



**ADMINISTRATION**  
210 COTTONWOOD AVENUE  
HARTLAND, WI 53029  
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www.villageofhartland.com

**VILLAGE BOARD AGENDA**  
**MONDAY, JUNE 8, 2015**  
**7:00 PM**  
**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Roll Call

Pledge of Allegiance – Trustee Stevens

**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 May 26, 2015.
2. Consideration of a motion to approve the vouchers for payment.
3. Consideration of actions related to Licenses and Permits
  - a. Items related to the Hometown Celebration Weekend – June 26-28
    - i. Rotary Audacious Beer & Barbeque Event
      1. Public Dance License
      2. Temporary Class B Beer License
      3. Temporary Bartender Licenses
    - ii. Kiwanis Food/Beverage Concessions
      1. Temporary Class B Beer License
  - b. Consideration of a motion to approve Operator (Bartender) Licenses with terms ending June 30, 2016
  - c. Consideration of an Application for a Restricted Species Permit to raise 3 chickens on property located at 726 Cameron Circle.
4. Consideration of a motion to approve installation of pedestrian sign requested by Girl Scout Troop #4526
5. Consideration of a motion to approve and authorize execution of a Development Agreement with Four Winds West Development, LLC for the Four Winds West subdivision.
6. Consideration of a motion to authorize staff to complete and submit a Simplified Rate Case Water Utility Rate increase on behalf of the Hartland Water Utility and to annually review the possible need for a full rate case study.
7. Consideration of a motion to approve the 2016 Budget Preparation Schedule

**VILLAGE BOARD AGENDA**

**MONDAY, JUNE 8, 2015**

**7:00 PM**

**PAGE 2**

8. Consideration of a motion to approve award of a contract to Bierman Construction Corporation of Hartland and other related contracts for Fire Department Office Renovation in the amount of \$5,500 including a 10% contingency.
9. Update on TIF Districts #4 and #6 including results of the recent Public Hearing and Plan Commission meeting and future meetings and activities.
10. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.
11. 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:** June 5, 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 Girl Scout requested pedestrian signage.

Background: The Girl Scouts have approached staff regarding a concern over pedestrian safety at the intersection of Cardinal Lane and Maple Avenue as outlined in PW Director Einweck's memo. While Einweck is normally able to install the signage with simple notification to the Village Board, staff is requesting the Village Board to hear the presentation from the Scouts as part of their education process and as an important part of earning a particular advancement. Since they are making the appeal directly to the Village Board, we would ask the Board to take the extra step of approving the installation of signs as recommended by staff.

Recommendation: Receive the presentation and approve the sign installation.

Item 5 Regarding a Development Agreement for Four Winds West.

Background: Staff has completed preparation and developer review of the agreement related to the Four Winds West subdivision, which received approval earlier this year. The Village Board is asked to approve the Development Agreement and authorize its execution once the final plans are complete and the final Exhibits are ready. An interesting item included in this agreement calls for the developer to be allowed to install a sanitary sewer lift station. The future costs for the maintenance, operation and replacement of the station would be billed annually to the residents of that subdivision and would not be a cost to the general sewer rate payers. This arrangement was made because the station would serve only this subdivision even if future development occurred in the general area.

Recommendation: Approve the Development Agreement.

Item 6 Regarding a Simplified Rate Case increase in Water Utility rates.

Background: As Finance Director Bailey's memo indicates, the Village has been annually monitoring the rate structure for the Water Utility to determine when a full rate study should be implemented. At this point, staff is recommending that a Simple Rate Case be performed

through which the State Public Service Commission (PSC) authorizes a small rate adjustment without the need for a full blown study. The resulting increase will be three percent (3%).

Recommendation: Approve the Simplified Rate Case and resulting increase.

Item 7 Regarding the Budget preparation schedule

Background: Annually, staff asked the Village Board to review the anticipated schedule for preparation of the Village's upcoming annual budget. The review and approval is intended to serve as a preliminary notice and to identify potential date conflicts with the proposed special meeting dates and times. In accordance with our usual practice, the process will begin with a review of the proposed capital improvement for the upcoming several years in July and will culminate with final Board consideration in November.

Recommendation: Review and approve the proposed Budget preparation calendar.

Item 8 Regarding office renovations at the Fire Department

Background: As Interim Chief Dean's memo indicates, the Department is proposing to remodel/renovate the Chief's Office at the Lawn Street Fire Station. The proposed renovation will include the addition of insulation, renewed electrical and computer/telecom wiring and lighting as well as the associated drywall and painting. Quotes have been solicited and the recommended contractor is a local company, Bierman Construction, who will perform the carpentry –related aspects of the project. Some smaller contracts will also be let for electrical and computer/telecom wiring, which are included in the overall cost the Board is asked to consider. The project was not previously budgeted.

Recommendation: Approve the project and the contract with Bierman.

**VILLAGE BOARD MINUTES**  
**TUESDAY, MAY 26, 2015**  
**7:00 PM**  
**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Roll Call

Pledge of Allegiance – Trustee Meyers

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

Others: Administrator Cox, Finance Director Bailey, Clerk Igl, DPW Operations Supervisor Gerszewski, Reporter Steve Martinez, Wendi Unger and Michelle Walter (Baker Tilly)

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 May 11, 2015. Carried (6-0). Wallschlager abstained.
2. Motion (Landwehr/Swenson) to approve the vouchers for payment in the amount of \$91,595.25. 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 (Meyers/Swenson) to approve a Temporary Class B Beer/Wine Permit for the Chamber of Commerce Street Dance. Carried (7-0). Motion (Meyers/Compton) to approve a Street Use Permit for the Chamber of Commerce Street Dance. Carried (7-0).
4. Presentation of the 2014 Financial Statements and Audit results by Michelle Walter, Manager and Wendi M. Unger, CPA, Partner, Baker Tilly.

Ms. Unger provided the financial highlights of the 2014 Financial Statements for the Village of Hartland including a summary of activity by fund. Ms. Unger noted that the General Fund had a \$4.7M Fund Balance at end of year. It was stated that there were no adjustments necessary for the audit.

Total long-term obligations outstanding are \$12,868,582 of governmental activities debt and \$4,966,291 of business-type activities debt. The Village has the ability to borrow up to 5% of the

equalized value of the Village or \$58,379,530. The outstanding general obligation debt as of December 31, 2014 was \$14,423,831.

5. Motion (Landwehr/Wallschlager) to approve Del-Hart Commission appointments of Karen Compton, Mike Meyers, Rick Stevens, and Rick Landwehr as presented by Village President Lamerand. Carried (7-0).

Items referred from the May 18, 2015 Plan Commission meeting

6. Items related to the proposed Merton Avenue Memory Care CBRF (32 units) at 430, 438 and 444 Merton Ave.

- a. **PUBLIC HEARING** regarding an amendment to the Village Of Hartland Comprehensive Development Plan: 2035 to designate the land use of 430, 438 and 444 Merton Ave. as Multi-Family Residential Senior Housing.

President Lamerand opened the Public Hearing at 7:30 p.m. No comments were heard. The Public Hearing was closed at 7:31 p.m.

- b. **PUBLIC HEARING** regarding rezoning the properties involved in the development from RD-2 Two-Family Residential District and B-1 Business District to RM-1 Multiple Family Residential District.

President Lamerand opened the Public Hearing at 7:32 p.m. No comments were heard. The Public Hearing was closed at 7:33 p.m.

- c. Motion (Meyers/Wallschlager) to adopt on third 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. Carried (7-0).
- d. Motion (Landwehr/Meyers) to adopt on third 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. Carried (7-0).
- e. Consideration of a motion to approve site and building plans for the Merton Avenue Memory Care CBRF.

Administrator Cox stated that the developer had addressed all staff and Plan Commission concerns in the final plans which were received today.

Motion (Compton/Swenson) to approve site and building plans for the Merton Avenue Memory Care CBRF. Carried (7-0).

**VILLAGE BOARD MINUTES**

**TUESDAY, MAY 26, 2015**

**7:00 PM**

**PAGE 3**

- f. Motion (Meyers/Swenson) to approve a Conditional Use Permit for the operation of a community living arrangement with a capacity for 16 or more in the RM-1 Multiple Family Residential District (memory care facility, 32 units). Carried (7-0).
7. Motion (Meyers/Stevens) to approve site and building plans for construction of an addition for Dorner Manufacturing, 975 Cottonwood Ave. Carried (7-0).
8. Motion (Meyers/Landwehr) to approve an application for a fence relocation for Kinney Properties, 630 E. Industrial Drive. Carried (7-0).
9. Consideration of actions related to a proposed Compressed Natural Gas (CNG) Fuel Facility and CSM for Advanced Disposal Services, 547/559 Progress Drive.
  - a. Motion (Swenson/Compton) to approve a Certified Survey Map to combine the properties located at 547/559 Progress Drive. Carried (7-0).
  - b. Motion (Swenson/Stevens) to approve site and construction plans for a CNG Fuel Facility for Advanced Disposal Services, 547/559 Progress Drive. Carried (7-0).

Others items for consideration

10. Motion (Stevens/Compton) to approve the Election Equipment Contract Governmental Agreement with Waukesha County. Carried (7-0).
11. Motion (Meyers/Swenson) to approve a reduction to standby letter of credit for Sanctuary of Hartland, LLC. Carried (7-0).
12. 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. **No announcements.**
13. Motion (Compton/Swenson) to adjourn at 7:38 p.m. Carried (7-0).

Respectfully submitted,

Darlene Igl  
Village Clerk

TO: Village President & Board of Trustees

FROM: Sarah Oldenburg, Fiscal Clerk

DATE: June 05, 2015

RE: Voucher List

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Attached is the voucher list for the June 08, 2015 Village Board meeting.

June A/P Checks: \$282,031.49

Total amount to be approved: \$282,031.49

**VILLAGE OF HARTLAND**  
**VOUCHER LIST/JUNE 08, 2015**

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
R 101-46725 PARK RENTALS-TAX EXEMPT	ARROWHEAD HIGH SCHOOL	UNUSED PREPS	
G 101-23000 SPECIAL DEPOSITS	ARROWHEAD HIGH SCHOOL	DEPOSIT/FIELD	\$66.00
R 101-46725 PARK RENTALS-TAX EXEMPT	ARROWHEAD HIGH SCHOOL	FIELD OVERPMT	\$50.00
G 101-23000 SPECIAL DEPOSITS	ARROWHEAD HIGH SCHOOL	DEPOSIT/RESTOR AGMNT	\$75.00
R 101-46730 RECREATION CLASSES	BARDEN, JULIE	CREDIT BALANCE	\$150.00
G 101-23000 SPECIAL DEPOSITS	BENNA, STEVEN	DEPOSIT/HB FIELD	\$12.00
G 403-31841 MURPHY FARMS	DE LA MORA	LEGAL FEES	\$50.00
G 403-31861 FOUR WINDS WEST	DE LA MORA	LEGAL FEES	\$137.70
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	MAY FEES	\$1,303.05
G 101-24240 COURT FINES DUE STATE	GREENFIELD POLICE DEPT	CALLEJAS/144983	\$56,407.00
G 101-31630 4TH OF JULY PARADE DONATIONS	HARTLAND COMMUNITY BAND	PARADE 06/26/15	\$451.60
G 101-12110 PROPERTY TAX REFUNDS	KEAST, HARRY	REISSUE CK/TAXES 0425023	\$450.00
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	DEATON/N829051-6	\$3,500.72
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	BODUS/Q965547-2	\$295.00
G 101-24240 COURT FINES DUE STATE	LEPAK, MARISSA J	REISSUE CK/CHANGE	\$295.00
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	MINNESOTA LIFE INSURANCE CO	JULY PREMIUMS	\$34.00
G 101-31620 FINE ARTS CENTER DONATIONS	MUEHLBAUER, LISA	CONCERT 06/11/15	\$803.28
G 101-31620 FINE ARTS CENTER DONATIONS	PALMYRA COMMUNITY BAND	CONCERT 06/18/15	\$250.00
G 403-31848 HARTLAND SERVICE	RUEKERT & MIELKE	MAR-APR PLAN REVIEW	\$200.00
G 403-31749 CBRF - MERTON AVE	RUEKERT & MIELKE	MAR-APR PLAN REVIEW	\$429.75
G 403-31748 ADVANCED DISPOSAL	RUEKERT & MIELKE	MAR-APR PLAN REVIEW	\$772.50
G 403-31846 HERAEUS ELECTRO-NITE	RUEKERT & MIELKE	MAR-APR EROSION INSP/LOT PLAN REVIEW	\$310.50
G 403-31743 W. CAPITOL APARTMENTS	RUEKERT & MIELKE	MAR-APR EROSION INSP	\$571.20
G 403-31786 SANCTUARY OF HARTLAND	RUEKERT & MIELKE	MAR-APR CONSTR REVIEW	\$142.41
G 101-34280 GIS SYSTEM	RUEKERT & MIELKE	JAN-APR GIS WEB APP	\$14,975.00
G 403-31841 MURPHY FARMS	RUEKERT & MIELKE	MAR-APR BOOSTER REVIEW	\$13,897.50
G 403-31841 MURPHY FARMS	RUEKERT & MIELKE	MAR-APR SEWER PLAN REVIEW	\$1,927.75
			\$379.50
EXPENSE Descr			
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	FOOD/KITCHEN SUPPLIES	\$53.50
E 101-52300-360 VEHICLE MAINT/EXPENSE	HARTLAND QUIK LUBE	TRANS FLUSH	\$189.95
E 101-52300-360 VEHICLE MAINT/EXPENSE	HARTLAND QUIK LUBE	LOF	\$81.40
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$192.85
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	RETURN/SUPPLIES	-\$69.64

Account Descr	Search Name	Comments	Amount
E 101-52300-360 VEHICLE MAINT/EXPENSE	JEFFERSON FIRE & SAFETY INC	BULB	
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	MIDWEST MEDICAL SUPPLY CO LLC	EMS SUPPLIES	\$50.37
E 101-52300-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	JULY PREMIUMS	\$82.08
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	SHARP, KAJIL	PARAMEDIC EXAM	\$8.93
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	APR-MAY CELLULAR	\$110.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA MEMORIAL HOSPITAL	EMS SUPPLIES	\$58.11
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TRAINING/EXAMS	\$108.56
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WORKPLACEPRO	EMS WEEK SUPPLIES	\$537.67
EXPENSE Descr AMBULANCE			\$341.25
			<hr/>
			\$1,745.03
EXPENSE Descr CEMETERY			
E 101-54910-365 BLDGS/GROUNDS MAINT EXPENSE	FRONTIER FS MAPLETON	WEED CONTROL/CEMETARIES	
EXPENSE Descr CEMETERY			\$649.07
			<hr/>
			\$649.07
EXPENSE Descr COTTONWOOD/MAPLE RR QUIET ZONE			
E 401-70385-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MAR-APR DESIGN SERVICE	
EXPENSE Descr COTTONWOOD/MAPLE RR QUIET ZONE			\$10,653.70
			<hr/>
			\$10,653.70
EXPENSE Descr ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	BEAR GRAPHICS	ABSENTEE ENVELOPES	
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	HOME DEPOT	LUMBER	\$54.61
EXPENSE Descr ELECTIONS			\$114.72
			<hr/>
			\$169.33
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 101-53635-460 LANDSCAPE MANAGEMENT	HOME DEPOT	LOP SHEERS	
EXPENSE Descr ENVIRONMENTAL SERVICES			\$79.94
			<hr/>
			\$79.94
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAY-JUN TELEPHONE	\$18.50
E 101-51500-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT/FINAL PMT	\$2,300.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	COMPLETE OFFICE OF WISCONSIN	REPR LASER PRINTER	\$240.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MAY FSA FEES	\$112.58
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	KANDLER, FAITH	APR MILEAGE	\$28.30
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	KANDLER, FAITH	MAY MILEAGE	\$29.68
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	KANDLER, FAITH	MAR MILEAGE	\$24.16
E 101-51500-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	JULY PREMIUMS	\$34.00
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MAY MILEAGE	\$42.56
EXPENSE Descr FINANCIAL ADMINISTRATION			\$42.56
			<hr/>
			\$2,829.78
EXPENSE Descr FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	5 ALARM FIRE	OIL	\$140.00
E 101-52200-220 UTILITY SERVICES	AT&T	MAY-JUN TELEPHONE	\$18.50

