre, with an average of approximately 6,500 persons per square mile.

^cOne-way distances from the farthest dwelling unit to the facility.

^dA neighborhood shopping center is defined as concentrations of stores including a grocery store or supermarket as the anchor and other retail stores and services such as a pharmacy, variety store, beauty parlor, laundromat, or bank that meet the day-to-day needs of neighborhood residents. Neighborhood shopping centers should not deal in such shopper goods as clothing, furniture, and appliances.

^eA community shopping center usually contains at least one supermarket and either a junior department store, discount store, or similar major tenant in addition to other retail stores and services found in neighborhood shopping centers. The need for a neighborhood shopping center can be met by a community shopping center.

^fIndicates minimum average weekday traffic volume required on an abutting freeway, highway, or arterial street.

^gA minimum site area of five acres at an interchange location should be provided for commercial developments serving freeway traffic.

^hIncludes park-and-ride lots and car-pool parking lots.

ⁱIncludes both land for the school building and for associated facilities such as parking, loading, and recreation facilities.

^jElementary school site area is based upon the standard of 10 acres, plus one acre for each 100 students.

^kMiddle school site area is based upon the standard of 20 acres, plus one acre for each 100 students.

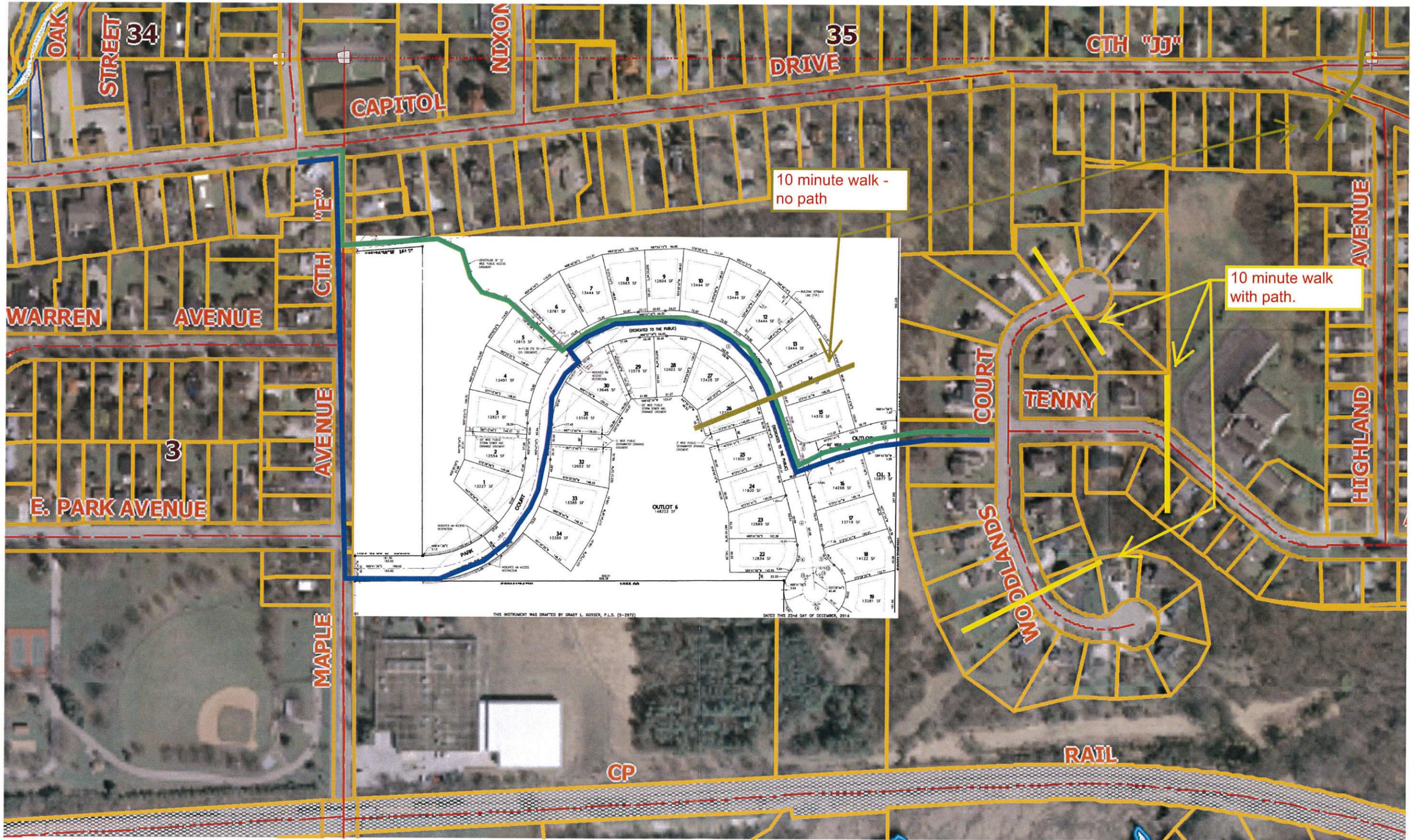
^lHigh school site area is based upon the standard of 30 acres, plus one acre for each 100 students.

^mArrowhead Union School District provides busing services for kindergarten students located one or more miles from their school and for students from grades one through 12 located two or more miles from their school; however, exceptions may be made due to the presence of hazardous conditions.

ⁿTo be determined on an individual sub-neighborhood basis for those sub-neighborhoods that are not an integral part of a specific neighborhood area due to distance or physical barriers such as separation by a major highway or waterway. Such parks should contain about three to five acres of area to accommodate at least a playground and a combined playfield/softball diamond facility.

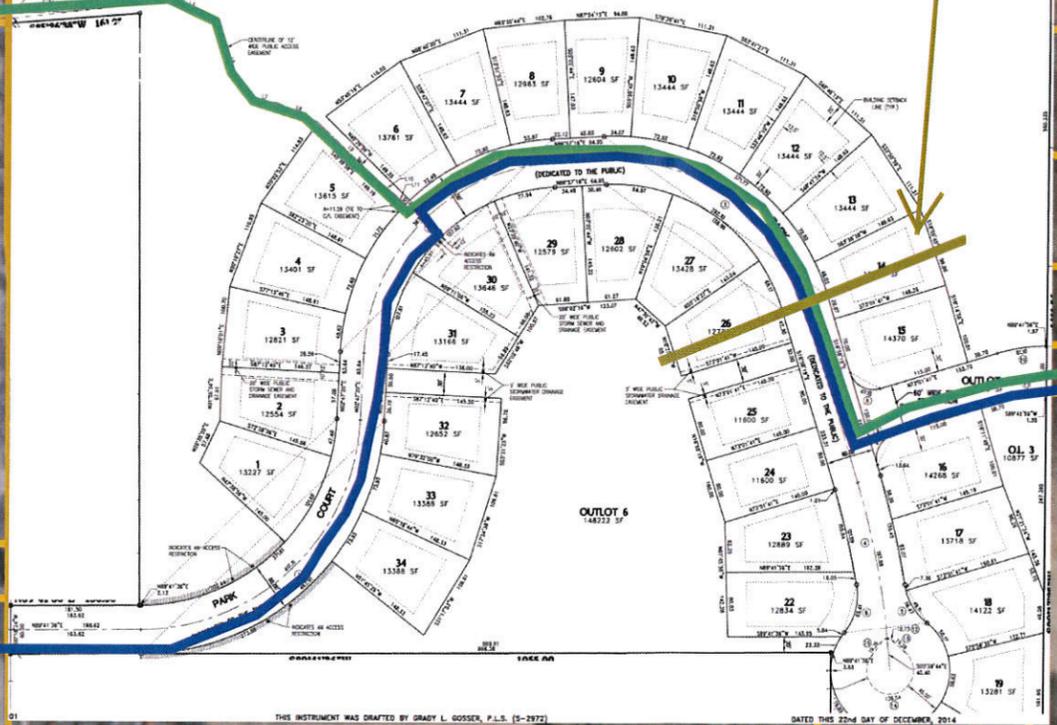
^oNeighborhood park sites not associated with a school site should contain between 10 to 15 acres in area per park site, depending on the types of outdoor recreation facilities needed to serve the neighborhood residents.

