

**VILLAGE BOARD AGENDA
MONDAY, FEBRUARY 8, 2016
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Roll Call

Pledge of Allegiance – Trustee Swenson

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

1. Consideration of a motion to approve Village Board minutes of January 25, 2016.
2. Consideration of a motion to approve the vouchers for payment.
3. Consideration of actions related to Licenses and Permits
 - a. Consideration of an application for a Bartender's (Operator's) License.
 - b. Consideration of an application for a Street Use Permit.
4. Consideration of adoption on third reading of Bill for an Ordinance No. 01/11/2016-01 "An Ordinance to Amend Chapter 14 of the Village of Hartland Municipal Code Pertaining To Animals."
5. Items related to the proposed warehouse addition to Holt Electric for the property at 1515 Walnut Ridge Drive.
 - a. Review and consideration of a motion to approve site and building plans.
 - b. Motion to approve the Certified Survey Map.
6. Consideration of a motion to approve the sewer and water utility SCADA system upgrade project, including agreements with Reukert Mielke and Wonderware Midwest of Brookfield for installation, programming and software licensing as well as a 2.5% contingency and the purchase of a computer, in the amount of \$35,000.
7. Consideration of a motion to approve an agreement with Visu-Sewer Clean and Seal, Inc of Pewaukee for the 2016 sewer cleaning and televising in the estimated annual amount of \$28,600.
8. Consideration of a motion to approve a contract with Midwest Meter of Jackson for the purchase of approximately 515 water meters in the estimated total amount of \$105,000.

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9. **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.

10. **Adjournment.**

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: February 5, 2016
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 3b Regarding a Street Use Permit for a nighttime 5K/3K race

Background: Life Entrepreneurial School at North Shore Middle School has proposed a nighttime 5K/3K run and walk to benefit the school and the AHS Lacrosse program. The event is scheduled to occur on Saturday night, May 14 in the Hartridge subdivision area and has a glow-in-the-dark theme. While staff is recommending approval, the recommendation is conditioned on coordination of the event with the Police Department, clear delineation of the course using an adequate number of cones and lighted standards, no closure of roads, a sufficient number of course volunteers and location of first aid and water tables at agreed-upon site throughout the course.

Recommendation: Approval of the Street Use Permit as recommended.

Item 4 Regarding a Village Code amendment regarding Animals

Background: This proposed amendment to the Village Code adds language to the section limiting the number of pets that specifically allows the Village Board to issue permits for numbers of pets in excess of the limit. The ordinance further amends to Code to add language to the section providing for the permit to add a permit for more than the restricted number of pets. These changes not only clarify that the Village may issue permits for the restricted species but can also increase the number of animals kept on a property if conditions warrant. Another benefit of this provision will allow residents who today may be keeping dogs or cats in excess of the Code an opportunity to "legalize" their possession and lawfully possess the animals. An additional modification in the ordinance proposes to eliminate a duplicative and perhaps unneeded section of the code that prohibits the giving away, barter or sale of chickens, ducklings or other fowl. The sale of these animals is already covered in the section providing for the keeping of these animals by permit only. The Animals chapter of the Code will likely be reviewed again if the Legislature adopts the proposed changes to State Law regarding big cats and other dangerous animals that are currently being considered. During the course of Village

Board review, the proposed ordinance was revised to include language related to the temporary housing of animals for fostering or the like, which permits a person to house one or more animals temporarily for up to five months in a twelve month period without specific approval of the Village Board. Persons who temporarily house animals for more than the five months would be required to seek the no-cost permit from the Village. The Board is asked to give third reading consideration to the item and consider its approval.

Recommendation: Approve the Ordinance amending the Village Code.

Item 5 Related to the Holt Electric Addition

Background: Holt Electric has presented plans for the first of two anticipated warehouse expansions for their facility at the southeast corner of the southern intersection of Walnut Ridge Drive and STH 83. The proposal under consideration includes an addition of approximately 19,800 square feet to the existing 31,055 square foot building. Planning for the site also contemplates the addition of 10,800 square feet in a future phase. Staff reviewed the proposal and provided a number of comments to Holt for clarification and consideration. The Plan Commission/Arch Board recommended approval of the project and the CSM combining Holt's properties at its meeting on December 21, 2015 conditioned on Holt addressing the concerns outlined in the Engineer's letter prior to final consideration by the Village Board. The Village Engineer is satisfied with the final plans and the project and CSM are recommended for approval.

Recommendation: Approve the site and building plans and the CSM.

Item 6 Related to the SCADA System Upgrade

Background: As described in Operations Supervisor Gerszewski's memo, the Village is entering into agreements with a software provider and the Village Engineer for the upgrade of the SCADA System, which monitors and controls the sewer and water utilities. In addition to the agreements for software and the related installation and programming, the Village will directly purchase a computer on which the system will reside. The total project cost is \$35,000.

Recommendation: Approve the project and related agreements.

Item 7 Related to sewer cleaning and televising

Background: As described in Director Einweck's memo, the Village is entering into an agreement with Visu-Sewer for the annual sewer cleaning and internal inspection project through

which about one third or 80,000 linear feet of our sewer system is cleaned. Additionally, approximately 10,000 linear feet of sewer main in areas scheduled for upcoming road maintenance is inspected via camera. In total, the cost of this year's contract is expected to be about \$28,600.

Recommendation: Approve the contract with Visu-Sewer.

Item 8 Regarding a contract for the purchase of water meters.

Background: As described in Operations Supervisor Gerszewski's memo, the Village is entering into an agreement with Midwest Meter for the purchase of approximately 515 water meters. Most of these meters (485) would be used to continue the process of replacing water meters throughout the system. An additional estimated amount of meters (30) is also anticipated for placement in new houses either under construction or anticipated for construction this year. Standard residential meters cost between \$175 and \$220 depending on the size. Commercial meters can be \$750 or more depending on their size.

Recommendation: Approve the purchase agreement with Midwest Meter.

VILLAGE BOARD MINUTES
MONDAY, JANUARY 25, 2016
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE

Roll Call

Pledge of Allegiance – Trustee Wallschlager

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

Others: Administrator Cox, Finance Director Bailey, DPW Director Einweck, Police Chief Rosch, Clerk Igl, Rec. Director Yogerst, Steve Martinez, members of the Police and Fire Commission, members of the Police Department staff, Paul Mozina, residents.

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

1. Motion (Meyers/Stevens) to approve Village Board minutes of January 11, 2016 with a modification to indicate Trustee Landwehr was excused for the meeting. Carried (7-0).
2. Motion (Landwehr/Swenson) to approve vouchers for payment in the amount of \$7,996,198.89. Carried (6-0). Meyers abstained.
3. Consideration of actions related to Licenses and Permits
 - a. Motion (Landwehr/Swenson) to approve an application for a Temporary Class "B"/"Class B" Retailer's License for St. Charles congregation and a Temporary Bartender's (Operator's) license for Nancy Van De Laarschot. Carried (7-0).
4. Presentation by Paul Mozina related to environmental corridors and funding and other resources for their improvement and protection.