Account Descr	Search Name	Comments	Amount
E 101-52200-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	OIL	
E 101-52200-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FILTERS/OIL	\$37.99
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES	\$328.36
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	SNAPLIGHT	\$15.48
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES	\$9.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	BENDLIN FIRE EQUIPMENT CO, INC	REPR THERMAL CAMERA	\$25.92
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	IAFC MEMBERSHIP	ANNUAL MEMBERSHIP DUES	\$1,114.92
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	INTERSTATE BATTERIES	BATTERIES/4376	\$209.00
E 101-52200-360 VEHICLE MAINT/EXPENSE	JX ENTERPRISES INC	FILTER/HOSE/VALVE	\$451.80
E 101-52200-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	JULY PREMIUMS	\$57.54
E 101-52200-360 VEHICLE MAINT/EXPENSE	STREICHER S	LIGHTBAR/MT KIT	\$8.94
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	APR-MAY CELLULAR	\$740.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	ANNUAL RPT COPIES/BINDING	\$121.65
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WI STATE FIREFIGHTERS ASSOC	ANNUAL MEMBERSHIP DUES	\$87.90
EXPENSE Descr FIRE PROTECTION			\$875.00
EXPENSE Descr GENERAL ADMINISTRATION			\$4,242.00
E 101-51400-395 COMMUNITY RELATIONS	AMERICAN LITHO	VILLAGE NEWSLETTER	
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAY-JUN TELEPHONE	\$1,606.00
E 101-51400-210 LEGAL SERVICES	DE LA MORA	LEGAL FEES	\$18.50
E 101-51400-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	JULY PREMIUMS	\$1,632.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	APR-MAY COPIER CLICKS	\$55.43
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	LETTERHEAD/ENVELOPES	\$350.10
EXPENSE Descr GENERAL ADMINISTRATION			\$572.39
EXPENSE Descr INSPECTION			\$4,234.42
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAY-JUN TELEPHONE	
EXPENSE Descr INSPECTION			\$18.50
EXPENSE Descr LAW ENFORCEMENT			\$18.50
E 101-52100-360 VEHICLE MAINT/EXPENSE	10-33 VEHICLE SERVICES	SQ 4/SETUP	\$2,462.73
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAY-JUN TELEPHONE	\$18.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COLLEGE OF DUPAGE	TRAINING FEE	\$195.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	\$141.64
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	DAO-LIMESTONE	HOUSING/TRAINING	\$1,248.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	AED MASKS	\$249.00
E 101-52100-360 VEHICLE MAINT/EXPENSE	EXECU PRINT	SQ 2/GRAPHICS	\$925.00
E 101-52100-360 VEHICLE MAINT/EXPENSE	EXECU PRINT	SQ 4/GRAPHICS	\$925.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	GORDON FLESCH CO INC	APR-MAY COPIER CLICKS	\$50.84
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ 3/COOLING SYST REPRS	\$915.26
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ 2/EXHAUST REPRS	\$1,658.72

Account Descr	Search Name	Comments	Amount
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ 1/BATTERY, DETAIL, CHRGR SYST	\$418.59
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	BRAKE SERVICE/WIPER REPL	\$572.43
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ 1/LOF	\$61.32
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	INTEGRATED TACTICAL CONCEPTS	RESCUE TRAINING	\$1,050.00
E 101-52100-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	JULY PREMIUMS	\$232.94
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	SCIT EQUIPMENT	\$2,049.60
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	TYRE, DR. TIMOTHY	REISSUE CK/CONSULTING	\$250.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	APR-MAY CELLULAR	\$708.17
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	VERIZON WIRELESS	APR-MAY CELLULAR	\$40.95
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TRAINING/CITIZEN ACADEMY	\$522.70
EXPENSE Descr LAW ENFORCEMENT			\$14,696.39
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	MAY-JUN TELEPHONE	\$18.50
E 101-55110-310 BOOKS & MATERIALS	AV CAFE	DVD	\$162.14
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (75003338)	BOOKS	\$1,156.79
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$31.04
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$10.07
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$609.78
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$839.80
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$20.68
E 101-55110-255 BLDGS/GROUNDS	BATTERY PRODUCTS INC	BATTERIES	\$33.03
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	FLOWERS	\$32.74
E 101-55110-310 BOOKS & MATERIALS	BOOKS & COMPANY	PIONEER GIRL	\$33.96
E 101-55110-255 BLDGS/GROUNDS	CA LIGHTING LENSES INC	BALLASTS	\$67.50
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DEMCO INC	CD/DVD CASES	\$593.34
E 101-55110-255 BLDGS/GROUNDS	DILLETT MECHANICAL SERVICE	ANNUAL MAINTENANCE	\$1,032.00
E 101-55110-310 BOOKS & MATERIALS	GALE GROUP	LARGE PRINT	\$27.87
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$104.81
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$256.49
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	JENSEN, JANET	REIMBURSE PRGM SUPPLIES	\$97.11
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	KAPCO	EASY JACKETS	\$120.95
E 101-55110-355 JANITORIAL SUPPLIES	KLEAN LINE LLC	JANITORIAL SUPPLIES	\$532.00
E 101-55110-250 JANITORIAL SERVICE	KLEAN LINE LLC	JUN JANITORIAL SVC	\$685.00
E 101-55110-255 BLDGS/GROUNDS	LANGE BROS WOODWORK CO INC	MILLWORK	\$432.64
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DVDS/CDS	\$86.72
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	CHILDREN AUDIOBOOKS	\$78.73
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DVDS	\$65.73
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DVDS	\$26.24
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DVDS	\$41.98
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DVDS	\$29.99

Account Descr	Search Name	Comments	Amount
E 101-55110-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	JULY PREMIUMS	\$115.10
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MAY IT SERVICE/PARTS	\$97.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MAY MILEAGE	\$45.43
E 101-55110-900 CORPORATE RESERVE PAYBACKS	ONTECH SYSTEMS, INC	SERVER/HARD DRIVE/KIT	\$3,845.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	PC ACCESSORIES/KIT	\$330.00
E 101-55110-310 BOOKS & MATERIALS	OVERDRIVE	DEPOSIT/DIGITAL CONTENT	\$530.00
E 101-55110-310 BOOKS & MATERIALS	RECORDED BOOKS LLC	ADULT AUDIOBOOKS	\$62.20
E 101-55110-310 BOOKS & MATERIALS	RECORDED BOOKS LLC	ADULT AUDIOBOOKS	\$157.20
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	JUN COPIER LEASE	\$66.01
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	JUN COPIER LEASE	\$81.85
E 101-55110-310 BOOKS & MATERIALS	THREE POINTS PUBLISHING	BOOK	\$18.99
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	APR-MAY ELECTRIC	\$2,299.83
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF ADMINISTRATION	BI-ANNUAL TEACH	\$600.00
E 101-55110-310 BOOKS & MATERIALS	WISCONSIN HISTORICAL SOCIETY	MICROFILM	\$170.00
EXPENSE Descr LIBRARY			\$15,646.24
EXPENSE Descr LIBRARY SPEC EXPENSE			
E 205-59100-305 EXPENSES-OTHER	BRODART CO	LEARNING WALLS	\$785.35
E 205-59100-305 EXPENSES-OTHER	EXECU PRINT	CALENDAR	\$345.00
E 205-59100-305 EXPENSES-OTHER	KELLY, DAN	OAK LECTURN	\$40.00
E 205-59100-305 EXPENSES-OTHER	PUPPET STORY THEATER	PUPPET SHOW	\$250.00
EXPENSE Descr LIBRARY SPEC EXPENSE			\$1,420.35
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$93.89
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	FLOWERS	\$32.74
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	HANGING FLOWER BASKETS	\$67.92
E 101-51600-255 BLDGS/GROUNDS	MENARDS- PEWAUKEE	RUG	\$299.00
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	APR-MAY GAS	\$102.38
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF SAFETY AND PROF SVC	ELEVATOR PERMIT	\$50.00
EXPENSE Descr MUNICIPAL BUILDING			\$645.93
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	ANT KILLER	\$4.87
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	LETTERS/VENT COVER	\$6.52
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	COMPLETE OFFICE OF WISCONSIN	PARK RSVP SLEEVES	\$56.25
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	FRONTIER FS MAPLETON	WEED/SPRAY FIELDS	\$1,453.68
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	FRONTIER FS MAPLETON	SPRAY GARLIC MUSTARD/TRAILS	\$518.18
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	HOME DEPOT	BATTER BOX PARTS	\$269.47
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	SUPERIOR CHEMICAL CORP	JANITORIAL SUPPLIES	\$277.07
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	SUPERIOR CHEMICAL CORP	JANITORIAL SUPPLIES	\$76.95

Account Descr	Search Name	Comments	Amount
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	SUPERIOR CHEMICAL CORP	FLOOR CLEANER	\$129.71
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY BARK RIVER	\$105.74
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY PENBROOK	\$23.82
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY NIXON	\$24.66
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY PENBROOK	\$15.71
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY NIXON	\$50.61
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY FAC	\$53.80
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY CENTENNIAL	\$171.14
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY HARTBROOK	\$15.71
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY HARTBROOK	\$31.16
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY SURVIVE/GAS	\$12.66
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY SURVIVE/ELECT	\$141.41
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY ELEC/GAS	\$548.22
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY NIXON	\$33.33
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY NIXON	\$15.71
EXPENSE Descr PARKS			\$4,036.38
EXPENSE Descr PUBLIC WORKS			
E 101-53000-220 UTILITY SERVICES	AT&T	MAY-JUN TELEPHONE	\$18.51
E 101-53000-220 UTILITY SERVICES	AT&T MOBILITY	APR-MAY CELLULAR	\$31.75
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FILTERS/OIL DRY/BRUSH	\$194.12
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	HARDWARE	\$59.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	TARPS/PADS/MOUNT SYST	\$155.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	CAP SCREWS	\$26.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FILTERS/BULBS	\$53.80
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$1,018.28
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$252.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$175.60
E 101-53000-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	JULY PREMIUMS	\$304.44
E 101-53000-410 STREETS GEN MAINT	OKAUCHEE REDI-MIX INC	CONCRETE/349 HOLLYHOCK	\$290.00
E 101-53000-410 STREETS GEN MAINT	OKAUCHEE REDI-MIX INC	CONCRETE/PICKED UP	\$163.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	OKAUCHEE REDI-MIX INC	CONCRETE/REPL SIDEWALK	\$76.50
E 101-53000-420 STORM SEWER	OKAUCHEE REDI-MIX INC	CONCRETE/PICKED UP	\$95.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	STRING TRIMMER HEADS	\$297.49
E 101-53000-360 VEHICLE MAINT/EXPENSE	REARDON METAL FEBRICATING	SHAFTS	\$225.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	FEB-APR ENGINEERING	\$1,393.30
E 101-53000-360 VEHICLE MAINT/EXPENSE	SUPERIOR CHEMICAL CORP	FLOOR CLEANER	\$129.71
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	APR-MAY CELLULAR	\$5.05
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	LAPTOP CARD	\$40.00
E 101-53000-420 STORM SEWER	WAUKESHA CTY P&LU LAND RESOURC	PRGM FEES/STORM WATER ED	\$2,605.00
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	APR-MAY ELECTRIC	\$542.91

Account Descr	Search Name	Comments	Amount
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	APR-MAY GAS	\$132.65
E 101-53000-225 STREET LIGHTING	WE ENERGIES	MAR-APR CLOCK	\$26.69
E 101-53000-225 STREET LIGHTING	WE ENERGIES	APR-MAY ST LIGHTING	\$211.94
E 101-53000-225 STREET LIGHTING	WE ENERGIES	APR-MAY CAMPUS DR	\$396.29
E 101-53000-420 STORM SEWER	WISCONSIN DNR (ENVIRONMENTAL)	2015 STORMWATER FEE	\$1,000.00
E 101-53000-410 STREETS GEN MAINT	WOLF PAVING CO INC	ASPHALT MILLINGS	\$614.88
E 101-53000-410 STREETS GEN MAINT	WOLF PAVING CO INC	MILLINGS/SHOULDER WK	\$1,253.72
EXPENSE Descr PUBLIC WORKS			\$11,789.13
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ACCURATE GRAPHICS INC	CONCERT SCHEDULES	\$87.50
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAY-JUN TELEPHONE	\$18.50
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	BULLARD, KELLY	MAY ZUMBA	\$252.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	MAY MODERATE	\$436.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	MAY GENTLE YOGA	\$302.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	MAY NIA	\$64.00
E 101-55300-305 EXPENSES-OTHER	ENDTERS SPORTS GRILL	WHITE BAGS	\$14.60
E 101-55300-305 EXPENSES-OTHER	ENDTERS SPORTS GRILL	POPCORN	\$47.98
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ART STUDIO	\$1,140.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HAMPE, CHRISTINE	MAY ZUMBA	\$73.50
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HELLMAN, STEPHANIE	MAY ZUMBA	\$24.50
E 101-55300-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	JULY PREMIUMS	\$3.31
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON, JOANNE	MAY WAKE UP WRITER	\$100.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	MAY CORE	\$96.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	MAY YOGA FOR ATHLETES	\$288.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SCHOLTKA, JENNIFER J	MAY ZUMBA	\$98.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	MAY QIGONG	\$64.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	APR-MAY CELLULAR	\$6.50
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAY CHAIR YOGA	\$172.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAY YOGA FOR LIFE	\$899.20
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$4,191.19
EXPENSE Descr SEWER SERVICE			
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	MAY-JUN TELEPHONE	\$18.51
E 204-53610-220 UTILITY SERVICES	AT&T MOBILITY	APR-MAY CELLULAR	\$31.74
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	CHICAGO CONTRACTORS SUPPLY	HANDLES/EDGERS/PARTS	\$168.93
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	MAY FEES	\$69,990.26
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MAY FSA FEES	\$17.32
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	GRAINGER	CABLE/CLEANING TUBES	\$87.00
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	GRAINGER	WIRE ROPE SLEEVE	\$16.76
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MAR-APR GIS MAINTENANCE	\$575.90