Source: SEWRPC

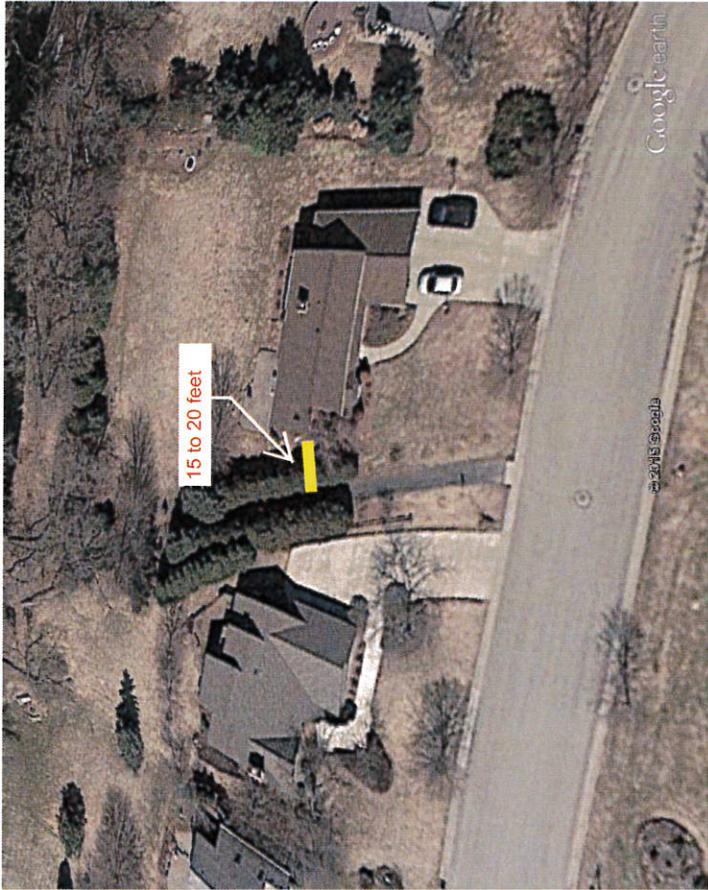


10 minute walk - no path

10 minute walk with path.

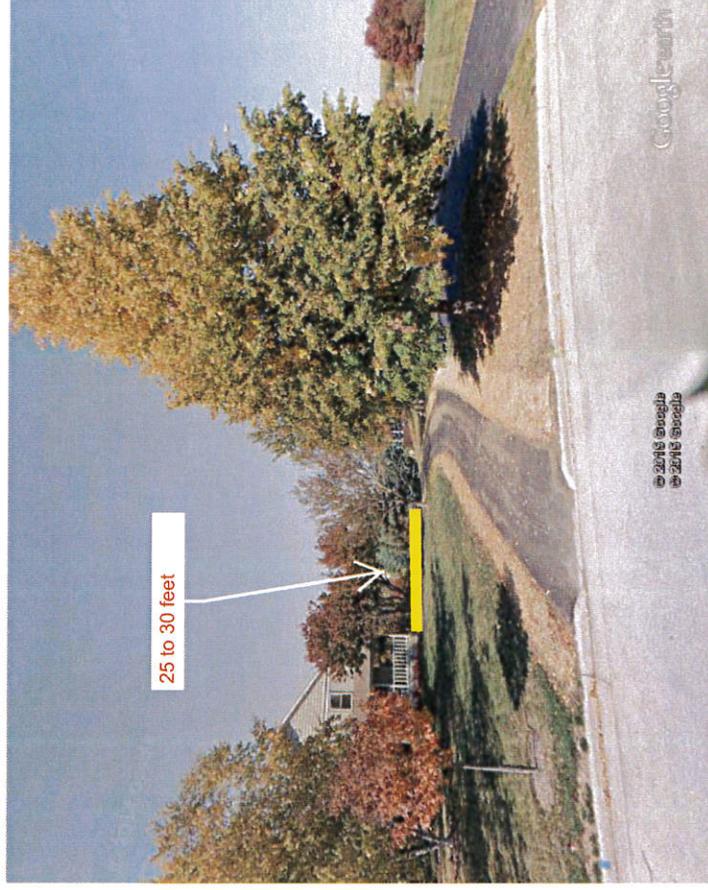


THIS INSTRUMENT WAS DRAFTED BY GRAY L. GOSSETT, P.L.S. (5-2972) DATED THIS 27TH DAY OF DECEMBER, 2014



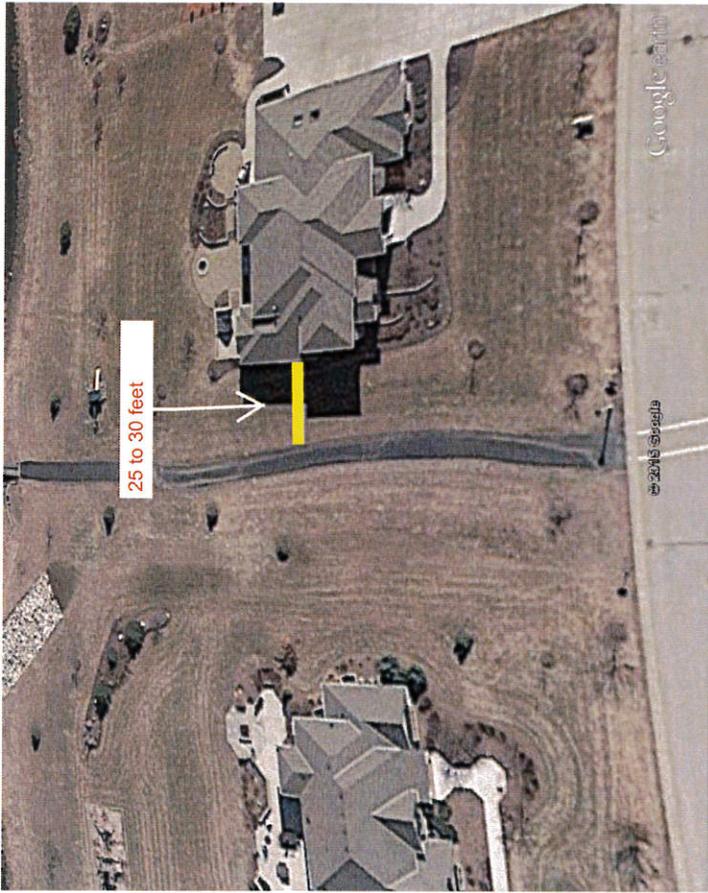
Google earth
feet 100
meters 30

Rac Drive - River Meadow Subdivision



Google earth
feet 10
meters 3

Wellington Way - Hartridge Subdivision



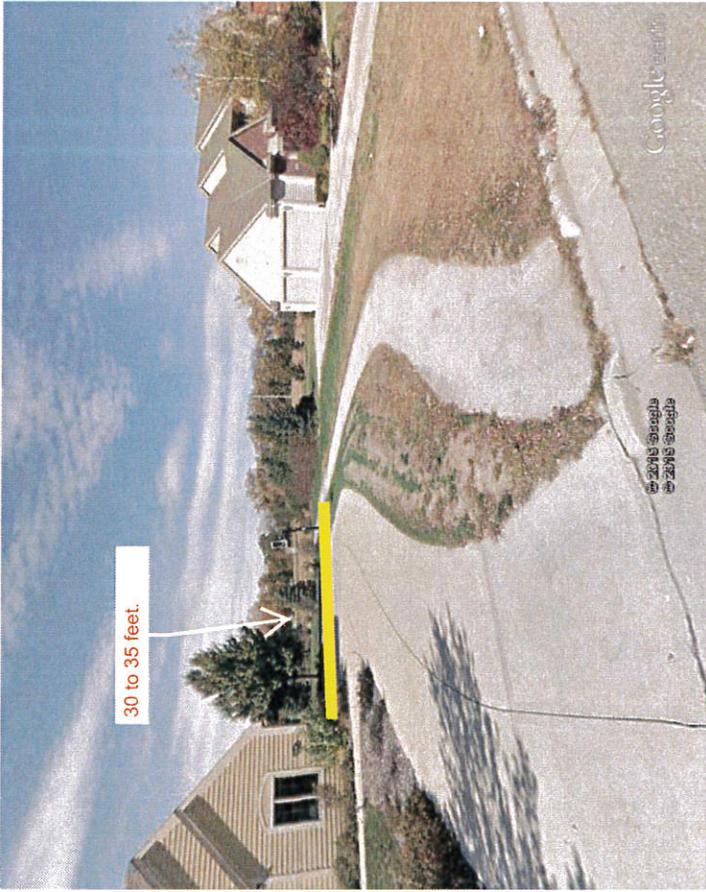
Google earth
feet 100
meters 30

Mary Hill Cr - Mary Hill Subdivision



Google earth
feet 10
meters 3

Granary Cr - Mill Place Subdivision



30 to 35 feet.