Aerial photos of marsh areas ranging from 1941 to 2015 were viewed to point out the continued overgrowth of invasive species such as buckthorn. Mr. Mozina referenced the objectives, principles, standards and design guidelines in the Comprehensive Development Plan which includes preservation of natural resources in the environmental corridors. He stated that the plan was adopted in 2009 and the Board expressed its intent at that time to conduct a complete review of the plan in 2015.

President Lamerand stated that consideration of preservation activities is based on economics and the determination of priorities. He stated that the Village had not had anyone advocating for these activities in the environmental corridor. He stated that the Village needs to identify areas of the corridor and determine control options. President Lamerand asked that Mr. Mozina submit his recommendations for review at an upcoming Village Board planning session.

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President Lamerand stated that several groups will be participating in efforts to promote the Ice Age Trail. He stated that the Business Improvement District will be looking to capitalize on the trail including considering improvements. He stated that service groups can be asked to continue efforts as well.

It was stated that residents and non-residents are invited to become part of the Ice Age Trail Community Committee. Mr. Mozina and any other individuals interested in serving on the committee were encouraged to contact the Village and submit a Volunteer Profile sheet. It was stated that the Committee will review options and make recommendations to the Village Board for consideration.

Trustee Meyers asked whether Penbrook Park is part of the Ice Age Trail. It was stated that Penbrook Park is part of the environmental corridor. President Lamerand stated that Penbrook Park could become a spur of the Ice Age Trail.

President Lamerand stated that the Village will need to identify a plan for preservation of the environmental corridor and determine how it will be accomplished.

5. Consideration of second reading of Bill for an Ordinance No. 01/11/2016-01 "An Ordinance to Amend Chapter 14 of the Village of Hartland Municipal Code Pertaining To Animals."

Administrator Cox stated that language was added related to the fostering of animals which creates a variance to the code. This is similar to litters of kittens or puppies being allowed in excess of the number of animals allowed in the code. The amended language allows such an exception for five months of the year. If someone is intending to more frequently house animals temporarily they could request a permit from the Village Board.

There was discussion with a resident that currently has four dogs; two as pets and two dogs that have "jobs". In addition, she fosters dogs for varying periods of time. This ordinance creates a way for residents to legitimize having more than animals than allowed in the code. An application would be made to the Village Board for consideration to be allowed to exceed the limit.

This item was carried over to the next meeting for a third reading.

6. Consideration of a motion to approve award of a professional services agreement to Wachtel Tree Science for the 2016 GIS tree inventory update in the amount of \$17,500, including contingency.

DPW Director Einweck stated that about every five years the Village updates the inventory of trees along the street rights-of-way, parks and on municipal properties. The last tree inventory conducted in 2011 was completed at a cost of \$15,400. The proposal from Wachtel Tree Science is \$16,500. Staff recommended adding a \$1,000 contingency to account for any new trees requiring updating in GIS.

Motion (Meyers/Wallschlager) to approve award of a professional services agreement to Wachtel Tree Science for the 2016 GIS inventory update in the amount of \$17,500. Carried (7-0).

7. Consideration of actions related easements to and from Cottonwood Investments, LLC in connection with Beer Snobs Ale and Eats, 122 Cottonwood Ave.
 - a. Consideration of a motion to accept easements from Cottonwood Investments, LLC for Public Sidewalk, Public Parking and Public Storm Water Facilities on the property at 122 Cottonwood Avenue.

Administrator Cox stated that when going through the approval process for Beer Snobs, it was noted that the property runs all the way to the new curb line adjacent to their patio. Ordinarily the Village would have required this area to become public right-of-way. In order to accommodate their desire to have an outdoor eating area, Board decided to allow the patio to exist in exchange for specific easements for the sidewalk and parking to remain public and to account for access to storm water facilities. The Village would continue to maintain the sidewalk, curb and parking as we do elsewhere in the Village. Snow removal would be the obligation of the property owner.

Trustee Stevens asked for clarification on whether tables are allowed on the sidewalk. Administrator Cox stated that they will not be allowed to have tables on the sidewalk but rather their outdoor dining is only allowed on the colored stamped concrete.

Trustee Meyers asked whether the property owner will maintain the retaining wall along their building. Admin Cox stated that part of the retaining wall is on their property and is not the subject of the easement. A portion of the retaining wall is on the Village property and is subject of the next item on the agenda.

Trustee Wallschlager asked why the sidewalk is located between where the outdoor eating area is and the building. It was stated that this is a similar situation to others allowed in the downtown area.

Motion (Meyers/Stevens) to accept easements from Cottonwood Investments, LLC for Public Sidewalk, Public Parking and Public Storm Water Facilities on the property at 122 Cottonwood Avenue.

- a. Motion (Landwehr/Wallschlager) to grant an easement to Cottonwood Investments, LLC for retaining wall maintenance on the Village owned property at 210 Cottonwood Ave. Carried (7-0).
8. Consideration of a motion to approve Resolution No. 1-25-2016-01, A Resolution Creating the Ice Age Trail Community Committee.

Administrator Cox stated that this resolution creates a new standing committee. The intent is to create a body that will focus on fulfilling the Village's obligations as an Ice Age Trail Community. The cross promotion agreement provides that the Village agrees that the trail is an important part of the community and will promote the trail. The Alliance agrees that it will promote the

Village as a destination to users of the trail. The committee will consist of seven individuals; a representative from the BID, a representative from Administration and a representative from Ice Age Trail Alliance along with four other individuals with preference to Village residents. The committee will develop and implement programs and events, address funding for the trail and make recommendations to the Village and other boards.

Trustee Meyers asked for clarification as the resolution states committee members do not need to be residents. President Lamerand stated that as the trail runs through entire state the Village would not preclude others from participating. He asked that individuals interested in serving on the committee contact Village Hall and complete a Volunteer Profile. Administrator Cox stated the resolution included the provision that non-residents may be on the committee as downtown business owners may not be residents of the Village but may certainly have an interest in promoting the Ice Age Trail.

Motion (Meyers/Stevens) to approve Resolution No. 1-25-2016-01, A Resolution Creating the Ice Age Trail Community Committee. Carried (7-0).

9. Consideration of a motion to approve a Confidential Separation Agreement, Waiver And Release Between Village Of Hartland, The Labor Association Of Wisconsin And Matthew Harper.
10. Motion (Swenson/Wallschlager) to approve a Confidential Separation Agreement, Waiver And Release Between Village Of Hartland, The Labor Association Of Wisconsin And Matthew Harper. Carried (7-0).
11. Report by Police Chief Robert Rosch announcing results of the Department's recent efforts to become accredited by the Wisconsin Law Enforcement Accreditation Group.

Chief Rosch introduced Stan Stojkovic, the dean of Helen Bader School for Social Welfare at UWM and commissioner of Wisconsin Law Enforcement Accreditation Group. Mr. Stojkovic announced that the Hartland Police Department met the standards for accreditation. He stated that there are 235 standards that are tested in the process. A plaque awarding accreditation to the Hartland Police Department was presented to Chief Rosch.