Account Descr	Search Name	Comments	Amount
E 204-53610-220 UTILITY SERVICES	U.S. CELLULAR	LAPTOP CARD	\$39.99
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	APR-MAY WOODLANDS	\$40.64
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAR-APR ARLENE	\$181.78
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAR-APR RUSTIC	\$30.09
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAR-APR SHADOW RIDGE	\$54.21
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	APR-MAY BRADFORD	\$36.99
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	APR-MAY HWY 83	\$19.79
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAR-APR CRYSTAL	\$91.76
EXPENSE Descr SEWER SERVICE			\$91.76
EXPENSE Descr TIF FUND EXPENSES			\$71,401.67
E 216-58300-290 OUTSIDE SERVICES/CONTRACTS	CONLEY MEDIA LLC	ADS/PUBL NOTICE	\$108.91
E 216-58300-290 OUTSIDE SERVICES/CONTRACTS	PIQUED INTEREST	MAY SERVICES/TIF 6	\$455.00
EXPENSE Descr TIF FUND EXPENSES			\$563.91
EXPENSE Descr WATER UTILITY			
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	MAY-JUN TELEPHONE	\$18.51
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T MOBILITY	APR-MAY CELLULAR	\$31.75
E 620-53700-651 MAINTENANCE OF MAINS	BIEBELS TRUE VALUE	HARDWARE	\$111.21
E 620-53700-651 MAINTENANCE OF MAINS	BIEBELS TRUE VALUE	HARDWARE/CAULK	\$17.88
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	MAY FSA FEES	\$43.30
E 620-53700-923 OUTSIDE SERVICES	EUROFINS	LAB SERVICES	\$390.00
E 620-53700-923 OUTSIDE SERVICES	FEDEX	SHIPPING FEES	\$79.98
E 620-53700-923 OUTSIDE SERVICES	FLEMINGS FIRE 1, INC.	INSPECT FIRE EXT/PUMPHOUSES	\$92.65
E 620-53700-651 MAINTENANCE OF MAINS	HD SUPPLY WATERWORKS, LTD	VALVE BOX/MIDDLES/CURBSTOPS	\$613.15
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	HOME DEPOT	PLYWOOD	\$16.08
E 620-53700-674 METERS	MIDWEST METER INC	METERS	\$26,325.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAY LAB SERVICES	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAY LAB SERVICES	\$72.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAY LAB SERVICES	\$18.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAY LAB SERVICES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAY LAB SERVICES	\$54.00
E 620-53700-651 MAINTENANCE OF MAINS	OKAUCHEE REDI-MIX INC	SLURRY/BRISTLECONE & BLUE SPRUCE	\$108.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	MAR-APR GIS MAINTENANCE	\$2,550.00
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	LAPTOP CARD	\$575.00
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	APR-MAY MANCHESTER	\$39.99
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	APR-MAY SUNNYSLOPE	\$1,103.76
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	APR-MAY #3 PUMPHOUSE	\$487.31
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	APR-MAY #3 PUMPHOUSE	\$9.57
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	APR-MAY SUNSHINE	\$1,435.22
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	APR-MAY COVENTRY	\$82.95

Account Descr	Search Name	Comments	Amount
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	APR-MAY PENBROOK	\$17.60
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAR-APR HILL ST	\$81.72
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAR-APR BRISTLECONE	\$25.20
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	MAR-APR SUNSHINE	\$18.01
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	APR-MAY PENBROOK	\$182.58
E 620-53700-930 MISC GENERAL EXPENSES	WI DNR	2015 WATER USE FEES	\$125.00
E 620-53700-651 MAINTENANCE OF MAINS	WOLF PAVING CO INC	ASPHALT	\$282.65
EXPENSE Descr WATER UTILITY			<u>\$35,082.07</u>
			<u>\$282,031.49</u>

## Lynn Meyer

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**From:** Kelli Yogerst  
**Sent:** Wednesday, May 27, 2015 11:25 AM  
**To:** Lynn Meyer  
**Subject:** FW: ABC Calendar of Events  
**Attachments:** Map of Park.pub

Here you go the agenda for the Hometown Celebration.

---

**From:** [erindahl@townbank.us](mailto:erindahl@townbank.us) [<mailto:erindahl@townbank.us>]  
**Sent:** Wednesday, May 27, 2015 11:05 AM  
**To:** Kelli Yogerst  
**Subject:** ABC Calendar of Events

### Thursday

Area Rental – Tent Set-Up (Late Morning)  
Lake Country Rotary – Set-Up – 2:30-5:30  
Beer Trailer Dropped off at 4pm

### Friday

Arts and Crafts – 4:00pm-8:45pm  
Happy Hour in the Park – 5-7pm – Buy One Get One (Beer Only)  
Community Band – 6:45-8:00pm  
Andrea and the Mods – 8:30-11  
Fireworks – 9:30-10:00pm  
Portland Kiwanis – Food Vendor  
Saz's Catering Lake Country – Food Vendor  
Kettle Corn by Parkview General  
Frozen Treats by Kona Ice

### Saturday

Saz's Catering Lake Country presents Ultimate Barbecue Experience and Beer Celebration – 5-7pm  
Crossfire – 7-11pm  
Night of the Barrels – 5-11pm  
Saz's Catering Lake Country – Food Vendor  
Kettle Corn by Parkview General  
Frozen Treats by Kona Ice

### Sunday

Clean-up

\*Please let me know if you have any questions or need anything else.

Thanks,

Ed

Edward D. Rindahl  
AVP – Commercial Banking

22 BANQUET TABLES

7 BISTRO TABLES

8 GARBAGE STATIONS

6 FOOD BEER STATIONS

• 1 - REBS + LEINER

• 2 - PORK + LAKEFRONT

• 3 - TURKEY/HAM + HONEY

• 4 - BRATS + WISCONSIN

• 5 - CHEESE + POENT

• 6 - TATERS + LAKE LOUIS

▭ - BANQUET TABLE

○ - BISTRO TABLE

X - GARBAGE

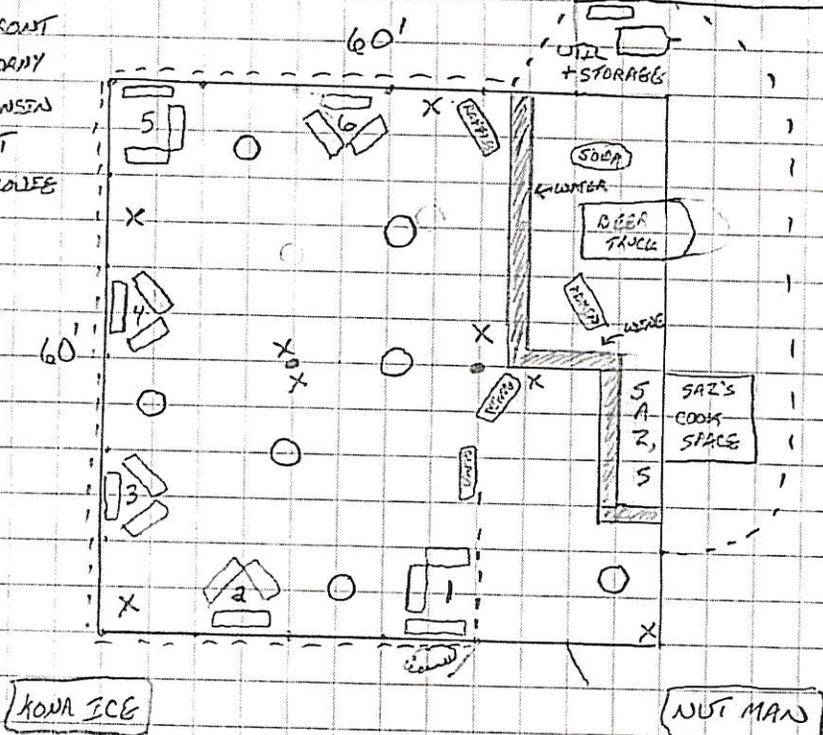
- - - SNOW FENCE

□ - TENT POLE

▨ - BAR

TENNIS COURTS

SPLASH  
PAD



PARKING  
LOT

BARASHELL



ROTARY TENT  
SAZ'S

ARTS & CRAFTS  
BOOTH

Kwanis  
Selling food under the  
Shelter on Friday.

Nixon Park

Ice Age National Scenic Trail

**VILLAGE OF HARTLAND  
LICENSES AND PERMITS  
JUNE 8, 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.

John Robert Urbalejo  
Lauren Sydney Peterson  
Patrick M. Flannick  
Morgan Fay Cummings

**Items Related to the Audacious Beer & Barbeque Event during the Hometown Celebration Weekend – June 26 – 28, 2015 in Nixon Park**

Items related to the Audacious Beer & Barbeque Event during the Hometown Celebration Weekend – June 26-28

- i. Public Dance License – Contingent upon receipt of License payment  
Lake Country Rotary  
June 26 – 5:00 – 11:00 pm  
June 27 – 5:00 – 11:00 pm
- ii. Temporary Class B Beer Licenses – Contingent upon receipt of License Payment  
Kiwanis of Greater Hartland  
Lake Country Rotary Club
- iii. Temporary Bartender Licenses  
Keith Kindred – Contingent upon receipt of License payment  
Edward Rindahl – Contingent upon receipt of License payment  
Susanne M. Thomas - Paid  
Jeff Juech – Contingent upon receipt of License payment

**Application for Restricted Species Permit**

Name: Jon Stechner  
Address: 726 Cameron Circle  
Species: 3 Chickens

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 5-4-2015

Town Village City of Hartland County of Waukesha

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning June 26, 2015 and ending June 28, 2015 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

- (a) Name Hartland - Lake Country Rotary Club
(b) Address PO Box 406, Hartland, WI 53029
(c) Date organized 1978
(d) If corporation, give date of incorporation
(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:
(f) Names and addresses of all officers:
President Tony Griffin PO Box 406, Hartland, WI 53029
Vice President Mary Wendt PO Box 406, Hartland, WI 53029
Secretary Chris Keto PO Box 406, Hartland, WI 53029
Treasurer Michelle Johnson PO Box 406, Hartland, WI 53029
(g) Name and address of manager or person in charge of affair: Ed Rindahl 262-442-4516

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

- (a) Street number Nixon Park
(b) Lot 4-6 Block 7 Stephen Warrens 4th additio.
(c) Do premises occupy all or part of building? no
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. NAME OF EVENT

- (a) List name of the event ABC
(b) Dates of event June 26 thru June 28 2015

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer [Signature] 6/4/15
Officer LAKE COUNTRY ROTARY (Name of Organization)
Date Filed with Clerk 6/4/15
Date Reported to Council or Board
Date Granted by Council
License No.

## ADDITIONAL INFORMATION

### May be Granted and Issued only to:

- (1) Bona fide clubs that have been in existence for at least 6 months prior to the date of application.
- (2) State, county, or local fair associations, or agricultural societies.
- (3) Church, lodge, or society that has been in existence for at least 6 months prior to the date of application.
- (4) Posts now or hereafter established of ex-servicemen's organizations.

### Application:

- (1) Filing: In writing, for each event, on Form AT-315.
- (2) The local licensing authority may act on application or authorize an official or body of the municipality to issue the license. (ss. 125.26(1) and 125.51(1)(a), Wis. Stats.)
- (3) The written application shall be filed with the clerk of the municipality in which premises are located:

#### Class "B" (Beer):

- a. The governing body shall establish any waiting period before granting of a license for events lasting less than 4 days (s. 125.04(3)(f), Wis. Stats.)
- b. At least 15 days prior to the granting of the license for events lasting 4 or more days.

#### "Class B" (Wine):

The application shall be filed with the clerk of the local municipality in which the event will be held at least 15 days prior to the granting of the license.

- (4) Seller's Permit: Sec. 77.54 (7m), Wis. Stats., provides an exemption from Wisconsin sales and use taxes relating to certain sales by a nonprofit organization. Check the box if your organization qualifies for the exemption and therefore is not required to hold a seller's permit.
- (5) Publication: Not required.

**Fee:** Not to exceed \$10. (Exception: No additional fee may be charged if organization is applying for both a Temporary Class "B" and a Temporary "Class B" license for the same event.)

**Duration:** The day, or consecutive days, that the specified event is in progress.

### Restrictions:

- (1) License may not be issued to individuals.
- (2) Licenses to organizations, other than ex-servicemen's organizations, can be issued only for a picnic or similar gathering. They may not be issued for business or social meetings of the organization.
- (3) Licenses for club or organization meetings may be issued only to ex-servicemen's posts.
- (4) License may cover either a specified area or the entire picnic grounds.
- (5) License issued to a county or district fair must cover the entire fairground (ss. 125.26(6) and 125.51(10), Wis. Stats.)
- (6) No license to clubs having any indebtedness to any wholesaler for more than 15 days for beer (s. 125.33(7), Wis. Stats.) and 30 days for wine (s. 125.89(4)(b), Wis. Stats.)
- (7) Licensed operator(s) must be present at all times (ss. 125.26(6), 125.32(2) - Beer; 125.51(10), 125.88(2) - Wine; 125.17)
- (8) The licensed club, club members, or any other persons are not permitted to possess intoxicating liquor on licensed premises on the Temporary Class "B"/"Class B" licensed picnic area. (s. 125.32(6), Wis. Stats.)
- (9) Not more than 2 wine licenses may be issued to any club, county or local fair association, agricultural association, church, lodge, society or veterans' post in any 12 month period.
- (10) Licensed organizations must purchase their product from a licensed wholesaler.

**NOTE:** Most coolers presently on the market have a fermented malt beverage base allowing sale under a beer license, e.g. Bartles and James, Seagrams, etc.

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: June 5, 2015

Town Village City of Hartland County of Waukesha

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning June 26, 2015 and ending June 26, 2015 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

- 1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association
(a) Name Kiwanis of Greater Hartland
(b) Address PO Box 444, Hartland WI 53029
(c) Date organized 1987
(d) If corporation, give date of incorporation
(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:
(f) Names and addresses of all officers: President David Cox, 297 Willow Dr, Hartland WI 53029 Vice President Nina Gaydos-Fedak, 157 Poplar Ct, Hartland WI 53029 Secretary Peter Roidt, 212 Hazel Ln, Hartland WI 53029 Treasurer Ralph Gerber, 3707 Campbell Trce, Hartland WI 53029
(g) Name and address of manager or person in charge of affair: David Cox/Kelli Yogerst, 210 Cottonwood Ave, Hartland WI 53029

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

- (a) Street number 175 E Park Ave, Nixon Park
(b) Lot Block
(c) Do premises occupy all or part of building? Pavilion north of the Fine Arts Center - consumption in entire park
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. NAME OF EVENT

- (a) List name of the event Hometown Celebration
(b) Dates of event June 26, 2015 - June 28, 2015 (Kiwanis sales only on June 26, 2015)

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Authorized By Kiwanis Club 6/4/15
Officer [Signature] 6/5/15
Officer [Signature]

Kiwanis of Greater Hartland
(Name of Organization)
Officer [Signature]
Officer [Signature]

Date Filed with Clerk

Date Reported to Council or Board

Date Granted by Council

License No.

## ADDITIONAL INFORMATION

### May be Granted and Issued only to:

- (1) Bona fide clubs that have been in existence for at least 6 months prior to the date of application.
- (2) State, county, or local fair associations, or agricultural societies.
- (3) Church, lodge, or society that has been in existence for at least 6 months prior to the date of application.
- (4) Posts now or hereafter established of ex-servicemen's organizations.

### Application:

- (1) Filing: In writing, for each event, on Form AT-315.
- (2) The local licensing authority may act on application or authorize an official or body of the municipality to issue the license. (ss. 125.26(1) and 125.51(1)(a), Wis. Stats.)
- (3) The written application shall be filed with the clerk of the municipality in which premises are located:

#### Class "B" (Beer):

- a. The governing body shall establish any waiting period before granting of a license for events lasting less than 4 days (s. 125.04(3)(f), Wis. Stats.)
- b. At least 15 days prior to the granting of the license for events lasting 4 or more days.

#### "Class B" (Wine):

The application shall be filed with the clerk of the local municipality in which the event will be held at least 15 days prior to the granting of the license.

- (4) Seller's Permit: Sec. 77.54 (7m), Wis. Stats., provides an exemption from Wisconsin sales and use taxes relating to certain sales by a nonprofit organization. Check the box if your organization qualifies for the exemption and therefore is not required to hold a seller's permit.
- (5) Publication: Not required.

**Fee:** Not to exceed \$10. (Exception: No additional fee may be charged if organization is applying for both a Temporary Class "B" and a Temporary "Class B" license for the same event.)

