



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

**VILLAGE BOARD AGENDA
MONDAY, SEPTEMBER 14, 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 August 24, 2015 and Special Village Board minutes of August 31, 2015.
2. Consideration of a motion to approve the vouchers for payment.
3. Consideration of actions related to Licenses and Permits
 - a. Consideration of a motion to approve Operator (Bartender) Licenses with terms ending June 30, 2016
 - b. Consideration of a motion to approve a Restricted Species Permit to raise 3 chickens on property located at 820 Tenny Avenue
 - c. Consideration of a motion to approve a Fireworks Permit for Lake Country Lutheran High School's Alumni Homecoming on October 9, 2015

Items referred from the August 17, 2015 Plan Commission meeting

4. Actions related to proposed Zoning Code and general Code amendments to allow the Architectural Board to conditionally eliminate the requirement for review of single family residences in subdivisions with active homeowners associations.
 - a. Second reading of Bill for an Ordinance No. 08/24/2015-01, An Ordinance To Amend Chapter 46 And Chapter 18 Of The Village Of Hartland Municipal Code Pertaining To Architectural Board And Building Permits.
 - b. REMINDER: A public hearing is scheduled for September 28 during the Regular Village Board meeting to hear public comment on these proposed Code amendments.

Others items for consideration

5. Consideration of a motion to approve a Relocation Assistance Agreement with Pink Mocha Cafe related to the Riverwalk development.
6. Actions related to the Fire Department management and creation of a Full Time Fire Chief Position.

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- a. Consideration of a motion to approve creation of a Full Time Fire Chief Position and updated Job Description and insertion of that position into the Village's Payroll Matrix Job Classifications List at Grade 16.
 - b. Consideration of a motion to request the Police and Fire Commission to appoint a regular Fire Chief.
7. Consideration of a request from the County Executive to participate in a study of the northwestern Waukesha County fire and EMS services and to pledge \$2,000 for said study.
8. Consideration of Resolutions Related to Various Refunding of Existing Debt and the 2016/2017 Capital Improvements Program.
 - a. Resolution No. 09/14/2015-01, Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$2,040,000 for Street Improvement Projects
 - b. Resolution No. 09/14/2015-02, Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$315,000 for Sewerage Projects
 - c. Resolution No. 09/14/2015-03, Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$150,000 for Parks and Public Grounds Projects
 - d. Resolution No. 09/14/2015-04, Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$525,000 for Water Systems Projects
 - e. Resolution 09/14/2015-05, Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$35,000 for Fire Department Equipment
 - f. Resolution 09/14/2015-06, Resolution Providing for the Sale of \$3,065,000 General Obligation Corporate Purpose Bonds, Series 2015A
9. Consideration of a motion to change the date for the first October Village Board meeting to Tuesday, October 13.
10. Consideration of a motion to approve an Agreement with the Humane Animal Welfare Society of Waukesha County for stray and injured animal care for the years 2016-2018.
11. Consideration of a motion to approve a Memorandum of Understanding Between the Ice Age Trail Alliance and the Village of Hartland related to the Village's designation as a Trail Community.
12. Consideration of a motion to authorize submission of an initial grant letter of inquiry to the National Endowment for the Arts related to promotion of the Ice Age Trail and community improvement through public art.
13. Consideration of a motion to approve appointments of Reginald Lawson (term ending April 30, 2017) and Curt Gundrum (terms ending April 30, 2018) to the Park Board to fill vacancies.
14. 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

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following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.

15. 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: September 11, 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 Related to Code amendments allowing the Architectural Board to waive its review requirement.

Background: Architectural Board review of single family home construction and modification was implemented decades ago in response to perceived aesthetic problems with houses being constructed. Currently, new subdivisions have come on line that were approved with strong expectations as to the type and appearance of houses and with strong internal review processes for new construction and modifications. In fact, it is always part of the Architectural Board conversation when considering such improvements to determine whether the local homeowners group or architectural review committee has reviewed and approved the proposal. The Architectural Board has opined in the past that perhaps Village review of the aesthetics is not necessary when the subdivision's committee has already reviewed and approved. Based on that concept, language has been proposed to amend the Zoning Code and Village Code to remove the requirement for Architectural Board review and to allow the Architectural Board to establish a policy of not reviewing certain work. If these amendments are approved, the intent would be for the Architectural Board to approve a policy that indicates what review is waived and under what circumstances. Details of such a policy will be created through continued discussion with the Architectural Board. The Plan Commission gave favorable initial consideration of the amendments at its August meeting and will consider a final recommendation at its September meeting

Recommendation: Provide for a second reading of the proposed ordinance and hold the item over to September 28.

Item 5 Regarding a Relocation Assistance Agreement with Pink Mocha Café.

Background: As with the other businesses in Capitol Plaza, assistance is proposed for Pink Mocha Café to help them move out of the property now that it is slated for redevelopment. Similar to the previously approved agreements, this document provides for a total of potential Village support of \$79,000 with most of the support for capital improvements at the new location (\$58,500). Other support provides for rental assistance, moving expenses and a contingency for sign relocation and unanticipated costs. This agreement is based on an anticipated relocation to 418 Merton Avenue.

Recommendation: The Relocation Agreement is recommended for approval.

Item 6 Regarding creation of a Full Time Fire Chief Position.

Background: As the Board will recall, historically, the position of Fire Chief was a part time position, which was a step from the time when the department was completely unpaid volunteers. Two full time employees have been retained at the Fire Department including the Assistant Chief and an EMT both of whom provided ambulance services during the work day. The Board is asked to approve increasing the position to full time and related adjustments to the Job Description to add front line response as an EMT to the Chief's responsibilities to provide that a new Chief will be required to act as one of our EMTs during the regular work day. Other revisions to the staffing at the Fire Department will be considered during the 2016 Budget process. Further, the Board is asked to assign the revised Fire Chief position to the same pay range as the Chief of Police in the Village's pay matrix. As a final step, the Board is asked to officially request the Police and Fire Commission hire a regular Chief.

Recommendation: The actions are recommended for approval.

Item 7 Regarding a study of Fire and EMS in northwestern Waukesha County.

Background: After recent discussions, County Executive Farrow is seeking ways to improve the delivery of fire and EMS services in the County via increased collaboration. As a first step, he is proposing a study of existing conditions and options for improvements and efficiencies in the future. Farrow has approached the communities in the northwestern part of the County with a request to participate in the study and to support the cost of the study. The Village Board is asked to consider Hartland's willingness to look at options for the future of this service and support of the study.

Recommendation: Participation in the study and support of \$2,000 is recommended for approval.

Item 8 Regarding the issuance of debt for capital improvements.

Background: Financial Advisor Jim Mann will be at the meeting to discuss the plans for borrowing approximately \$3 million to fund the Village's 2016 and 2017 capital improvements. At the meeting, the Board will be asked to determine whether the funds should be repaid in 15 or 20 years and will be asked to approve resolutions authorizing the various bonds, which would be sold in October.

Recommendation: Upon determination of the payback term, the resolutions are recommended for approval.

Item 9 Regarding the meeting date change.

Background: As noted above, the proposed bonds will be sold in October. The Village Board must meet to approve the sale of the bonds on the day that the pricing is received. Due to the fact that the preferred sale date of Monday, October 12 is Columbus Day, which is a financial institution holiday, the bonds cannot be sold that day. As a result, the Board is asked to move its regular meeting from October

12 to Tuesday, October 13 in order to allow use of that day for the sale. By moving the Board meeting, the Village Board will avoid a separate special meeting with the sole purpose of approving the bond sale.

Recommendation: Change of the meeting date is recommended for approval.

Item 10 Regarding approval of an agreement with the Humane Animal Welfare Society of Waukesha County for animal care and housing.

Background: For a number of years, Hartland has contracted with Humane Animal Welfare Society of Waukesha County (HAWS) to collect and house stray, injured or impounded animals on behalf of the Village. This service is used as an alternative to the Village providing this service itself. Under the proposed agreement, HAWS is proposing to continue to provide these services to the Village at the same rate as they have for the past three years (\$2,772 annually).

Recommendation: Approve the agreement for a three (3) year term.

Item 11 Regarding a Memorandum of Understanding.

Background: Recently, Hartland was named one of the first two Trail Communities by the Ice Age Trail Alliance. The Trail Community program, for which Hartland applied in cooperation with the Hartland BID, is intended as a cross marketing program for the Ice Age Trail and the communities through which it passes. The Memorandum of Understanding outlines the relationship and the ways in which each of the organizations will support and foster the other.

Recommendation: Approve the Memorandum of Understanding.

Item 12 Regarding authorization to submit an initial Letter of Inquiry for an NEA grant.

Background: In partnership with the Ice Age Trail Alliance, it is proposed that Hartland apply for an Our Town grant through the National Endowment for the Arts. According to the NEA website, the matching grants are intended to foster creative projects that help to transform communities into lively, beautiful, and resilient places with a deliberate effort to integrate arts and culture into community revitalization work. The NEA funding supports local efforts to enhance quality of life and opportunity for existing residents, increase creative activity, and create a distinct sense of place. While the specifics of a project have not yet been determined, the NEA application process requires an initial request be made using a concept of the proposed work. After review of the initial submissions, the NEA will invite a number of applicants to submit a detailed application with the specifics of the proposed project for consideration. Grants are for amounts from \$25,000 to \$200,000. Work in Hartland could include additional public art projects, educational and engagement oriented displays and other community-building ideas. If we are selected to submit a final grant application, a committee of interested persons representing the Village and the Ice Age Trail Alliance would develop the project specifics for approval. Work under the grant would not start before August 2016 and would need to be completed in two years.

Recommendation: Authorize submission of the initial Letter of Inquiry.

**VILLAGE OF HARTLAND
VILLAGE BOARD MINUTES
MONDAY, AUGUST 24, 2015
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

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

Others Present: Administrator Cox, Finance Director Bailey, DPW Director Einweck, Police Chief Rosch, Interim Fire Chief Dean and Deputy Clerk Meyer.

Roll Call

Pledge of Allegiance – Trustee Compton

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 August 10, 2015. Carried (7-0).
2. Motion (Landwehr/Swenson) to approve the vouchers for payment in the amount of \$757,993.34. Carried (7-0).
3. Consideration of actions related to Licenses and Permits
 - a. Motion (Swenson/Stevens) to approve Operator (Bartender) Licenses with terms ending June 30, 2016. Carried (7-0).
 - b. Motion (Meyers/Landwehr) to approve a Street Use Permit for the Arrowhead High School Homecoming Parade on September 20, 2015. Carried (7-0).
 - c. Motion (Landwehr/Compton) to approve a Temporary Class B Beer/Wine Permit for the St. Charles Harvest Luncheon on October 10, 2015. Carried (7-0).

Items referred from the August 17, 2015 Plan Commission meeting

4. Consideration of a motion to approve site and building plans and an amended Conditional Use Permit for modifications to a car wash facility on the property located at 400 E. Industrial Drive.

The owner has submitted plans showing a downsized addition to the main building and conversion of the existing out building to be used as the car wash facility. The total amount of impervious surface on the parcel is reduced and while the car wash bays are shorter, they orient north/south instead of east/west. During the wash cycle and upon exiting the wash bay,

vehicles are oriented toward the north (railroad tracks) instead of toward the residential properties on Cottonwood Avenue. No modifications to the landscaping along Cottonwood Avenue have been proposed, which will include a berm and buffer plantings. The existing building which will house the car wash would be treated as an accessory structure. The Plan Commission recommended approval of the amendments to the Conditional Use permit and final proposal and site plan.

Motion (Swenson/Landwehr) to approve site and building plans and an amended Conditional Use Permit for Hartland Service for modifications to a car wash facility on the property located at 400 E. Industrial Drive. Carried (7-0).

5. Actions related to proposed Zoning Code and general Code amendments to allow the Architectural Board to conditionally eliminate the requirement for review of single family residences in subdivisions with active homeowners associations.
 - a. First reading of Bill for an Ordinance No. 08/24/2015-01, An Ordinance To Amend Chapter 46 And Chapter 18 Of The Village Of Hartland Municipal Code Pertaining To Architectural Board And Building Permits.

Architectural Board review of single family home construction and modification was implemented decades ago in response to perceived aesthetic problems with houses being constructed. At that time, the areas of the Village in question were not served by homeowners associations and the appearance of new construction was not being reviewed by anyone to determine its fit within Hartland. In the intervening years, new subdivisions have come on line that were approved with strong expectations as to the type of appearance of houses and with strong internal review processes for new construction and modifications. In fact, it is always part of the Architectural Board conversation when considering such improvements to determine whether the local homeowners group or architectural review committee has reviewed the proposal. The Architectural Board has opined in the past that perhaps Village review of the aesthetics is not necessary when the subdivision's committee has already reviewed and approved. Based on that concept, language has been proposed to amend the Zoning Code and Village Code to remove the requirement for Architectural Board review and to allow the Board to establish a policy of not reviewing certain work. If these amendments are approved, the intent would be for the Architectural Board to approve a policy that indicates what review is waived and under what circumstances. Details of such a policy will be created through continued discussion with the Architectural Board. The Plan Commission gave favorable initial consideration of the amendments at its August meeting and will consider a final recommendation at its September meeting.

- b. Motion (Compton/Stevens) to set a public hearing for September 28 during the Regular Village Board meeting to hear public comment on the proposed Code amendments. Carried (7-0).

Others items for consideration

6. Motion (Compton/Stevens) to approve Resolution No. 08/24/2015-01 "A Resolution Pledging That The Village Board Of The Village Of Hartland Will Expend Funds Necessary For The Hartland Public Library To Exempt The Village From The Waukesha County Library Levy". Carried (7-0).
7. Motion (Meyers/Stevens) to approve Change Order No. 1 (Final) for the 2014 Road Improvement Project contract with Payne and Dolan in the net reduction amount of \$126,147.49 for a final contract price of \$841,572.26. Carried (7-0).
8. Consideration of a motion to approve a reduction to standby letter of credit for Sanctuary of Hartland, LLC.

The amount of reduction is \$27,608.40 for site grading. This is mainly for the access path area at the eastern part of the development.

DPW Director Einweck stated that recently there has been discussion about restoration on the west side of the development, adjacent to the Maple Avenue properties. Mr. Einweck has been in contact with the developer and staff for the past two weeks. The developer is proposing a new seed mix in that area. Previously they used a buffalo grass, which stands 18 – 24 inches. It is a very "stalky" type of grass and is prone to having weeds. The proposed grass is fescue and is a no-mow type of grass. It grows 6 – 8 inches tall and then lays over itself. In early June it will have seedlings that will grow 8 – 14 inches. After the seeds are released, that grass goes down. There is concern about the black walnuts in the existing forest. The people taking care of the land should remove the leaves and the black walnuts because of the toxins in the black walnuts that would adversely affect the fescue.

Mike Einweck did a site visit last Friday, noting that the last rain had been on Tuesday. On Friday there were still three pockets that were holding water. He emailed the developer to tell him to regrade those areas that are holding water away from the Maple Avenue properties and towards the detention basins.