Chief Rosch recognized members of the Police and Fire Commission, members of the staff and his wife. He thanked staff member Viki Dobbartin for her efforts as accreditation manager, staff for their assistance in the process and the Board for their support.

12. **Announcements:** The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.

President Lamerand stated that there is a primary election on February 16 at the Community Center from 7:00 a.m. to 8:00 p.m.

13. Adjourn.

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Motion (Stevens/Landwehr) to adjourn at 8:12 p.m.

Respectfully submitted,

Village Clerk
Darlene Igl

TO: Village President & Board of Trustees

FROM: Kinsey Detert, Fiscal Clerk

DATE: February 5, 2016

RE: Voucher List

Attached is the voucher list for the February 8, 2016 Village Board meeting.

February 8, 2016 Checks:	\$232,221.89
January Manual Checks (2015 Expenses):	\$ 48,485.10
January Manual Checks:	<u>\$ 10,844.25</u>
Total amount to be approved:	<u>\$291,551.24</u>

VILLAGE OF HARTLAND
VOUCHER LIST - FEBRUARY 8, 2016

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-12110 PROPERTY TAX REFUNDS	BAKER, DANIEL	PROPERTY TAX REFUND	\$409.31
G 101-12110 PROPERTY TAX REFUNDS	BOOTH, JOSEPH E	PROPERTY TAX REFUND	\$125.79
G 101-12110 PROPERTY TAX REFUNDS	BRAMMEIER, DEREK	PROPERTY TAX REFUND	\$44.09
G 101-23000 SPECIAL DEPOSITS	COTTONWOOD INVESTMENTS LLC	OCC-122 COTTONWOOD	\$500.00
G 101-12110 PROPERTY TAX REFUNDS	CULHANE, TIMOTHY & REBECCA	PROPERTY TAX REFUND	\$53.22
G 101-12110 PROPERTY TAX REFUNDS	GLEASON, BRIAN & BRENDA	PROPERTY TAX REFUND	\$107.48
G 101-23000 SPECIAL DEPOSITS	GUARANTEE DIGITAL LLC	OCC-700 W NORTH SHORE	\$500.00
G 101-12110 PROPERTY TAX REFUNDS	GUSTAFSON, ERIC & MOLLY	PROPERTY TAX REFUND	\$72.15
G 101-23000 SPECIAL DEPOSITS	HALLMARK B	OCC-FIT BODY BOOT CAMP	\$500.00
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	FEBRUARY DUES	\$362.00
G 101-12110 PROPERTY TAX REFUNDS	HILL, JOHN & MICHELLE	PROPERTY TAX REFUND	\$47.77
G 101-23020 HPD CONFISCATED CASH	HULL, MONIECKE E	PROPERTY RETURN/H13002638	\$82.89
G 101-12110 PROPERTY TAX REFUNDS	HULTMAN, GRANT & MARY	PROPERTY TAX REFUND	\$48.18
G 101-12110 PROPERTY TAX REFUNDS	KOEHLER, ROSEMARIE	PROPERTY TAX REFUND	\$232.20
R 101-46725 PARK RENTALS-TAX EXEMPT	LAKE COUNTRY CATCH	8 FIELD PREPS	\$105.60
R 101-46725 PARK RENTALS-TAX EXEMPT	LAKE COUNTRY CATCH	8 FIELD USES	\$120.00
G 101-23000 SPECIAL DEPOSITS	LAKE COUNTRY MARTIAL ARTS	OCC-600 HARTBROOK	\$500.00
G 101-12110 PROPERTY TAX REFUNDS	LAKE COUNTRY PROPERTIES	PROPERTY TAX REFUND	\$250.10
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	CARTER/T501800-5	\$148.80
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	CARTER/T501801-6	\$174.00
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	CARTER/T501802-2	\$300.00
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	ECKBLAD/S174027-0	\$295.00
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	GRAHAM/NB29074-1	\$300.00
G 101-23000 SPECIAL DEPOSITS	LAKE CTRY MUNICIPAL COURT	AGUILERA/WARRANT	\$489.00
G 101-23000 SPECIAL DEPOSITS	LAKELAND BUSINESS PROP LLC	OCC-BRUNSELL LUMBER	\$500.00
G 101-12110 PROPERTY TAX REFUNDS	LAKELAND BUSINESS PROP LLC	OCC-TECHNO-INDUSTRIAL	\$500.00
G 101-12110 PROPERTY TAX REFUNDS	LIU, LIANG	PROPERTY TAX REFUND	\$39.27
G 101-12110 PROPERTY TAX REFUNDS	MATTOX, JAMES	PROPERTY TAX REFUND	\$47.32
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$803.28
G 101-12110 PROPERTY TAX REFUNDS	MUTH, MARY S	PROPERTY TAX REFUND	\$966.69
G 101-12110 PROPERTY TAX REFUNDS	NOWAK, LOUIS	PROPERTY TAX REFUND	\$181.05
G 101-12110 PROPERTY TAX REFUNDS	PREVALLET, MICHAEL D	PROPERTY TAX REFUND	\$111.42
G 403-31849 RIVERWALK APTS	RUEKERT & MIELKE	NOV-DEC SERVICES	\$655.50
G 403-31786 SANCTUARY OF HARTLAND	RUEKERT & MIELKE	NOV-DEC GIS UPDATES	\$1,207.50
G 403-31786 SANCTUARY OF HARTLAND	RUEKERT & MIELKE	NOV-DEC CONSTRUCTION REVIEW	\$4,004.80
G 403-31848 HARTLAND SERVICE	RUEKERT & MIELKE	NOV-DEC SERVICES	\$225.36
G 403-31861 FOUR WINDS WEST	RUEKERT & MIELKE	NOV-DEC SERVICES	\$265.56