**Duration:** The day, or consecutive days, that the specified event is in progress.

### Restrictions:

- (1) License may not be issued to individuals.
- (2) Licenses to organizations, other than ex-servicemen's organizations, can be issued only for a picnic or similar gathering. They may not be issued for business or social meetings of the organization.
- (3) Licenses for club or organization meetings may be issued only to ex-servicemen's posts.
- (4) License may cover either a specified area or the entire picnic grounds.
- (5) License issued to a county or district fair must cover the entire fairground (ss. 125.26(6) and 125.51(10), Wis. Stats.)
- (6) No license to clubs having any indebtedness to any wholesaler for more than 15 days for beer (s. 125.33(7), Wis. Stats.) and 30 days for wine (s. 125.69(4)(b), Wis. Stats.)
- (7) Licensed operator(s) must be present at all times (ss. 125.26(6), 125.32(2) - Beer; 125.51(10), 125.68(2) - Wine; 125.17)
- (8) The licensed club, club members, or any other persons are not permitted to possess intoxicating liquor on licensed premises on the Temporary Class "B"/"Class B" licensed picnic area. (s. 125.32(6), Wis. Stats.)
- (9) Not more than 2 wine licenses may be issued to any club, county or local fair association, agricultural association, church, lodge, society or veterans' post in any 12 month period.
- (10) Licensed organizations must purchase their product from a licensed wholesaler.

NOTE: Most coolers presently on the market have a fermented malt beverage base allowing sale under a beer license, e.g. Bartles and James, Seagrams, etc.



RECEIVED  
JUN 04 2015  
Village of Hartland

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

pd.

FEE: \$25

DATE: 6-4-15

RECEIPT NO. 162418

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: Jon C. Stechner 224  
Address: 726 Cameron Circle Phone Number: (262) 224-0477  
FAX No: \_\_\_\_\_ E-mail: Jstechner@wi.rr.com  
Lot Size: \_\_\_\_\_ Zoning of Property: \_\_\_\_\_

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

Jeffrey Konieczny 730 Cameron Circle  
Name & Address Distance  
Swata Sengupta 722 Cameron Circle  
Name & Address Distance  
Larry Kempen 741 Cardiff Ct.  
Name & Address Distance

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

Chicken 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.

Chicken coop in backyard. will be permitted to roam within fenced backyard occasionally.

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

Chickens will be kept as pets.

Date: 6/04/2015 Applicant's Signature: Jon Stechner



**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*	
Jon C Stechner		(262) 224-0477	
All trade or other names*, if any (d/b/a or "doing business as")		County*	
Mailing address*		City/Village/Town*	State*   Zip code*
726 Cameron Circle		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	
Jon	C	Stechner	
Primary contact phone	<input type="checkbox"/> Home <input type="checkbox"/> Business	<input checked="" type="checkbox"/> Cell	<input type="checkbox"/> Pager
(262) 224-0477			
Backup Phone	<input type="checkbox"/> Home <input type="checkbox"/> Business	<input checked="" type="checkbox"/> Cell	<input type="checkbox"/> Pager
(262) 370-6659			
Alternate contact name and phone number - Fill in below (OPTIONAL).			
First Name	Middle Initial	Last Name	
Karen	L	Stechner	
Alternate contact phone	<input type="checkbox"/> Home <input type="checkbox"/> Business	<input checked="" type="checkbox"/> Cell	<input type="checkbox"/> Pager
(262) 370-6659			
Backup Phone	<input type="checkbox"/> Home <input type="checkbox"/> Business	<input type="checkbox"/> Cell	<input type="checkbox"/> Pager
(262) 224-0477			

## 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")				
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		
O P T I O N A L	Township number (1 - 53N)	Range number (20W - 30E)	Section number (1-36)	1/4 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 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, r attitudes 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.

Jon Stechner  
Signature of registrant or authorized representative

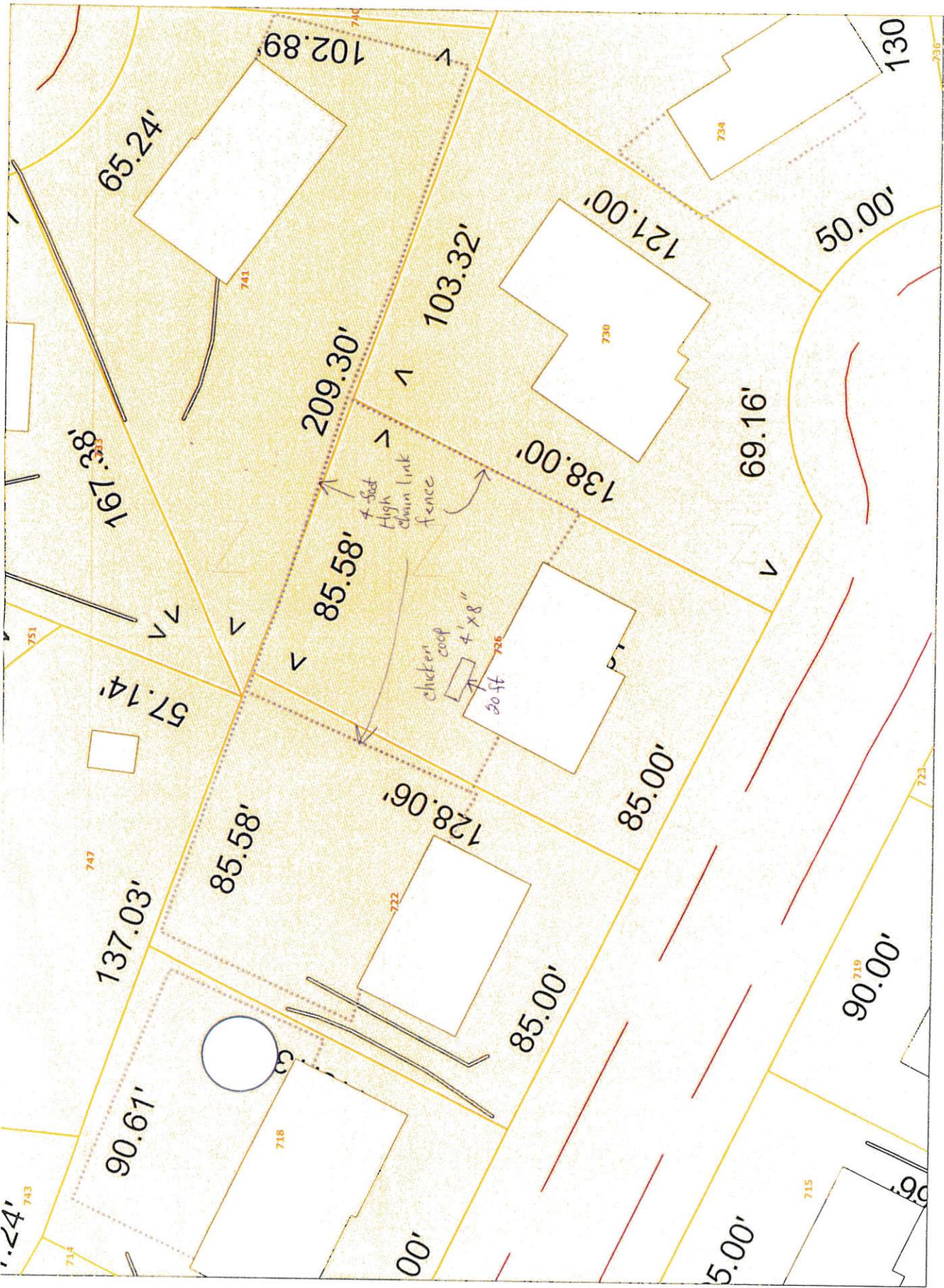
06/04/2015  
Date

Jon Stechner  
Print name of person signing

\_\_\_\_\_  
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.



**MEMO**

**TO:** David E. Cox, Village Administrator  
**FROM:** Michael Einweck, Director of Public Works  
**DATE:** June 4, 2015  
**SUBJECT:** Traffic Sign Request – Maple and Cardinal

---

Village staff was contacted by the Girl Scouts from Hartland Lakeside School District Troop #4526 who are working on a community service project (please note attached request). They have chosen to improve the pedestrian safety at the intersection of Maple Avenue at Cardinal Lane. Since the traffic on Maple Avenue does not stop, the addition of the pedestrian crossing signs will help to identify the intersection to the approaching motorists as a location where pedestrians typically cross (please see attached map).

Staff recommends that the signs be installed.

Please place this on the June 8, 2015 Village Board agenda for consideration.

Attachments

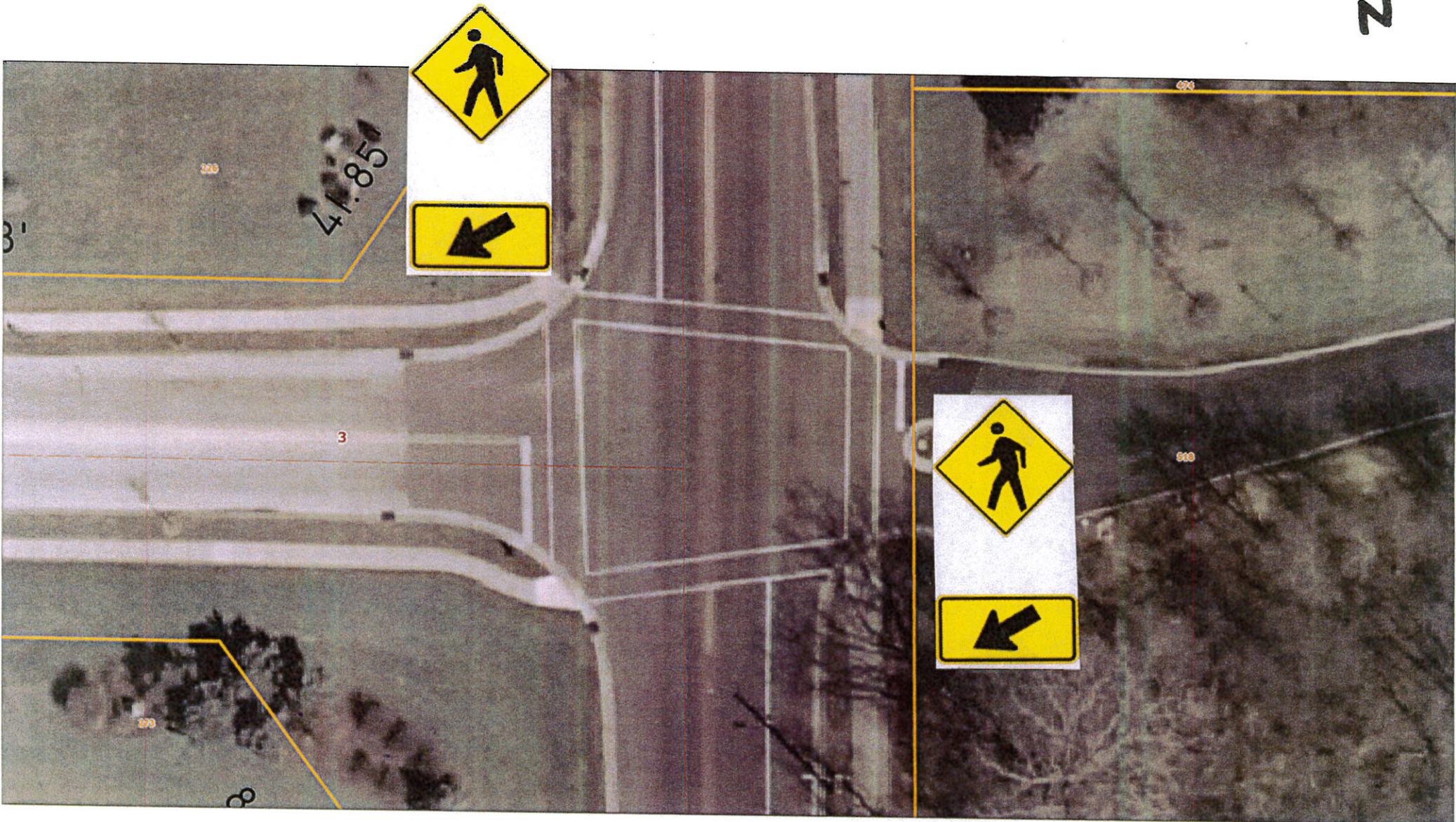
cc: Darlene Igl, Village Clerk  
Mike Gerszewski, DPW Operations Supervisor

To whom it may concern,

We are the Girl Scouts of Troop #4526 from the Hartland Lakeside School District. This year, we are working towards earning our Bronze Award, an award that requires doing a community service project. Our troop took this as a chance to walk around our community and look for places where we could make a change. We considered the intersection of Cardinal and Maple somewhere we would like to look into because we had some trouble crossing through that area on our walk due to the heavy traffic. We noticed that a lot of cars sped through without even slowing down or looking for pedestrians. Therefore, we came up with several solutions we could bring up to the Village Board. We then made a decision to look into getting a pedestrian sign put up at the site. Our hopes were to have the sign bring the attention to drivers that the intersection does also have foot traffic, and that they should drive more cautiously in that area. In conclusion, we were hoping that you could help us in finding a way to get a pedestrian sign placed at the intersection. Thank you.

Sincerely,  
Girl Scout Troop #4526

← 2 →



MAPLE AVE AT CARDINAL LANE

THE FOUR WINDS WEST SUBDIVISION  
DEVELOPMENT AGREEMENT  
BY AND BETWEEN  
THE VILLAGE OF HARTLAND  
AND  
FOUR WINDS WEST DEVELOPMENT, LLC

[MONTH DATE, 2015]

## TABLE OF CONTENTS

1	<b>Contents</b>	
2	RECITALS .....	1
3	Section I. Improvements. ....	2
4	A. Streets.....	2
5	B. Sanitary Sewer. ....	3
6	C. Water.....	3
7	D. Storm/Surface Water System & Site Grading.....	4
8	E. Site Clearing/Restoration. ....	5
9	F. Landscaping and Erosion Control.....	5
10	G. Street Signs, Pavement Markings and Street Lights. ....	6
11	H. Hazardous Substances.....	6
12	I. Pathways. ....	6
13	J. Street Trees. ....	7
14	Section II. Dedication. ....	8
15	Section III. Building/Occupancy Permits. ....	9
16	Section IV. Miscellaneous Requirements and Provisions.....	9
17	A. Survey Monuments. ....	9
18	B. Outside Irrigation. ....	9
19	C. Declaration of Restrictions and Homeowner’s Association. ....	9
20	D. Grade.....	9
21	E. Underground Utilities. ....	10
22	F. Manner of Performance. ....	10
23	G. Permits. ....	10
24	H. Locations.....	10
25	I. Sanitary Sewer Lift Station.....	10
26	J. Developer Disclosure to Buyers. ....	11
27	K. OTHER CONDITIONS.....	<b>Error! Bookmark not defined.</b>

28	Section V. Time.....	12
29	Section VI. Payment of Village Fees.....	12
30	Section VII. Security for Payment and Performance of Developer’s Obligations.....	13
31	A. Security Required.....	13
32	B. Form of Security. ....	13
33	C. Maintenance of Security. ....	14
34	D. Reduction of Security Upon Partial Completion. ....	14
35	E. Release of Security Upon Completion.....	15
36	F. Return of Excess Proceeds After Default.....	15
37	Section VIII. Guarantee of Improvements.....	16
38	A. Guarantee.....	16
39	B. Guarantee Security.....	16
40	C. Obligation to Repair.....	16
41	D. Notice of Repair.....	16
42	E. Maintenance Prior to Acceptance. ....	17
43	Section IX. Method of Improvement. ....	17
44	Section X. Zoning.....	17
45	Section XI. Indemnification and Insurance.....	17
46	A. Indemnification. ....	17
47	B. Insurance.....	18
48	C. Proof of Insurance Coverage for Village.....	18
49	D. No Limit on Liability.....	19
50	Section XII. Agreement for Benefit of Purchasers. ....	19
51	Section XIII. General Conditions and Regulations.....	19
52	Section XIV. Assignment. ....	19
53	Section XV. Amendments. ....	19
54	Section XVI. Exculpation of Village Elected Officials in Personal Capacity. ....	19
55	Section XVII. [RESERVED].....	20
56	Section XVIII. Miscellaneous Provisions.....	20
57		

58 THE FOUR WINDS WEST SUBDIVISION

59 DEVELOPMENT AGREEMENT

60  
61 THIS DEVELOPMENT AGREEMENT (the "Agreement") is entered into as of the \_\_\_\_ day of  
62 \_\_\_\_\_ 2015, by and between FOUR WINDS WEST DEVELOPMENT, LLC, a  
63 Wisconsin Limited Liability Corporation, (the "Developer") and the VILLAGE OF  
64 HARTLAND, a Wisconsin Municipality, (the "Village").