Staff will not release the Letter of Credit for restoration until all issues are taken care of.

Lee Bromberger, 140 Maple Avenue, told the Board that on the west side of the property, there has not been any site grading done. Administrator Cox and DPW Director Einweck were on site last Friday and they saw the three low areas that hold water.

Mr. Bromberger feels the developer changed the nature of the soil. Over the years there has not been flooding, rodent or insect problems. Since they turned that area into a borrow pit, the developer changed that soil, as well as the topography of that soil, and the neighbors have problems. He just wants to make sure that everyone understands that when you look at this Letter of Credit for site grading, the Board members or the public should not be under the false impression that this has been amended. He is a little concerned regarding DPW Director's report on a possible solution with about grass that is 6 – 12 inches high, because the grass that was there was higher than two feet. He is concerned that the new grass will be higher than they

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MONDAY, AUGUST 24, 2015
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say. For at least 30 years there was grass there and that is what the neighbors would like to see put back into that soil. If that land is not re-graded, we will have to visit this again and again. Please make sure the developer makes it right.

President Lamerand reiterated that the restoration Letter of Credit will not be released until we are satisfied.

9. Motion (Compton/Stevens) to confirm the Village Board authorization for a contest coordinated by Arrowhead History Teacher Ron Reichle to solicit proposals for the improvement and expansion of the Veteran's Memorial at Nixon Park. Carried (7-0).
10. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.

There will be a Special Primary for Partisan Office on September 1, 2015 for the Representative to the Assembly, District 99.

11. Consideration of a motion to recess to closed session pursuant to SS 19.85 (1)(e), deliberating or negotiating the purchasing of public properties, investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session regarding acquisition or sale of property and to adjourn thereafter without reconvening into open session pursuant to SS 19.95 (2).

Motion (Landwehr/Swenson) to adjourn into closed session. Roll Call Vote taken. All Ayes. Motion carried. Open Session Meeting adjourned at 7:25 PM.

Respectfully submitted by
Recording Secretary,

Lynn Meyer
Deputy Clerk

SPECIAL VILLAGE BOARD MINUTES
MONDAY, AUGUST 31, 2015
4:30 P.M.
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVE.

Roll Call

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

Others Present: Administrator Cox, Clerk Igl

1. Consideration of a motion to approve a Relocation Assistance Agreement with Social Life Dance Center related to the Riverwalk development.

President Lamerand stated that the agreement includes an aggregate amount of not more than \$40,000. He stated that they are planning to move into the space next to J.C. Bogars.

Administrator Cox stated that this agreement is similar to the agreement that was approved for Lake Country Bed Barn. It was stated that Lake Country Bed Barn will be going into the property next to Beer Snobs and that the aggregate in that agreement is \$27,000. It was stated that the space that Lake Country Bed Barn will be relocating to is under construction.

Administrator Cox stated that he is continuing to work with Pink Mocha and it appears that the aggregate amount for that agreement will be approximately \$79,000. It was stated that she is planning to relocate to the location previously occupied by Village Café on Merton Ave.

It was stated that the funds provided for relocation will be recovered through the TIF. It was stated that Social Life will be moving to the space located next to J. C. Bogars with the main expense related to installation of a dance floor. The relocation assistance agreement for Social Life Dance Center was presented for review. It was stated that the lease for the new location for Social Life Dance Center has been executed.

Motion (Landwehr/Swenson) to approve a Relocation Assistance Agreement with Social Life Dance Center related to the Riverwalk development. Carried (7-0).

2. Adjourn

Motion (Compton/Swenson) to adjourn. Carried (7-0). Meeting adjourned at 4:45 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

FROM: Faith Kandler, Deputy Treasurer

DATE: September 11, 2015

RE: Voucher List

Attached is the voucher list for the September 14, 2015 Village Board meeting.

September 14, 2015 Checks:	\$229,175.68
August Manual Checks:	<u>\$ 27,008.66</u>
Total amount to be approved:	<u>\$256,184.34</u>

VILLAGE OF HARTLAND
VOUCHER LIST - SEPTEMBER 14, 2015

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
R 101-46730 RECREATION CLASSES	BAKER, CAROLE	PICKLEBALL REFUND	\$15.00
R 101-46730 RECREATION CLASSES	FLAIG, JESSICA	BASKETBALL REFUND	\$60.00
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	SEPTEMBER DUES	\$375.00
G 101-23000 SPECIAL DEPOSITS	JPS LIMITED LLC	RETURN STREET BOND	\$5,000.00
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	MINNESOTA LIFE INSURANCE CO	OCTOBER PREMIUMS	\$803.28
G 101-23000 SPECIAL DEPOSITS	PHAM, KEVIN	OCC DEPOSIT-ELEGANT NAILS	\$500.00
G 101-21593 LONG TERM HEALTH CARE	TRANSAMERICA PREMIER LIFE INS	SEPT PREMIUM/ROSCH	\$149.92
G 101-24240 COURT FINES DUE STATE	WAUKESHA CTY SHERIFF S DEPT	JOHNSON/65190	\$247.00
EXPENSE Descr			\$7,150.20
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	ALERT-ALL	FIRE PREVENTION MATERIAL	\$1,500.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	LADDER HOOKS/HANGER	\$131.87
E 101-52300-360 VEHICLE MAINT/EXPENSE	CAR CRAFT	REPAIR CAR DAMAGE	\$577.80
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$655.91
E 101-52300-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	OCTOBER PREMIUMS	\$8.93
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREENING	\$37.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	AUG-SEPT CELLULAR	\$58.46
E 101-52300-800 CAPITAL OUTLAY	W.S. DARLEY & CO.	LONG BOARD	\$678.50
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA MEMORIAL HOSPITAL	JULY EMS SUPPLIES	\$22.56
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC BOOKSTORE	TEXTBOOKS	\$631.75
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	FF1/EMT/PARAMEDIC TRNG	\$3,392.14
EXPENSE Descr AMBULANCE			\$7,694.92
EXPENSE Descr CABLE TELEVISION			
E 101-55370-300 OPERATING SUPPLIES/EXPENSES	PAETEC (WINDSTREAM)	AUG-SEPT SERVICE	\$30.00
EXPENSE Descr CABLE TELEVISION			\$30.00
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-840 PUBLIC WORKS EXPENSE	CROSSROADS TRUCK REPAIR	BRAKE REPAIR - #27	\$2,531.45
E 402-59900-840 PUBLIC WORKS EXPENSE	CROSSROADS TRUCK REPAIR	BRAKE REPAIR - #26	\$938.69
EXPENSE Descr CORPORATE RESERVE EXPENSES			\$3,470.14
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-713 SIGN/AWNING/PAINTING GRANTS	GLOBAL VIEW CAPITAL ADVISORS	SIGN GRANT	\$194.00

Account Descr	Search Name	Comments	Amount
E 804-56700-719 EVENTS	SENIOR TOMAS	EVENT SPONSOR	\$351.80
EXPENSE Descr ECONOMIC DEVELOPMENT			\$545.80
EXPENSE Descr ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	JOURNAL COMMUNITY PUBL	LEGAL NOTICES	\$202.21
EXPENSE Descr ELECTIONS			\$202.21
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 101-53635-460 LANDSCAPE MANAGEMENT	BIEBELS TRUE VALUE	RAKES	\$61.47
E 101-53635-460 LANDSCAPE MANAGEMENT	E.H. WOLF	CHAINSAW BAR OIL	\$36.25
E 101-53635-460 LANDSCAPE MANAGEMENT	PROVEN POWER INC	POLE SAWS	\$769.40
E 101-53635-460 LANDSCAPE MANAGEMENT	VERMEER - WISCONSIN INC	BELT/POLESAW BLADES	\$230.01
EXPENSE Descr ENVIRONMENTAL SERVICES			\$1,097.13
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	AUG-SEPT SERVICE	\$19.27
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	COMPETITOR AWARDS & ENGRAVING	NAMEPLATE/DETERT	\$12.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	SEPT HRA ADM SERVICES	\$165.69
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	AUGUST FSA SERVICES	\$110.35
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	KANDLER, FAITH	JUNE MILEAGE	\$25.54
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	KANDLER, FAITH	JULY MILEAGE	\$27.96
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	KANDLER, FAITH	AUGUST MILEAGE	\$17.26
E 101-51500-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	OCTOBER PREMIUMS	\$34.00
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MILEAGE	\$38.53
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	PAETEC (WINDSTREAM)	AUG-SEPT SERVICE	\$102.26
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	R&R INSURANCE SERVICES INC	WORKERS COMP PREMIUM	\$43,987.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	ANNUAL POLICY	\$45,021.00
EXPENSE Descr FINANCIAL ADMINISTRATION			\$89,560.86
EXPENSE Descr FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	5 ALARM FIRE	HELMET	\$257.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	5 ALARM FIRE	MAJESTIC ULTRA HOODS	\$400.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ALERT-ALL	FIRE PREVENTION MATERIAL	\$1,823.97
E 101-52200-220 UTILITY SERVICES	AT&T	AUG-SEPT SERVICE	\$19.27
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	8W SPOT BULB FOR LITEBOX	\$49.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	ROPE/GLUE/BAGS/CAULK	\$29.53
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	WASHERS/LAG BOLTS	\$18.56
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	PROPANE FOR GRILLS	\$22.77
E 101-52200-255 BLDGS/GROUNDS	EARTH CARE	SUNSCREEN ROLLER SHADES	\$488.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	CHAIRMAT	\$59.99
E 101-52200-360 VEHICLE MAINT/EXPENSE	LAKE AND COUNTRY TIRE	TIRES/GRASS TRUCK 4381	\$843.96

Account Descr	Search Name	Comments	Amount
E 101-52200-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	OCTOBER PREMIUMS	\$8.94
E 101-52200-220 UTILITY SERVICES	PAETEC (WINDSTREAM)	AUG-SEPT SERVICE	\$572.51
E 101-52200-360 VEHICLE MAINT/EXPENSE	PARTS HUT HARTLAND	WIPER BLADES	\$63.56
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	TOWELS/DISH SOAP/BROWN TOWELS	\$1114.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	TEN2 COMMUNICATIONS	AEROSOL GENERATOR EXTINGUISHERS	\$1,300.00
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	AUG-SEPT CELLULAR	\$121.65
E 101-52200-800 CAPITAL OUTLAY	W.S. DARLEY & CO.	TURNOUT GEAR	\$800.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC BOOKSTORE	TEXTBOOKS	\$625.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	FF1/EMT/PARAMEDIC TRNG	\$3,000.00
EXPENSE Descr FIRE PROTECTION			\$10,618.21
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	AUG-SEPT SERVICE	\$19.27
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	KIWANIS OF GREATER HARTLAND	ANNUAL DUES/MEALS - COX	\$275.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	LAKE CTRY PUBL (SUBSCRIPTION)	SUBSCRIPTION RENEWAL	\$49.00
E 101-51400-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	OCTOBER PREMIUMS	\$55.43
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	PAETEC (WINDSTREAM)	AUG-SEPT SERVICE	\$102.26
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	JULY-AUG COPIES	\$285.75
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	WI DEPT OF JUSTICE (CHKS)	RECORD CHKS/BARTENDERS	\$28.00
E 101-51400-395 COMMUNITY RELATIONS	WI ECONOMIC DEVELOPMENT CORP	ANNUAL FEE	\$200.00
EXPENSE Descr GENERAL ADMINISTRATION			\$1,014.71
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	AUG-SEPT SERVICE	\$19.27
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	PAETEC (WINDSTREAM)	AUG-SEPT SERVICE	\$102.26
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	WI DEPT OF ADMINISTRATION DOC	BLDG PERMIT SEALS	\$760.00
E 101-52400-290 OUTSIDE SERVICES/CONTRACTS	WISCONSIN BUILDING INSPECTIONS	AUGUST PERMITS	\$4,294.78
EXPENSE Descr INSPECTION			\$5,176.31
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	AUG-SEPT SERVICE	\$19.27
E 803-52100-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	VARDA ALARM BATTERY	\$19.95
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	TONER	\$125.97
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	\$651.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	SIGNS	\$65.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	GORDON FLESCH CO INC	AUG-SEPT COPIER MAINT	\$60.84
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	LOF/ROTATE TIRES/WIPERS-SQ 8	\$109.98
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	TIRE SERVICE - SQ 3	\$135.92
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	AUGUST USER FEE	\$130.00
E 101-52100-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	OCTOBER PREMIUMS	\$232.94
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	NORTHEAST WI TECH COLLEGE	TRAINING FEE	\$295.00

Account Descr	Search Name	Comments	Amount
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	PAETEC (WINDSTREAM)	AUG-SEPT SERVICE	\$102.26
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	LEGAL BLOOD DRAWS	\$35.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	LEGAL BLOOD DRAWS	\$70.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG TESTING-CROSSING GUARD	\$43.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	OC CANISTERS	\$130.00
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	VERIZON WIRELESS	JULY-AUG CELLULAR	\$20.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	JULY-AUG CELLULAR	\$116.28
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	JULY-AUG CELLULAR	\$458.77
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VON BRIESEN & ROPER	JULY LEGAL FEES	\$2,619.00
EXPENSE Descr LAW ENFORCEMENT			\$5,440.68
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	AUG-SEPT SERVICE	\$19.27
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (75003338)	BOOKS	\$11.03
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (75003338)	BOOKS	\$9.33
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (75003338)	BOOKS	\$38.74
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (75003338)	BOOKS	\$35.98
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (75003338)	BOOKS	\$32.38
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (75003338)	BOOKS	\$21.59
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (75003338)	BOOKS	\$103.37
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (75003338)	BOOKS	\$149.46
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (75003338)	BOOKS	\$691.79
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$83.08
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$14.55
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$15.11
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$15.12
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$16.21
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$148.81
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$87.86
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$15.12
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$15.67
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$426.44
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$27.94
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$13.97
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$16.21
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$78.31
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$15.68
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$59.41
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$10.05
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$87.26