Account Descr	Search Name	Comments	Amount
G 403-31849 RIVERWALK APTS	RUEKERT & MIELKE	OCT-DEC SERVICES	\$309.17
G 403-31786 SANCTUARY OF HARTLAND	RUEKERT & MIELKE	NOV-DEC SERVICES	\$185.66
G 403-31857 HOLT ELECTRIC	RUEKERT & MIELKE	DEC SERVICES	\$1,465.60
G 403-31841 MURPHY FARMS	RUEKERT & MIELKE	NOV-DEC CONSTRUCTION REVIEW	\$1,696.81
G 403-31861 FOUR WINDS WEST	RUEKERT & MIELKE	NOV-DEC CONSTRUCTION REVIEW	\$10,857.20
G 101-12110 PROPERTY TAX REFUNDS	THRAVES, RICHARD & CYNDEE	PROPERTY TAX REFUND	\$26.04
G 101-31630 4TH OF JULY PARADE DONATIONS	VILLAGE GRAPHICS	PARADE ENVELOPES	\$132.98
G 101-12110 PROPERTY TAX REFUNDS	WARD, JORDAN T	PROPERTY TAX REFUND	\$82.79
G 401-15005 PREPAID ITEMS	WAUKESHA CTY TREASURER (515)	TRUNKED RADIO REPAYMENT	\$4,854.00
EXPENSE Descr			\$34,885.58
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	COMPETITOR AWARDS & ENGRAVING	ENGRAVED PLATE	\$52.25
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EPINEPHRINE	\$55.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$112.99
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	EMERGENCY SERVICES MARKETING	ANNUAL/I AM RESPONDING	\$800.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	LISBON, TOWN OF	2015 BARK RIVER EMERGENCY SERVICES CONSORTIU	\$3,000.00
E 101-52300-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$8.93
E 101-52300-360 VEHICLE MAINT/EXPENSE	PARTS HUT HARTLAND	FOG LIGHT/ANTIFREEZE/EXHAUST FLUID	\$35.24
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	JAN-FEB CELLULAR PHONE	\$55.20
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA MEMORIAL HOSPITAL	EMS SUPPLIES	\$71.99
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TUITION/TESTING/CLASS FEES	\$2,182.36
EXPENSE Descr AMBULANCE			\$6,373.96
EXPENSE Descr CEMETERY GIS			
E 401-79176-285 CONSTRUCTION COSTS	RUEKERT & MIELKE	CEMETERY CONVERSION	\$6,000.00
EXPENSE Descr CEMETERY GIS			\$6,000.00
EXPENSE Descr ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	\$71.60
EXPENSE Descr ELECTIONS			\$71.60
EXPENSE Descr FD DOOR & A/C REPLACEMENT			
E 401-79145-290 OUTSIDE SERVICES/CONTRACTS	DAVE DROEGKAMP HEATING INC	AIR CONDITIONER/THERMOSTATS	\$5,049.00
EXPENSE Descr FD DOOR & A/C REPLACEMENT			\$5,049.00
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB SERVICE	\$18.56
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	\$71.60
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JANUARY FEES	\$156.20
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FLEXIBLE BENEFIT SELF-ENROLLMENT SERVICES	\$65.00
E 101-51500-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$33.11

Account Descr	Search Name	Comments	Amount
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	HARD DRIVE	\$299.00
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MILEAGE	\$31.86
E 101-51500-500 PROPERTY ASSESSMENT	WI DEPT OF REVENUE (SALES TAX)	ASSESSMENT OF MANUFACTURING PROPERTY	\$5,759.79
EXPENSE Descr FINANCIAL ADMINISTRATION			\$6,435.12
EXPENSE Descr FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	5 ALARM FIRE	SCBA MASKS/MSA ULTRA ELITE	\$1,300.00
E 101-52200-800 CAPITAL OUTLAY	5 ALARM FIRE	BLOWHARD PPV FAN	\$3,850.00
E 101-52200-220 UTILITY SERVICES	AT&T	JAN-FEB SERVICE	\$18.56
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	BLEACH/LYSOL/BAGS	\$20.32
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$45.72
E 101-52200-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	BATTERIES FOR 4365	\$338.85
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	JEFFERSON FIRE & SAFETY INC	BAUER COMPRESSOR MAINTENANCE	\$650.00
E 101-52200-360 VEHICLE MAINT/EXPENSE	KAESTNER AUTO ELECTRIC CO	BATTERY CABLES	\$59.98
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	LISBON, TOWN OF	2015 BARK RIVER EMERGENCY SERVICES CONSORTIU	\$3,000.00
E 101-52200-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$8.94
E 101-52200-255 BLDGS/GROUNDS	RUST LOCK INC	REPLACE LOCK/FRONT DOOR	\$362.86
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	JAN-FEB CELLULAR PHONE	\$55.20
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	W.S. DARLEY & CO.	COUPLINGS	\$177.18
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY FIRE CHIEFS ASSOC	SCBA FIT TEST EQUIPMENT	\$45.93
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	OPERATING ALLOCATION	\$1,072.62
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC BOOKSTORE	BOOKS-EMT/FIRE/PARAMEDIC	\$1,894.75
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN SURVIVE ALIVE/GAS	\$34.44
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN SURVIVE ALIVE/ELECT	\$170.11
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN ELECTRIC/GAS	\$901.82
EXPENSE Descr FIRE PROTECTION			\$14,007.28
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB SERVICE	\$18.56
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	\$102.85
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	\$13.58
E 101-51400-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	BATTERY	\$101.95
E 101-51400-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$55.43
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PIQUED INTEREST	JAN ECONOMIC DEVELOPMENT SERVICES	\$490.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	JAN-FEB COPIER	\$293.76
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	OPERATING ALLOCATION	\$107.26
EXPENSE Descr GENERAL ADMINISTRATION			\$1,183.39
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB SERVICE	\$18.56
EXPENSE Descr INSPECTION			\$18.56

Account Descr	Search Name	Comments	Amount
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB SERVICE	\$18.56
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	BATTERY JUNCTION	BATTERY PACKS/CHARGER	\$55.09
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	CAULK	\$14.91
E 101-52100-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	SHOP TOWELS	\$11.37
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	SEALANT	\$14.37
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	CREDIT	-\$24.97
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	\$483.30
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	\$29.93
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	NALOXONE KITS	\$849.15
E 101-52100-360 VEHICLE MAINT/EXPENSE	EXECU PRINT	DECAL-SQ 4	\$75.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	GORDON FLESCH CO INC	JAN-FEB COPIER	\$54.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	LECC TRAINING FUND	TRAINING FEE	\$40.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	JAN USER FEE	\$133.00
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	MATRE ARMS & AMMUNITION	AMMUNITION/SCIT TEAM	\$9,976.00
E 101-52100-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$232.94
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	MOUSER ELECTRONICS INC	ELECTRONIC PARTS	\$37.27
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PEWAUKEE POLICE DEPT (VILLAGE)	2016 RANGE FEES	\$250.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	DEC-JAN CELLPHONES	\$450.10
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	OPERATING ALLOCATION	\$1,001.11
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TRAINING/HOFFA	\$30.18
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE - TIME	TIME ACCESS-ANNUAL/OFFICER SUPPORT-ANNUAL	\$1,272.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WILEAG	DECALS	\$80.00
EXPENSE Descr LAW ENFORCEMENT			\$15,083.31
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	JAN-FEB SERVICE	\$18.56
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (C031146 3)	BOOKS	\$29.22
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$79.44
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$35.28
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$122.35
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOK	\$15.68
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOK	\$16.21
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$90.12
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOK	\$16.21
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOK	\$15.19
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$62.15
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOK	\$15.12
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$150.54
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$31.40