Google earth

Woods Dr - River Reserve Subdivision

MEMORANDUM

TO: President and Village Board
FROM: David E. Cox, Village Administrator
DATE: April 10, 2015



SUBJECT: Bristlecone Pines Easement – Northeast Utility Service

As the Board will recall, as part of the planning for utility services to the northeast part of the Village, it was determined that easements would be needed from various parties and, in particular, from the Bristlecone Pines Homeowners Association for permission to cross their property with water and sanitary sewer facilities. The proposed location of easements is along County Highway K and between County Highway KE and East Bristlecone Drive near the Arlene Drive entrance to Bristlecone. The Village initiated an Eminent Domain process to get the easements based on concerns that the Association would not agree to grant the easements.

Through that process, appraisals of the property value of the easements were acquired by the Village and the Association. Additionally, staff continued to communicate with the Association Board and eventually entered into final negotiations with the Association Board. Ultimately, that effort was successful and the Association Board has agreed to grant the easements based on a one-time Village payment of \$7,700, which is the amount of the appraisal produced by the Association. Attorney Alan Marcuvitz, which whom the Village worked on the Campus Drive case, assisted in finalizing this deal and has been working with the attorney representing the Association to produce the final documents. As a reminder, the developer of Windrush will pay all costs associated with installing the new infrastructure including the costs to acquire the easements across the Bristlecone Outlot and across other properties.

The easement documents will be similar to the copies attached to this memo with some adjustments as requested by the Bristlecone Pines Association. Their requested modifications are as follows, (*with comments from staff*):

- 1. Location of Project.** All project improvements as finally completed shall be located below grade. *Staff is amenable to this provision as this is the intention.*
- 2. Indemnification.** The Village shall indemnify the Owner from and against all loss, costs (including reasonable attorney fees), injury, death, or damage to persons or property that at any time during the term of this Agreement may be suffered or sustained by any person or entity in connection with the Village's activities conducted on the Property, regardless of the cause of the injury, except to the extent caused by the gross negligence or misconduct of the Owner or its agents or employees. *Other than a concern over the use of the word "gross," staff is generally amenable to this.*
- 3. Consistent Uses Allowed.** The Owner reserves the right to use the Easement area for purposes that will not interfere with the Village's full enjoyment of the Easement rights granted in this Agreement. *Notwithstanding the fact that the declarations for the subdivision put restrictions on the use of the Outlot, staff is amenable to this.*

4. **Enforcement.** Enforcement of this Agreement may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Agreement, either to restrain or prevent the violation or to obtain any other relief. If a suit is brought to enforce this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorney fees, from the non prevailing party. *Staff is amenable to this provided there is a notice provision.*
5. **No Public Dedication.** Nothing in this Agreement shall be deemed to be a gift or dedication of any portion of the easements granted under this Agreement to the general public or for any public purpose whatsoever. *This provision must be clarified to ensure that right to install utilities is preserved but that there is no other intent.*

The Village Board is asked to approve the easement documents subject to final approval of the Attorney, approve the final payment to the Bristlecone Pines Association in the amount of \$7,700 and approve the execution of a document waiving the BCP Associations right to challenge the easements or compensation in the future subject to attorney approval.

DCBristlecone Easement Resolution

Attachments

cc: Darlene Igl, Village Clerk
Hector de la Mora, Village Attorney
Alan Marcuvitz, Consulting Attorney

HARTLAND PUBLIC UTILITIES EASEMENT

DOCUMENT NO.:

This Permanent Easement made between Bristlecone Pines Community Association, Inc, Grantor, and the Village of Hartland, Grantee,

WITNESSETH, that Grantor, in exchange for good and valuable consideration, receipt and sufficiency of which is acknowledged, grants and warrants to Grantee a Permanent, Perpetual and Exclusive Easement upon, within, and beneath Grantor's property ("Easement Area") within the Village of Hartland, Waukesha County, Wisconsin, specifically depicted and described on the attached Exhibit A which is hereby incorporated by reference.

- 1. Purpose: The purpose of this Easement is to permit Grantee the right to erect, construct, install, use, operate, inspect, repair, maintain, replace, supplement and remove public utilities of the Village of Hartland including, but not limited to, Water Facilities.
2. Access: Subject to the following terms and conditions, Grantee, and its officers, employees, agents, and contractors shall have the right to enter the easement property for the purpose of exercising any of Grantee's rights under this Easement.
3. Conditions of Easement:
3.1. Grantee shall restore or cause the restoration of the surface area of the easement area in like kind to the original surface including grass or other plant material removed or impacted by the initial installation of utilities and any subsequent surface-disturbing activity undertaken by Grantee within the easement.
3.2. Grantee shall provide standard watering and care to establish a healthy stand of grass and to ensure that other plant material is given the most reasonable chance of success.
3.3. Grantor will provide prompt notice to Grantee of any insufficiencies in watering or other care of the plant material providing Grantee thirty (30) days to cure the insufficiencies.
3.4. The access granted in this easement specifically does not include authority to install or maintain storm water facilities within the easement area.
4. The grant and other provisions of this easement shall constitute a covenant running with the land for the benefit of Grantee, its successors and assigns.

Drafted by and return to: Village of Hartland 210 Cottonwood Ave Hartland WI 53029

Parcel Identification Number(s) (PIN): HAV 0430191

IN WITNESS WHEREOF, the Grantor has executed this instrument this ___ day of ___, 2015.

BRISTLECONE PINES COMMUNITY ASSOCIATION, INC, Grantor

ATTEST

By: _____

Name: _____, President

By: _____

Name: _____

(Title)

State of Wisconsin }
} ss.
County of Waukesha }

Personally came before me this ___ day of ___, 2015, the above named _____, President, and _____ of BRISTLECONE PINES COMMUNITY ASSOCIATION, INC who executed the foregoing instrument by its authority and on its behalf and acknowledged the same.