65 RECITALS

66 A. Developer is the owner of approximately 52 acres of real property located in the Village of  
67 Hartland, Waukesha County, Wisconsin and legally described on Exhibit A attached hereto  
68 (the "Site") and desires to develop it for single-family residential purposes (the "Project").  
69

70 B. Developer desires to develop 48 single-family residences in one (1) phase as depicted on  
71 Exhibit B.  
72

73 C. The Site has been rezoned from A-1 Agricultural/Holding to RS-1 Single Family Residential  
74 District to permit the proposed residential use.  
75

76 D. The Developer submitted a proposed Preliminary Plat for development of the Project within  
77 the Village of Hartland, which was considered by the Plan Commission and recommended  
78 for approval as amended on March 16, 2015 subject to representations made during the  
79 consideration process by the Developer, final approval of the engineering by Village Staff,  
80 and execution of this Development Agreement.  
81

82 E. Developer submitted for approval by the Village the amended Preliminary Plat for the Site, a  
83 copy of which is attached hereto as Exhibit B (the "Preliminary Plat"), and said Preliminary  
84 Plat was approved by the Board of Trustees on March 23, 2015 subject to the conditions  
85 enumerated by the Plan Commission and by the Village Board.  
86

87 F. Developer will submit for approval by the Village a Final Plat for the Site in substantial  
88 conformance with the approved Preliminary Plat and reflecting final engineering of the Site  
89 and said Final Plat will be considered by the Board of Trustees in accordance with State Law.  
90

91 G. The Village of Hartland is requiring that, as conditions of its approval of development on the  
92 Site, Developer must make and install all public improvements necessary to service the  
93 development of the Site and that the acceptance of the dedication of all public improvements

94 shall be contingent upon the construction of said improvements according to applicable State  
95 and municipal specifications and ordinances.

96

97 H. The Village Board has duly approved Developer's plans and specifications for the Project,  
98 conditioned upon Developer's entry into this Agreement.

99

100 I. Developer agrees to develop the Site as herein described in strict accordance with this  
101 Agreement.

102 NOW, THEREFORE, in consideration of the future granting of final approval of the Final Plat  
103 for the Site by the Village, the covenants of the Village set forth herein, and other good and  
104 valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Developer  
105 does hereby agree to develop the Site as follows:

106 Section I. Improvements.

107 Developer shall prepare the Site and construct the improvements on and off the Site described  
108 below (all at Developer's sole expense) in accordance with the Final Plat and the plans and  
109 specifications attached to this Agreement as exhibits ("Project").

110 A. Streets.

111 1. Developer shall, at its sole expense, grade, construct and surface public streets on and off  
112 of the Site as shown on and in accordance with the plans and specifications set forth on  
113 Exhibit C. The Village acknowledges that there is a road dedication running north/south  
114 of Four Winds Court which is anticipated to serve potential future development to the  
115 north. This portion of the public road system shall not be required to be constructed,  
116 shall be grass covered and shall be maintained by the abutting property owners. Note to  
117 that effect shall be incorporated in both the Deed Restrictions and the Final Plat of the  
118 Site.

119 2. Developer shall dedicate and the Village shall accept any public streets on the Site upon  
120 approved completion of the second lift of asphalt on such streets as approved by the  
121 Village Engineer and DPW Director. Said second lift of asphalt shall be installed within  
122 fourteen (14) months after installation of the first lift of asphalt unless an extension is  
123 authorized by the Village Engineer and DPW Director at their discretion. The Village  
124 may at its sole discretion and to the extent feasible, perform snow and ice removal on  
125 undedicated public streets after the first lift of asphalt has been installed, including  
126 installation of interim inlets and asphalt wedges at the curb/gutter line and around  
127 manholes and other infrastructure protrusions in the roadway, and an occupied residence  
128 is located in the subdivision. The Developer shall otherwise be responsible for snow and  
129 ice removal activities from undedicated street(s) and to provide access within the Site for

130 public safety and utility purposes to the extent not carried by the Village until there has  
131 been an acceptance of all Site street dedications.

132 3. Developer shall be responsible for obtaining permission from the Waukesha County  
133 Department of Transportation for improvements, if any, to be made to CTH "E" under  
134 this Agreement and for obtaining approval and acceptance by Waukesha County for  
135 improvements actually made.

136 4. Developer shall construct and surface the public streets called for under this Section in  
137 one (1) phase as shown on Exhibit C.

138

139 B. Sanitary Sewer.

140 1. Developer shall, at its sole expense, construct, install, and provide a complete sanitary  
141 sewage collection system throughout the entire Site and perform in accordance with the  
142 plans and specifications set forth on Exhibit C and at no cost to the Village. The  
143 construction of the sanitary sewer system required hereunder shall be constructed so as to  
144 fully service the Project.

145 2. Subject to the provisions of Sections I. B. 3, 4 and 5, Section II and Section IV I. of this  
146 Agreement and upon completion of the sanitary sewage collection system serving the Site  
147 in accordance with the plans and specifications set forth on Exhibit C, Developer shall  
148 dedicate and the Village may accept and allow such system to be connected to the  
149 existing Village sewage collection system.

150 3. The Village Board has no obligation to accept dedication of any component of any sewer  
151 improvements or to allow the improvements to be connected to the existing Village  
152 sewage collection system until the applicable components of the sanitary sewer have been  
153 installed in accordance with plans and specifications approved and accepted by the  
154 Village as set out in Exhibit C. At its sole expense, Developer shall clean and televise the  
155 sewer system prior to its connection to the Village sanitary sewer system and shall  
156 provide a written report and DVD copy of the televised inspection thereof.

157 4. No occupancy permits shall be processed or issued until the sanitary sewer collection  
158 system servicing the Site has been dedicated to, and accepted by, the Village.

159

160 C. Water.

161 1. Developer shall, at its sole expense construct, install, furnish, and provide a completed  
162 system of water distribution throughout the entire Project, in accordance with the plans  
163 and specifications attached hereto as Exhibit C and including such provisions for  
164 connection to future development or expansion of the water system as deemed necessary  
165 by the Village. The construction of the municipal water system required hereunder shall  
166 be conducted so as to fully service the Project.

167 2. Upon completion of the water system serving the Site in accordance with the plans and  
168 specifications set forth in Exhibit C, Developer shall dedicate, and the Village shall

- 169 accept, such segment of the water system and, subject to the terms of this Agreement,  
170 allow connection to the Village water system.
- 171 3. The Village Board has no obligation to accept any component of the water distribution  
172 system until the applicable component of the water distribution system has been  
173 inspected by the Village Engineer and DPW Director and is determined to be installed in  
174 accordance with plans and specifications approved by the Village.
- 175 4. No occupancy permits shall be processed or issued until the water distribution system  
176 servicing the Site has been dedicated to, and accepted by, the Village.  
177

178 D. Storm/Surface Water System & Site Grading.

- 179 1. Developer shall, at its sole expense, construct, install, furnish, and provide facilities for  
180 storm and surface water drainage servicing the Site in accordance with the plans and  
181 specifications set forth on Exhibit C.
- 182 2. The Village Board shall have no obligation to accept the dedication of the storm/surface  
183 water system until the system has been inspected by the Village Engineer/DPW Director  
184 and installed in accordance with plans and specifications approved by the Village as set  
185 out in Exhibit C.
- 186 3. Developer shall, at its sole expense, furnish one set of reproducible “as built” plans for  
187 the storm/surface water system including ponds and channel grades. Reproducible plans  
188 shall be provided on Mylar or another similar media acceptable to the Village Engineer  
189 and to the Director of Public Works together with an electronic file copy of said plans  
190 compatible with the Village’s GIS software prior to Village acceptance of dedication.  
191 Electronic plans provided hereunder shall include GPS locations for manholes, inlets, and  
192 other structures.
- 193 4. Developer and the Homeowners Association for the Site provided for in Section IV. C. of  
194 this Agreement shall be jointly and severally responsible for the maintenance of all  
195 detention and retention basins and private storm sewer as shown on Exhibit C both before  
196 and after completion of said facilities. This includes the responsibility for routinely  
197 conducting all dredging and cleaning of detention and retention basins and private storm  
198 sewer to assure that they perform adequately. This responsibility shall be recorded in a  
199 Storm Water Management Facility Maintenance Agreement with respect to the Site in the  
200 form attached hereto as Exhibit D. Developer may, at Developer’s sole option, transfer  
201 its maintenance obligations for the detention and retention basins to the Homeowners  
202 Association at any time after more than twenty-five (25) lots have been improved with  
203 single-family homes and occupied and thereby may be released from all individual  
204 obligations under this paragraph provided the Homeowners Association, of which the  
205 Developer, as a lot owner, is a member, has been established and is functioning in the  
206 normal course of business. In any event, Developer’s (but not the Homeowners  
207 Association’s) obligations under this paragraph shall cease without further action upon  
208 the termination of all of Developer’s fee simple interests in title to all lots provided the

209 Homeowners Association has been established and is functioning in the normal course of  
210 business.

211 5. Developer shall, at its sole expense, grade the Site in accordance with the final Master  
212 Grading plans and specifications set forth on Exhibit C. Developer will be allowed to  
213 deviate up to 6 inches from the Master Grading plans upon completion of interim Site  
214 grading for the interior portions of individual lots. Developer shall be required to  
215 complete elements of the Master Grading plans related to surface water drainage for  
216 individual lots and for the entirety of all Outlots and Right of Way areas prior to  
217 acceptance of improvements by the Village. Individual lot owners shall be required to  
218 submit a lot grading plan in compliance with the final Master Grading plans and  
219 specifications at the time of permitting to the Developer and the Village Engineer or  
220 Building Inspector for their respective approval and shall implement the approved lot  
221 grading plan prior to occupancy.  
222

223 E. Site Clearing/Restoration.

224 1. Developer shall, at its sole expense, remove and dispose of all destroyed trees, brush, tree  
225 trunks, and shrubs, and all rubbish currently located on the Site in accordance with all  
226 applicable State, Federal and municipal codes and ordinances.

227 2. Developer shall not destroy or remove any live vegetation nor conduct any grading,  
228 filling or other construction related activities within the environmental corridor and  
229 wetland as may be set out on the Final Plat except as set forth in the finally approved  
230 plans and specifications and under any required issued DNR permit.

231 3. Developer shall be responsible for compliance with all applicable provisions of Chapter  
232 90 of the Village Code of Ordinances pertaining to clearing, protection, and replacement  
233 of trees including, but not limited to submission of a tree protection plan and obtaining of  
234 a tree permit prior to start of work on the Site.

235 4. Developer shall lawfully abandon any existing private well and septic system, if any, and,  
236 thereafter, establish no private wells or septic systems on the Site.  
237

238 F. Landscaping and Erosion Control.

239 1. Developer, and all its agents, contractors and subcontractors shall grade, seed and  
240 otherwise landscape the Site in strict compliance with the plans and specifications set  
241 forth on Exhibit E, and shall at all times remain in compliance with all applicable  
242 municipal and state erosion control restrictions and requirements. Developer shall  
243 complete required erosion control inspections and reports in accordance with the erosion  
244 control permit standards. Developer shall be responsible for costs of periodic compliance  
245 inspections of erosion control facilities that will be conducted by the Village Engineer or  
246 his designee.

247 2. If any erosion control facilities (including but not limited to bales, silt fence and berms)  
248 are washed out or otherwise rendered ineffective as determined by the Village Engineer

249 or DPW Director or Building Inspector, Developer shall repair or replace said facilities  
250 within 48 hours of being so notified in writing by the Village Engineer or DPW Director  
251 or Building Inspector. If Developer fails to repair or replace said facilities within 48  
252 hours of being so notified by the Village Engineer or DPW Director or Building Inspector  
253 the Village may, but is not required to repair or replace such facilities and charge 125%  
254 percent of all costs incurred by the Village in so reinstalling said facilities to Developer.  
255 The Village may collect this amount from any amounts payable to Developer that the  
256 Village is holding pursuant to this Agreement.

257 3. Developer shall, simultaneous with the execution of this Agreement, provide the Village  
258 a temporary access easement to the Village in the form attached hereto and incorporated  
259 by reference as Exhibit F to permit repair or replacement of said facilities in the event of  
260 a default by Developer.  
261

262 G. Street Signs, Pavement Markings and Street Lights.

- 263 1. Developer shall provide and install (subject to Village approval) all signs and pavement  
264 markings as specified in Exhibit C.  
265 2. Developer shall also provide and install streetlights for the Site as specified in Exhibit C  
266 at no cost to the Village utilizing lights available from WE Energies as approved by the  
267 Village DPW Director. Streetlights shall become the property of Wisconsin Energy  
268 Corporation. Thereafter, all repairs, maintenance, operation and replacement shall be  
269 performed by Wisconsin Energy Corporation.  
270 3. Following installation of streetlights by Developer and acceptance of the installation by  
271 the Village with other infrastructure, operational and electrical expenses shall be paid for  
272 by the Village.  
273

274 H. Hazardous Substances.

275 Developer hereby represents and warrants to the Village that Developer has conducted a  
276 Phase I environmental assessment of the Site, the resulting report for which is attached as  
277 Exhibit G, and that Developer has no knowledge of, nor reason to believe that, any  
278 “hazardous substances” as defined in U.S.C. § 9601 or listed in Chapter 40 of the Code of  
279 Federal Regulations nor any petroleum, crude oil, natural gas or other petroleum product are  
280 currently present on the Site. If, during the course of carrying out its obligations under this  
281 Agreement, Developer acquires information indicating the possible existence of a hazardous  
282 substance or petroleum product on the Site, Developer shall immediately notify the Village  
283 Engineer/DPW Director of this information and be responsible for appropriate removal and  
284 cleanup.  
285

286 I. Pathways/Sidewalks.

- 287 1. Developer shall provide, install and pave in accordance with Village specifications  
288 sidewalk on at least one side of all improved streets as specified in Exhibit C prior to

289 installing the first lift of asphalt in the roadways. Sidewalks shall be subject to the same  
290 dedication standards as outlined for Streets in Section I. A. herein.