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$343.02
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$524.36
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$237.87
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$36.85
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$19.02
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$146.98
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$286.98
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$140.59
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$21.36
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	BOOKS & COMPANY	BOOKS	\$42.39
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	BOOKS & COMPANY	BOOKS	\$48.39
E 101-55110-310 BOOKS & MATERIALS	CAVENDISH SQUARE	CULTURES OF THE WORLD	\$193.91
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$113.47
E 101-55110-250 JANITORIAL SERVICE	KLEAN LINE LLC	FEB JANITORIAL SERVICES	\$685.00
E 101-55110-355 JANITORIAL SUPPLIES	KLEAN LINE LLC	JANITORIAL SUPPLIES	\$251.00
E 101-55110-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$95.10
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	NANCY MASSNICK, LIBRARY DIR	PETTY CASH	\$118.16
E 101-55110-310 BOOKS & MATERIALS	PENGUNJ RANDOM HOUSE LLC	ADULT AUDIOBOOK	\$22.50
E 101-55110-310 BOOKS & MATERIALS	PENGUNJ RANDOM HOUSE LLC	ADULT AUDIOBOOK	\$26.25
E 101-55110-310 BOOKS & MATERIALS	PENGUNJ RANDOM HOUSE LLC	ADULT AUDIOBOOK	\$19.50
E 101-55110-310 BOOKS & MATERIALS	PENGUNJ RANDOM HOUSE LLC	ADULT AUDIOBOOKS/LARGE PRINTS	\$111.00
E 101-55110-310 BOOKS & MATERIALS	PENGUNJ RANDOM HOUSE LLC	CHILDREN/ADULT AUDIOBOOKS/LARGE PRINT	\$97.50
E 101-55110-310 BOOKS & MATERIALS	PENGUNJ RANDOM HOUSE LLC	LARGE PRINT	\$19.50
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	AUDIOGRAM SCREENING/DRUG SCREEN	\$29.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	FEB COPIER	\$66.01
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	FEB COPIER	\$76.35
E 101-55110-310 BOOKS & MATERIALS	SCHOLASTIC LIBRARY PUBLISHING	SUBSCRIPTION ORDER	\$152.10
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	OPERATING ALLOCATION	\$35.75
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN ELECTRIC	\$2,336.94
E 101-55110-310 BOOKS & MATERIALS	WLS (WI LIBRARY SERVICES)	WPLC 2016 BUYING POOL	\$1,362.00
EXPENSE Descr LIBRARY			\$8,356.32
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$109.01
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	SHUT OFF VALVE	\$7.64
E 101-51600-255 BLDGS/GROUNDS	CA LIGHTING LENSES INC	LED LIGHT BULBS	\$190.00
E 101-51600-230 HVAC REPAIRS	DAVE DROEGKAMP HEATING INC	SERVICE CALL	\$119.00
E 101-51600-230 HVAC REPAIRS	DILLETT MECHANICAL SERVICE	REPLACE BLOWER MOTOR	\$935.50
E 101-51600-230 HVAC REPAIRS	DILLETT MECHANICAL SERVICE	FURNANCE/COLD AIR	\$277.00
E 101-51600-255 BLDGS/GROUNDS	KLEAN LINE LLC	JANITORIAL SUPPLIES	\$512.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	KLEAN LINE LLC	FEB JANITORIAL SERVICE	\$705.00

Account Descr	Search Name	Comments	Amount
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	FEB-APR SERVICE	\$318.09
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN ELECTRIC	\$2,223.87
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN GAS	\$581.09
EXPENSE Descr MUNICIPAL BUILDING			\$5,978.20
EXPENSE Descr PARKS			
E 101-55200-800 CAPITAL OUTLAY	HOME DEPOT	PICNIC TABLE REPAIR	\$110.29
E 101-55200-800 CAPITAL OUTLAY	HOME DEPOT	STAIN/NEW PICNIC TABLES	\$52.89
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	BULBS	\$19.99
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	SIGNS & LINES BY STRETCH	PARK RULE SIGNS	\$705.00
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN NIXON	\$24.39
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN NIXON	\$18.96
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN BARK RIVER	\$50.84
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN FAC	\$38.76
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN PENBROOK	\$23.80
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN CENTENNIAL	\$171.09
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN HARTBROOK	\$18.96
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN HARTBROOK	\$35.25
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN NIXON	\$32.99
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN NIXON	\$30.49
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN PENBROOK	\$18.96
EXPENSE Descr PARKS			\$1,352.66
EXPENSE Descr PUBLIC WORKS			
E 101-53000-220 UTILITY SERVICES	AT&T	JAN-FEB SERVICE	\$18.56
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	CLEANER	\$51.48
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	DOOR HANDLE #21	\$13.79
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	CAP SCREW	\$4.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	CAP SCREWS/WAX	\$168.94
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FILTER/GREASE/TAPE	\$194.49
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	OIL FILTERS/AIR FILTERS	\$225.75
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	ABSORBER	\$55.96
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	SURELOK/WARRANTY	\$47.98
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	NOZZLE/HOSE/NUTS & BOLTS	\$8.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	ENAMEL/PRIMER/PAINT	\$59.01
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	GAS CYLINDER	\$9.74
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	NOZZLE/HOSE/NUTS & BOLTS	\$94.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	POWER STICK	\$27.35
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	UNLEADED GASOLINE	\$331.78
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$1,148.49
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	MERCON	\$213.60

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	ULTRA PURE DEF	\$131.60
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	GREASE	\$135.72
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$439.87
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	UNLEADED GASOLINE	\$493.17
E 101-53000-360 VEHICLE MAINT/EXPENSE	FABCO EQUIPMENT INC.	REPAIR #27	\$2,278.21
E 101-53000-360 VEHICLE MAINT/EXPENSE	GRAINGER	SLINGS	\$28.56
E 101-53000-360 VEHICLE MAINT/EXPENSE	GRAINGER	SLINGS	\$26.18
E 101-53000-360 VEHICLE MAINT/EXPENSE	HOME DEPOT	CLOTH TOWELS	\$41.68
E 101-53000-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	BATTERIES	\$299.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	JENSEN EQUIPMENT CO INC	SNAP RINGS	\$8.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	KAESTNER AUTO ELECTRIC CO	SNOW SHOVELS/ELECTRICAL CONNECTORS	\$193.78
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	KAESTNER AUTO ELECTRIC CO	SNOW SHOVELS/ELECTRICAL CONNECTORS	\$50.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	KAESTNER AUTO ELECTRIC CO	BOXES/DRAIN PAN	\$157.95
E 101-53000-360 VEHICLE MAINT/EXPENSE	KAESTNER AUTO ELECTRIC CO	CREDIT	-\$2.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	KAESTNER AUTO ELECTRIC CO	ELECTRICAL CONNECTORS	\$25.08
E 101-53000-360 VEHICLE MAINT/EXPENSE	KAESTNER AUTO ELECTRIC CO	CREDIT	-\$50.00
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	CROSSPIECE/ROAD NAME SIGNS-S IMPERIAL/E NORTH	\$106.40
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	MBM	OCT-JAN COPIER	\$49.82
E 101-53000-360 VEHICLE MAINT/EXPENSE	MILLER-BRADFORD RISBERG INC	BRAKE OIL	\$137.00
E 101-53000-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$304.43
E 101-53000-360 VEHICLE MAINT/EXPENSE	PETERBILT WISCONSIN-WAUKESHA	FAN CONTROLLER #39/AIR DRYER GASKETS	\$150.13
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMP S TIRE SERVICE INC	TIRES-#24/RIM-#36	\$2,044.40
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRAXAIR DISTRIBUTION INC	QTANK ARGON	\$238.15
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	AUDIOGRAM SCREENING/DRUG SCREEN	\$299.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	SNOW BLOWER PARTS	\$904.52
E 101-53000-360 VEHICLE MAINT/EXPENSE	REARDON METAL FABRICATING	REPAIR SNOWBLOWER	\$540.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	SAFELITE FULFILLMENT, INC	INSTALL GLASS #27	\$78.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	SAFRO FORD, JACK	DRAIN OFF VALVE/FUEL FILTER	\$50.61
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 01/16/16	\$126.00
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 01/20/16	\$126.00
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 01/27/16	\$99.00
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 01/13/16	\$99.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	SUPERIOR CHEMICAL CORP	NATURES BLEND	\$327.67
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	TUBING	\$5.04
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	AIR VALVE #26	\$205.57
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	WINDOW SWITCH #25/FRONT HUB COVERS	\$178.80
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	JAN-FEB CELLULAR PHONE	\$99.61
E 101-53000-345 STAFF EDUCATION/TRAINING	WAUKESHA CTY P&LU LAND RESOURC	STORMWATER WORKSHOP/FEINWECK	\$100.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	OPERATING ALLOCATION	\$750.83
E 101-53000-225 STREET LIGHTING	WE ENERGIES	DEC-JAN ST LIGHTING	\$424.80