Notary Public: _____

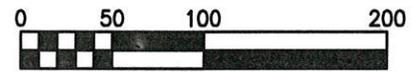
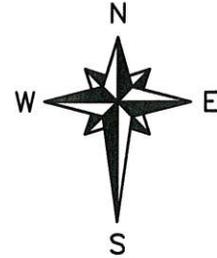
Commission expires: _____

EXHIBIT "A"

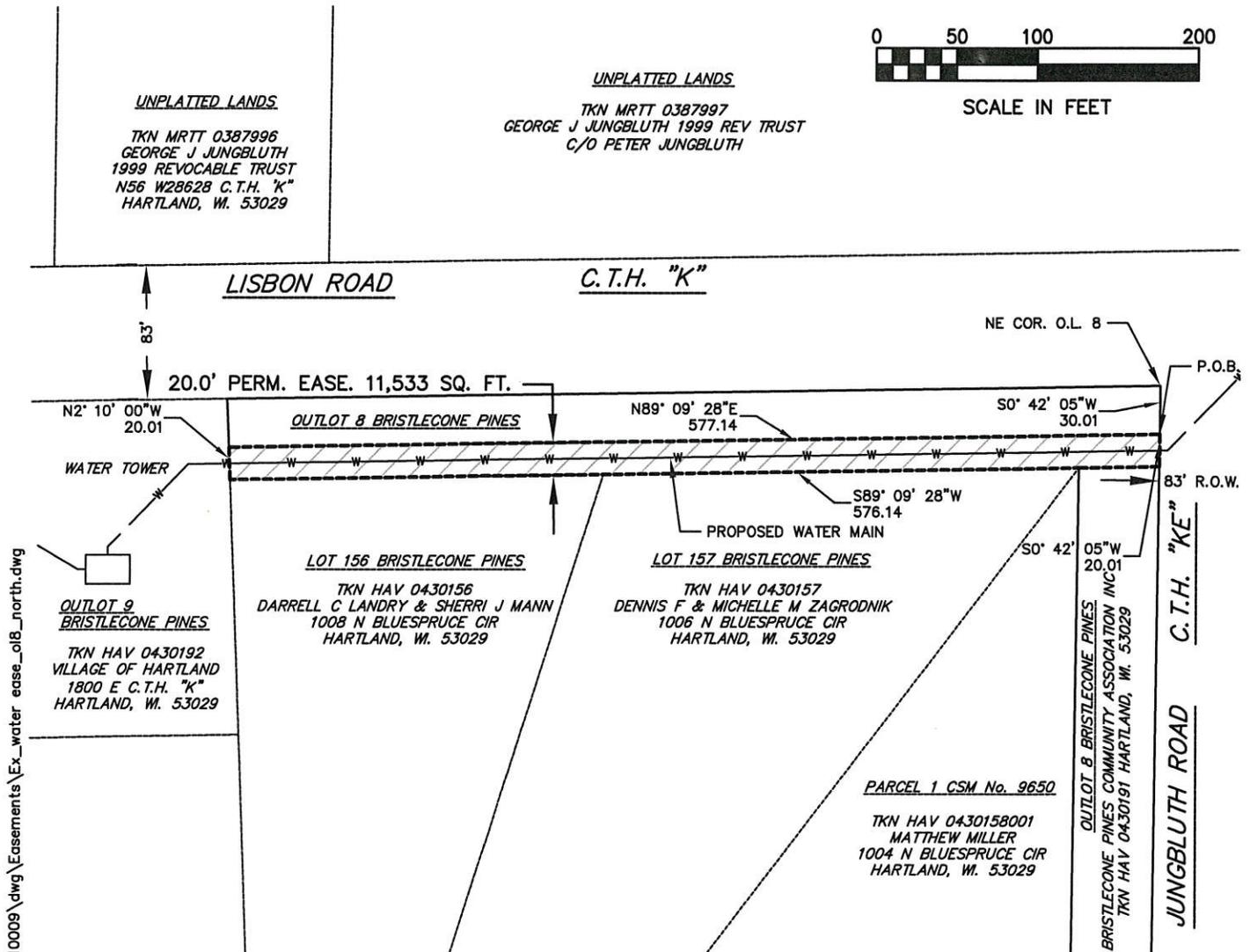
PERMANENT WATER MAIN EASEMENT

Being part of Outlot 8, of Bristlecone Pines, located in the NE 1/4 of the NW 1/4 of Section 36, Township 8 North, Range 18 East, Village of Hartland, Waukesha County, Wisconsin.

- NOTES:
1. SUBJECT TO ACCESS RESTRICTION AS DEFINED IN THE PLAT OF BRISTLECONE PINES.
 2. SUBJECT TO ANY EASEMENTS OF RECORD.



SCALE IN FEET



G:\C3D\09_Hartland\10009\dwg\Easements\Ex_water_ease_north.dwg



PREPARED FOR:
Village of Hartland
210 Cottonwood Ave
Hartland, WI 53029

PREPARED BY:
Ruekert & Mielke, Inc.
W233 N2080 Ridgeview Pkwy.
Waukesha, WI 53188

EXHIBIT "A"

SHEET 2 OF 2

PERMANENT WATER MAIN EASEMENT

Being part of Outlot 8, of Bristlecone Pines, located in the NE 1/4 of the NW 1/4 of Section 36, Township 8 North, Range 18 East, Village of Hartland, Waukesha County, Wisconsin.

Being part of Outlot 8 of Bristlecone Pines, recorded in the Waukesha County Register of Deeds as document No. 2031442, located in the Northeast one-quarter of the Northwest one-quarter, Section 36, Township 8 North, Range 18 East, Waukesha County, Wisconsin, bounded and described as follows:

Commencing at the Northeast corner of said Outlot 8;

thence bearing S00°42'05"W along the westerly right-of-way of C.T.H "KE" a distance of 30.01 feet to the Point of Beginning;

thence continuing bearing S00°42'05"W along the westerly right-of-way of C.T.H. "KE" a distance of 20.01 feet;

thence bearing S89°09'28"W along the northerly lines, and extension thereof, of Lots 157 and 156 said of Bristlecone Pines a distance of 576.14 feet to a point on the easterly line of Outlot 9 of said Bristlecone Pines;

thence bearing N02°10'00"W along said easterly line of Outlot 9 a distance of 20.01 feet;

thence bearing N89°09'28"E a distance of 577.14 feet to the Point of Beginning, containing 11,533 square feet more or less of land.

PROPERTY LINES SHOWN ON THIS EXHIBIT ARE DRAWN FROM DATA DERIVED FROM MAPS AND DOCUMENTS OF PUBLIC RECORD AND/OR OCCUPATION LINES. THIS EXHIBIT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING LINES OF THE PUBLIC LAND SURVEY SYSTEM AND RIGHT-OF-WAY LINES, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE PROPERTY SURVEY AS DEFINED AND PURSUANT TO THE WISCONSIN ADMINISTRATIVE CODE A-E 7.



PREPARED FOR:
Village of Hartland
210 Cottonwood Ave
Hartland, WI 53029

PREPARED BY:
Ruekert & Mielke, Inc.
W233 N2080 Ridgeview Pkwy.
Waukesha, WI 53188

HARTLAND PUBLIC UTILITIES EASEMENT

DOCUMENT NO.:

This Permanent Easement made between Bristlecone Pines Community Association, Inc, Grantor, and the Village of Hartland, Grantee,

WITNESSETH, that Grantor, in exchange for good and valuable consideration, receipt and sufficiency of which is acknowledged, grants and warrants to Grantee a Permanent, Perpetual and Exclusive Easement upon, within, and beneath Grantor's property ("Easement Area") within the Village of Hartland, Waukesha County, Wisconsin, specifically depicted and described on the attached Exhibit A which is hereby incorporated by reference.

- 1. Purpose: The purpose of this Easement is to permit Grantee the right to erect, construct, install, use, operate, inspect, repair, maintain, replace, supplement and remove public utilities of the Village of Hartland including, but not limited to, Water and Sewer Facilities.
2. Access: Subject to the following terms and conditions, Grantee, and its officers, employees, agents, and contractors shall have the right to enter the easement property for the purpose of exercising any of Grantee's rights under this Easement.
3. Conditions of Easement:
3.1. Grantee shall restore or cause the restoration of the surface area of the easement area in like kind to the original surface including grass or other plant material removed or impacted by the initial installation of utilities and any subsequent surface-disturbing activity undertaken by Grantee within the easement.
3.2. Grantee shall provide standard watering and care to establish a healthy stand of grass and to ensure that other plant material is given the most reasonable chance of success.
3.3. Grantor will provide prompt notice to Grantee of any insufficiencies in watering or other care of the plant material providing Grantee thirty (30) days to cure the insufficiencies.
3.4. The access granted in this easement specifically does not include authority to install or maintain storm water facilities within the easement area.
4. The grant and other provisions of this easement shall constitute a covenant running with the land for the benefit of Grantee, its successors and assigns.