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$15.20
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$104.71
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$15.11
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$3.32
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$67.46
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$104.70
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$195.21
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$230.28
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$354.78
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	AUDIOBOOKS	\$50.00
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	AUDIOBOOKS	\$414.76
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	AUDIOBOOKS	\$47.99
E 101-55110-310 BOOKS & MATERIALS	BRILLIANCE AUDIO INC	ADULT AUDIOBOOKS	\$101.96
E 101-55110-310 BOOKS & MATERIALS	BRILLIANCE AUDIO INC	ADULT AUDIOBOOKS	\$55.78
E 101-55110-310 BOOKS & MATERIALS	BRILLIANCE AUDIO INC	ADULT AUDIOBOOKS	\$215.90
E 101-55110-255 BLDGS/GROUNDS	CA LIGHTING LENSES INC	BULBS/SOCKETS	\$219.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DEMCO INC	ACRYLIC FRAMES	\$89.45
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DEMCO INC	LABELS	\$365.91
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DEMCO INC	CD/DVD CASES	\$1,001.65
E 101-55110-325 PERIODICALS	EBSCO	NADA USED CAR GUIDE	\$3.30
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	NEWSLETTERS	\$48.00
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOK	\$31.15
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	HARTLAND AREA CHAMBER COMMERCE	GIFT CERTIFICATES	\$100.00
E 101-55110-310 BOOKS & MATERIALS	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$354.26
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	KAPCO	EASY JACKETS/BOOK COVERS	\$503.74
E 101-55110-250 JANITORIAL SERVICE	KLEAN LINE LLC	SEPTEMBER JANITORIAL SERV	\$685.00
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	CD'S/DVD'S	\$97.61
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	CD'S/DVD'S	\$87.10
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	CD'S/DVD'S	\$90.27
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	CD'S/DVD'S	\$62.99
E 101-55110-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	OCTOBER PREMIUMS	\$92.76
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	WEB DEVELOPMENT	\$250.00
E 101-55110-220 UTILITY SERVICES	PAETEC (WINDSTREAM)	AUG-SEPT SERVICE	\$102.26
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	LARGE PRINT	\$63.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOKS	\$7.49
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOKS/LARGE PRINT	\$84.75
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOKS	\$63.75
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOKS	\$50.25
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOKS	\$45.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	SEPT COPIER MAINT	\$76.35

Account Descr	Search Name	Comments	Amount
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	SEPT COPIER MAINT	\$66.01
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	AUGUST ADDL IMAGES	\$32.96
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG ELECTRIC	\$2,785.09
EXPENSE Descr LIBRARY			\$11,696.00
EXPENSE Descr LIBRARY SPEC EXPENSE			
E 205-59100-305 EXPENSES-OTHER	SANDY BOTTOM NATURE CENTER	LANDSCAPE LIBRARY EAST SIDE	\$5,287.00
EXPENSE Descr LIBRARY SPEC EXPENSE			\$5,287.00
EXPENSE Descr MAPLE AVE (E CAPITOL TO RR)			
E 401-70380-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	JUNE-JULY SERVICES	\$2,709.55
EXPENSE Descr MAPLE AVE (E CAPITOL TO RR)			\$2,709.55
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$93.89
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	GUETZKE & ASSOCIATES, INC.	TROUBLESHOOT FIRE ALARM PROBLEM	\$387.96
E 101-51600-255 BLDGS/GROUNDS	KAESTNER AUTO ELECTRIC CO	REPEPE POLES/FLAG POLE	\$228.00
E 101-51600-355 JANITORIAL SUPPLIES	KLEAN LINE LLC	JANITORIAL SUPPLIES	\$236.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	KLEAN LINE LLC	SEPTEMBER JANITORIAL SERVICE	\$705.00
EXPENSE Descr MUNICIPAL BUILDING			\$1,650.85
EXPENSE Descr PARKS			
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	BIEBELS TRUE VALUE	WEED & FEED	\$12.97
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	GARBAGE BAGS	\$57.58
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	BIEBELS TRUE VALUE	WEED & FEED	\$69.74
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	STORAGE BINS/WEED & FEED	\$114.24
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	BULBS	\$53.25
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	BULBS	\$106.50
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	DEMAND & PRECISION PARTS CO.	GOAL POST STREAMERS	\$80.00
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	FAULKS BROS/WAUPACA SAND	INFIELD MIX	\$1,601.23
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	FIRST SUPPLY MADISON	TOILETS	\$426.16
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	FIRST SUPPLY MADISON	TOILET TANKS	\$40.90
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	FRONTIER FS MAPLETON	NOZZLE HIDRA FOR MICRO RAIN	\$46.80
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	TP/PAPER TOWELS/BROWN TOWELS	\$254.72
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG CENTENNIAL	\$45.81
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	WERNER ELECTRIC SUPPLY	BALLAST/BULBS	\$45.62
EXPENSE Descr PARKS			\$2,955.52
EXPENSE Descr PUBLIC WORKS			
E 101-53000-220 UTILITY SERVICES	AT&T	AUG-SEPT SERVICE	\$19.26
E 101-53000-220 UTILITY SERVICES	AT&T MOBILITY	JULY-AUG CELLULAR	\$13.78

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	CAP SCREWS	\$114.75
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	LEAF VAC AXLE SEALS	\$65.94
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	INNER DOOR HANDLE - #21	\$13.84
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	AIR/WATER DRYER	\$199.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FILTERS/WASHERS	\$142.09
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	TILE CEMENT/TROWELS	\$19.28
E 101-53000-420 STORM SEWER	BIEBELS TRUE VALUE	PAINT BRUSH	\$12.55
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	HALIDE BULB	\$29.58
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	ALUMINIUM SHOVEL	\$41.28
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	STORAGE BOX/SPLASH PAD	\$19.32
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	FOAM TAPE	\$11.48
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	BULBS	\$53.25
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$803.53
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	UNLEADED GAS	\$342.09
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	UNLEADED GASOLINE	\$919.18
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$468.53
E 101-53000-180 OTHER BENEFITS	ELFTMAN, CLAY	CLOTHING ALLOWANCE	\$199.66
E 101-53000-360 VEHICLE MAINT/EXPENSE	EWALD CHEVROLET BUJICK	OUTER DR HANDLE/WINDOW CHANNEL - #21	\$74.83
E 101-53000-180 OTHER BENEFITS	FELKNER, DAVID	CDL RENEWAL	\$34.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	GRAINGER	CHAIN	\$68.75
E 101-53000-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	TRUCK BATTERIES	\$111.95
E 101-53000-360 VEHICLE MAINT/EXPENSE	MINNESOTA LIFE INSURANCE CO	OCTOBER PREMIUMS	\$304.44
E 101-53000-150 HEALTH/DENTAL/LIFE	OKAUCHEE REDI-MIX INC	CONCRETE/STONE	\$303.50
E 101-53000-420 STORM SEWER	OKAUCHEE REDI-MIX INC	CONCRETE/STONE	\$102.00
E 101-53000-220 UTILITY SERVICES	PAETEC (WINDSTREAM)	AUG-SEPT SERVICE	\$300.43
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	AIR DRYER	\$79.88
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	AIR DRYER	\$155.25
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG TESTING	\$142.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	RECOIL	\$23.01
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS	\$102.00
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS	\$129.00
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS	\$129.00
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS	\$102.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	DRAGLINK - #32	\$299.60
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	AUG-SEPT LAPTOP CARDS	\$40.00
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	AUG-SEPT CELLULAR	\$6.25
E 101-53000-360 VEHICLE MAINT/EXPENSE	WAUPUN EQUIPMENT CO, INC	MOWER SPINDLES	\$499.96
E 101-53000-225 STREET LIGHTING	WE ENERGIES	JULY-AUG ST LIGHTING	\$8,271.34
E 101-53000-420 STORM SEWER	WOLF PAVING CO INC	CONCRETE DISPOSAL	\$50.00
E 101-53000-420 STORM SEWER	WOLF PAVING CO INC	ASPHALT	\$105.57

Account Descr	Search Name	Comments	Amount
EXPENSE Descr PUBLIC WORKS			
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	AUG-SEPT SERVICE	\$19.27
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AVALON GRAPHICS LLC	FREE TRY IT WEEK BANNERS	\$375.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	BULLARD, KELLY	AUGUST ZUMBA	\$151.20
E 101-55300-303 SUMMER REC EXPENSES	DOUSMAN TRANSPORT	BUS FOR FIELD TRIPS	\$2,004.26
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	AUGUST GENTLE YOGA	\$100.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	AUG MODERATE YOGA	\$201.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	AUGUST NIA	\$128.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	JH ART & DESIGN LLC	FALL COVER DESIGN	\$75.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	KIWANIS OF GREATER HARTLAND	ANNUAL DUES/MEALS-YOGERST	\$275.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	KNOLLWOOD STABLES	BASIC HORSEMANSHIP	\$432.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	WINE GLASS PAINTING	\$76.80
E 101-55300-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	OCTOBER PREMIUMS	\$3.31
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON, JOANNE	AUG WAKE UP THE WRITER WITHIN	\$67.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	AUG YOGA FOR ATHLETES	\$256.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	AUG CORE FITNESS	\$96.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	ADOBE LICENSE	\$225.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	PAETEC (WINDSTREAM)	AUG-SEPT SERVICE	\$102.26
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG TESTING	\$29.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	SP VIDEO, INC	8/20 OUTDOOR MOVIE	\$547.50
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	SP VIDEO, INC	8/27 OUTDOOR MOVIE	\$472.50
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARJA	AUGUST QIGONG	\$128.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	AUG-SEPT CELLULAR	\$17.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	AUG YOGA FOR LIFE	\$774.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	AUG CHAIR YOGA	\$272.00
E 101-55300-303 SUMMER REC EXPENSES	YELL AND TELL PROGRAM	YELL & TELL PROGRAM	\$29.60
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	ADVANCED DISPOSAL SERVICES	AUGUST SERVICES	\$31,155.53
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
EXPENSE Descr RR QUIET ZONE			
E 401-79160-285 CONSTRUCTION COSTS	STARK ASPHALT	QUIET ZONE PAVING	\$8,418.90
EXPENSE Descr RR QUIET ZONE			
EXPENSE Descr SEWER SERVICE			
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	AUG-SEPT SERVICE	\$19.26
E 204-53610-220 UTILITY SERVICES	AT&T MOBILITY	JULY-AUG CELLULAR	\$13.79

Account Descr	Search Name	Comments	Amount
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	BUSINESS FORMS & ACCOUNTING	DISCONNECT NOTICES	\$78.00
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	COUNTY MATERIALS CORP	MH E-CONE/MASTIC	\$650.40
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	AUGUST FSA SERVICES	\$16.98
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	SEPT HRA ADM SERVICES	\$25.49
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	OKAUCHEE REDI-MIX INC	SLURRY	\$405.00
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	PAETEC (WINDSTREAM)	AUG-SEPT SERVICE	\$300.44
E 204-53610-220 UTILITY SERVICES	U.S. CELLULAR	AUG-SEPT LAPTOP CARDS	\$39.99
EXPENSE Descr SEWER SERVICE			\$1,549.35
EXPENSE Descr TIF FUND EXPENSES			
E 216-58300-290 OUTSIDE SERVICES/CONTRACTS	PIQUED INTEREST	AUG ECONOMIC DEV SERVICES	\$350.00
EXPENSE Descr TIF FUND EXPENSES			\$350.00
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	LEAGUE OF WI MUNICIPALITIES	CONF - WALLSCHLAGER	\$70.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	BUSINESS CARDS-WALLSCHLAGER	\$60.00
EXPENSE Descr TRUSTEES			\$130.00
EXPENSE Descr WATER UTILITY			
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	AUG-SEPT SERVICE	\$19.26
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T MOBILITY	JULY-AUG CELLULAR	\$13.79
E 620-53700-903 CUSTOMER ACCTS - SUPPLIES/EXP	BUSINESS FORMS & ACCOUNTING	DISCONNECT NOTICES	\$78.00
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	SEPT HRA ADM SERVICES	\$63.73
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	AUGUST FSA SERVICES	\$42.44
E 620-53700-933 TRANSPORTATION EXPENSES	INTERSTATE BATTERIES	TRUCK BATTERIES	\$111.95
E 620-53700-923 OUTSIDE SERVICES	JOURNAL COMMUNITY PUBL	LEGAL NOTICE/HYDRANT FLUSHING	\$35.40
E 620-53700-631 WATER TREATMENT - CHEMICALS	MARTELLE WATER TREATMENT	CHEMICALS	\$1,563.00
E 620-53700-674 METERS	MIDWEST METER INC	METERS	\$3,423.13
E 620-53700-674 METERS	MIDWEST METER INC	METERS	\$491.68
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$18.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$72.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$36.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$36.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$36.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$18.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$36.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$36.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$36.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$18.00

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$18.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$18.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$18.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$18.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$18.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUGUST LAB SERVICES	\$90.00
E 620-53700-651 MAINTENANCE OF MAINS	OKAUCHEE REDI-MIX INC	CONCRETE/STONE	\$252.50
E 620-53700-651 MAINTENANCE OF MAINS	OKAUCHEE REDI-MIX INC	SLURRY	\$450.00
E 620-53700-651 MAINTENANCE OF MAINS	OKAUCHEE REDI-MIX INC	SLURRY	\$450.00
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	PAETEC (WINDSTREAM)	AUG-SEPT SERVICE	\$300.44
E 620-53700-933 TRANSPORTATION EXPENSES	SAFRO FORD, JACK	BRAKE PADS	\$75.13
E 620-53700-933 TRANSPORTATION EXPENSES	SAFRO FORD, JACK	BRAKE PADS	\$58.31
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	AUG-SEPT LAPTOP CARDS	\$39.99
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	JULY-AUG #3 PUMPHOUSE	\$1,351.21
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE SAMPLE	\$20.00
EXPENSE Descr WATER UTILITY			\$9,489.96
			\$229,175.68

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Payments

Current Period: AUGUST 2015

Batch Name	AUG 2015 MC	User Dollar Amt	\$27,008.66
	Payments	Computer Dollar Amt	\$27,008.66
			\$0.00 In Balance
Refer	47881 WE ENERGIES	Ck# 008372	8/5/2015
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JUNE-JULY MANCHESTER	\$1,403.17
	Invoice 7839302285		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JUNE-JULY SUNNYSLOPE	\$633.25
	Invoice 2293156744		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	JUNE-JULY #3 PUMPHOUSE	\$9.90
	Invoice 3042164324		
Cash Payment	E 101-53000-220 UTILITY SERVICES	JUNE-JULY GAS	\$25.99
	Invoice 6056270114		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JUNE-JULY SUNSHINE	\$1,612.85
	Invoice 6473362744		
Cash Payment	E 204-53610-220 UTILITY SERVICES	JUNE-JULY HWY 83	\$18.56
	Invoice 6263414559		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JUNE-JULY COVENTRY	\$21.54
	Invoice 1468544962		
Cash Payment	E 101-51600-220 UTILITY SERVICES	JUNE-JULY GAS	\$46.38
	Invoice 2663271889		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY PENBROOK	\$17.33
	Invoice 5674217938		
Cash Payment	E 204-53610-220 UTILITY SERVICES	JUNE-JULY BRADFORD	\$37.53
	Invoice 5613294504		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JUNE-JULY PENBROOK	\$290.28
	Invoice 7851809890		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	JUNE-JULY PENBROOK	\$10.56
	Invoice 7851809890		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY PENBROOK	\$23.82
	Invoice 8613908604		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY CENTENNIAL	\$171.14
	Invoice 0450215442		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY HARTBROOK	\$16.93
	Invoice 0481684333		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY HARTBROOK	\$34.96
	Invoice 9236535835		
Cash Payment	E 101-52200-220 UTILITY SERVICES	JUNE-JULY SURVIVE ALIVE/GAS	\$9.57
	Invoice 0882882206		
Cash Payment	E 101-52200-220 UTILITY SERVICES	JUNE-JULY SURVIVE ALIVE/ELECT	\$105.90
	Invoice 9205177634		
Cash Payment	E 101-53000-220 UTILITY SERVICES	JUNE-JULY ELECTRIC	\$498.92
	Invoice 3646056192		
Cash Payment	E 101-52200-220 UTILITY SERVICES	JUNE-JULY ELECTRIC/GAS	\$431.78
	Invoice 0433099006		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	MAY-JUNE HILL ST	\$20.18
	Invoice 1256399293		
Cash Payment	E 101-53000-225 STREET LIGHTING	MAY-JUNE CLOCK	\$22.90
	Invoice 7216041063		