Account Descr	Search Name	Comments	Amount
E 101-53000-225 STREET LIGHTING	WE ENERGIES	NOV-DEC CLOCK	\$64.38
E 101-53000-225 STREET LIGHTING	WE ENERGIES	DEC-JAN CAMPUS DR	\$396.18
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN ELECTRIC	\$782.25
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN GAS	\$1,183.95
E 101-53000-360 VEHICLE MAINT/EXPENSE	WELDERS SUPPLY CO	EXT CORD/WELDER COVER/TIPS	\$317.29
EXPENSE Descr PUBLIC WORKS			\$17,123.01
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	JAN-FEB SERVICE	\$18.56
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	\$71.58
E 101-55300-295 TRIPS	DOUSMAN TRANSPORT	CASCADE FIELD TRIP	\$549.41
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	INTRO TO YOGA	\$512.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	JAN MODERATE YOGA	\$537.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	JAN GENTLE YOGA	\$336.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	JAN NIA	\$288.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ART STUDIO-AM	\$288.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ART STUDIO-AM	\$64.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ART STUDIO-PM	\$504.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ART STUDIO-PM	\$256.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HAMPE, CHRISTINA	JAN ZUMBA	\$32.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	HOME DEPOT	SHELIVING	\$159.94
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY MARTIAL ARTS	BABYSITTING BASICS	\$246.40
E 101-55300-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH PREMIUMS	\$3.32
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON, JOANNE	JAN WAKE UP THE WRITER WITHIN	\$33.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	JAN CORE FITNESS	\$672.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	JAN YOGA FOR ATHLETES	\$224.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	ADOBE INDESIGN/KELLI	\$239.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OSBORNE, SHEILA RAE	SECRETS OF AGELESS SKIN	\$75.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SCHOLTKA, JENNIFER J	JAN ZUMBA	\$32.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	JAN QIGONG	\$160.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TO THE POINTE	ADULT TAP CARDIO	\$136.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TO THE POINTE	SO YOU CAN DANCE	\$204.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	JAN-FEB CELLULAR PHONE	\$46.79
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	PHOTOCOPIES	\$208.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	OPERATING ALLOCATION	\$35.75
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	LEARN TO SKATE-NAGAWAUKEE	\$550.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN CHAIR YOGA	\$64.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN YOGA FOR LIFE	\$864.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN CHAIR YOGA	\$576.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JAN YOGA FOR LIFE	\$896.00

Account Descr	Search Name	Comments	Amount
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
EXPENSE Descr SEWER SERVICE			
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	JAN-FEB SERVICE	\$18.55
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	JAN FEES	\$66,894.13
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIGGERS HOTLINE INC	PREPAY 2016 LOCATES	\$658.60
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JANUARY FEES	\$24.03
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FLEXIBLE BENEFIT SELF-ENROLLMENT SERVICES	\$10.00
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	U.S. CELLULAR	JAN-FEB CELLULAR PHONE	\$99.60
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	OPERATING ALLOCATION	\$143.02
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	NOV-DEC ARLENE	\$254.58
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	NOV-DEC SHADOW RIDGE	\$64.92
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN RUSTIC	\$40.25
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN HWY 83	\$28.60
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN CRYSTAL	\$107.23
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN BRADFORD	\$49.10
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	DEC-JAN WOODLANDS	\$53.82
EXPENSE Descr SEWER SERVICE			\$68,446.43
EXPENSE Descr STORM WATER MGMT PLAN			
E 401-74097-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	NOV-DEC STUDY	\$2,893.50
EXPENSE Descr STORM WATER MGMT PLAN			\$2,893.50
EXPENSE Descr UNBUDGETED			
E 401-57300-285 CONSTRUCTION COSTS	COTTONWOOD INVESTMENTS LLC	EASEMENT PAYMENT	\$4,475.00
EXPENSE Descr UNBUDGETED			\$4,475.00
EXPENSE Descr WATER UTILITY			
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	JAN-FEB SERVICE	\$18.55
E 620-53700-684 TOOLS/SHOP/GARAGE EQUIPMENT	BIEBELS TRUE VALUE	PROPANE TORCH	\$30.46
E 620-53700-631 WATER TREATMENT - CHEMICALS	BIEBELS TRUE VALUE	CHLORINE	\$13.68
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BIEBELS TRUE VALUE	ELECTRIC COVER	\$2.51
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BIEBELS TRUE VALUE	ELECTRICAL PARTS	\$3.40
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	CA LIGHTING LENSES INC	LIGHT FIXTURE	\$101.50
E 620-53700-923 OUTSIDE SERVICES	DIGGERS HOTLINE INC	PREPAY 2016 LOCATES	\$658.60
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	JANUARY FEES	\$60.08
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	FLEXIBLE BENEFIT SELF-ENROLLMENT SERVICES	\$25.00
E 620-53700-655 MAINTENANCE OF OTHER PLANT	GAPPA SECURITY SOLUTIONS	PADLOCK/KEY	\$94.25
E 620-53700-650 MAINT-DIST RESERVE/STANDPIPE	HOLT ELECTRIC INC	INPUT CARD/POINT CONTROLLER	\$1,017.45
E 620-53700-674 METERS	MIDWEST METER INC	WATER METERS/ORIONS	\$17,654.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	INVESTIGATION	\$18.00