Drafted by and return to: Village of Hartland 210 Cottonwood Ave Hartland WI 53029

Parcel Identification Number(s) (PIN): HAV 0430191

IN WITNESS WHEREOF, the Grantor has executed this instrument this ____ day of _____, 2015.

BRISTLECONE PINES COMMUNITY ASSOCIATION, INC, Grantor

ATTEST

By: _____

Name: _____, President

By: _____

Name: _____

(Title)

State of Wisconsin }
} ss.
County of Waukesha }

Personally came before me this ____ day of _____, 2015, the above named _____, President, and _____ of BRISTLECONE PINES COMMUNITY ASSOCIATION, INC who executed the foregoing instrument by its authority and on its behalf and acknowledged the same.

Notary Public: _____

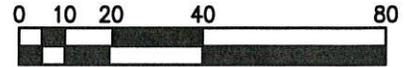
Commission expires: _____

EXHIBIT "A"

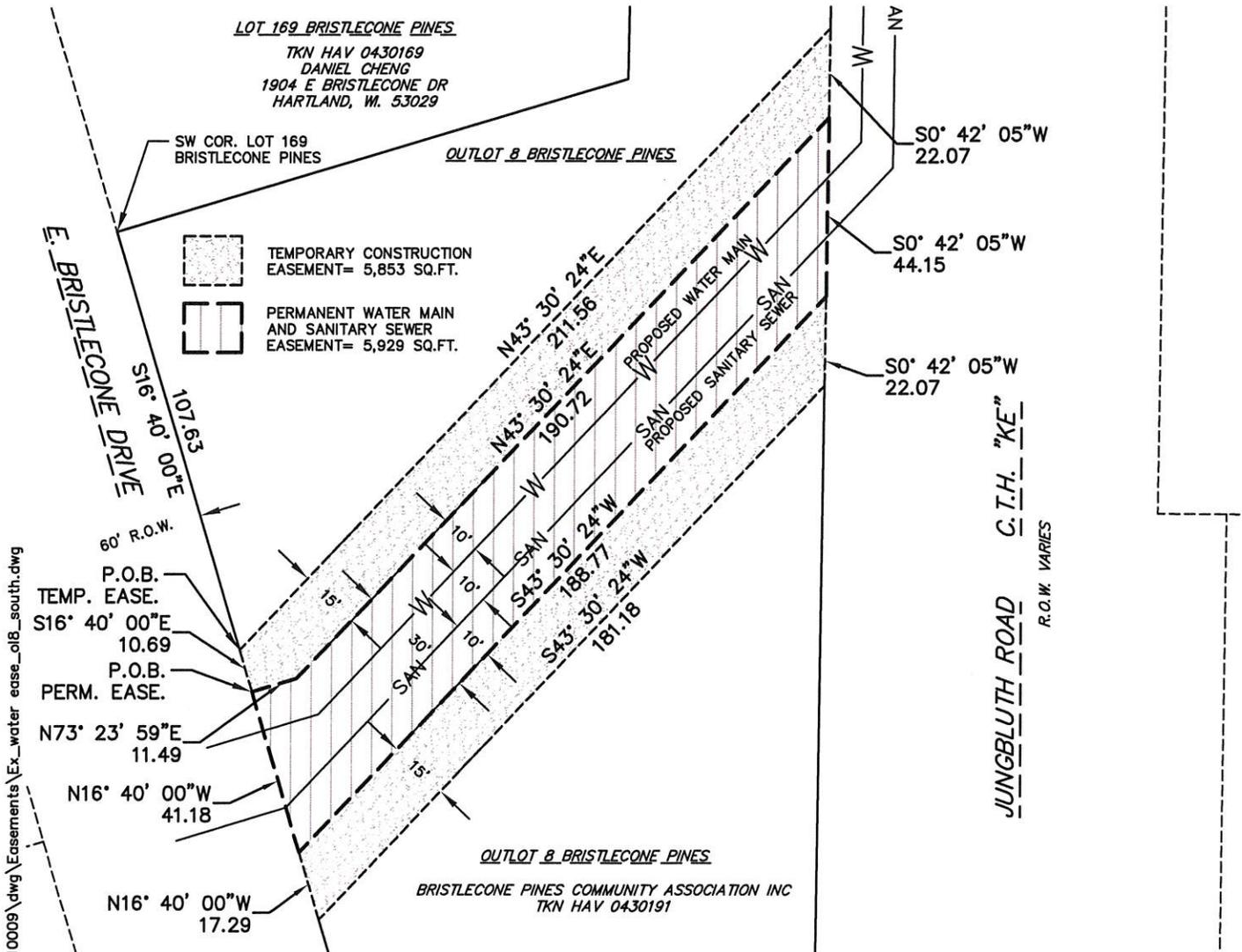
PERMANENT SANITARY SEWER AND WATER MAIN EASEMENT TEMPORARY CONSTRUCTION EASEMENT

Being part of Outlot 8, of Bristlecone Pines, located in the SE 1/4 of the NW 1/4 of Section 36, Township 8 North, Range 18 East, Village of Hartland, Waukesha County, Wisconsin.

- NOTES:
 1. SUBJECT TO ACCESS RESTRICTION AS DEFINED IN THE PLAT OF BRISTLECONE PINES.
 2. SUBJECT TO ANY EASEMENTS OF RECORD.



SCALE IN FEET



c:\C3D\09_Hartland\10009\dwg\Easements\Ex_water_ease_018_south.dwg



PREPARED FOR:
 Village of Hartland
 210 Cottonwood Ave
 Hartland, WI 53029

PREPARED BY:
 Ruekert & Mielke, Inc.
 W233 N2080 Ridgeview Pkwy.
 Waukesha, WI 53188

EXHIBIT "A"

SHEET 2 OF 2

PERMANENT SANITARY SEWER AND WATER MAIN EASEMENT TEMPORARY CONSTRUCTION EASEMENT

Being part of Outlot 8, of Bristlecone Pines, located in the SE 1/4 of the NW 1/4 of Section 36, Township 8 North, Range 18 East, Village of Hartland, Waukesha County, Wisconsin.

Permanent Sanitary Sewer and Water Main Easement Description:

Being part of Outlot 8 of Bristlecone Pines recorded in the Waukesha County Register of Deeds as document No. 2031442, located in the Southeast one-quarter of the Northwest one-quarter, Section 36, Township 8 North, Range 18 East, Waukesha County, Wisconsin, bounded and described as follows:

Commencing at the Southwest corner of Lot 169 of said Bristlecone Pines;
thence bearing S16°40'00"E along the easterly right-of-way of E. Bristlecone Drive a distance of 118.32 feet to the Point of Beginning;
thence bearing N73°23'59"E a distance of 11.49 feet;
thence bearing N43°30'24"E a distance of 190.72 feet to a point on the westerly line of C.T.H. "KE";
thence bearing S00°42'05"W along said westerly line a distance of 44.15 feet;
thence bearing S43°30'24"W a distance of 188.77 to a point on said easterly right-of-way of E. Bristlecone Drive;
thence bearing N16°40'00"W along said easterly right-of-way a distance of 41.18 feet to the Point of Beginning, containing 5,929 square feet more or less of land.

Temporary Construction Easement Description:

Being part of Outlot 8 of Bristlecone Pines recorded in the Waukesha County Register of Deeds as document No. 2031442, located in the Southeast one-quarter of the Northwest one-quarter, Section 36, Township 8 North, Range 18 East, Waukesha County, Wisconsin, bounded and described as follows:

Commencing at the Southwest corner of Lot 169 of said Bristlecone Pines;
thence bearing S16°40'00"E along the easterly right-of-way of E. Bristlecone Drive a distance of 107.63 feet to the Point of Beginning;
thence bearing N43°30'24"E a distance of 211.56 feet to a point on said westerly line of C.T.H. "KE";
thence bearing S00°42'05"W along said westerly line a distance of 88.29 feet;
thence bearing S43°30'24"W a distance of 181.18 to a point on said easterly right-of-way of E. Bristlecone Drive;
thence bearing N16°40'00"W along said easterly right-of-way a distance of 69.16 feet to the Point of Beginning, EXCEPTING above described Permanent Sanitary and Water Main Easement, containing 5,853 square feet more or less of land.