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Payments

Current Period: AUGUST 2015

Cash Payment	E 101-53000-225 STREET LIGHTING	JUNE-JULY ST LIGHTING		\$186.66
	Invoice 5028427102			
Cash Payment	E 101-53000-225 STREET LIGHTING	JUNE-JULY CAMPUS DR		\$396.29
	Invoice 9028267806			
Cash Payment	E 204-53610-220 UTILITY SERVICES	JUNE-JULY WOODLANDS		\$38.61
	Invoice 9416057165			
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY NIXON		\$30.34
	Invoice 5876199679			
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY NIXON		\$210.44
	Invoice 2679405828			
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY FAC		\$151.54
	Invoice 0216106875			
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY NIXON		\$35.23
	Invoice 0096257859			
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY BARK RIVER		\$146.41
	Invoice 9032161219			
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY NIXON		\$67.08
	Invoice 8805432113			
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	JUNE - SUNSHINE		\$19.69
	Invoice 5677024971			
Cash Payment	E 204-53610-220 UTILITY SERVICES	MAY-JUNE CRYSTAL		\$83.48
	Invoice 6068808002			
Cash Payment	E 204-53610-220 UTILITY SERVICES	MAY-JUNE RUSTIC		\$29.13
	Invoice 9264030069			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	MAY-JUNE BRISTLECONE		\$24.27
	Invoice 5016074048			
Cash Payment	E 204-53610-220 UTILITY SERVICES	MAY-JUNE ARLENE		\$179.80
	Invoice 6475996819			
Cash Payment	E 204-53610-220 UTILITY SERVICES	MAY-JUNE SHADOW RIDGE		\$57.47
	Invoice 7811234819			
Transaction Date	9/1/2015	GF Checking	11100	Total \$7,119.88
Refer	47682 WI SUPPORT COLLECTIONS TRUS Ck# 008373 8/13/2015			
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	PP #17		\$1,234.60
	Invoice 141760			
Transaction Date	9/1/2015	GF Checking	11100	Total \$1,234.60
Refer	47683 WE ENERGIES Ck# 008375 8/13/2015			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JUNE-JULY #3 PUMPHOUSE		\$1,096.68
	Invoice 0065822102			
Cash Payment	E 101-53000-225 STREET LIGHTING	JUNE-JULY ST LIGHTING		\$8,271.34
	Invoice 0065822102			
Transaction Date	9/1/2015	GF Checking	11100	Total \$9,368.02
Refer	47684 PAETEC (WINDSTREAM) Ck# 008376 8/13/2015			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	JULY-AUG PHONE/INTERNET		\$103.08
	Invoice 58635237			
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	JULY-AUG PHONE/INTERNET		\$103.08
	Invoice 58635237			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	JULY-AUG PHONE/INTERNET		\$103.08
	Invoice 58635237			

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Payments

Current Period: AUGUST 2015

Cash Payment	E 101-55300-300 OPERATING SUPPLIES	JULY-AUG PHONE/INTERNET		\$103.08
Invoice 58635237				
Cash Payment	E 101-52200-220 UTILITY SERVICES	JULY-AUG PHONE/INTERNET		\$572.09
Invoice 58635237				
Cash Payment	E 101-55110-220 UTILITY SERVICES	JULY-AUG PHONE/INTERNET		\$103.08
Invoice 58635237				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	JULY-AUG PHONE/INTERNET		\$103.08
Invoice 58635237				
Cash Payment	E 101-53000-220 UTILITY SERVICES	JULY-AUG PHONE/INTERNET		\$301.28
Invoice 58635237				
Cash Payment	E 620-53700-605 MAINTENANCE-WATE	JULY-AUG PHONE/INTERNET		\$301.28
Invoice 58635237				
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	JULY-AUG PHONE/INTERNET		\$301.28
Invoice 58635237				
Cash Payment	E 101-55370-300 OPERATING SUPPLIES	JULY-AUG PHONE/INTERNET		\$30.00
Invoice 58635237				
Transaction Date	9/1/2015	GF Checking	11100	Total \$2,124.41
Refer	47685	MEINECKE LAWN SERVICES	Ck# 008377	8/13/2015
Cash Payment	E 101-53635-460 LANDSCAPE MANAGE	TREE REMOVAL/OAKWOOD & DONA		\$1,750.00
Invoice 756601				
Transaction Date	9/1/2015	GF Checking	11100	Total \$1,750.00
Refer	47686	EMANUELE & HAUT, CPAS, SC	Ck# 008378	8/13/2015
Cash Payment	E 804-56700-746 TELEPHONE	BMO CREDIT CARD		\$109.99
Invoice				
Cash Payment	E 804-56700-738 MEMBERSHIPS	BMO CREDIT CARD		\$19.00
Invoice				
Cash Payment	E 804-56700-719 EVENTS	BMO CREDIT CARD		\$11.31
Invoice				
Cash Payment	E 804-56700-719 EVENTS	BMO CREDIT CARD		\$102.00
Invoice				
Cash Payment	E 804-56700-719 EVENTS	BMO CREDIT CARD		\$18.89
Invoice				
Cash Payment	E 804-56700-719 EVENTS	BMO CREDIT CARD		\$168.00
Invoice				
Cash Payment	E 804-56700-719 EVENTS	BMO CREDIT CARD		\$25.25
Invoice				
Transaction Date	9/1/2015	GF Checking	11100	Total \$454.44
Refer	47687	SEEBACH, DAVID	Ck# 008379	8/19/2015
Cash Payment	G 101-31620 FINE ARTS CENTER DONA	FAMILY NIGHT MAGICIAN		\$245.00
Invoice				
Transaction Date	9/1/2015	GF Checking	11100	Total \$245.00
Refer	47688	LITTLE AMERRICKA	Ck# 008380	8/26/2015
Cash Payment	E 101-55300-295 TRIPS	FIELD TRIP		\$427.75
Invoice				
Transaction Date	9/1/2015	GF Checking	11100	Total \$427.75
Refer	47689	WI SUPPORT COLLECTIONS TRUS	Ck# 008381	8/27/2015
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	PP #18		\$1,234.60
Invoice 141760				

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Payments

Current Period: AUGUST 2015

Transaction Date	9/1/2015	GF Checking	11100	Total	\$1,234.60
Refer	47690 AMERICAN LITHO				
Cash Payment	E 101-55300-300 OPERATING SUPPLIES PROGRAM GUIDE POSTAGE				\$2,649.96
Invoice					
Transaction Date	9/1/2015	GF Checking	11100	Total	\$2,649.96
Refer	47691 TD AMERITRADE				
Cash Payment	G 101-21570 DEFERRED COMP DEDUC PP #18				\$200.00
Invoice	FTJ138				
Transaction Date	9/1/2015	GF Checking	11100	Total	\$200.00
Refer	47692 TD AMERITRADE				
Cash Payment	G 101-21570 DEFERRED COMP DEDUC PP #17				\$200.00
Invoice	FTJ138				
Transaction Date	9/1/2015	GF Checking	11100	Total	\$200.00

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$20,364.71
204 SEWER		\$745.86
620 WATER FUND		\$5,443.65
804 BUSINESS IMPROVEMENT DISTRICT		\$454.44
		<u>\$27,008.66</u>

Pre-Written Checks	\$27,008.66
Checks to be Generated by the Computer	\$0.00
Total	<u>\$27,008.66</u>

**VILLAGE OF HARTLAND
LICENSES AND PERMITS
SEPTEMBER 14, 2015**

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

Amber Rose Volzka
Monika R. Tschorn
Vicki Lynn Nold

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

Application for Restricted Species Permit

Name: Stephanie Hartig
Address: 820 Tenny Ave.
Species: 3 Chickens

Application for Fireworks Permit

Applicant: Lake Country Lutheran High School
Event: Alumni Homecoming
Date: October 9, 2015

The application has been approved by Fire Chief Dean. The Police Department has been advised.



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

VILLAGE OF HARTLAND
 APPLICATION FOR RESTRICTED SPECIES PERMIT

FEE: \$25 DATE: 8-22-15 RECEIPT NO. 164376

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: Stephanie B. Hartig
 Address: 820 Tenny Ave Phone Number: [REDACTED]
 FAX No: _____ E-mail: [REDACTED]
 Lot Size: 8640 sq ft Zoning of Property: Residential

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

<u>Chris Leaman</u>	<u>237 Highland Ave</u>	<u>20' 4"</u>
Name & Address		Distance
<u>Mark McCormack</u>	<u>800 Tenny Ave</u>	<u>104' 4"</u>
Name & Address		Distance
_____		Distance

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

Animals will be kept in a pen with access to fenced in back yard under supervision.

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

Animals are to be pets.

Date: 8-22-15 Applicant's Signature: Stephanie Hartig



Wisconsin Department of Agriculture, Trade and Consumer Protection
 Livestock Premises Registration (c/o WLIC)
 135 Enterprise Dr., Ste. 1D
 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	
Stephanie B. Hartig		[REDACTED]	
All trade or other names*, if any (d/b/a or "doing business as")		County*	
		Waukesha	
Mailing address*	City/Village/Town*	State*	Zip code*
820 Terry Ave	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	
Stephanie	B	Hartig	
Primary contact phone	<input type="checkbox"/> Home <input type="checkbox"/> Business <input checked="" type="checkbox"/> Cell <input type="checkbox"/> Pager	Backup Phone	<input type="checkbox"/> Home <input type="checkbox"/> Business <input type="checkbox"/> Cell <input type="checkbox"/> Pager
[REDACTED]		()	
Alternate contact name and phone number - Fill in below (OPTIONAL).			
First Name	Middle Initial	Last Name	
Mark	D	Jorgensen	
Alternate contact phone	<input type="checkbox"/> Home <input type="checkbox"/> Business <input checked="" type="checkbox"/> Cell <input type="checkbox"/> Pager	Backup Phone	<input type="checkbox"/> Home <input type="checkbox"/> Business <input type="checkbox"/> Cell <input type="checkbox"/> Pager
[REDACTED]		()	

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")				
Private residence				
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		
D I V I S I O N A L	Township number (1 - 33N)	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 checked="" 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

Rear
Yard

120'

72'

2

120'

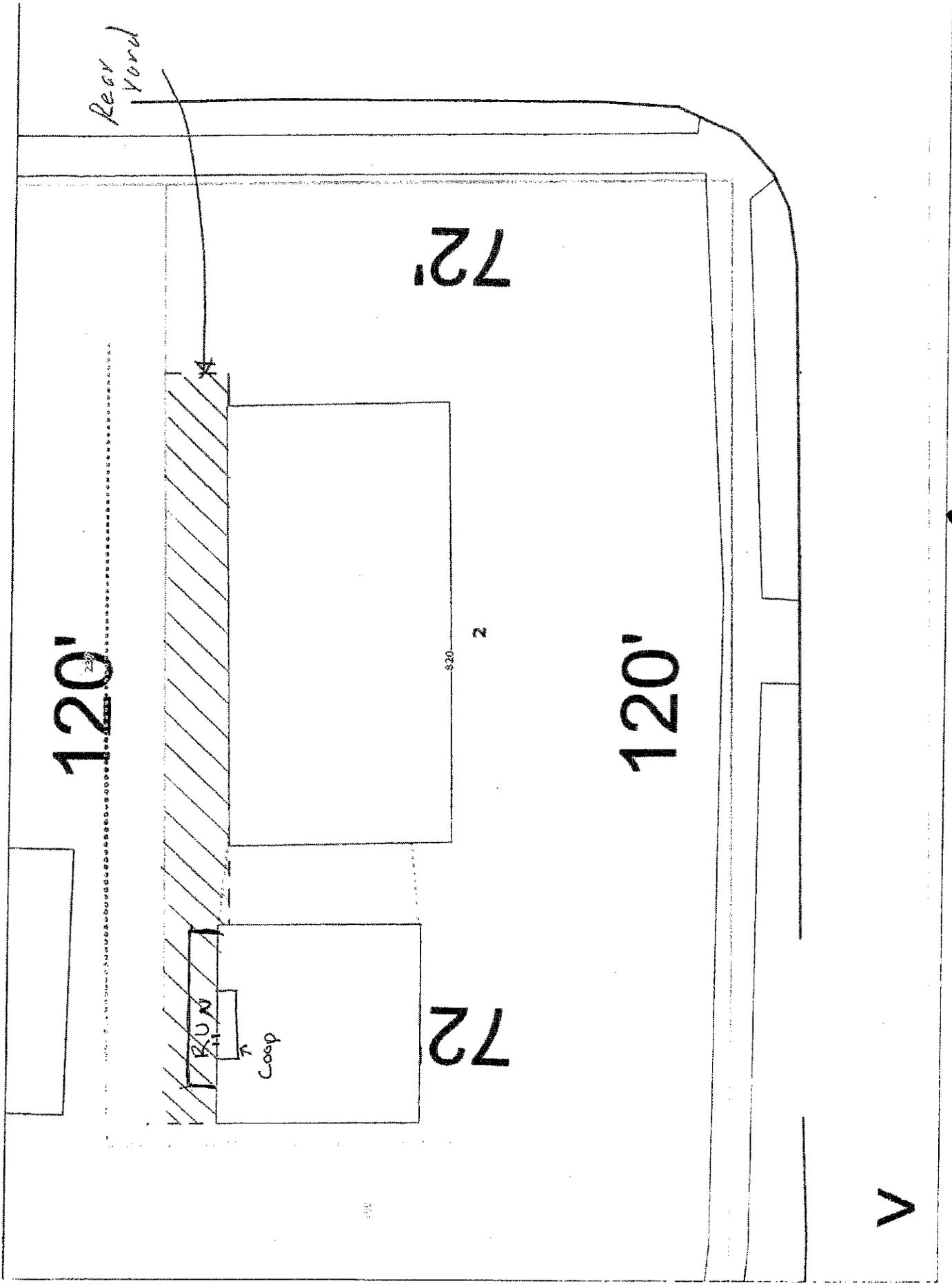
72'

RUN

Coop

820

V



VILLAGE OF HARTLAND

ORDINANCE NO. _____

**AN ORDINANCE TO AMEND CHAPTER 46 AND CHAPTER 18
OF THE VILLAGE OF HARTLAND MUNICIPAL CODE
PERTAINING TO ARCHITECTURAL BOARD AND BUILDING PERMITS**

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

Section 1: Chapter 46, Article II, paragraph 46-99 (1) of the Village of Hartland Municipal Code of Ordinances pertaining to Powers of the Architectural Board is hereby amended to read as follows.