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN BACTERIA SAMPLES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	1ST QUARTER RAW WATER	\$72.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN BACTERIA SAMPLES	\$72.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	BRISTLECONE BOOSTER STATION	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	NEW CONSTRUCTION BACTERIA	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	DRINKING WATER	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JAN BACTERIA SAMPLES	\$60.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	INVESTIGATION	\$18.00
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	PARTS HUT HARTLAND	OIL FILTERS	\$103.67
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	JAN-FEB CELLULAR PHONE	\$99.61
E 620-53700-923 OUTSIDE SERVICES	WAUKESHA CTY TREASURER (515)	OPERATING ALLOCATION	\$321.78
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	NOV-DEC BRISTLECONE	\$32.93
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN PENBROOK	\$49.37
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	DEC-JAN SUNSHINE	\$21.59
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	NOV-DEC HILL ST	\$81.86
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	DEC-JAN PENBROOK	\$57.11
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN COVENTRY	\$26.98
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN SUNSHINE	\$1,847.96
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	DEC-JAN #3 PUMPHOUSE	\$11.22
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN MANCHESTER	\$1,455.79
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	DEC-JAN SUNNYSLOPE	\$1,153.75
E 620-53700-930 MISC GENERAL EXPENSES	WI RURAL WATER ASSOC (WRWA)	TECHNICAL CONFERENCE/ELFTMAN	\$120.00
E 620-53700-930 MISC GENERAL EXPENSES	WI RURAL WATER ASSOC (WRWA)	TECHNICAL CONFERENCE/FELKNER	\$120.00
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	WOLTER POWER SYSTEMS	FILTER KIT #6	\$68.92
EXPENSE Descr WATER UTILITY			\$25,606.02
			\$232,221.89

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Payments

Current Period: DECEMBER 2015

Batch Name	JAN16MC 15	User Dollar Amt	\$48,485.10
Payments		Computer Dollar Amt	\$48,485.10
			\$0.00 In Balance
Refer	49382 WE ENERGIES	Ck# 008453	1/5/2016
Cash Payment	E 620-53700-622 POWER FOR PUMPING	NOV-DEC MANCHESTER	\$1,067.83
Invoice	7839302285		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	NOV-DEC SUNNYSLOPE	\$747.49
Invoice	2293156744		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	NOV-DEC #3 PUMPHOUSE	\$11.22
Invoice	3042164324		
Cash Payment	E 101-53000-220 UTILITY SERVICES	NOV-DEC GAS	\$511.67
Invoice	6056270114		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	NOV-DEC SUNSHINE	\$1,301.36
Invoice	6473362744		
Cash Payment	E 204-53610-220 UTILITY SERVICES	NOV-DEC HWY 83	\$23.18
Invoice	6263414559		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	NOV-DEC COVENTRY	\$72.92
Invoice	1468544962		
Cash Payment	E 101-51600-220 UTILITY SERVICES	NOV-DEC GAS	\$323.69
Invoice	2663271889		
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC PENBROOK	\$16.80
Invoice	5674217938		
Cash Payment	E 204-53610-220 UTILITY SERVICES	NOV-DEC BRADFORD	\$40.52
Invoice	5613294504		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	NOV-DEC PENBROOK	\$236.95
Invoice	7851809890		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	NOV-DEC PENBROOK	\$33.81
Invoice	7851809890		
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC PENBROOK	\$23.82
Invoice	8613908604		
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC CENTENNIAL	\$171.14
Invoice	0450215442		
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC HARTBROOK	\$17.88
Invoice	0481684333		
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC HARTBROOK	\$32.52
Invoice	9236535835		
Cash Payment	E 101-52200-220 UTILITY SERVICES	NOV SURVIVE ALIVE/GAS	\$24.60
Invoice	0882882206		
Cash Payment	E 101-52200-220 UTILITY SERVICES	NOV-DEC SURVIVE ALIVE/ELECT	\$121.43
Invoice	9205177634		
Cash Payment	E 101-53000-220 UTILITY SERVICES	NOV ELECTRIC	\$628.50
Invoice	3646056192		
Cash Payment	E 101-52200-220 UTILITY SERVICES	NOV ELECTRIC/GAS	\$778.05
Invoice	0433099006		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	OCT-NOV HILL ST	\$29.27
Invoice	1256399293		
Cash Payment	E 101-53000-225 STREET LIGHTING	OCT-NOV CLOCK	\$27.78
Invoice	7216041063		

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Payments

Current Period: DECEMBER 2015

Cash Payment	E 101-53000-225 STREET LIGHTING	NOV-DEC ST LIGHTING		\$353.06
	Invoice 5028427102			
Cash Payment	E 101-53000-225 STREET LIGHTING	NOV-DEC CAMPUS DR		\$396.29
	Invoice 9028267806			
Cash Payment	E 204-53610-220 UTILITY SERVICES	NOV-DEC WOODLANDS		\$45.00
	Invoice 9416057165			
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC NIXON		\$23.85
	Invoice 5876199679			
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC NIXON		\$34.62
	Invoice 2679405828			
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC FAC		\$32.94
	Invoice 0216106875			
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC NIXON		\$16.80
	Invoice 0096257859			
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC BARK RIVER		\$47.06
	Invoice 9032161219			
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC NIXON		\$21.41
	Invoice 8805432113			
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	OCT-NOV SUNSHINE		\$19.97
	Invoice 5677024971			
Cash Payment	E 204-53610-220 UTILITY SERVICES	OCT-NOV CRYSTAL		\$99.90
	Invoice 6068808002			
Cash Payment	E 204-53610-220 UTILITY SERVICES	OCT-NOV RUSTIC		\$35.64
	Invoice 9264030069			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	OCT-NOV BRISTLECONE		\$25.87
	Invoice 5016074048			
Cash Payment	E 204-53610-220 UTILITY SERVICES	OCT-NOV ARLENE		\$179.33
	Invoice 6475996819			
Cash Payment	E 204-53610-220 UTILITY SERVICES	OCT-NOV SHADOW RIDGE		\$53.26
	Invoice 7811234819			
Transaction Date	2/4/2016	Accounts Payable	21000	Total \$7,627.43
Refer	49390 HEARTLAND CONSTRUCTION, INC	Ck# 008461	1/21/2016	
Cash Payment	E 204-53610-800 CAPITAL OUTLAY	LIFT STATION UPGRADE/ARLENE DR		\$31,192.80
	Invoice 2275			
Transaction Date	2/4/2016	Accounts Payable	21000	Total \$31,192.80
Refer	49391 WE ENERGIES	Ck# 008462	1/21/2016	
Cash Payment	E 101-55200-220 UTILITY SERVICES	DEC-CENTENNIAL		\$22.75
	Invoice 8681855950			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	NOV-DEC #3 PUMPHOUSE		\$1,370.82
	Invoice 0065822102			
Cash Payment	E 101-53000-225 STREET LIGHTING	NOV-DEC ST LIGHTING		\$8,271.30
	Invoice 0065822102			
Transaction Date	2/4/2016	Accounts Payable	21000	Total \$9,664.87

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Payments

Current Period: DECEMBER 2015

Fund Summary

	21000 Accounts Payable	
101 GENERAL FUND		\$11,897.96
204 SEWER		\$31,669.63
620 WATER FUND		\$4,917.51
		<hr/>
		\$48,485.10

Pre-Written Checks	\$48,485.10
Checks to be Generated by the Computer	<hr/> \$0.00
Total	\$48,485.10