PROPERTY LINES SHOWN ON THIS EXHIBIT ARE DRAWN FROM DATA DERIVED FROM MAPS AND DOCUMENTS OF PUBLIC RECORD AND/OR OCCUPATION LINES. THIS EXHIBIT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING LINES OF THE PUBLIC LAND SURVEY SYSTEM AND RIGHT-OF-WAY LINES, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE PROPERTY SURVEY AS DEFINED AND PURSUANT TO THE WISCONSIN ADMINISTRATIVE CODE A-6 7.



PREPARED FOR:
Village of Hartland
210 Cottonwood Ave
Hartland, WI 53029

PREPARED BY:
Ruekert & Mielke, Inc.
W233 N2080 Ridgeview Pkwy.
Waukesha, WI 53188

Landowner Agreement No: 32520-15-05

Cost Structure: FF03RUPR00/FGHC11210303HR0

CFDA Number: 15.631

Funding Opportunity No: F15AS00004

PARTNERS FOR FISH AND WILDLIFE PROGRAM LANDOWNER AGREEMENT

This Landowner Agreement (Agreement), dated **04/02/2015**, between **Ice Age Trail Alliance, Village of Hartland** and the U.S. Fish and Wildlife Service (USFWS) is entered into pursuant to authority contained in the Partners for Fish and Wildlife Act (P.L. 109-294), the Fish and Wildlife Coordination Act (16 U.S.C. 661 et seq.) and the Fish and Wildlife Act of 1956 (16 U.S.C. 742a-j), as amended. This project was selected for funding because the Landowner(s) share(s) a common objective with the USFWS to restore habitat for the benefit of Federal trust species on private lands, and the project supports priority actions identified in the Regional Partners for Fish and Wildlife (Partners) Program Strategic Plan.

Ice Age Trail Alliance, 2110 Main Street, Cross Plains, WI 53528 & Village of Hartland, 210 Cottonwood Ave, Hartland, WI 53029, hereby agrees to participate with the USFWS in conducting certain wildlife management practices on lands owned or managed in **Waukesha County, State of Wisconsin**, described as follows: all of, or within, [**Hartland Marsh** – Township 7N / Range 18E / Section 3/10 and/or Latitude 43.0874 / Longitude -88.3556] (see attached map in Exhibit A. for details).

In signing this Agreement and receiving the Notice of Award Letter, the Landowner(s) join(s) as a participant in a wildlife habitat improvement program and grants to the USFWS authority to complete the habitat improvement project or the Landowner(s) may personally carry out management activities with financial or material support as described in attached Exhibit A. Any donation of supplies, equipment, or direct payment from the USFWS to the Landowner for carrying out the habitat improvements is included in Exhibit A. The activities conducted pursuant to this agreement are not to replace, supplement or otherwise contribute to any mitigation or compensation that may be required of the Landowner(s), or other parties, as a result of any mandated requirements.

The term of this Agreement (also referred to as the habitat retention period) will be completed on **04/02/2025**. This Agreement may be modified at any time by mutual written consent of the parties. It may be terminated by either party upon 30 days advance written notice to the other party(ies). However, if the Landowner(s) terminate(s) the Agreement before its expiration, or if the Landowner(s) should materially default on these commitments, then the Landowner(s) agree(s) to reimburse the USFWS prior to final termination for the prorated costs of all habitat improvements placed on the land through this Agreement. For these purposes, the total cost of the habitat improvements to the United States is agreed to be **\$ 5,900.00**

Landowner:

The Landowner(s) or his/her land manager, with legal authority over land management decisions, guarantee(s) ownership of the above-described land and warrants that there are no outstanding rights that interfere with this Landowner Agreement.

The Landowner(s) will notify the USFWS of planned or pending changes in ownership. A change of ownership shall not change the terms of this Agreement. The Agreement and terms shall be in effect on the described land for the term of the Agreement.

The Landowner(s) agree(s) to allow access (with advance notice) to the USFWS to implement the project described in the work plan, and to monitor project success.

The Landowner(s) retain(s) all rights to control trespass and retains all responsibility for taxes, assessments, and damage claims.

During the habitat retention period, the landowner must maintain the habitat restored under this award.

At the end of the habitat retention period, the habitat improvement project will become the sole property and complete responsibility of the Landowner(s). There shall be no obligation to the USFWS after the term of the Agreement has expired.

The Landowner(s) will be responsible for securing any necessary permits. Technical advice and support will be provided by participating agencies in the application for the permit(s). The Landowner(s) agree(s) to identify USFWS contribution to the project during public presentations, reports, or other information published about the project, as appropriate

USFWS:

The USFWS will work with the Landowner(s) throughout the entire Agreement term to support actions needed to ensure that the project is designed and constructed per the Agreement and functions as intended.

The USFWS, its agents, or assignees will provide advanced notice prior to accessing the Landowner(s) property to implement the project described in Exhibit A, and to monitor project success.

The USFWS assumes no liability for damage or injury other than that caused by its own negligence, on the above acreage. The USFWS does not assume jurisdiction over the premises by this Agreement.

Spatial Information Sharing: In accordance with the Privacy Act of 1974, permission must be obtained from the Landowner before any personal information can be released. The only information that can be shared is payment information that is authorized by law. Therefore, Landowner consent is requested to allow for sharing of spatial information about this project solely with conservation cooperators providing technical or financial assistance with the restoration, enhancement or management of fish and wildlife habitat.

I/We, the Landowner(s), consent to having spatial information about this project shared with other conservation cooperators.

I/We, the Landowner(s), do NOT wish to have any spatial information about this project shared with other conservation cooperators.

Signatures:

Michael Wollmer, Executive Director Date

David E. Cox, Village Administrator, Village of Hartland Date

Rachel Samerdyke, USFWS Partners for Fish and Wildlife Program Biologist Date

Steven J Lenz, USFWS Field Supervisor Date

EXHIBIT A

The habitat improvements described below are agreed to by Ice Age Trail Alliance & Village of Hartland, the USFWS, in a Landowner Agreement dated 04/02/2015.

Landowner Contact Information:

Name: Ice Age Trail Alliance
Mailing Address: 2110 Main Street
City: Cross Plains State WI Zip code : 53528
Telephone Number: 608-798-4453

Email: kevin@iceagetrail.org

Name: Village of Hartland
Mailing Address: 210 Cottonwood Ave
City: Hartland State WI Zip code : 53029
Telephone Number: 262-367-2714

Email: davidc@villageofhartland.com

Description of Habitat Improvement Project and Objectives:

Restore oak savanna habitat through removal of woody and herbaceous invasive species to promote habitat for migratory birds like red headed woodpecker and eastern bluebird.

USFWS will:

Meet with landowner and contractor to design and implement restoration activities. Provide cost share for contractual work as indicated in the budget table. Review completed and in-progress restoration to ensure agreement compliance.

The Landowner(s) will:

Will hire contractor(s) to forestry mow or hand cut invasive shrub and trees, establish fire breaks, implement prescribed fire (FWS will not cost share on prescribed fire), and control invasive woody and herbaceous species.

Budget Table:

Object Class Categories ^a	Partners				
	Landowner IATA and/or Village	USFWS Partners Program	USFWS Other Programs	Other Non-USFWS	Totals
Personnel	\$	\$	\$	\$	\$
Fringe benefits	\$	\$	\$	\$	\$
Travel	\$	\$	\$	\$	\$
Equipment	\$	\$	\$	\$	\$
Supplies	\$	\$	\$	\$	\$
Contractual	\$5,900.00	\$5,900.00	\$	\$	\$
Totals	\$5,900.00	\$5,900.00	\$	\$	\$11,800.00

^a The total cost-share by the Cooperator, Service and Landowner must remain the same, however allocations by category may be redistributed upon prior approval by the Service

Any work to be completed may be modified with the mutual agreement of the aforementioned parties.