Sec. 46-99. Powers.

(1) Hear and decide applications for permission to erect, move, reconstruct, extend, alter or change the exterior of all residential structures except for small accessory structures, decks and minor exterior alterations unless a determination is requested by the building inspector. Further, the architectural board is empowered to waive, or conditionally waive, its authority under this paragraph for applications in subdivisions for which an active homeowners association or architectural review committee has given its approval for said applications.

Section 1: Chapter 18, paragraph 18-87 (d) of the Village of Hartland Municipal Code of Ordinances pertaining to Building Permits is hereby amended to read as follows.

Sec. 18-87. Building permits.

(d) *Issuance of permit.* All applicable fees shall be paid at the time of application for a building permit. If the plans are approved by the architectural board, as such approval may be necessary in accordance with section 46-99, and the building inspector finds that the proposed building or repair or addition complies with all village ordinances and the uniform dwelling code, the inspector shall officially approve the application and a building permit shall be subsequently issued to the applicant. The issued building permit shall be posted in a conspicuous place at the building site. A copy of any issued building permit shall be kept on file with the building inspector.

Section 3: If any section, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of such ordinance.

Section 4: This Ordinance shall take effect and be in full force after adoption and proper publication.

[SIGNATURES FOLLOW]

Adopted this _____ day of _____, 2015.

VILLAGE OF HARTLAND

By: _____
David C. Lamerand, Village President

ATTEST:

Darlene Igl, MMC, WCPC, Village Clerk

RELOCATION ASSISTANCE AGREEMENT

DRAFT - September 10, 2015

This Relocation Assistance Agreement (the “**Agreement**”) is entered into as of _____, 2015 (the “**Effective Date**”) by and between the Village of Hartland (“**Village**”) and Java Services, LLC and Heidi Nugent d/b/a Pink Mocha Café (collectively “**Tenant**”).

RECITALS

- A. J.D. McCormick Company, LLC (“**Developer**”) intends to acquire the property generally known as 208-212 East Capital Drive, Hartland, Wisconsin (the “**Property**”).
- B. Developer intends to redevelop the Property in combination with other property as part of a mixed-use residential and commercial development. As part of this process, the Tenant and the Village understand that the Developer will be requesting that tenants on the Property vacate, on or before October 31, 2015 (“**Relocation Date**”), their respective units to facilitate the redevelopment.
- C. Tenant is the tenant of unit #5 on the Property that occupies approximately 1,600 square feet (the “**Unit**”). Tenant, at the request of the Developer, intends to relocate from the Unit to another location within the Village on or before the Relocation Date.
- D. Although the Village is not acquiring or developing the Property or requesting or requiring the Tenant to relocate, the Village desires to assist the Tenant in its relocation process (the “**Village Assistance**”) in accordance with the terms and conditions of this Agreement.
- E. Tenant acknowledges that the Village Assistance is voluntary and not required by law, and Tenant desires to cooperate with Developer to help facilitate the Developer’s redevelopment of the Property.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. The Recitals are true and correct and are incorporated herein.
2. Provided Tenant relocates from the Unit to another location within the Village (the “**New Unit**”), the Village will provide the following Village Assistance to the Tenant in accordance with the terms and conditions of this Agreement set forth below:
 - 2.1. Security Deposit. In the event the lease for the New Unit requires a security deposit and Tenant is unable to pay for such security deposit out of available unallocated cash without new borrowing as reasonably determined by the Village, the Village will provide funds to Tenant in an amount equal to **the lesser of**:
 - i. The security deposit required under the lease for the New Unit; and
 - ii. A portion of the security deposit required under the lease for the New Unit in an amount equal to the first two months of base rent for the New Unit.

Upon request by the Village, Tenant shall provide financial information to Village in form and in substance adequate to enable Village to analyze Tenant's need for the security deposit assistance.

The Village will pay such amount to Tenant no later than fifteen (15) days after all of the conditions for the Village Assistance set forth in this Subsection 2.1 above and the Delivery Conditions identified in Section 3 below are satisfied. Evidence of Tenant's security deposit payment to Tenant's Landlord in form and substance satisfactory to the Village shall be provided to the Village within fifteen (15) days of the funds being provided to Tenant.

In the event that Tenant takes possession of the New Unit, Tenant shall have no obligation to return the security deposit payment to the Village (even at the end of the lease for the New Unit), but, if Tenant does not take possession of the New Unit before the termination of this Agreement and the security deposit is refundable, then, within ten (10) days of the Village's demand, Tenant agrees to refund the Village in full for such security deposit payment.

- 2.2. Base Rent Differential. In the event the annual base rent per square foot in the New Unit which is actually paid is more expensive than the annual base rent per square foot in the Unit, the Village agrees to pay to Tenant a base rent differential calculated as follows:

Annual base rent per square foot of the New Unit minus the annual base rent per square foot of the Unit, subject to the Base Rent Differential Cap as hereinafter defined, ("Rent Differential") times the number of square feet in the Unit. In the event the Rent Differential is greater than \$3.00 per square foot, the Rent Differential shall be limited to \$3.00 per square foot ("Base Rent Differential Cap")

The Village will pay such amount to Tenant in two (2) equal installments: (1) no later than five (5) business days after Tenant takes possession of the New Unit; and (2) no later than five (5) business days after the six-month anniversary of the date Tenant took possession of the New Unit, provided the lease for the New Unit remains in effect and Tenant is not in default on such date for the second installment.

- 2.3. Moving Expenses. Provided Tenant, no later than ten (10) business days after the Effective Date, delivers to Village an estimate of actual moving expenses for moving Tenant's inventory, furniture, appurtenances, supplies and business records and the Village approves (in its sole discretion) such estimate, the Village will reimburse Tenant for Tenant's actual moving expenses related to relocating to the New Unit but in no event more than 110% of the Village approved estimate.

In the event the Village does not approve the estimate, Tenant will not be reimbursed for actual moving expenses unless Tenant provides the Village with an estimate that is acceptable to the Village.

The Village will pay all amounts due to Tenant under this Subsection within twenty (20) days after the Village receives copies of all invoices (in form and substance satisfactory to the Village) for the actual moving expenses and receipts showing that such invoices have been paid in full.

- 2.4. Capital Improvements. Provided Village consents to: (a) the build-out/capital improvements to be made to the New Unit, and (b) the method by which such build-out/capital improvements will be performed and funded, the Village will reimburse the Tenant for such build-out/capital improvement costs in an amount equal to the lesser of:

- i. \$58,500; and
- ii. The actual build-out/capital improvement costs.

The Village will pay all amounts due to Tenant under this Subsection no later than twenty (20) days after the Village receives copies of all invoices for the build-out/capital improvement work which has been performed and completed as of the date the invoices are delivered to the Village and invoices for any down payment required each in form and substance satisfactory to the Village. Within twenty (20) days of Village payment to Tenant and prior to issuance of any additional payments under this Agreement, Tenant shall provide to the Village receipts showing that such invoices have been paid in full.

- 2.5. Other Costs. All other costs and expenses incurred by Tenant that are directly related to Tenant's relocation to the New Unit (e.g., unanticipated construction costs, sign relocation, overlapping rental payments, and building and occupancy permit fees), provided the Village determines (in Village's sole discretion), after taking into consideration the circumstances surrounding such additional costs and expenses, that additional assistance is appropriate.

The Village will pay all amounts due to Tenant under this Subsection no later than thirty (30) days after the Village receives copies of all invoices (in form and substance satisfactory to the Village) showing that such invoices have been paid in full and any other documentation required by the Village.

- 2.6. Aggregate Amount of Village Assistance. Notwithstanding the foregoing Subsections 2.1 through 2.5, the aggregate amount of Village Assistance shall not exceed \$79,000. The Village will report the amount of the Village Assistance to the Internal Revenue Service for tax purposes. Upon the request of the Village, the Tenant shall provide to the Village such information and documentation as the Village may request to facilitate such reporting.

3. Notwithstanding anything to the contrary herein, on or prior to the Effective Date and prior to the Village being obligated to make any payments for Village Assistance under this Agreement, Tenant must provide to the Village (i) a copy of the fully-executed lease for the New Unit and the Village must confirm that the New Unit is located within the taxing jurisdiction of the Village, (ii) a copy of the construction contract for the buildout/capital improvements for the New Unit and (iii) a completed application for all necessary building permits for the buildout/capital improvement work in the New Unit

(collectively, “**Delivery Conditions**”). For the avoidance of any doubt, in the event that Tenant relocates outside of the taxing jurisdiction of the Village, the Village will make no payments for Village Assistance. In the event Tenant does not vacate the Unit on or before the Relocation Date, the Village shall have no obligation to make any additional payments to Tenant under this Agreement and any payments made to Tenant by the Village on or before the Relocation Date shall be refunded by Tenant and paid by Tenant to the Village within ten (10) days of the Village’s demand.

4. This Agreement shall terminate upon **the earlier of**:
 - 4.1. Tenant’s breach of a term or condition set forth in this Agreement and Tenant’s failure to cure such breach within thirty (30) days after notice of such breach;
 - 4.2. Tenant’s breach of the lease for the New Unit and Tenant’s failure to cure such breach within the cure period provided in such lease, if any;
 - 4.3. The termination of the lease for the New Unit;
 - 4.4. The Village satisfying all of its obligations under this Agreement; and
 - 4.5. The one (1) year anniversary of the Effective Date.

Tenant’s refund obligations in Subsection 2.1 and Section 3 above shall survive the termination of this Agreement.

5. This Agreement constitutes the entire agreement and understanding between and among the parties in respect of the subject matter of this Agreement and supersedes all prior agreements and understandings with respect to such subject matter, whether oral or written.
6. If any part of this Agreement is declared invalid for any reason, such part shall not affect the validity of the rest of the Agreement. The other parts of this Agreement shall remain in full force and effect as if this Agreement had been executed without the invalid part. The parties declare that they intend and desire that the remaining parts of this Agreement continue to be effective without any part or parts that have been declared invalid.
7. This Agreement may be amended only by an instrument in writing signed by the parties to this Agreement.
8. The parties signing this Agreement on behalf of Tenant represent and warrant that they have full power and authority to execute this Agreement on behalf of Tenant and to bind Tenant to the terms and conditions of this Agreement.
9. Tenant may not assign or transfer Tenant’s rights or obligations under this Agreement.
10. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Wisconsin. Any litigation related to this Agreement shall be brought in the state courts of the State of Wisconsin and the parties hereto agree to submit to the jurisdiction and venue of the Circuit Court for Waukesha County, Wisconsin.

11. EACH PARTY ACKNOWLEDGES AND AGREES THAT ANY CONTROVERSY WHICH MAY ARISE UNDER THIS AGREEMENT IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY. EACH PARTY TO THIS AGREEMENT CERTIFIES AND ACKNOWLEDGES THAT: (A) NO REPRESENTATIVE OF ANY OTHER PARTY HAS REPRESENTED, EXPRESSLY OR OTHERWISE, THAT SUCH OTHER PARTY WOULD NOT SEEK TO ENFORCE THE FOREGOING WAIVER IN THE EVENT OF A LEGAL ACTION, (B) SUCH PARTY HAS CONSIDERED THE IMPLICATIONS OF THIS WAIVER, (C) SUCH PARTY MAKES THIS WAIVER VOLUNTARILY, AND (D) SUCH PARTY HAS BEEN INDUCED TO ENTER INTO THIS AGREEMENT BY, AMONG OTHER THINGS, THE MUTUAL WAIVERS AND CERTIFICATIONS IN THIS SECTION 11.

12. Any notice given under this Agreement shall be deemed effective when personally delivered in writing, or the third business day after notice is deposited with the United States Postal Service, postage prepaid, certified with return receipt requested, or a commercially recognized overnight delivery service providing confirmation of delivery and addressed as follows:

If to the Village:

Village of Hartland
Attention: Village Administrator
210 Cottonwood Avenue
Hartland, WI 53029

If to Tenant:

Heidi Nugent
Pink Mocha Cafe
146 Woodlands Ct
Hartland, WI 53029

13. Notwithstanding any contrary term herein, if any party is delayed or prevented from timely performing any act required under this Agreement by reason of extraordinary and uncommon matters beyond the reasonable control of the party obligated to perform, whether or not foreseeable, including (but not limited to) fire, earthquake, war, terrorist act, flood, riot, or other similar causes, such act shall be excused for the period of such delay, and the time for the performance of any such act shall be extended for a period equivalent to such delay; provided, however, that the time for performance shall not be extended by more than ninety (90) days.

14. Tenant hereby acknowledges and agrees that the Village President, Village Clerk, Village Board of Trustees, Village officials and Village employees have acted with reference to this Agreement solely in their official capacities and not individually, and shall have no personal liability or responsibility hereunder; and personal liability as may otherwise exist, is hereby expressly released and waived.

15. This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument. This Agreement may

be executed by facsimile or scanned signatures and any signed Agreement or signature page to this Agreement that is transmitted by facsimile or in the portable document format (.pdf) shall be treated in all manners and respects as an original Agreement or signature page.

[The remainder of this page is intentionally left blank with a signature page to follow.]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

VILLAGE: VILLAGE OF HARTLAND

By: _____
Name: David Lamerand, Village President

Attest: _____
Name: Darlene Igl, Village Clerk

TENANT: Heidi Nugent, Java Services, LLC d/b/a
Pink Mocha Café

Name: Heidi Nugent
Sole Member

STATE OF WISCONSIN)
) SS
WAUKESHA COUNTY)

Personally came before me this ____ day of _____, 2015, the above named David Lamerand and Darlene Igl, the Village President and the Village Clerk, respectively, of the Village of Hartland, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public, Wisconsin
My commission _____

STATE OF WISCONSIN)
) SS
WAUKESHA COUNTY)

Personally came before me this ____ day of _____, 2015, the above named Heidi Nugent, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public, Wisconsin
My commission _____

Village of Hartland

JOB DESCRIPTION

Position Title:	Fire Chief
Department/Location:	Fire Department/Village and Contracted Areas
Reports To:	Village Board, Village Administrator, Police and Fire Commission
Employees Supervised:	Fire Department officers and support staff
Interrelationships:	Elected officials, community members, fire department members, other fire department employees, vendors, etc.

Position Summary: Oversee and manage day-to-day operations of the Village Fire Department. Supervise staff, respond to service calls, implement fire protection and other safety plans and enforce all fire related ordinances.

Position Duties:

Each essential job function described below is within the scope of duties with actual assignments and the emphasis on specific functions depending on the work that needs to be done at a given time or location.