- 291 2. Developer shall provide, install and pave with asphalt all onsite and offsite pathways as  
292 specified in Exhibit C. Developer shall grant on the Final Plat a permanent access  
293 easement to the general public for unrestricted passage and enjoyment as described in  
294 Exhibit H – Public Access Easement.
- 295 3. Although asphalt paved pathways constructed by Developer shall be accessible by the  
296 general public, maintenance of all pathways in a condition that meets standards  
297 prescribed by the Village from time to time shall be the responsibility of the Homeowners  
298 Association.
- 299 4. Paved pathways accessible to the general public, including paved pathways used for  
300 emergency access to the subdivision, shall be maintained year-round including winter  
301 maintenance performed in compliance with the Village Code requirements for snow and  
302 ice removal and control on public sidewalks. Other pathways or trails not intended for  
303 use by the general public may be maintained during winter at the discretion of the  
304 Homeowners Association.
- 305 5. At the time of entry into this Agreement, Developer shall grant the Village and its agents  
306 or subcontractors a permanent easement to access said pathways and repair/maintain  
307 them at the Village’s sole option in the event of default by the responsible party in the  
308 maintenance thereof in the form attached hereto as Exhibit I. Any repair or maintenance  
309 performed by the Village hereunder shall be assessed against all subdivision property  
310 owners as a special charge pursuant to the Wisconsin Statutes.

311

312 J. Street Trees.

- 313 1. Developer has provided a plan for the installation of street trees as shown in the Street  
314 Tree Plan set forth in the attached Exhibit E, which plan shall be in compliance with all  
315 applicable provisions of Chapter 90 of the Village Code of Ordinances pertaining to trees.
- 316 2. Upon application for a building permit for a given lot, the homeowner, homeowner’s  
317 representative or builder shall pay to the Village the cost of providing and planting trees  
318 as required by the Village Code and as identified on the Street Tree Plan as such cost is  
319 determined by the Village. The Village will provide for the installation of street trees  
320 adjacent to completed houses in accordance with Exhibit E for which the fees as provided  
321 in this section J. (2.) have been paid during the next planting season after occupancy is  
322 granted for a given house.

323

3.

324 K. As Built Drawings

325 Developer shall, at its sole expense, furnish one set of reproducible “as built” plans for the  
326 Project improvements described in this Section I including the final location and elevation of  
327 the various improvements as required by the Village Engineer and/or Public Works Director  
328 including, but not limited to roads, sanitary sewer facilities, water facilities, storm water

329 facilities, sidewalks/paths, street signs, street lights and street trees. Reproducible plans shall  
330 be provided on Mylar or another similar media acceptable to the Village Engineer and to the  
331 Director of Public Works together with an electronic file copy of said plans compatible with  
332 the Village's GIS software prior to Village acceptance of dedication. Electronic plans  
333 provided hereunder shall include GPS locations for manholes, valves and other included  
334 items at a fixed location. Electronic plans provided hereunder shall also include size and  
335 species for all street trees.  
336

337 Section II. Dedication.

338 A. Subject to all of the other provisions of this Agreement and the exhibits attached, Developer  
339 shall, without charge to the Village, upon completion of all public improvements on the Site  
340 described as such in the Final Plat and in accordance with any plans and specifications  
341 attached hereto as exhibits, unconditionally give, grant, convey and fully dedicate the same to  
342 the Village, its successors and assigns, forever, free and clear of all encumbrances whatever,  
343 together with, including, without limitation, all buildings, structures, mains, conduits, pipes,  
344 lines, machinery, equipment and appurtenances which may in any way be a part of such  
345 public improvements and together with any and all necessary easements for access thereto.  
346 Developer shall obtain title insurance to insure the transfer of ownership in portions of the  
347 Site that are dedicated to the Village. Developer shall also pay, when due, all transfer taxes  
348 that arise as a result from said dedications.  
349

350 B. Developer shall notify the Village, in writing when any public improvement described as  
351 such in the applicable Final Plat and on the attached exhibits is complete in accordance with  
352 the plans and specifications attached hereto as exhibits. Within fourteen (14) days of the date  
353 of such notice, the Village Engineer and DPW Director shall inspect and/or re-inspect as  
354 necessary any public improvements described in Developer's notice and prepare and deliver  
355 to Developer a written punch list of repairs necessary to bring such public improvement into  
356 conformance with the Final Plat and the applicable plans and specifications. Upon  
357 Developer's written notice to the Village Engineer and DPW Director that all punch list  
358 repairs for any such public improvement are complete, and following satisfactory completion  
359 of any applicable re-inspection, the Village shall, subject to the re-inspection and approval of  
360 the Village Engineer and DPW Director, by separate resolution, accept the dedication of such  
361 public improvement.  
362

363 C. Simultaneous with the acceptance by the Village of any sanitary sewer, water or  
364 storm/surface water improvement on the Site, Developer shall, at its sole expense, furnish  
365 one set of reproducible "as built" plans of such public improvement. Reproducible plans  
366 shall be provided on Mylar or another similar media acceptable to the Village Engineer and  
367 to the Director of Public Works together with an electronic file copy of said plans compatible

368 with the Village's GIS software prior to Village acceptance of dedication. Electronic plans  
369 provided hereunder shall include GPS locations for manholes, inlets, valves and other  
370 structures.

371 Section III. Building/Occupancy Permits.

- 372 A. No building permits will be processed or issued for the Site until the first lift of asphalt has  
373 been installed on necessary public streets, said first lift has been approved by the Village  
374 Engineer and DPW Director, and the underlying utilities (including gas, electric, telephone,  
375 cable television and any other installation that would otherwise require opening the asphalt),  
376 storm water drainage, water and sanitary sewer improvements are constructed, inspected (and  
377 re-inspected as necessary) and approved by the Village Engineer and DPW Director.  
378
- 379 B. The Village will have no obligation to process or to issue Occupancy Permits for any  
380 building until all utilities for the Site have been completed, dedicated and accepted by the  
381 Village (acceptance of which shall not be unreasonably delayed or deferred) and the first lift  
382 of asphalt for all streets have been installed.

383 Section IV. Miscellaneous Requirements and Provisions.

- 384 A. Survey Monuments. Developer agrees to properly place all survey or other monuments  
385 required by applicable state statute or municipal ordinance, and further agrees to permanently  
386 monument the boundaries of the environmental corridor (constituting either wetlands or other  
387 environmental corridor) by placing monuments that comply with the specifications set out in  
388 Chapter 236, Wis. Stats., at every point where a lot boundary line intersects the  
389 environmental corridor and at the mid-point of the environmental corridor boundary within  
390 each lot and at any change in direction of the boundary lines.  
391
- 392 B. Outside Irrigation. Developer shall include in the Declaration of Restrictions and  
393 Homeowner's Association, as required below, a provision indicating that the use of water for  
394 purposes of outside irrigation is limited to the hours of 10:00pm through 2:00am only or as  
395 otherwise directed by the Village of Hartland from time to time.  
396
- 397 C. Declaration of Restrictions and Homeowner's Association. Developer hereby agrees to  
398 execute and record a Declaration of Restrictions and Homeowners' Association with respect  
399 to the Site in the form of Exhibit J attached hereto. No occupancy permits shall be granted  
400 until both the Declaration of Restrictions has been approved by the Village and recorded and  
401 the Homeowners' Association incorporated.  
402
- 403 D. Grade. Exhibit C sets out maximum yard grade elevations that shall be required on the Site.  
404 One set of an as-built version of Exhibit C shall be provided by the Developer, at its sole

405 expense, in a Mylar reproducible format and in electronic format compatible with the  
406 Village's GIS software, to the Village prior to the dedication of the public streets.  
407

408 E. Underground Utilities. All new electrical, telephone, gas and cable television utilities and  
409 services on the Site shall be buried underground in accordance with Chapter 50 of the  
410 Municipal Code of the Village of Hartland. Coordination of installation of such utilities and  
411 services shall be the responsibility of Developer.  
412

413 F. Manner of Performance. Developer shall cause all construction called for by this Agreement  
414 to be carried out and performed in a good and workmanlike manner.  
415

416 G. Permits. Developer hereby agrees to obtain, at its sole expense, all necessary permits and  
417 approvals from all governmental authorities with jurisdiction over the Site, including, but not  
418 limited to, the Village, Waukesha County, Delafield Hartland Water Pollution Control  
419 Commission, and Department of Natural Resources, when required prior to the start of  
420 construction, demolition or hazardous waste abatement with respect to the applicable portion  
421 of the Site work. Developer or the Purchaser of individual lots shall be solely responsible for  
422 paying, at the time of building permit application, all applicable sewer or water connection  
423 fees pertaining to connection of such utilities servicing the Project which are customarily and  
424 uniformly assessed.  
425

426 H. Locations. The parties agree that the locations of existing Village water, sanitary sewer and  
427 storm sewer facilities as indicated on Exhibit C are approximate locations only. It is  
428 Developer's sole responsibility to definitively locate all such Village facilities in the field,  
429 and the Village bears no liability if any of said facilities are not located where indicated in  
430 the documents described in this subsection.  
431

432 I. Sanitary Sewer Lift Station. The Developer shall construct a sanitary sewer lift station on the  
433 Site pursuant to the specifications and approval of the Village Engineer and DPW Director.  
434 Said sanitary sewer lift station shall be dedicated to the Village of Hartland in the same way  
435 that other sanitary sewer facilities are dedicated, except that prior to acceptance of the  
436 dedication, Developer shall deposit with the Village funds to offset the first five or more  
437 years of the required Maintenance, Operation and possible replacement payments for the lift  
438 station. The initial deposit made by Developer to the Village shall be fifty thousand dollars  
439 (\$50,000). Upon dedication and acceptance by the Village, said lift station shall be owned,  
440 operated and replaced by the Village of Hartland at the sole expense of the Developer and the  
441 Homeowners Association. Developer shall be responsible for the fees and payments  
442 attributable to all lots within the development prior to the Homeowners Association taking  
443 over full responsibility for the payment of fees attributable to all lots. The initial deposit may  
444 be used to fund such responsibility. The Homeowners Association shall take over

445 responsibility for payment of any costs related to the operation, maintenance and replacement  
446 of the lift station once the Developer has sold thirty-six (36) lots in the subdivision provided  
447 the Homeowners Association has been established and is functioning in the normal course of  
448 business, thereupon the Homeowners Association shall make payment to the Village of  
449 Hartland within forty-five (45) days of receiving an invoice from the Village of Hartland for  
450 such payment; provided, however, prior to making a payment the initial deposit shall be  
451 utilized to fund all of such invoiced cost. It is anticipated that an invoice will be issued  
452 annually in August for the following year (January to December) of operation, maintenance  
453 or replacement costs with payment due in September. Said invoice shall consist of costs for  
454 annual maintenance and operation and replacement. The annual invoice issued by the  
455 Village shall include an adjustment for any difference between the previous year's invoice  
456 for annual maintenance and operation and the actual expenses for said maintenance and  
457 operation. On a regular basis, but not less frequently than once every five years, the Village  
458 will evaluate the expected cost for replacement of the lift station and the funds held for such  
459 purpose and will adjust the portion of the annual invoice attributed to replacement  
460 accordingly in an attempt to avoid excessively disproportionate increases in the invoiced  
461 amounts in any given year. As provided here and in accordance with Section 66.0627 of the  
462 Wisconsin Statutes, in the event that the Developer or the Homeowners Association fails to  
463 pay costs related to operation, maintenance or replacement of the lift station, a Special  
464 Charge will be imposed upon the owner(s) of each lot within the subdivision. The Village of  
465 Hartland shall provide notice of a Special Charge for any unpaid balance attributable to the  
466 maintenance, operation or replacement of the lift station via the address where the annual tax  
467 bill is sent for each lot. Property owners notified of a Special Charge being imposed against  
468 their property shall have the opportunity to attend a hearing with the appropriate Village  
469 officials to be heard on the reasonableness of the Special Charge. In accordance with Wis.  
470 Stat. § 66.0627(4), if a Special Charge is not paid within the time mandated by the Village of  
471 Hartland, the Special Charge shall be deemed delinquent. A delinquent Special Charge shall  
472 become a lien on the lot against which it is imposed as of the date of delinquency. The  
473 delinquent Special Charge shall be included in the current or next tax roll for collection and  
474 settlement under Wis. Stats. Ch. 74. Notwithstanding any provision to the contrary, this  
475 section IV. (I.) shall survive the termination of this Agreement. This provision, section IV.  
476 (I.), shall be noted on the final plat that is recorded for the Four Winds West Subdivision and  
477 in the recorded Deed Restrictions for the subdivision.

- 478  
479 J. Developer Disclosure to Buyers. Developer shall be required to disclose to buyers prior to  
480 executing a contract for sale/purchase of a given lot anticipated future expenses of buyer  
481 related to developer and lot owner obligations in this Agreement including payment of  
482 impact fees, connection charges, RSAC, street tree installation, potential Special Charge and  
483 other applicable items.

484 Section V. Time.

485 A. Provided that the Village grants approval to commence, within fifteen (15) business days  
486 from the request by Developer, following the execution and recording of the Final Plan,  
487 Declaration of Restrictions and this Agreement and its Exhibits, Developer shall complete  
488 the following aspects of said improvements on the Site for the Project, all in compliance with  
489 the requirements of this Agreement, on or before the following dates:

- 490 1. Completion of installation of the first lift of asphalt on the public streets serving the  
491 Project pursuant to Exhibit C on or before October 31, 2015 unless extended by the  
492 Village Board upon recommendation of the DPW Director and Village Engineer.
- 493 2. Installation of sanitary sewage collection and water distribution systems servicing the  
494 Site pursuant to Exhibit C on or before October 31, 2015.
- 495 3. Completion of storm/surface water drainage facilities servicing the Site as specified in  
496 Exhibit C on or before October 31, 2015.

497  
498 B. Except as set forth in subsection C below, time is of the essence as to all deadlines set forth  
499 in this section. Upon failure of Developer to meet one or more deadlines specified in this  
500 section, Village may (but is not required to) complete that aspect of the project and charge  
501 Developer 125 percent (125%) of the actual costs incurred by Village in so completing that  
502 aspect of the project. Village may draw upon the security provided in this Agreement for the  
503 payment of said charges against Developer.

504  
505 C. If delay in completion of any public improvements on the Site described in this Agreement is  
506 caused or contributed to by act, omission, misconduct or neglect of the Village or those  
507 acting for or under the Village, labor disputes, casualties, acts of God or the public enemy,  
508 governmental embargo restrictions, shortages of fuel, labor or materials, action or non-action  
509 of public utilities or of local, state or federal governments affecting the work or other causes  
510 beyond Developer's reasonable control, then the time of completion of such public  
511 improvements shall be extended for the additional time caused by such delay.

512 Section VI. Payment of Village Fees.

513 Developer agrees to provide to the Village the following:

- 514 1. Developer and Village acknowledge that the Village has caused a needs assessment study  
515 to be performed pursuant to Wis. Stat. § 66.55 and that the Village has enacted an  
516 ordinance (§ 50-232) that imposes impact fees pertaining to the Village's services and  
517 facilities. The Parties acknowledge that the ultimate occupants of the Site will likely  
518 utilize these Village services and facilities and that the impact fees imposed by Village  
519 Ordinances are necessary to pay for the capital costs of the facilities in order to  
520 accommodate land development. Accordingly, Developer represents and warrants that it  
521 will pay or cause the lot owner to make concurrent payment to the Village impact fees in

- 522 the then current amount in accordance with the Village Code upon application for  
523 building permits.
- 524 2. An inspection fee deposit, for inclusion in the Developer escrow maintained by the  
525 Village, in cash or check, equal to 2 ½% percent of the cost of the required public  
526 improvements referenced herein at the time of execution of this Agreement. The deposit  
527 amount is \$XXXXX. Developer shall be responsible for actual inspection costs and fees  
528 incurred by the Village which shall first be deducted from such deposit.
- 529 3. Developer shall, in cash or check, continue to maintain an escrow balance with the  
530 Village of Hartland through which the Village will reimburse itself for legal,  
531 administrative, engineering and fiscal expenses paid by the Village on behalf of the  
532 project. From time to time during the development process, after said escrow deposit is  
533 diminished by expenses incurred or to be incurred by the Village, the Village may require  
534 additional funds to be deposited into the escrow, which additional funds shall be paid  
535 within 30 days after written demand.
- 536 4. Developer acknowledges that sanitary sewer service to individual lots within the Site is  
537 subject to payment of both a Connection Charge under Section 86-276 of the Village  
538 Code and a Regional Sewer Availability Charge (“RSAC”) under Section 86-277 of the  
539 Village Code of Ordinances as those sections and fees may be adjusted from time to time.  
540 Developer represents and warrants that it will pay or cause the lot owner of make  
541 concurrent payment to the Village the then current Connection Charge and RSAC fee for  
542 each of the forty-eight (48) lots on the Site upon application for building permits  
543 including connection to the sanitary sewer system.