Budget Narrative:

The USFWS Partners Program is paying 50% associated with contractual costs for this project for a total commitment of **\$5,900.00** itemized below.

Contractual:

- brush clearing on sloped areas and where forestry mower missed; ~2 acres @ \$1500/acre
- foliar treat the forestry mowed areas; ~ 4 acres @ \$625/acre
- scout/treat ~18 acres for invasives @ \$350/acre

Total Project Cost: \$11,800.00

Indirect Cost Statement:

We (Ice Age Trail Alliance) are a non-profit that will charge all costs directly.

A-133 Single Audit Reporting Statement:

Ice Age Trail Alliance is NOT required to submit an A-133 report for the most recently closed fiscal year

MEMO

TO: David E. Cox, Village Administrator
FROM: Michael Einweck, Director of Public Works
DATE: April 7, 2015
**SUBJECT: Sanctuary of Hartland Subdivision
Security Reduction**

The developer, Mr. Chris Miller of Miller Marriott Construction Co., has requested a reduction in the letter of credit security for the Sanctuary of Hartland Subdivision construction items that have been completed. The request has been reviewed and checked by the Village Engineer, Ruckert - Mielke (please see attached). I have also reviewed the request and am in agreement that the work has been completed. This is the second request for security reduction.

The existing letter of credit may be reduced from the current balance of \$1,222,328.10 to \$898,052.70. This is a reduction in the amount of \$324,275.40. If approved by the Board, staff will contact the issuer of the security with the new amount contingent upon receiving the lien waivers for this reduction. The remaining balance is adequate to cover the outstanding construction work and the ten percent guarantee security.

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

Attachments

cc: Darlene Igl, Village Clerk
Ryan Bailey, Finance Director/Treasurer
Ryan Amtmann, Village Engineer



MILLER MARRIOTT

CONSTRUCTION SERVICES, LLC

March 27, 2014

Village of Hartland
Attn: Mike Einweck
210 Cottonwood Ave
Hartland, WI 53029

We all agree that the attached work described on the project draw dated 3/25/2015 has been completed.

We also agree that:

- 1) Dollar value of work is accurate.
- 2) Work has been completed in a good and workmanlike manner in compliance w/ the Plat and applicable plans and specifications.
- 3) No liens will attach to this site.
- 4) The dollar value of the work completed is reasonable.

We would like to ask at this time that you perform an inspection (if needed) and grant us a reduction in our letter of credit amount per our developer's agreement.

Respectfully,

X
Chris Miller
Owner, Miller Marriott Construction Co. LLC

X
Mike Schiltz
Evergreen Development Group

X
Josh Padelko
Owner, Trio Engineering LLC

April 7, 2015

Mr. Michael Einweck, P.E.
Director of Public Works
Municipal Building
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

RE: Sanctuary of Hartland
Letter of Credit Reduction No. 3

Dear Mike:

I have reviewed Miller Marriott's third request to reduce the Letter of Credit amount by \$324,275.40. I am in agreement with this request and recommend that the Village Board reduce the Letter of Credit to \$898,052.00. This recommendation is based upon inspection records performed by Ruekert/Mielke and confirmed quantity estimates with Village Staff.

If you should have any questions regarding this recommendation, please feel free to contact me.

Very truly yours,

RUEKERT & MIELKE, INC.



Jerad J. Wegner, P.E. (WI)
Project Engineer
jwegner@ruekert-mielke.com

JJW:sjs

cc: Ryan T. Amtmann, P.E., Ruekert / Mielke
File

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 3

PROJECT:

APPLICATION DATE: 03/27/15

Sanctuary of Hartland Subdivision

PERIOD TO: 03/25/15

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value		D Work Completed From Previous Application (D + E)		E Work Completed This Period		F Materials Presently Stored (Not in D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
									% (G/C)			
1	Erosion Control (Rams)	51,200.00		4,095.00		7,100.00			4,095.00		47,105.00	409.50
2	Tree Clearing (Rams)	35,500.00		28,400.00		15,273.00			35,500.00		133,029.00	3,550.00
3	Site Grading (Rams)	218,950.00		70,648.00		160,717.00			85,921.00	100%	2,660.00	8,592.10
4	Sanitary Sewer (DF Tomasini)	163,377.00				135,940.00			160,717.00	39%	63,144.00	16,071.70
5	Watermain (DF Tomasini)	199,084.00				41,276.00			135,940.00	98%	76,063.00	13,594.00
6	Storm Sewer (DF Tomasini)	117,339.00							41,276.00	68%	38,681.00	4,127.60
7	Curb & Gutter (Payne & Dolan)	38,681.00								35%	183,965.00	
8	Asphalt Pavement (Payne & Dolan)	183,965.00									30,680.00	
9	Concrete Sidewalks (Payne & Dolan)	30,680.00									73,338.00	
10	Landscaping (Breezy Hill)	73,338.00									24,000.00	
11	Fencing	24,000.00									7,500.00	
12	Entrance Lighting	7,500.00										
13												
14	15% Maintenance Amount	171,542.10									171,542.10	
15												
16												
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	SUBTOTALS PAGE 2	1,315,156.10		103,143.00		360,306.00			463,449.00	35%	851,707.10	46,344.90

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 Securant Bank/Village of Hartland
 PROJECT: Sanctuary of Hartland Subdivision
 APPLICATION #: 3
 PERIOD TO: 03/25/15
 DISTRIBUTION TO:
 Owner
 Const. Mgr
 Architect
 Contractor

FROM CONTRACTOR:
 Miller Marriott Construction Co.
 ENGINEERS: Evergreen Development Group/Mike Schillz
 Trio Engineering, LLC/Josh Pudelko
 CONTRACT DATE: 10/30/14

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM	\$ 1,315,156.10
2. Net change by Change Orders	\$
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 1,315,156.10
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$ 463,449.00

5. RETAINAGE:	\$
a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$ 46,344.90
b. of Stored Material (Column F on Continuation Sheet)	\$
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	\$ 46,344.90

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 417,104.10
--	---------------

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 92,828.70
8. CURRENT PAYMENT DUE	\$ 324,275.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 898,052.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTRACTOR: 
 By: _____ Date: 3-30-2015

State of: _____
 County of: _____
 Subscribed and sworn to before me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT
 In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 324,275.40
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are charged to conform to the amount certified.)

ENGINEER: 
 By: _____ Date: 3/27/15
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO: Miller Marriott Construction Co, LLC. PROJECT: Sanctuary of Hartland
 301 Pawling Avenue
 Hartland, WI 53079

FROM: Rams Contracting, LTD.
 PO Box 398
 Lannon, WI 53046

Application Number: _____
 Period to: 03/13/2015
 Contract date: 10/24/2014

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation sheet, AIA document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in previous months by Owner		\$0.00	\$0.00
TOTAL		\$0.00	\$0.00
Approved this month			
Number	Date Approved		
TOTAL		\$0.00	\$0.00
Net Change by Change Orders		\$0.00	\$0.00

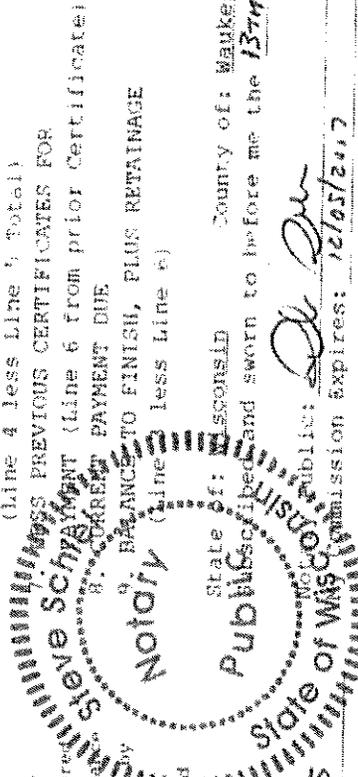
1. ORIGINAL CONTRACT SUM \$305,650.00
2. NET CHANGE BY CHANGE ORDERS \$0.00
3. CONTRACT SUM TO DATE (LINE 1 & 2) \$305,650.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$125,516.00
5. RETAINAGE
 - a. 10% of Completed Work (Column D+E on G703) \$12,551.60
 - b. _____ of Stored Material (Column F on G703) \$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$188,083.40

Total retainage (Line 5a + 5b)	\$12,551.60
TOTAL EARNED LESS RETAINAGE	\$188,083.40

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: RAMS CONTRACTING, LTD.