Essential Job Functions:

1. Provide management oversight and leadership direction to the Village of Hartland Fire Department.
2. Prepare, present, implement and manage annual budget.
3. Recruit, interview, select, orient and manage the hiring and evaluation of direct reports with final personnel responsibility for all employees in the organization.
4. Solicit feedback from community members and respond to requests from citizens.
5. Respond to large fires as Incident Commander; oversee the command of subordinates for smaller fires and EMS calls.
- ~~5.6.~~ Respond to EMS calls on a regular schedule and by assigning Paid on Call Fire Department members.
- ~~6.7.~~ Provide direction and guidance to the Village Board, constituents and businesses regarding fire ordinances.
- ~~7.8.~~ Establish and implement department policies and procedures.
- ~~8.9.~~ Review and approve paid-on-call Departmental payrolls.

9.10. Ensure fire equipment and facility is maintained, repaired and replaced as necessary, including out of service vehicle decisions and notifying the Water Department of low hydrant pressure situations.

10.11. Maintain records of fire and EMS calls for reimbursement and audit purposes.

Other Duties:

1. Attend required meetings and participate actively in any work group, training or committee assignments.
2. Maintain knowledge of administrative procedures and timelines and be able to communicate these to other staff and families. Plan ahead recognizing the cycle of work and projects that repeat from year to year.
3. Maintain knowledge of software and equipment used to perform duties, such as: word processing, database, spreadsheets, E-mail, and office equipment.
4. Know, understand and follow applicable safety policies and procedures, including but not limited to: proper lifting techniques, awareness of eye strain, use of proper wrist support when keyboarding for extended periods of time and office ergonomics.
5. Attend local, regional and state conferences and training opportunities.

Qualifications:

1. Bachelor's degree in Fire Science or related field with additional coursework in decision making, principles of behavior reinforcement, supervisory/management and budget planning preferred.
2. Certification as a Firefighter Level II and EMT IV Technician or greater.
3. Eight or more years of fire department supervisory experience (lieutenant or higher) is required.

Personal Attributes Required:

Must be highly organized and be able to work with nominal direct supervision. Must enjoy detail-oriented work requiring a high level of accuracy. Must have excellent written and verbal communication skills. Must be well organized and demonstrate initiative. Must demonstrate the ability to establish and maintain exemplary relationships by using appropriate interpersonal skills. Must understand the need for teamwork, timeliness and accuracy. Must be able to maintain self-control under stressful situations and deadlines without exhibiting negative behaviors. Must be able to maintain confidentiality of sensitive information, and interact with others to accomplish tasks without arousing hostility. Must have knowledge of good grammar, spelling, punctuation and basic math abilities.

Essential Physical / Mental Requirements:

1. Must be able to sit or stand for prolonged periods, up to 6 hours in an eight-hour day, with or without back support.
2. Must be able to perform heavy physical work, continually lifting up to 50 pounds without assistance in an indoor or outdoor setting and occasionally frequently lifting over 50 pounds.
3. Must be able to communicate effectively on the telephone, via radio and in person to provide information and assistance.
4. Must be able to move throughout the building and from building to building in smoke, heat, etc. in all types of weather conditions.
5. Must be able to reach in all directions, climb ladders and roofs and bend/stoop to store and retrieve files, use telephone, calculator, computer and other office equipment.
6. Must have dexterity and hand/eye coordination necessary to operate computer keyboard and other office equipment such as fax machine, copier, etc.
7. Hearing activity requires the ability to participate in numerous conversations throughout the day, both in person and over the telephone.
8. Must be able to complete job duties in an environment where background noise and frequent interruptions are the norm.
9. Must have the ability to maintain concentration and focus on tasks requiring timeliness and accuracy.

The above statements are intended to describe the general nature and level of work being performed by the person assigned to this position. Essential job functions are intended to describe those functions that are primary to the performance of this job, and other job duties include those that are considered secondary to the overall purpose of this job.

This job description does not state or imply that the above are the only duties and responsibilities assigned to this position. Employees holding this position will be required to perform any other job-related duties within this job category as requested by management. All requirements are subject to possible modification to reasonably accommodate individuals with a disability.

Originated April, 2012

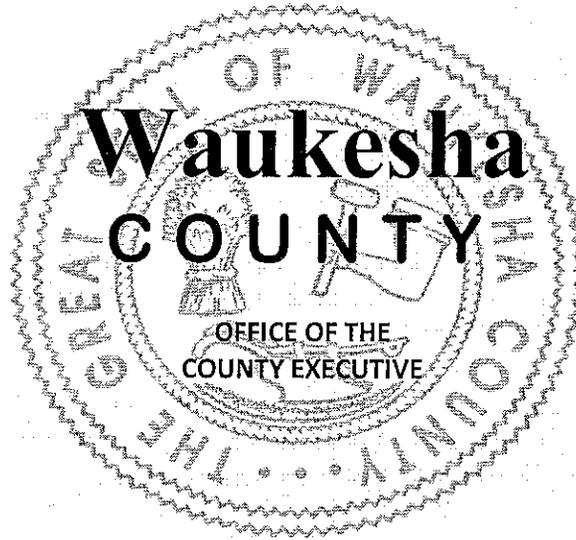
Revision date: September 14, 2015

VILLAGE OF HARTLAND
JOB CLASSIFICATION LIST - GRADE ORDER 2015
The 2014 CPI from the DOR allows for a 1.57% increase.

ANNUAL SALARY RANGE

<i>Grade</i>	<i>Minimum</i>	<i>Mid-Point</i>	<i>Maximum</i>	<i>Title</i>	<i>Job Code</i>
1	\$ 20,000	\$ 23,902	\$ 28,565	Fire Chief (Part Time)	
3	22,500	26,890	32,136	Library Clerks	1109
				Library Children's Services	1103
				Library Technical Services Clerk	1106
				Library Historian	1109
				Library Circulation Desk	1110
				Cable Assistant	1006
				Police Crossing Guards	
4	26,561	31,743	37,936	Cable Program Director	1005
				Fire/Ambulance Volunteers	
5	31,500	37,645	44,990	Fiscal Clerk - Administration	1203
				Police - Administrative Assistants	1406
6	32,100	38,362	45,847	Library Circulation Supervisor	1107
7	38,100	45,533	54,416	Library Head of Technical Services	1104
				Reference Librarian	1104
				Deputy Treasurer - Administration	1202
				Deputy Clerk - Administration	1003
				Firefighter/EMT/Fire Inspector	1301
				Recreation Director	1601
9	38,900	46,489	55,559	Assistant Library Director/Head of Tech Serv	
10	49,000	58,560	69,984	Village Clerk - Administration	1002
				DPW - Laborers	
11	51,000	60,950	72,841	Library Director	1101
				DPW Foreman	
12	58,000	69,315	82,838	Finance Director/Treasurer - Administration	1201
				Assistant Fire Chief	
13	60,000	71,706	85,695	Police Lieutenant	
14	62,000	74,096	88,551	Police Captain	
				Public Works Operations Supervisor	
15	65,500	78,279	93,550	Deputy Chief of Police	
16	68,100	81,386	97,264	Chief of Police	1401
17	71,100	84,971	101,548	Director of Public Works	1501
<i>Contract</i>				Village Administrator	

Paul Farrow
County Executive



September 3, 2015

Village of Hartland
Administrator David Cox
210 Cottonwood Ave.
Hartland, WI 53029

Dear Administrator Cox,

Earlier this month, several community leaders approached me expressing interest in creating consolidated fire and EMS service areas within Waukesha County. I am writing to you today to gauge your interest in participating in a discussion of the issues surrounding this topic.

Each community in Waukesha County either has its own fire and EMS service or has entered into an agreement with another municipality to provide joint emergency services to their constituents. These services often have high annual operating costs and require periodic capital investments which can cost taxpayers hundreds of thousands of dollars. Emergency services are expensive and necessary to provide the level of safety residents in our communities have come to rely on.

As a municipal leader, you are very familiar with the pressures of providing these much needed services while balancing your local budgets under state imposed levy limits. My discussion with other local leaders resulted in us asking if there was a better way to deliver the same or improved level of emergency service while reducing the amount of money spent as a whole. We believe the answer is yes and we would like to learn more about what our options could be moving forward.

I would like to know if you are willing to be a part of the conversation. We would like to bring interested leaders together in the very near future to gauge interest in a collaborative model for providing fire and EMS services.

One of the areas of discussion I would like you to think about is engaging a consultant to take a closer look at the options we may have for such a collaboration.

515 W. Moreland Blvd. AC320
Waukesha, Wisconsin 53188-3878
Phone: (262) 548-7902 • Fax: (262) 896-8510
www.waukeshacounty.gov

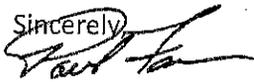
By the end of 2015, I would like to hire a consultant to research Waukesha County's complex and diverse fire and EMS environment, focusing on Lake Country and surrounding communities to the South and East. We will direct the consultant to detail what options are available to us and make a recommendation as to how we should proceed.

I am willing to invest county tax dollars to partner with other interested local municipalities and fund a study of this issue. I am hoping that your community will join me at the table and be willing to commit \$1,000 to \$2,000 to help pay for this study.

I would appreciate it if you could respond to this letter by September 18, 2015 so that the county and participating communities can develop our budget and begin the process of hiring a consultant. If you have any questions regarding this process please feel free to contact my office directly at 262-548-7902.

Thank you for your consideration.

Sincerely,



PAUL FARROW

Waukesha County Executive



Village of Hartland

Proposed 2015 Finance Plan

September 11, 2015

Prepared By:

James A. Mann, CIPFA
Senior Municipal Advisor/Director





2015 Capital Plan Update



Year	Total Debt Payments	Radio Payments	TID #2 Portion Of GO Debt	TID #3 Portion Of GO Debt	Less:					Tax Levy	Add'l levy	Projected Assessed Value	Assessed Value Tax Rate	Budget Year
					Water Utility 2006	Water Utility 2012	Sewer Utility 2012	Impact Fees	Bid Premium Applied					
2014	1,342,484				(34,313)	(141,221)	(5,258)		(20,430)	1,141,263		1,178,163,891	0.97	2014
2015	1,213,779	4,854			(33,188)	(134,321)	(6,605)		(3,150)	1,041,369	(99,894)	1,164,056,130	0.89	2015
2016	1,289,739	4,854			(36,969)	(137,521)	(6,505)			1,113,598	72,229	1,169,876,410	0.95	2016
2017	1,253,516	4,854			(35,656)	(135,621)	(6,405)			1,080,688	(32,910)	1,175,725,792	0.92	2017
2018	1,215,129	4,854				(168,721)	(6,305)			1,044,957	(35,731)	1,187,483,050	0.88	2018
2019	1,177,398	4,854				(166,121)	(6,205)			1,009,925	(35,031)	1,199,357,881	0.84	2019
2020	1,234,354	4,854				(168,521)	(6,105)			1,064,582	54,656	1,211,351,460	0.88	2020
2021	1,219,054	4,854				(169,471)	(5,955)			1,048,482	(16,100)	1,223,464,974	0.86	2021
2022	1,174,223	4,853				(165,271)	(5,805)			1,007,999	(40,482)	1,235,699,624	0.82	2022
2023	1,124,685					(167,471)	(5,705)			951,509	(56,491)	1,248,056,620	0.76	2023
2024	1,154,498					(169,571)	(5,605)			979,321	27,813	1,260,537,186	0.78	2024
2025	1,122,366					(166,571)	(5,505)			950,290	(29,031)	1,273,142,558	0.75	2025
2026	933,929					(113,571)	(5,405)			814,953	(135,338)	1,285,873,984	0.63	2026
2027	908,254					(111,571)	(5,305)			791,378	(23,575)	1,298,732,724	0.61	2027
2028	877,438					(109,571)	(5,205)			762,662	(28,716)	1,311,720,051	0.58	2028
2029	827,098					(117,571)	(5,105)			704,421	(58,241)	1,324,837,251	0.53	2029
2030	646,188					(120,261)				525,926	(178,495)	1,338,085,624	0.39	2030
2031	259,500					(117,731)				141,769	(384,158)	1,351,466,480	0.10	2031
2032	153,563									153,563	11,794	1,364,981,145	0.11	2032
2033	0									0	(153,563)	1,378,630,957	0.00	2033
2034	0									0	0	1,392,417,266	0.00	2034
2035	0									0	0	1,406,341,439	0.00	2035
TOTAL	19,127,191	38,831	0	0	(140,125)	(2,580,683)	(92,983)	0	(23,580)	16,328,652				



2015 - 2019 Capital Project Summary

PROJECTS/EXPENSES	Combined into one issue		Combined into one issue		2020	
	2016	2017	2018	2019		
Funds Required for Projects¹						
Street Rehabilitation	1,023,000	1,065,000	1,829,000	876,000	977,000	2,087,333
Storm Water System	201,900	104,600	315,000	105,000	0	298,000
Sidewalk & Curb Repair	0	60,000	0	0	0	20,000
Park Improvements	87,000	58,000	102,000	0	250,000	183,500
Water System Improvements	393,500	305,000	400,000	875,000	0	707,833
Sewer System Improvements	97,500	65,000	310,000	942,500	1,325,000	940,000
Economic Development (TIF)						
Fire Equipment	19,500	15,000			30,000	43,000
Cemetery	35,000	91,000				211,569
Miscellaneous Equipment (County Dispatch)	4,854	4,854	4,854	4,854	4,854	9,708
Total Project Expense	1,862,254	1,768,454	2,960,854	2,803,354	2,586,854	4,500,944
Less Annual Appropriation/Other Sources						
General Fund ²	(39,854)	(95,854)				
Impact Fees	0	0	(60,000)	0	(30,000)	
DNR Grant	(38,355)					
TIF						
Water System	(140,500)	(50,000)	(400,000)	(875,000)	0	
Sewer System	(97,500)	(65,000)	(310,000)	(942,500)	(1,325,000)	
Capital Projects Funds on Hand ³						
Roads at 90%	(78,200)	(97,400)				
Building Depreciation						
Annual Funding Gap	1,467,845	1,460,200	2,190,854	985,854	1,231,854	2,934,643
Proposed to be Financed	2,928,045		3,176,708			
Bid Premium Deposit to Debt Service Fund						
Finance Related Expenses ³			98,250		90,750	
Ehlers (Financial Advisor)	22,100					
Quarles & Brady LLP (Bond Counsel)	14,500					
Moody's Investors Service (Rating)	12,500					
Bond Trust Services Corp (Paying Agent)	675					
Contingency Issuance Expense	7,500					
Underwriting	37,813					
Capitalized Interest (6 Months)						
Total Financing Required	3,023,133		3,274,958		3,025,393	
Interest Earnings/Rounding	1,868		42		(393)	
NET BOND SIZE	3,025,000		3,275,000		3,025,000	

NOTES:

- ¹ Project costs provided by Village
- ² Cemetery & Trunk Radio System are not bondable expenses per Bond Counsel
- ³ Finance Related Expenses include FA, Underwriter, Legal & Rating - Estimated \$30/\$1,000 all inclusive