544 Section VII. Security for Payment and Performance of Developer’s Obligations

545 A. Security Required. Prior to commencement of construction activities related to the  
546 Development, Developer shall deliver or cause to be delivered to the Village acceptable  
547 security equal to one hundred fifteen percent (115%) of the Village Engineer’s cost estimate  
548 of all public and private (i.e. retention/detention ponds, walkways and paths, monument  
549 signage, sanitary sewer, storm sewer, water, and other improvements) improvements for the  
550 Site shown on the applicable Plat and the plans and specifications pertaining thereto  
551 (including, but not limited to, temporary and permanent landscaping and erosion control  
552 provisions, landscaping, seeding, and other improvements); and  
553

554 B. Form of Security. Pursuant to §236.13 (2) (a) 1 of the Wisconsin Statutes, as determined by  
555 Developer, security provided hereunder shall be in the form of a performance bond or an  
556 original, irrevocable letter of credit issued by a federally insured banking institution, the  
557 financial condition of which is acceptable to the Village, naming the Village as payee and  
558 expiring no sooner than twelve months, and being in a form acceptable to the Village  
559 Attorney. It is the preference however of the Village that security be provided in the form of  
560 a letter of credit. The amount of such security shall reduce subject to the provisions of

561 Section VII.D. hereafter and when work secured hereby is completed and dedicated to the  
562 Village.

563

564 C. Maintenance of Security. Security as described in this Section shall be renewed in a form  
565 acceptable to the Village Attorney no later than 30 days prior to its expiration and shall be  
566 maintained as described below for a period of time expiring 14 months after the  
567 improvements for which the security is provided are substantially complete in accordance  
568 with §236.13 (2) (a) 1., and §236.13 (2) (a) 2. of the Wisconsin Statutes which provides:

569

570 *For purposes of subd. 1., public improvements reasonably necessary for a project*  
571 *or a phase of a project are considered to be substantially completed at the time*  
572 *the binder coat is installed on roads to be dedicated or, if the required public*  
573 *improvements do not include a road to be dedicated, at the time that 90 percent of*  
574 *the public improvements by cost are completed.*

575

576 In the event it is not renewed at least 30 days prior to its expiration, the Village may draw  
577 upon such security for purposes of completion of Improvements provided for in this  
578 Agreement.

579

580 D. Reduction of Security Upon Partial Completion. The amount of the Security may be reduced  
581 as the improvements described in the Plat and the plans and specifications set forth on the  
582 attached exhibits are completed and approved by the Village Engineer and DPW Director in  
583 accordance with the following procedure.

584

585 1. From time-to-time during the course of construction, Developer may request the Village  
586 Engineer and DPW Director to inspect the construction work completed to that date, and  
587 the Village Engineer and DPW Director, as agent of the Village, shall use its best efforts  
588 to make such inspection within seven (7) days after the request.

588

589 2. The request to inspect shall be accompanied by a certification prepared by Developer's  
590 engineer and stating the work completed, an estimate of the dollar value of the work  
591 completed to date of the request and since Developer's engineer's last certification and  
592 that the work has been completed in a good and workmanlike manner and in compliance  
593 with the Plat and applicable plans and specifications.

593

594 3. The request for inspection shall also be accompanied by a certification from Developer's  
595 engineer estimating the cost to complete the remaining balance of the improvements,  
596 with the estimated dollar value of the improvements completed and the estimated cost to  
597 complete the remaining improvements being on a form and presented in a manner  
598 reasonably acceptable to the Village Engineer and DPW Director.

598

599 4. Prior to reduction of the security amount, Developer shall deliver to the Village a sworn  
contractor's statement and appropriate photocopies or originals of lien waivers showing

600 that all work in place and for which a reduction in the security is requested has been fully  
601 paid for or that all mechanic's or other liens have been waived.

602 5. The Village Engineer and DPW Director shall approve a reduction in the Security  
603 provided the following are met:

- 604 i. Receipt of the required documentation from the Developer
- 605 ii. Inspection by the Village Engineer
- 606 iii. Certification by the Village Engineer to the Village and to the financial  
607 institution issuing any letter of credit:
  - 608 1. The dollar value of the work completed to the date of the request for  
609 inspection and since the last certification by the Village Engineer
  - 610 2. That the work has been completed in a good and workmanlike manner  
611 and in compliance with the Plat and the applicable plans and  
612 specifications
  - 613 3. That no mechanic's or other liens will attach to the Site or to any  
614 property of the Village as a result of the installation of the  
615 improvements
  - 616 4. That Developer's engineer's or Village Engineer's estimate of the  
617 dollar value of the work completed and the cost to complete the  
618 remaining improvements are reasonable.
- 619 iv. The balance remaining in the security is at least equal to one hundred percent  
620 (100%) of the cost to complete all the remaining public and private  
621 improvements plus ten percent (10%) of the total cost of any completed  
622 improvements.

623  
624 E. Release of Security Upon Completion. Upon final completion of all of the improvements, the  
625 acceptance by the Village of the development and posting of any required warranty or  
626 maintenance bond security, the then remaining balance of the security shall be released and  
627 returned, after first drawing upon the security for any fees and costs due and owing to the  
628 Village pursuant to all applicable ordinances and this Agreement.

629  
630 F. Return of Excess Proceeds After Default. In the event of default by Developer under this  
631 Agreement, if any of the security funds remain in the possession of the Village after all of the  
632 public and private improvements have been completed in a good and workmanlike manner  
633 and in accordance with the applicable Final Plat and applicable plans and specifications, all  
634 warranty or maintenance obligations satisfied and all fees, costs and expenses of the Village,  
635 including reasonable attorney's fees, engineering fees, consultant fees, or other out-of-pocket  
636 expenses incurred in completing the improvements, in releasing liens thereon in paying for  
637 work completed prior to default are paid, or other costs incurred as a result of the default of  
638 Developer; then any remaining balance shall be paid to Developer, subject to any claim to  
639 said funds exerted by any financial institution issuing any letter of credit given as security.

640 Section VIII. Guarantee of Improvements.

641 A. Guarantee. Developer guarantees that all materials and workmanship furnished by Developer  
642 pursuant to this Agreement shall meet or exceed all state, federal and local requirements and  
643 specifications and that the public improvements are and will remain in good and sound  
644 condition for and during a period of twelve (12) months from the date of final acceptance of  
645 dedication by the Village.

646

647 B. Guarantee Security. Notwithstanding the following in this section, it is the preference of the  
648 Village that security be provided in the form of a letter of credit. Developer shall furnish to  
649 the Village, prior to final acceptance of dedication of the public improvements by the  
650 Village, guarantee security pursuant to §236.13 (2) (a) 1 of the Wisconsin Statutes consisting,  
651 as determined by Developer, of a performance bond or an original, irrevocable letter of credit  
652 issued by a federally insured banking institution, the financial condition of which is  
653 acceptable to the Village, naming the Village as payee, expiring no sooner than fourteen  
654 months from the date of substantial completion of the covered improvements and equaling in  
655 the aggregate to ten percent (10%) of the total final cost of the improvements, which  
656 guarantee security will be retained by the Village for a period of fourteen (14) months after  
657 the substantial completion of the improvements as initial security for Developer's guarantee  
658 that the workmanship and materials furnished meet or exceed all state, federal and local  
659 requirements and specifications, and that the improvements are and will remain in good and  
660 sound condition for and during the twelve-month period from and after their acceptance.  
661 Separate bonds or letters of credit may be utilized because the time frame for the acceptance  
662 of each type of improvement may be different.

663

664 C. Obligation to Repair. Developer shall make or cause to be made, at its own expense, any and  
665 all repairs which may become necessary under and by virtue of Developer's guarantee and  
666 shall leave the improvements in good and sound condition, satisfactory to the Village and  
667 Village Engineer and DPW Director at the expiration of the guarantee period; provided,  
668 however, Developer's obligation to repair shall not extend to repairs necessitated by or  
669 related to any act, omission, neglect or misconduct of the Village, its agents, employees or  
670 contractors (and the guarantee security may not be drawn against in such instances).

671

672 D. Notice of Repair. If during a respective guarantee period, the improvements shall, in the  
673 professional opinion of the Village Engineer and DPW Director, require any repairs or  
674 replacements which in his judgment are necessitated by reason of settlement of foundation,  
675 structure or backfill, or other defective workmanship or materials, Developer shall, upon  
676 written notification by the Village Engineer and DPW Director of the necessity for such  
677 repairs, make such repairs, at its own cost and expense. Should Developer fail to make such  
678 repairs within a reasonable time after written notice has been sent as provided herein, or fail  
679 to start work within fourteen (14) calendar days after such written notice, weather permitting,

680 the Village may cause such work to be done, but has no obligation to do so, either by contract  
681 or otherwise, and the Village may draw upon said guarantee security to pay any costs or  
682 expenses incurred in connection with such repairs or replacements. Should the cost or  
683 expense incurred by the Village in repairing or replacing any portion of the improvements  
684 covered by this guarantee exceed the amount of the guarantee security, the Developer shall,  
685 within thirty (30) days of being invoiced by the Village, pay 125 percent of any excess cost  
686 or expense actually incurred in the correction process.

687

688 E. Maintenance Prior to Acceptance. Developer shall maintain the public improvements until  
689 such time as they are accepted by the Village in dedication. This maintenance shall include  
690 routine maintenance, such as dust suppression, crack filling, roadway patching and the like.  
691 In cases where emergency maintenance is required, such as sewer blockages, the Village  
692 retains the right to complete the required emergency maintenance in a timely fashion and bill  
693 Developer for all actual associated costs. The Village shall not be responsible for snow  
694 removal prior to acceptance of the public street improvements except as set forth in  
695 subsection I. A. 2 unless mutually agreed in writing signed by both parties hereto to the  
696 contrary. All improvements shall be maintained so they conform to the applicable plans and  
697 specifications attached as exhibits to this Agreement at the time of their acceptance by the  
698 Village.

699 Section IX. Method of Improvement.

700 Developer hereby agrees to engage contractors for all work included in this Agreement who are  
701 qualified to perform the work. Developer further agrees to use materials and make the various  
702 installations in accordance with the applicable plans and specifications made a part of this  
703 Agreement by exhibit reference and including those standard specifications as the Village Board  
704 or its Commissions may have adopted and published prior to this date.

705 Section X. Zoning.

706 The Village does not guarantee or warrant that the subject lands of this agreement will not at  
707 some later date be rezoned, nor does the Village herewith agree to rezone the lands into a  
708 different zoning district.

709 Section XI. Indemnification and Insurance.

710 A. Indemnification.

711 1. In addition to, and not to the exclusion or prejudice of, any provisions of this Agreement  
712 or documents incorporated herein by reference, Developer shall INDEMNIFY AND  
713 SAVE HARMLESS the Village, its officers, agents and employees, and shall DEFEND  
714 the same from and against any and all liability, claims, loss damages, interest, actions,  
715 suits, judgments, costs, expenses, attorneys' fees, and the like, which result from or arise

716 in the course of out of, or as a result of the performance, mis-performance, or  
717 nonperformance of Developer's obligations under this agreement or the negligent  
718 construction or operation of public improvements covered thereby until the dedication of  
719 said public improvements is accepted by the Village and after the dedication of said  
720 improvements only if the occurrence giving rise to the claim predates the dedication.

721 2. In every case where judgment is recovered against the Village if notice and opportunity  
722 to defend has been given to the Developer of the pendency of the suit within ten (10)  
723 days after service of the summons and complaint on the Village, the judgment shall be  
724 conclusive upon the Developer not only as to the amount of damages, but also as to its  
725 liability to the Village.

726 B. Insurance. Developer and Developer's contractors shall maintain at all times, until the  
727 acceptance by the Village of all public improvements insurance with minimum limits and  
728 coverage as shown below:

729 1. For Developer's contractors and others working on the Site, Worker's Compensation,  
730 including Occupational Disease, Insurance meeting the statutory requirements of the  
731 State of Wisconsin, and Employer's Liability insurance in an amount of at least Five  
732 Hundred Thousand Dollars (\$500,000.00).

733 2. For Developer and Developer's contractors, Comprehensive Liability Insurance  
734 providing limits for bodily injury and personal injury of One Million Dollars  
735 (\$1,000,000.00) combined single limit. The policy must include the Village and its  
736 agents, officers and employees as "additional insured" and provide premises, operations,  
737 elevators, damage, blanket contractual covering indemnities within contract documents,  
738 products and completed operations coverage and be endorsed as "primary and non -  
739 contributory" to any insurance of the additional insured, except from their sole  
740 negligence.

741 3. For Developer's contractors and others working on the Site, Comprehensive Automobile  
742 Liability Insurance, on occurrence basis, covering all owned, non-owned and hired  
743 vehicles with limits of liability equal to those set forth in paragraph B (2) above.

744 C. Proof of Insurance Coverage for Village. Developer shall furnish to the Village, prior to  
745 commencement of construction or Site preparation activities, evidence of the issuance of  
746 policies covering the above recited insurance requirements and an endorsement to those  
747 policies evidencing that the Village, its officers, employees and agents and the Village  
748 Engineer have each been added as an additional insured.

749 All endorsements must state that notice of any material change in coverage or nonrenewal or  
750 cancellation will be provided to the Village not less than thirty (30) days prior to the effective  
751 date of any such change, nonrenewal or cancellation. The form of the endorsement of  
752 insurance will be subject to the approval of the Village, prior to commencement of  
753 construction or Site preparation activities, which shall not be unreasonably withheld.

754 D. No Limit on Liability. It is understood and agreed that the insurance coverage and limits  
755 required above shall not limit the extent of Developer's responsibilities and liabilities  
756 pursuant to this Agreement or imposed by law.

757 Section XII. Agreement for Benefit of Purchasers.

758 Developer agrees that in addition to the Village's rights herein, the purchaser of any lot or any  
759 interest in any lot or parcel of land in the development and the Homeowners' Association for the  
760 Site shall be third-party beneficiaries for the limited purpose of ensuring that developable lots are  
761 ultimately made available for purchase in accordance with the terms of this Agreement.

762 Notwithstanding the foregoing, or any other provision of this Agreement, it is expressly  
763 understood and agreed that any or all of the provisions of this Agreement may be amended,  
764 modified, waived, and/or annulled by written agreement by and between the Developer and the  
765 Village alone, without any requirement that the purchaser or owner of any lot or parcel of land in  
766 the Subdivision, or the holder of any interest in any lot or parcel of land in the subdivision, join  
767 in or consent to same.

768 Section XIII. General Conditions and Regulations.

769 All the provisions of the Village ordinances relating to the development of land through the use  
770 of Preliminary and Final Plats, as amended from time-to-time, are incorporated herein by  
771 reference, and all such provisions shall bind the parties hereto and be a part of this Agreement as  
772 fully as if set forth at length herein. This Agreement and all work and improvements required  
773 hereunder shall be performed and carried out in strict accordance with and subject to the  
774 provisions of said ordinances and this Agreement. This Agreement shall not be deemed to  
775 modify or suspend any provisions of the Village Ordinances (now existing or as subsequently  
776 amended) relating to the development or use of land. All such provisions shall apply to the  
777 Project in accordance with applicable law.