By: *[Signature]* Date: 3/13/2015



State of: Wisconsin County of: Waushara
 Publicly subscribed and sworn to before me the 13th day of MARCH 2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: *[Signature]*

By: *[Signature]* Date: 3/27/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PROJECT NAME: Sanctuary of Hartland											
APPLICATION NUMBER: 5											
APPLICATION DATE: 03/13/2015											
PERIOD FROM: 03/01/2015											
NO: 03/13/2015											
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATIONS	E WORK COMPLETED		F STORED MATERIALS	G TOTAL COMPLETED & STORED TO DATE	H BALANCE TO FINISH	I RETAINAGE	J TOTALS	
				CONTRACT QUANTITIES	CONTRACT AMOUNT					PREVIOUS QUANTITIES	PREVIOUS AMOUNT
1	Site demo	\$35,500.00	80.00%	\$28,400.00	20.00%	\$0.00	\$35,500.00	\$0.00	100.00%	100.00%	\$3,550.00
2	Common excavation	\$169,700.00	43.00%	\$72,971.00	0.00%	\$0.00	\$72,971.00	\$96,729.00	43.00%	43.00%	\$7,297.10
3	Finish grading	\$59,500.00	100.00%	\$4,760.00	0.00%	\$0.00	\$4,760.00	\$54,740.00	8.00%	8.00%	\$476.00
4	Site restoration	\$40,950.00	100.00%	\$12,285.00	0.00%	\$0.00	\$12,285.00	\$28,665.00	30.00%	30.00%	\$1,228.50
TOTALS		\$395,650.00		\$118,416.00		\$0.00	\$123,516.00	\$180,134.00	41.07%	41.07%	\$12,551.60

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF 2

PAGES

TO OWNER: Sanctuary of Hartland
Hartland, WI

PROJECT: Sanctuary of Hartland
Hartland, WI

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	

FROM SUBCONTRACTOR: D.F. Tomasini Contractors, Inc.
N70 W25176 Indian Grass Lane
Sausse, WI 53089

VIA ENGINEER: Tiro Civil Engineering
Hartland, WI

APPLICATION NO.: 1

PERIOD TO: 02/25/15

PROJECT NO.: 1936

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, ALA Document (1703), is attached

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

1. ORIGINAL CONTRACT SUM	\$ 5,488,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 5,488,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 13,441.50

5. RETAINAGE	\$ 0.00
a. 10% of Completed Work (Column D + E on G703)	\$ 13,441.50
b. of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 13,441.50

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 120,973.50
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7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
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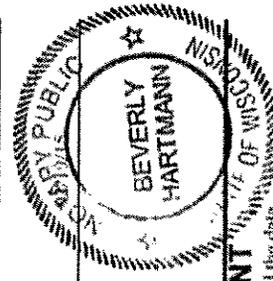
8. CURRENT PAYMENT DUE	\$ 120,973.50
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9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 8 Less Line 6)	\$ 367,026.50
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CHANGE ORDER SUMMARY	AMOUNTS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

CONTRACTOR: D.F. TOMASINI CONTRACTORS, INC.

By: *Brian Letting* Brian Letting, Vice President
State of Wisconsin County of Milwaukee
Subscribed and sworn to before me this 19th of February, 2015
Notary Public *Beverly Hartmann*
My Commission expires 7/1/17



ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 120,973.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT ENGINEER

By: *John Paul* John Paul, Architect
Date: 3/22/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE. N.W. WASHINGTON, DC 20005-5297

CONTINUATION SHEET

ALA DOCUMENT C703

PAGE 2 OF 2 PAGES

ALA Document C702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached

In tabulations below, amounts are stated to the nearest dollar

Use Column I on Contracts where variable Retainage for line items may apply

APPLICATION NO. 1

APPLICATION DATE: 2/25/14

PERIOD TO 2/25/14

PROJECT NO. 1936

A	B	C	C	C	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS STORED PRESENTLY (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+I)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE) 10%
1											
2											
3	Sanitary Sewer	163,377.00		163,377.00	0.00	89,305.00	0.00	89,305.00	54.66%	74,072.00	8,930.50
4	Water Main	199,084.00		199,084.00	0.00	34,620.00	0.00	34,620.00	17.39%	164,464.00	1,462.00
5	Storm Sewer	117,339.00		117,339.00	0.00	2,290.00	0.00	2,290.00	1.95%	115,049.00	229.00
6	Additional Items										
7	Abandon Existing Water Main	8,200.00		8,200.00	0.00	8,200.00	0.00	8,200.00	100.00%	0.00	820.00
8	Water Main										
9											
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32											
GRAND TOTALS		5485,000.00	50.00	5,485,000.00	50.00	\$134,415.00	\$0.00	\$134,415.00	27.54%	\$353,585.00	\$13,441.50

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER: Sanctuary of Hartland, WI
 301 Pawling Avenue
 Hartland, WI 53029

PROJECT: Sanctuary of Hartland
 Hartland, WI

FROM SUBCONTRACTOR: D.F. Tomasini Contractors, Inc.
 N70 W25176 Indian Grass Lane
 Susses, WI 53089

VIA ENGINEER: Trio Civil Engineering

APPLICATION NO.: 2

PERIOD TO: 03/25/15

PROJECT NO.: 1936

CONTRACT DATE: October 10, 2014

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

CONTRACTOR'S APPLICATION FOR PAYMENT

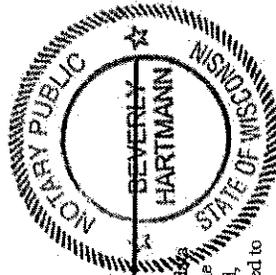
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	5488,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	488,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	346,133.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	\$	34,613.30
b. of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	34,613.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	311,519.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	120,973.50
8. CURRENT PAYMENT DUE	\$	190,546.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	176,480.30

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: D.F. TOMASINI CONTRACTORS, INC.

By: *Brian Tieting* Date: 03/24/15
 Brian Tieting, Vice President
 State of Wisconsin
 County of: Milwaukee
 Subscribed and sworn to before me this 24th of March, 2015.
 Notary Public: *Beverly Hartmann*
 My Commission expires: 7/1/17



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 190,546.20

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

CONTINUATION SHEET

AWA DOCUMENT G703

PAGE 2 OF 2 PAGES

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable Retainage for line items may apply.

APPLICATION NO: 2
 APPLICATION DATE: 3/23/15
 PERIOD TO: 3/23/15
 PROJECT NO: 1936

A	B	C	C	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS STORED PRESENTLY (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 10%
1											
2											
3	Sanitary Sewer	163,377.00		163,377.00	89,305.00	71,412.00	0.00	160,717.00	98.37%	2,660.00	16,071.70
4	Water Main	199,084.00		199,084.00	34,620.00	101,320.00	0.00	135,940.00	68.28%	63,144.00	13,594.00
5	Storm Sewer	117,339.00		117,339.00	2,290.00	38,986.00	0.00	41,276.00	35.18%	76,063.00	4,127.60
6	Additional Items										
7	Abandon Existing Water Main	8,200.00		8,200.00	8,200.00	0.00	0.00	8,200.00	100.00%	0.00	820.00
8	Water Main										
9											
10											
11											
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31											
32											
GRAND TOTALS		\$488,000.00	\$0.00	\$488,000.00	\$134,415.00	\$211,718.00	\$0.00	\$346,133.00	70.93%	\$141,867.00	\$34,613.30