2015 Capital Plan Update



Option 1

Year	Existing Debt Payments	Proposed 2015 Issue		Proposed 2017 Issue		Proposed 2019 Issue		Future Borrowings ²	Total Debt Payments	Radio Payments	Less:					Tax Levy	Add'l Levy	Projected Assessed Value	Assessed Value Tax Rate	Budget Year		
		Principal	Interest	Principal	Interest	Principal	Interest				2006	Water Utility 2012	2015	Sewer Utility 2012	Bid Premium Applied						Library Donations	
2014	1,342,484	1-Oct		October		October		3,025,000	1,342,484			(34,313)	(141,221)		(5,258)	(20,430)		1,141,263		1,178,163,891	0.97	2014
2015	1,213,779								1,213,779	4,854	(33,188)	(134,321)		(6,605)	(3,150)		1,041,369	(99,894)	1,164,056,130	0.89	2015	
2016	1,289,739	0	0.850%	68,294					1,358,033	4,854	(36,969)	(137,521)	(58,650)	(6,505)			1,123,242	81,872	1,169,876,410	0.96	2016	
2017	1,253,516	100,000	0.850%	68,294					1,421,810	4,854	(35,656)	(135,621)	(58,225)	(6,405)			1,190,757	67,515	1,175,725,792	1.01	2017	
2018	1,215,129	125,000	1.150%	67,444	0	4.000%	131,000		1,538,573	4,854		(168,721)	(57,800)	(6,305)			1,310,600	119,844	1,187,483,050	1.10	2018	
2019	1,177,398	150,000	1.350%	66,006	100,000	4.000%	131,000		1,624,404	4,854		(166,121)	(57,225)	(6,205)			1,399,707	89,106	1,199,357,881	1.17	2019	
2020	1,234,354	150,000	1.550%	63,981	50,000	4.000%	127,000		1,761,460	4,854		(168,521)	(56,550)	(6,105)			1,535,138	135,431	1,211,351,460	1.27	2020	
2021	1,219,054	200,000	1.750%	61,656	100,000	4.000%	125,000		1,891,835	4,854		(169,471)	(60,775)	(5,955)			1,660,488	125,350	1,223,464,974	1.36	2021	
2022	1,174,223	225,000	2.000%	58,156	100,000	4.000%	121,000	150,000	2,012,254	4,853		(165,271)	(59,813)	(5,805)			1,786,218	125,730	1,235,699,624	1.45	2022	
2023	1,124,685	225,000	2.125%	53,656	125,000	4.000%	117,000	250,000	2,126,966			(167,471)	(58,713)	(5,705)			1,895,078	108,860	1,248,056,620	1.52	2023	
2024	1,154,498	250,000	2.250%	48,875	125,000	4.000%	112,000	350,000	2,267,498			(169,571)	(57,544)	(5,605)			2,034,778	139,700	1,260,537,186	1.61	2024	
2025	1,122,366	250,000	2.375%	43,250	150,000	4.000%	107,000	500,000	2,395,241			(166,571)	(56,306)	(5,505)			2,166,859	132,081	1,273,142,558	1.70	2025	
2026	933,929	250,000	2.500%	37,313	175,000	4.000%	101,000	700,000	2,415,366			(113,571)		(5,405)			2,296,390	129,531	1,285,873,984	1.79	2026	
2027	908,254	250,000	2.625%	31,063	200,000	4.000%	94,000	850,000	2,546,941			(111,571)		(5,305)			2,430,065	133,675	1,298,732,724	1.87	2027	
2028	877,438	250,000	2.750%	24,500	200,000	4.000%	86,000	1,025,000	2,672,063			(109,571)		(5,205)			2,559,287	127,222	1,311,720,051	1.95	2028	
2029	827,098	300,000	2.875%	17,625	200,000	4.000%	78,000	1,150,000	2,777,348			(117,571)					2,659,776	102,489	1,324,837,251	2.01	2029	
2030	646,188	300,000	3.000%	9,000	200,000	4.000%	70,000	1,450,000	2,875,313			(120,261)					2,755,051	95,275	1,338,085,624	2.06	2030	
2031	259,500		3.100%		200,000	4.000%	62,000	2,050,000	2,892,125			(117,731)					2,774,394	19,343	1,351,466,480	2.05	2031	
2032	153,563		3.200%		225,000	4.000%	54,000	2,075,000	2,818,063								2,818,063	43,669	1,364,981,145	2.06	2032	
2033	0		3.300%		225,000	4.000%	45,000	2,250,000	2,820,375								2,820,375	2,313	1,378,630,957	2.05	2033	
2034			3.400%		225,000	4.000%	36,000	2,300,000	2,851,250								2,851,250	30,875	1,392,417,266	2.05	2034	
2035		0	3.500%		225,000	4.000%	27,000	2,350,000	2,882,125								2,882,125	30,875	1,406,341,439	2.05	2035	
2036					225,000	4.000%	18,000	2,400,000	2,913,000								2,913,000	30,875	1,420,404,853	2.05	2036	
2037					225,000	4.000%	9,000	2,400,000	2,893,875								2,893,875	(19,125)	1,434,608,902	2.02	2037	
2038					225,000	4.500%	24,750	2,600,000	2,849,750								2,849,750	(44,125)	1,448,954,991	1.97	2038	
2039					325,000	4.500%	14,625	2,500,000	2,839,625								2,839,625	(10,125)	1,463,444,541	1.94	2039	
2040								2,800,000	2,800,000								2,800,000	(39,625)	1,478,078,986	1.89	2040	
TOTAL	19,127,191	3,025,000	719,113	3,275,000	1,651,000	3,025,000	1,829,250	30,150,000	62,801,554	38,831	(140,125)	(2,580,683)	(581,600)	(87,878)	(23,580)	0	59,426,520					



2015 Capital Plan Update



Option 2

Year	Existing Debt Payments	Proposed 2015 Issue		Proposed 2017 Issue		Proposed 2019 Issue		Future Borrowings ²	Total Debt Payments	Radio Payments	Less:					Tax Levy	Add'l Levy	Projected Assessed Value	Assessed Value Tax Rate	Budget Year	
		Principal	Interest	Principal	Interest	Principal	Interest				2006	Water Utility 2012	2015	Sewer Utility 2012	Bid Premium Applied						Library Donations
2014	1,342,484	1-Oct		October		October		3,025,000	1,342,484		(34,313)	(141,221)		(5,258)	(20,430)		1,141,263		1,178,163,891	0.97	2014
2015	1,213,779								1,213,779	4,854	(33,188)	(134,321)		(6,605)	(3,150)		1,041,369	(99,894)	1,164,056,130	0.89	2015
2016	1,289,739	0	0.850%	76,738					1,366,476	4,854	(36,969)	(137,521)	(58,650)	(6,505)			1,131,685	90,316	1,169,876,410	0.97	2016
2017	1,253,516	100,000	0.850%	76,738					1,430,254	4,854	(35,656)	(135,621)	(58,225)	(6,405)			1,199,200	67,515	1,175,725,792	1.02	2017
2018	1,215,129	125,000	1.150%	75,888	0	4.000%	131,000		1,547,016	4,854		(168,721)	(57,800)	(6,305)			1,319,044	119,844	1,187,483,050	1.11	2018
2019	1,177,398	150,000	1.350%	74,450	100,000	4.000%	131,000		1,632,848	4,854		(166,121)	(57,225)	(6,205)			1,408,150	89,106	1,199,357,881	1.17	2019
2020	1,234,354	100,000	1.550%	72,425	100,000	4.000%	127,000		1,769,904	4,854		(168,521)	(56,550)	(6,105)			1,543,582	135,431	1,211,351,460	1.27	2020
2021	1,219,054	150,000	1.750%	70,875	100,000	4.000%	123,000		1,899,054	4,854		(169,471)	(60,775)	(5,955)			1,667,707	124,125	1,223,464,974	1.36	2021
2022	1,174,223	150,000	2.000%	68,250	100,000	4.000%	119,000	175,000	2,018,098	4,853		(165,271)	(59,813)	(5,805)			1,792,062	124,355	1,235,699,624	1.45	2022
2023	1,124,685	150,000	2.125%	65,250	150,000	4.000%	115,000	300,000	2,132,060			(167,471)	(58,713)	(5,705)			1,900,171	108,110	1,248,056,620	1.52	2023
2024	1,154,498	150,000	2.250%	62,063	150,000	4.000%	109,000	400,000	2,248,185			(169,571)	(57,544)	(5,605)			2,015,465	115,294	1,260,537,186	1.60	2024
2025	1,122,366	150,000	2.375%	58,688	150,000	4.000%	103,000	550,000	2,352,179			(166,571)	(56,306)	(5,505)			2,123,796	108,331	1,273,142,558	1.67	2025
2026	933,929	150,000	2.500%	55,125	150,000	4.000%	97,000	725,000	2,349,679			(113,571)		(5,405)			2,230,703	106,906	1,285,873,984	1.73	2026
2027	908,254	150,000	2.625%	51,375	150,000	4.000%	91,000	850,000	2,433,629			(111,571)		(5,305)			2,316,753	86,050	1,298,732,724	1.78	2027
2028	877,438	150,000	2.750%	47,438	150,000	4.000%	85,000	1,000,000	2,537,251			(109,571)		(5,205)			2,422,474	105,722	1,311,720,051	1.85	2028
2029	827,098	150,000	2.875%	43,313	150,000	4.000%	79,000	1,150,000	2,621,160			(117,571)					2,503,589	81,114	1,324,837,251	1.89	2029
2030	646,188	200,000	3.000%	39,000	150,000	4.000%	73,000	1,400,000	2,724,313			(120,261)					2,604,051	100,463	1,338,085,624	1.95	2030
2031	259,500	200,000	3.100%	33,000	225,000	4.000%	67,000	1,700,000	2,770,000			(117,731)					2,652,269	48,218	1,351,466,480	1.96	2031
2032	153,563	200,000	3.200%	26,800	225,000	4.000%	58,000	2,000,000	2,689,863								2,689,863	37,594	1,364,981,145	1.97	2032
2033	0	200,000	3.300%	20,400	225,000	4.000%	49,000	1,950,000	2,711,900								2,711,900	22,038	1,378,630,957	1.97	2033
2034		200,000	3.400%	13,800	200,000	4.000%	40,000	2,025,000	2,737,300								2,737,300	25,400	1,392,417,266	1.97	2034
2035		200,000	3.500%	7,000	200,000	4.000%	32,000	2,100,000	2,788,500								2,788,500	51,200	1,406,341,439	1.98	2035
2036					200,000	4.000%	24,000	2,350,000	2,814,500								2,814,500	26,000	1,420,404,853	1.98	2036
2037					400,000	4.000%	16,000	2,175,000	2,847,500								2,847,500	33,000	1,434,608,902	1.98	2037
2038								2,250,000	2,846,375								2,846,375	(1,125)	1,448,954,991	1.96	2038
2039								250,000	2,861,250								2,861,250	14,875	1,463,444,541	1.96	2039
2040								2,800,000	2,800,000								2,800,000	(61,250)	1,478,078,986	1.89	2040
TOTAL	19,127,191	3,025,000	1,038,613	3,275,000	1,669,000	3,025,000	1,725,750	28,600,000	61,485,554	38,831	(140,125)	(2,580,683)	(581,600)	(87,878)	(23,580)	0	58,110,520				

Resolution No. 09/14/2015-01

INITIAL RESOLUTION AUTHORIZING
GENERAL OBLIGATION BONDS
IN AN AMOUNT NOT TO EXCEED
\$2,040,000 FOR STREET IMPROVEMENT PROJECTS

BE IT RESOLVED by the Village Board of the Village of Hartland, Waukesha County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, general obligation bonds in an amount not to exceed \$2,040,000 for the public purpose of paying the cost of street improvement projects.

Adopted, approved and recorded September 14, 2015.

David C. Lamerand
President

ATTEST:

Darlene Igl
Village Clerk

(SEAL)

Resolution No. 09/14/2015-02

INITIAL RESOLUTION AUTHORIZING
GENERAL OBLIGATION BONDS
IN AN AMOUNT NOT TO EXCEED
\$315,000 FOR SEWERAGE PROJECTS

BE IT RESOLVED by the Village Board of the Village of Hartland, Waukesha County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, general obligation bonds in an amount not to exceed \$315,000 for the public purpose of paying the cost of sewerage projects, consisting of storm water improvements.

Adopted, approved and recorded September 14, 2015.

David C. Lamerand
President

ATTEST:

Darlene Igl
Village Clerk

(SEAL)

Resolution No. 09/14/2015-03

INITIAL RESOLUTION AUTHORIZING
GENERAL OBLIGATION BONDS
IN AN AMOUNT NOT TO EXCEED
\$150,000 FOR PARKS AND PUBLIC GROUNDS PROJECTS

BE IT RESOLVED by the Village Board of the Village of Hartland, Waukesha County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, general obligation bonds in an amount not to exceed \$150,000 for the public purpose of paying the cost of parks and public grounds projects.

Adopted, approved and recorded September 14, 2015.

David C. Lamerand
President

ATTEST:

Darlene Igl
Village Clerk

(SEAL)

Resolution No. 09/14/2015-04

INITIAL RESOLUTION AUTHORIZING
GENERAL OBLIGATION BONDS
IN AN AMOUNT NOT TO EXCEED
\$525,000 FOR WATER SYSTEM PROJECTS

BE IT RESOLVED by the Village Board of the Village of Hartland, Waukesha County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, general obligation bonds in an amount not to exceed \$525,000 for the public purpose of paying the cost of water system projects.

Adopted, approved and recorded September 14, 2015.

David C. Lamerand
President

ATTEST:

Darlene Igl
Village Clerk

(SEAL)

Resolution No. 09/14/2015-05

INITIAL RESOLUTION AUTHORIZING
GENERAL OBLIGATION BONDS
IN AN AMOUNT NOT TO EXCEED
\$35,000 FOR FIRE DEPARTMENT EQUIPMENT

BE IT RESOLVED by the Village Board of the Village of Hartland, Waukesha County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, general obligation bonds in an amount not to exceed \$35,000 for the public purpose of paying the cost of acquiring equipment for the fire department.

Adopted, approved and recorded September 14, 2015.

David C. Lamerand
President

ATTEST:

Darlene Igl
Village Clerk

(SEAL)

Resolution No. 09/14/2015-06

RESOLUTION PROVIDING FOR THE SALE OF
\$3,065,000 GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2015A

WHEREAS, the Village of Hartland, Waukesha County, Wisconsin (the "Village") has adopted initial resolutions (the "Initial Resolutions") authorizing the issuance of general obligation bonds for the following public purposes and in the following amounts: \$2,040,000 for street improvement projects; \$315,000 for sewerage projects, consisting of storm water improvements; \$150,000 for parks and public grounds projects; \$525,000 for water system projects; and \$35,000 for acquiring equipment for the fire department (collectively, the "Projects");

WHEREAS, the Village Board hereby finds and determines that the Projects are within the Village's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes; and

WHEREAS, the Village Board of the Village hereby finds and determines that general obligation bonds in an amount not to exceed \$3,065,000 should be issued pursuant to the Initial Resolutions.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village that:

Section 1. Combination of Issues. The issues referred to above are hereby combined into one issue of bonds designated "General Obligation Corporate Purpose Bonds, Series 2015A" (the "Bonds") and the Village shall issue Bonds in an amount not to exceed \$3,065,000 for the purposes above specified.