778 Section XIV. Assignment.

779 Developer shall not assign this Agreement without the prior written consent of the Village.

780 Section XV. Amendments.

781 The Village Board and Developer, by mutual consent, may amend this Agreement at any  
782 meeting of the Village Board of the Village of Hartland. The Village Board shall not, however,  
783 be obligated to consider consenting to an amendment until after first having received a  
784 recommendation from the Village Plan Commission.

785 Section XVI. Exculpation of Village Elected Officials in Personal Capacity.

786 The parties agree that the President, Village Clerk, Board of Trustees and Plan Commission of  
787 the Village of Hartland, entered into and are signatory to this Agreement solely in their official  
788 capacity and not individually, and shall have no personal liability or responsibility hereunder;  
789 and personal liability as may otherwise exist, being expressly released and/or waived.

790 Section XVII. [RESERVED].

791

792 Section XVIII. Miscellaneous Provisions

793 A. This Agreement may be executed in one or more counterparts, each of which shall be  
794 deemed an original but all of which together shall constitute one and the same instrument.

795

796 B. This Agreement is the complete and entire agreement of the parties with respect to the  
797 matters covered by this Agreement, and it shall supersede all prior agreements to the  
798 contrary. No agreements, promises, or representations made during or in connection with  
799 the negotiations for or approval of this Agreement shall be binding or effective unless  
800 they are included herein. This Agreement may be introduced into evidence by any party  
801 without objection in any action to enforce the terms of this Agreement. No modification  
802 of this Agreement shall be binding unless in writing and signed by Developer and  
803 Village.

804

805 C. The Parties acknowledge and represent that this Agreement is the subject of negotiation  
806 by all parties and that all parties together shall be construed to be the drafter hereof and  
807 this Agreement shall not be construed against any party individually as drafter.

808

809 D. Legal Relationship. Nothing in this Agreement shall be construed to create an  
810 employer/employee relationship, joint employer, a joint venture or partnership  
811 relationship, or a principal/agent relationship.

812

813 E. Survival. All agreements, representations, or warranties made herein shall survive the  
814 execution of this Agreement and the making of the grants hereunder. This Agreement  
815 shall be binding upon the Parties, their respective successors and assigns.

816

817 F. Recording of Agreement. This Agreement shall be recorded with the Register of Deeds  
818 for Waukesha County.

819

820 G. Easements. Developer shall provide documentation satisfactory to the Village that it has  
821 legal power and authority to grant all easements required under this Agreement.

822 IN WITNESS WHEREOF, Developer and the Village have caused this Agreement to be signed  
823 by their appropriate officers and their corporate seals to be hereunto affixed in three (3) original  
824 counter-parts the day and year first above written.

FOUR WINDS WEST DEVELOPMENT,  
LLC  
SCI Real Estate, Inc., its Managing Member

By: \_\_\_\_\_  
SCI Real Estate, Inc., its Managing Member,  
James A. Sileno, as President

VILLAGE OF HARTLAND

By: \_\_\_\_\_  
David Lamerand , Village President

Attest:  
\_\_\_\_\_  
Darlene Igl  
Village Clerk

Approved by the Village Board  
XX/XX/2015

[NOTARY STATEMENTS FOLLOW]



## SCHEDULE OF EXHIBITS

- Exhibit A Legal Description
- Exhibit B Preliminary Plat
- Exhibit C Plans and Specifications—Sewer/Water/Streets/Pathways – Dated ??, 2015
- Exhibit D Storm Water Management Facility Maintenance Agreement
- Exhibit E Plans and Specifications—Landscape & Erosion Control
- Exhibit F Temporary Access Easement
- Exhibit G Phase I Evaluation
- Exhibit H Public Access Easement
- Exhibit I Permanent Access/Maintenance Easement
- Exhibit J Subdivision Declarations

EXHIBIT A  
Legal Description

EXHIBIT B  
Preliminary Plat

EXHIBIT C

Plans and Specifications—Sewer/Water/Streets/Pathways – Dated ??, 2015

EXHIBIT D  
Storm Water Management Facility Maintenance Agreement

EXHIBIT E  
Plans and Specifications—Landscape & Erosion Control

EXHIBIT F  
Temporary Access Easement

EXHIBIT G  
Phase I Evaluation

EXHIBIT H  
Public Access Easement

EXHIBIT I  
Permanent Access/Maintenance Easement

EXHIBIT J  
Subdivision Declarations

## MEMORANDUM

**TO:** Village Board  
**FROM:** Ryan Bailey, Finance Director  
**DATE:** May 26, 2015  
**SUBJECT:** **Water Utility Simplified Rate Increase**

In review of 2014 and looking at the current economic state, we are asking the Village Board to direct the finance department to complete and submit a simplified rate case application with the Public Service Commission. Using the Simplified Rate Case process, the Village implemented a 3.0% rate increase at the end of 2014. If the Village did a full rate case study then rates could possibly go up anywhere between 25-50% depending on the results of the full rate case study from the Public Service Commission.

Alternatively, Village staff recommends the simplified rate case for 2015 instead and continue to annually re-visit the possibility of a full rate case study. The simplified rate case is inexpensive to complete and will not drastically impact citizens' quarterly utility bills. Filing of the application allows a PSC-established Water Utility Rate increase of 3.0% with an effective starting date of December 16, 2015. The average Village of Hartland household would see an approximate increase of \$2-\$3 on their quarterly water bill with this new rate.

As a reminder, the simplified rate case is intended as an inflationary adjustment to keep rates established through a full rate study at the proper level through regular, small adjustments. Staff will review the financial state of the Water Utility annually to help determine annually if a full rate case study is needed, if a simplified rate case study is needed or if no rate increase is needed.

The Village Board is requested direct the finance staff to complete and submit the application for a 3.0% Simplified Rate Case Water Utility Rate Increase to the Public Service Commission with an effective date of December 16, 2015 for the rate increase.

## Simplified Rate Case Application - Water Class: C

2480 - Hartland Mun Water Utility

Public Service Commission of Wisconsin  
P.O. Box 7854  
Madison, WI 53707-7854

(filing this form out is in accordance with Wis.Stat196.193)  
3011(11/22/2004)

Preparer Name: **Ryan Bailey**

Preparer Phone Number: **262 367-2714**

Preparer Email Address: **ryanb@villageofhartland.com**

Date Application will be filed with the PSC: **7/2/2015**

**Notice**

Date to be Mailed/Published: **6/25/2015**

Newspaper Name: **Lake Country Reporter**

Rate Effective Date: **12/16/2015**

	Annual Report Information	Page	
1	Total sales of water	W-1	\$1,234,621
2	Rate increase factor		3.0%
3	Line 1 times Line 2		\$37,039
4	Net operating income (Oper.Revenues - Oper.Expenses)	W-1	-\$21,856
5	Adjusted Total Operating income (Line 3 plus Line 4)		\$15,183
6	Average net rate base Water Utility	F-23	\$6,470,941
7	Line 5 divided by Line 6		.2%
8	<b>Test 1 - Financial Eligibility Qualifies *</b>		<b>YES</b>
9	Adusted operating income from Line 5	Above	
10	Total Operation & Maintenance (O&M) expense (600 and 900 accounts only)	W-1	
11	Line 9 divided by Line 10		
12	<b>Test 2 - Financial Eligibility Qualifies **</b>		

\* Eligible, if line 7 is equal to or less than 5.9%

\*\* Eligible, if line 11 is equal to or less than 6.0%

### Historical Check

Effective Date of Last Full Rate Case: **6/20/2009**

Rates from last full rate case in effect for one full calendar year. **TRUE**

If Class AB, not more than 5 year since last full rate case. **NA**

Effective Date of Last SRC: **12/16/2014**

Rate from last SRC in effect for one yar (12 months). **TRUE**

**Water Meter Rates**

5/8" meter rate at last full rate case: **17.25**

Current 5/8" meter rate: **18.88**

If Class C or D, new cummulative rate less that 40% higher than last full rate case. **TRUE**

**Notice of Rate Increase  
Water Customer of the Hartland Mun Water Utility**

This is to give you notice that the Hartland Mun Water Utility will file an application on July 2, 2015, with the Public Service Commission of Wisconsin (PSC), for authority to increase water rates. Rates for general service will increase 3 percent. The increase is necessary to reduce the existing deficiency in present rates. The request is being made under Wis. Stat. 196.193. Rate increases granted under this statute do not require a public hearing. The effect of the increase for some selected customers is shown below. Public Fire Protection and Wholesale rates (if applicable) will also increase 3 percent.

<b>Customer Classification</b>	<b>Meter Size</b>	<b>Gallons</b>	<b>Existing Quarterly Rate</b>	<b>Revised Quarterly Rate</b>
Average Residential	5/8"	12,000	\$47.20	\$48.61
Large Residential	3/4"	18,000	\$61.36	\$63.19
Commercial	1"	150,000	\$357.66	\$368.44
Public Authority	1 1/2"	225,000	\$524.23	\$540.14
Industrial	2"	450,000	\$902.36	\$930.61

This rate increase will go into effect on December 16, 2015

If you have any questions about the rate increase request, call the Hartland Mun Water Utility at (262) 367-2714.

## MEMORANDUM

**TO:** Village Board

**FROM:** Ryan Bailey, Finance Director

**DATE:** May 26, 2015

**SUBJECT:** Information Memo in regards to the 2016 Budget Timeline

Attached to this memo is the proposed 2016 budget calendar. This timeline is similar to the timelines in previous years and I wanted to confirm with the board that the dates work for the Village Board Budget Workshops, Public Hearing and approval of the budget.

All department heads will be receiving their departments' budget books in early July and will be returning this information to me by the middle of August. We look forward to working with the Village Board on the 2016 budget process and please let me know if you have any questions along the way.

## **2015 BUDGET CALENDAR FOR 2016 BUDGET**

<i>Fri</i>	<i>Jul 17</i>	<i>Budget Books Distributed to Dept Heads {Develop Revenue Projections}</i>
<i>Mon</i>	<i>Jul 27</i>	<i>Capital Improvements Discussion with Village Board (5 PM Start Time)</i>
<i>Fri</i>	<i>Aug 14</i>	<i>Departmental Budgets including budget narratives are returned to Finance Director {Budgets may be turned in before the 14th if completed earlier.}</i>
<i>Mon</i>	<i>Aug 17</i>	<i>Budget Reviews all this Week with Department Heads</i>
<i>Mon</i>	<i>Sep 7</i>	<i>Distribute Budget Books to Board Members during this week</i>
<i>Wed</i>	<i>Sep 23</i>	<i>Village Board - Budget Workshop (all budgets; 5:00 PM Start Time)</i>
<i>Mon</i>	<i>Sep 28</i>	<i>Take Budget Summary to Lake Country Reporter Don't let them publish in full page format.</i>
<i>Thurs</i>	<i>Oct 8</i>	<i>Publish Proposed Budget</i>
<i>Mon</i>	<i>Oct 26</i>	<i>Village Board - Budget Meeting Budget Public Hearing</i>
<i>Mon</i>	<i>Nov 9</i>	<i>Village Board - Budget Meeting Motion to Approve 2016 Budget</i>



June 4, 2015

Administrator Cox  
Village Board

Since Chief Wilde's retirement in January, Chief Wilde and I have been in the process of cleaning out, organizing, and compiling files that were kept in his office. During this process it has been discussed that it would be a good time to remodel the Chief's office. The current office dates back to the original construction of the building. The exterior walls are block walls covered with dark wood paneling and no insulation. Lighting is also original and the electrical outlet layout is dated.

The remodel would include the removal of the paneling, lights, and carpeting. The new office would be upgraded with studded walls that include insulation, upgraded electrical options, new lighting, drywall, and carpeting.

I requested proposals from five different contractors and have received two estimates back. The low responsive bid received was from Bierman construction at a proposed cost of \$4967.56. This bid is attached for reference.

This bid does not include the cost associated with the electrical upgrade and additional outlets which is estimated to stay under \$250.00.

This remodel has not been budgeted; however, I feel with the office empty, the timing is right to proceed. The Village Board is asked to approve the contract, with the costs to be charged to the Fire Department and Ambulance Capital Improvement budget lines.

Thank you for your consideration.



Dave Dean  
Interim Fire Chief



Bierman Carpentry, Inc.

1135 E. Capitol Drive • Hartland, Wisconsin 53029

# PROPOSAL

367-6365 (Jim) 367-9257 (Jeff)

Page No. 1 of 1 Pages

PROPOSAL SUBMITTED TO <u>Hartland Fire Dept</u>		PHONE <u>367-6878</u>	DATE <u>5/2/15</u>
STREET <u>Lewis St</u>		JOB NAME	
CITY, STATE AND ZIP CODE <u>Hartland WI 53029</u>		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby propose to furnish materials and labor necessary for the completion of:

Building Material: \$ 865.56

Bierman Carpentry Inc: Labor, Fasteners and Waste removal: \$ 2520.00

Price Includes: Rough framing, Insulation of Exterior Wall's, Finish Labor and Material to Install, 9/16" x 3/4" Primed White base boards, clear pine window sill's, 2/6 6 panel primed white Bifold door with Jam and Casings

Note: Existing Exterior Door's and Window Sides and Head to be Dry wall Return.

NO DRYWALL - Drywall 1582.00  
Total: \$ 3385.56  
4967.56

WE PROPOSE: hereby to furnish materials and labor - complete accordance with the above specifications, for the sum of:

Three Thousand Three Hundred Eighty Five and 56/100 dollars (\$ 3385.56)

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Jeff Bierman  
Note: This Proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_  
Signature \_\_\_\_\_

Date of acceptance: \_\_\_\_\_

# APPLEWOOD

## DRYWALL SERVICE, INC.

BIERMAN CARPENTRY  
1135 E. CAPITOL DRIVE  
HARTLAND, WI 53029  
262-367-6365/262-367-9257

DESCRIPTION: HARTLAND FIRE HOUSE

DATE: June 1, 2015

WE HEREBY PROPOSE TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR COMPLETION OF:

5/8" drywall on all ceilings and 5/8" drywall on all walls inside house. All drywall to be applied with nails and screws; taped and finished for smooth. No paint or prime included in bid. Square bead throughout. Window returns included in bid.  
Price: \$1,582.00

Price Good Through: 08/01/2015. After this date call for price update due to probable manufacturer's price increases.

**PAYMENT OPTION:** All contracts \$7,000.00 and under can be paid by credit card.

All material is guaranteed to be as specified, and the above work to be performed in accordance with drawings and specifications submitted for the above work and completed in a substantial workmanlike manner.  
Contract amount is base price above plus any options chosen, plus or minus any change orders after work is started.

**PAYMENT TERMS AS FOLLOWS:** Large jobs will be billed according to percentage of completion on a monthly basis. A service charge of 1.5% per month will be charged on all unpaid balances starting 45 days from billing date. Customer agrees to pay all court costs, attorney fees, and any other costs of collection.

Any alteration or deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance on above work. Note: This proposal may be withdrawn if not accepted within 90 days.

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. BUILDER AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

RESPECTFULLY SUBMITTED:

*Todd A Eckhart*

APPLEWOOD DRYWALL SERVICE, INC.

Todd Eckhart/ks

### ACCEPTANCE OF PROPOSAL

I have initialed the options desired and accept the above prices. Specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

TO ACCEPT THE ABOVE PROPOSAL AND GET YOUR WORK SCHEDULED, PLEASE SIGN & DATE ONE COPY AND RETURN TO APPLEWOOD DRYWALL SERVICE, INC. THANK YOU!

N30 W22377 GREEN ROAD SUITE A WAUKESHA WI 53186

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