Section 2. Sale of the Bonds. The Village Board hereby authorizes and directs that the Bonds be offered for public sale. At a subsequent meeting, the Village Board shall consider such bids for the Bonds as may have been received and take action thereon.

Section 3. Notice of Sale. The Village Clerk (in consultation with the Village's financial advisor, Ehlers & Associates, Inc. ("Ehlers")) is hereby authorized and directed to cause the sale of the Bonds to be publicized at such times and in such manner as the Village Clerk may determine and to cause copies of a complete, official Notice of Sale and other pertinent data to be forwarded to interested bidders as the Village Clerk may determine.

Section 4. Official Statement. The Village Clerk (in consultation with Ehlers) shall also cause an Official Statement to be prepared and distributed. The appropriate Village officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Statement, such certification to constitute full authorization of such Statement under this resolution.

Section 5. Award of the Bonds. Following receipt of bids for the Bonds, the Village Board shall consider taking further action to provide the details of the Bonds; to award the Bonds to the lowest responsible bidder therefor; and to levy a direct annual irrepealable tax sufficient to pay the principal of and interest on the Bonds as the same becomes due as required by law.

Section 6. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Village Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded September 14, 2015.

David C. Lamerand
President

ATTEST:

Darlene Igl
Village Clerk

(SEAL)

HAWS

Humane Animal Welfare Society

701 Northview Road
P.O. Box 834
Waukesha, WI 53187
Phone: 262-542-8851
Fax: 262-542-8853
www.hawwpets.org

September 1, 2015

Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

Dear Sir/Madam,

The Humane Animal Welfare Society of Waukesha County is pleased to have provided animal care and control services to your Municipality over the past three years. We look forward to again serving the residents and animals in your community in 2016. I hope our services have met with your expectations and welcome your input or suggestions as to how we may improve our service to you. We feel it a privilege to be able to provide humane care and assistance to the lost, homeless, injured and abandoned or abused animals in Waukesha County and value your trust and confidence in our programs.

Enclosed please find two copies of our renewal Service Agreement for the upcoming years 2016, 2017 and 2018. Please sign one copy and return it to our office and retain one copy for your records. As always, should you have any questions please feel free to contact me at the Society.

Yours truly,



Mark Hess
Operations Manager

**The Humane Animal Welfare Society of Waukesha County leads the community
in animal welfare and assures sanctuary for animals in need.**

SERVICE AGREEMENT

This Agreement is entered in to this 1st day of January, 2016 (hereinafter "Effective Date") by and between the **Village of Hartland**, existing under the laws of the State of Wisconsin, with its principal offices located at **210 Cottonwood Avenue, Hartland, WI 53029** (hereinafter "Municipality"), and the Humane Animal Welfare Society of Waukesha County, Inc, a Wisconsin corporation, with principal offices located at 701 Northview Road, Waukesha, Wisconsin (hereinafter "HAWS").

WHEREAS, the Municipality is seeking services related to the care, management, sterilization, and placement of stray, abandoned, neglected, abused or injured animals, hereinafter referred to as "Services",

WHEREAS, HAWS is an organization offering such Services and willing to provide such Services to the Municipality;

NOW THEREFORE BE IT RESOLVED, the following document sets forth the terms and conditions for the provision of such Services and related consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. SERVICES

ANIMAL DROP OFF SERVICES: HAWS agrees to accept animals as they are delivered to HAWS by the officials of the Municipality and/or citizens, during normal operating hours. Municipal law enforcement personnel may have access to the stray drop off area 24 hours per day.

HAWS ANIMAL TRANSPORTATION: HAWS agrees to pick up stray, abandoned or injured domestic animals and sick or injured wildlife (which pose a health hazard to the public) and transport said animals. Animal transportation shall be provided 24 hours a day, seven days a week including holidays.

HUMANE CARE: All animals, received by HAWS from the Municipality, shall be provided with shelter, food, water and necessary health care services, in accordance with state laws.

SPECIAL ANIMALS SERVICES: HAWS will maintain a quarantine facility for any animal delivered to HAWS for having bitten a person. Quarantine will be for a period of ten days in accordance with state law. In cases of animal abuse or neglect, HAWS shall provide Humane Care to the animal for a period of seven days. The Municipality may request HAWS to continue to board an animal beyond these standard periods. Requests should be made in writing with a time period jointly agreed upon.

RECLAIM: In the event an owner reclaims a lost animal, HAWS will collect and receive any and all fees associated with boarding, pick up and transportation charges from the owner. These fees shall be the property of HAWS. HAWS will collect and transfer municipal fines as requested. At such time, HAWS shall require the citizen to

provide proof of animal licensure and proof of vaccination(s) as required under state law. No animals shall be released from HAWS without this proof.

DISPOSITION: Domestic animals may be placed up for adoption after evaluation. HAWS shall have sole right to determine an animal's suitability for placement. To control the population of animals in the Municipality, and to provide for the health of the animals, animals will be sterilized, micro chipped, and vaccinated. Any animal HAWS determines is unsuitable for adoption shall be humanly euthanized.

EMERGENCY RESCUE: HAWS shall provide Emergency Rescue services to animals in the Municipality. In an emergency, HAWS shall remove the animal from the situation and provide immediate medical care to relieve pain and sustain the animal's life. Animals requiring veterinary services will be transported to an emergency veterinary facility when possible. Following rescue, HAWS shall also provide rehabilitative services for said animal, where possible. HAWS will employ staff trained in emergency animal capture procedures and provide equipment for such services.

EUTHANASIA SERVICES: HAWS shall provide humane animal euthanasia and cremation services for citizens of the Municipality, upon request of such citizen. Any fees associated with this process shall be paid by the Citizen.

FACILITY ACCESS: HAWS shall maintain a clean and accessible facility for citizens to avail themselves of the Services described herein. Such facility shall be open to the public on a regular posted schedule, which may be revised by HAWS, as needed.

RECORDS: HAWS shall maintain records of all Services described herein, which shall be made available to the Municipality upon written request.

STATE LAWS: HAWS shall comply with all state and federal laws concerning its operations, services and facilities.

2. FEES

HAWS agrees to service the Village of Hartland for an annual fee of \$2772.00 per year. No additional fees will be charged to the municipality for services.

- 2.1 Fees shall be paid by the Municipality to HAWS on an annual basis. The Municipality shall remit such fees to HAWS within 45 days of the Effective Date of this Agreement or from the date of invoice, or in accordance with prior arrangements made with HAWS.

3. TERM AND TERMINATION

- 3.1 This Agreement shall be in full force and effective until December 31, 2016 and shall automatically renew for one-year terms thereafter,

Memorandum of Understanding

Between

Ice Age Trail Alliance and Village of Hartland, WI



This Memorandum of Understanding (MOU) is entered into by and between the Ice Age Trail Alliance, a 501(c)(3) non-profit organization, located at 2110 Main Street, Cross Plains, WI 53528, hereinafter referred to as IATA, and Village of Hartland, WI located at 210 Cottonwood Ave, Hartland, WI 53029, hereinafter referred to as Trail Community.

Purpose: The purpose of this MOU is to promote the natural and cultural heritage of Wisconsin along the Ice Age National Scenic Trail as a destination for visitors who increasingly ask for outdoor experiences and places to enjoy nature.

Statement of Mutual Interests and Benefits: IATA is dedicated to creating, supporting and protecting a 1,000 mile footpath tracing glacial formations across the state, providing opportunities for people to connect with the Wisconsin landscape. The Trail Community adjoins the Ice Age National Scenic Trail (IANST), which offers basic tourism amenities and can be marketed as a nature-based tourism destination, resulting in local economic stimulus and increased public awareness of the natural and cultural heritage of Wisconsin.

This MOU is established between IATA and Trail Community to help each other accomplish mutually beneficial objectives:

- A. Educate local businesses of the value of the IANST as an economic resource.
- B. Enable both parties to apply for targeted grants to assist in the community's efforts towards nature-based tourism development, economic development and trail-related infrastructure development through the development of promotional products, educational resources and/or signature events.
- C. Increased usage and awareness of the IANST and IATA, attracting more eco-tourists to local communities.
- D. Promote responsible tourism development within the community and support the IANST and IATA.

In consideration of the above premises, the parties agree as follows:

IATA Shall:

1. Promote the Trail Community and businesses as destinations through its website and other media.
2. Engage its local chapter as a conduit for community support.
3. Offer outreach materials to the community such as brochures, newsletters, posters, displays, etc.
4. Provide information on hiking opportunities near the community which can be reproduced and distributed to visitors to Trail Communities.
5. Provide periodic guided hikes that pass through the Trail Community.

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GRANTS

OUR TOWN: Introduction

The Our Town grant program supports creative placemaking projects that help to transform communities into lively, beautiful, and resilient places with the arts at their core. Creative placemaking is when artists, arts organizations, and community development practitioners deliberately integrate arts and culture into community revitalization work - placing arts at the table with land-use, transportation, economic development, education, housing, infrastructure, and public safety strategies. This funding supports local efforts to enhance quality of life and opportunity for existing residents, increase creative activity, and create a distinct sense of place.

Through Our Town, subject to the availability of funding, the National Endowment for the Arts will provide a limited number of grants for creative placemaking. Our Town requires partnerships between arts organizations and government, other nonprofit organizations, and private entities to achieve livability goals for communities.

Our Town offers support for projects in two areas:

- **Arts Engagement, Cultural Planning, and Design Projects.** These projects represent the distinct character and quality of their communities. These projects require a partnership between a nonprofit organization and a local government entity, with one of the partners being a cultural organization. Matching grants range from \$25,000 to \$200,000.
- **Projects that Build Knowledge About Creative Placemaking.** These projects are available to arts and design service organizations, and industry or university organizations that provide technical assistance to those doing place-based work. Matching grants range from \$25,000 to \$100,000.

Through Our Town projects, the NEA intends to achieve the following objective: *Livability: American communities are strengthened through the arts.* See "Intended NEA Objective" for more details.

APPLICATION FOR FEDERAL DOMESTIC ASSISTANCE - Short Organizational

*** 1. NAME OF FEDERAL AGENCY:**

National Endowment for the Arts

2. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:

45.024

CFDA TITLE:

Promotion of the Arts_Grants to Organizations and Individuals

*** 3. DATE RECEIVED:**

Completed Upon Submission to Grants.gov

SYSTEM USE ONLY

*** 4. FUNDING OPPORTUNITY NUMBER:**

2015NEA01OT2

*** TITLE:**

NEA Our Town, FY2016

5. APPLICANT INFORMATION

*** a. Legal Name:**

b. Address:

*** Street1:**

Street2:

*** City:**

County/Parish:

*** State:**

WI: Wisconsin

Province:

*** Country:**

USA: UNITED STATES

*** Zip/Postal Code:**

c. Web Address:

http://

*** d. Type of Applicant: Select Applicant Type Code(s):**

C: City or Township Government

Type of Applicant:

Type of Applicant:

*** Other (specify):**

*** e. Employer/Taxpayer Identification Number (EIN/TIN):**

*** f. Organizational DUNS:**

*** g. Congressional District of Applicant:**

6. PROJECT INFORMATION

*** a. Project Title:**

The Heart of the Ice Age Trail

*** b. Project Description:**

The Village of Hartland, Wisconsin, resting 30 minutes west of Milwaukee, is located directly on the Ice Age National Scenic Trail and is the first Ice Age Trail Community in the state. Hartland is also home to a vibrant arts culture including ceramicists, photographers, painters and graphic designers. In conjunction with the Ice Age Trail Alliance, the Village of Hartland will be undergoing an artistic renaissance highlighting the natural and cultural beauty enjoyed by the Village of Hartland and Ice Age Trail travelers through installation pieces of original art.

The Heart of the Ice Age Trail project will include multiple phases. The first phase will be the recruitment of local artists. The second will be a brainstorming session between artists, Village representatives and Ice Age Trail Alliance staff to determine the final design. The third phase will include the creation and installation of art pieces. The fourth and final phase will be an Art Walk through the Village.

c. Proposed Project: * Start Date: 04/01/2016

* End Date: 09/30/2016



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

VILLAGE OF HARTLAND
 VOLUNTEER PROFILE SHEET

Name REGINALD DUANE LAWSON

Home Phone # 262-361-7062 Work Phone # CELL 608 332 1312

Email Address ROSEMARY@320@ATT.NET

Home Address 384 MANCHESTER LA. HARTLAND WI 53209

Background:

PARKBOARD PRESIDENT - TRAIL CREEK IND.

COACH - LITTLE LEAGUE BASEBALL

PRESIDENT - 200 MEMBER BOOSTER CLUB

SOCIAL DIRECTOR FOR 260 MEMBER S.R. GOLF LEAGUE

Please number the following Boards or Commissions by order of preference you are interested in serving on:

- Architectural Board (3 Year Term)
- Board of Zoning Appeals (3 Year Term)
- Library Board (3 Year Term)
- Park/Community Education Board (3 Year Term)
- Plan Commission (3 Year Term)
- Police & Fire Commission (3 Year Term)
- Election Inspector (2 Year Term)

Signature R. Duane Lawson Date 8/26/2015

Return to: Village of Hartland
 c/o Village Clerk's Office
 210 Cottonwood Avenue
 Hartland, WI 53029



VILLAGE OF HARTLAND
VOLUNTEER PROFILE SHEET

Name Curt A. Gundrum C# 262-501-2145

Home Phone # 262-369-1784 Work Phone # 262-781-4000

Email Address cgundrum@zingenbraun.com

Home Address 212 W. Capitol Dr., Hartland WI 53029

Background:

40+ yrs resident of Hartland. Insurance agent/producer
Zingen + Braun Agency - Brookfield. Lake Country Youth Baseball -
V.P. Girls Rec. 93 AHS Graduate

Please number the following Boards or Commissions by order of preference you are interested in serving on:

- Architectural Board (3 Year Term)
- Board of Zoning Appeals (3 Year Term)
- Library Board (3 Year Term)
- Park/Community Education Board (3 Year Term)
- Plan Commission (3 Year Term)
- Police & Fire Commission (3 Year Term)
- Election Inspector (2 Year Term)

Park + Rec Board

* Referred by
Tim Hallquist

Signature Curt A. Gundrum Date 9/4/2015

Return to: Village of Hartland
c/o Village Clerk's Office
210 Cottonwood Avenue
Hartland, WI 53029