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Payments

Current Period: JANUARY 2016

Batch Name	JAN16MC	User Dollar Amt	\$10,844.25		
Payments		Computer Dollar Amt	\$10,844.25		
				\$0.00	In Balance
Refer	49379 HARTLAND VILLAGE MART	Ck# 008450	1/4/2016		
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	GAS CARDS			\$120.00
Invoice					
Transaction Date	2/4/2016	GF Checking	11100	Total	\$120.00
Refer	49380 WI SUPPORT COLLECTIONS TRUS	Ck# 008451	1/5/2016		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	PP #01			\$819.22
Invoice					
Transaction Date	2/4/2016	GF Checking	11100	Total	\$819.22
Refer	49381 US DEPT OF EDUCATION	Ck# 008452	1/5/2016		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	PP #01			\$77.85
Invoice					
Transaction Date	2/4/2016	GF Checking	11100	Total	\$77.85
Refer	49383 MERTON COMMUNITY SCHOOL DI	Ck# 008454	1/7/2016		
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	JAN TAX SETTLEMENT			\$1,609.12
Invoice					
Transaction Date	2/4/2016	GF Checking	11100	Total	\$1,609.12
Refer	49384 SEVEN SEAS	Ck# 008455	1/11/2016		
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	EMPLOYEE HOLIDAY MEAL			\$2,376.00
Invoice 818					
Transaction Date	2/4/2016	GF Checking	11100	Total	\$2,376.00
Refer	49385 AFLAC	Ck# 008456	1/12/2016		
Cash Payment	G 101-21592 AFLAC INS PAYABLE	MONTHLY PREMIUMS			\$319.86
Invoice 464226					
Transaction Date	2/4/2016	GF Checking	11100	Total	\$319.86
Refer	49386 WI SUPPORT COLLECTIONS TRUS	Ck# 008457	1/15/2016		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	PP #02			\$819.22
Invoice					
Transaction Date	2/4/2016	GF Checking	11100	Total	\$819.22
Refer	49387 PAETEC (WINDSTREAM)	Ck# 008458	1/15/2016		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	DEC-JAN PHONE/INTERNET			\$102.74
Invoice 59048810					
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	DEC-JAN PHONE/INTERNET			\$102.74
Invoice 59048810					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	DEC-JAN PHONE/INTERNET			\$102.74
Invoice 59048810					
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	DEC-JAN PHONE/INTERNET			\$102.74
Invoice 59048810					
Cash Payment	E 101-52200-220 UTILITY SERVICES	DEC-JAN PHONE/INTERNET			\$570.90
Invoice 59048810					
Cash Payment	E 101-55110-220 UTILITY SERVICES	DEC-JAN PHONE/INTERNET			\$102.74
Invoice 59048810					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	DEC-JAN PHONE/INTERNET			\$102.74
Invoice 59048810					

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Payments

Current Period: JANUARY 2016

Cash Payment	E 101-53000-220 UTILITY SERVICES	DEC-JAN PHONE/INTERNET		\$300.47
Invoice 59048810				
Cash Payment	E 620-53700-605 MAINTENANCE-WATE	DEC-JAN PHONE/INTERNET		\$300.47
Invoice 59048810				
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	DEC-JAN PHONE/INTERNET		\$300.48
Invoice 59048810				
Cash Payment	E 101-55370-300 OPERATING SUPPLIES	DEC-JAN PHONE/INTERNET		\$30.00
Invoice 59048810				
Transaction Date	2/4/2016	GF Checking	11100	Total \$2,118.76
Refer	49388 EHLERS & ASSOCIATES	Ck# 008459	1/18/2016	
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	FINANCE SEMINAR		\$220.00
Invoice				
Transaction Date	2/4/2016	GF Checking	11100	Total \$220.00
Refer	49389 CASCADE MOUNTAIN	Ck# 008460	1/21/2016	
Cash Payment	E 101-55300-295 TRIPS	SKI TRIP/MEALS		\$1,410.00
Invoice 581021001				
Transaction Date	2/4/2016	GF Checking	11100	Total \$1,410.00
Refer	49392 WI SUPPORT COLLECTIONS TRUS	Ck# 008463	1/29/2016	
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	PP #03		\$819.22
Invoice				
Transaction Date	2/4/2016	GF Checking	11100	Total \$819.22
Refer	49393 LAKE COUNTRY COMMUNITY FES	Ck# 008464	1/29/2016	
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	BOOTH REGISTRATION		\$135.00
Invoice				
Transaction Date	2/4/2016	GF Checking	11100	Total \$135.00

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$8,634.18
204 SEWER		\$300.48
620 WATER FUND		\$300.47
801 TRUST & AGENCY FUND		\$1,609.12
		<u>\$10,844.25</u>

Pre-Written Checks	\$10,844.25
Checks to be Generated by the Computer	\$0.00
Total	\$10,844.25

**VILLAGE OF HARTLAND
LICENSES AND PERMITS
FEBRUARY 8, 2016**

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

David Paul Labs

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

Street Use Permit for Large Scale Events

Event: Glow Run

Date: May 14, 2016

Time: 7:30 – 9:30 pm

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



STREET USE PERMIT APPLICATION FOR LARGE SCALE EVENTS

pd.
Date: 1-27-16
Rec #: 170826

(Three (3) or more City Blocks, or More than 1,200 Feet)

APPLICATION MUST BE RECEIVED AT THE ADMINISTRATIVE OFFICES AT LEAST 30 DAYS IN ADVANCE OF THE DATE OF THE EVENT

\$50.00 FEE

Nonrefundable application fee is required at time of filing

Sponsoring Agency (if applicable) LIFE Entrepreneurial School / North Shore Middle
Street Address 800 North Shore Dr., Hartland
Web Page and/or e-mail address www.hartlake.org / jruehland@hartlake.org
Phone No. 262-369-6767 **Fax No.** 262-369-6766

Contact Person Jennifer Ruehland / Stacy Arnett
Street Address (if different than above) _____
E-mail Address jruehland@hartlake.org / sarnett@hartlake.org
Phone No. _____ **Fax No.** _____

Street name and block numbers (attach map and diagram)
Hartridge subdivision

Date(s) of Closure/Use May 14th, 2016 **Rain Date?** 5-15-16
Hours of Closure/Use 7:30 - 9:30pm **Estimated Attendance** 200

Describe Event (include time table indicating hours of set up and tear down if applicable)
Glow Run fundraiser for LIFE Entrepreneurial School and AHS / LaCrosse program - 5K/3K. Set up - North Shore Middle School 8:30pm. Tear-down 10pm @ North Shore Middle School. Run 8:30-9:30

Additional permits are required for the following activities - applications available at the Village Administrative office:
Sale of beer and/or wine - Class "B" Picnic Beer/Wine License \$10

Signature of Applicant [Signature] **Date** 1-25-16
(Falsification of information will result in denial of permit)

IMPORTANT! - PLEASE ATTACH CERTIFICATE OF INSURANCE WITH VILLAGE OF HARTLAND LISTED AS AN ADDITIONAL INSURED

Return completed application and \$50 application fee to:
Village of Hartland, 210 Cottonwood Avenue, Hartland, WI 53029
(Phone 262-367-2714)

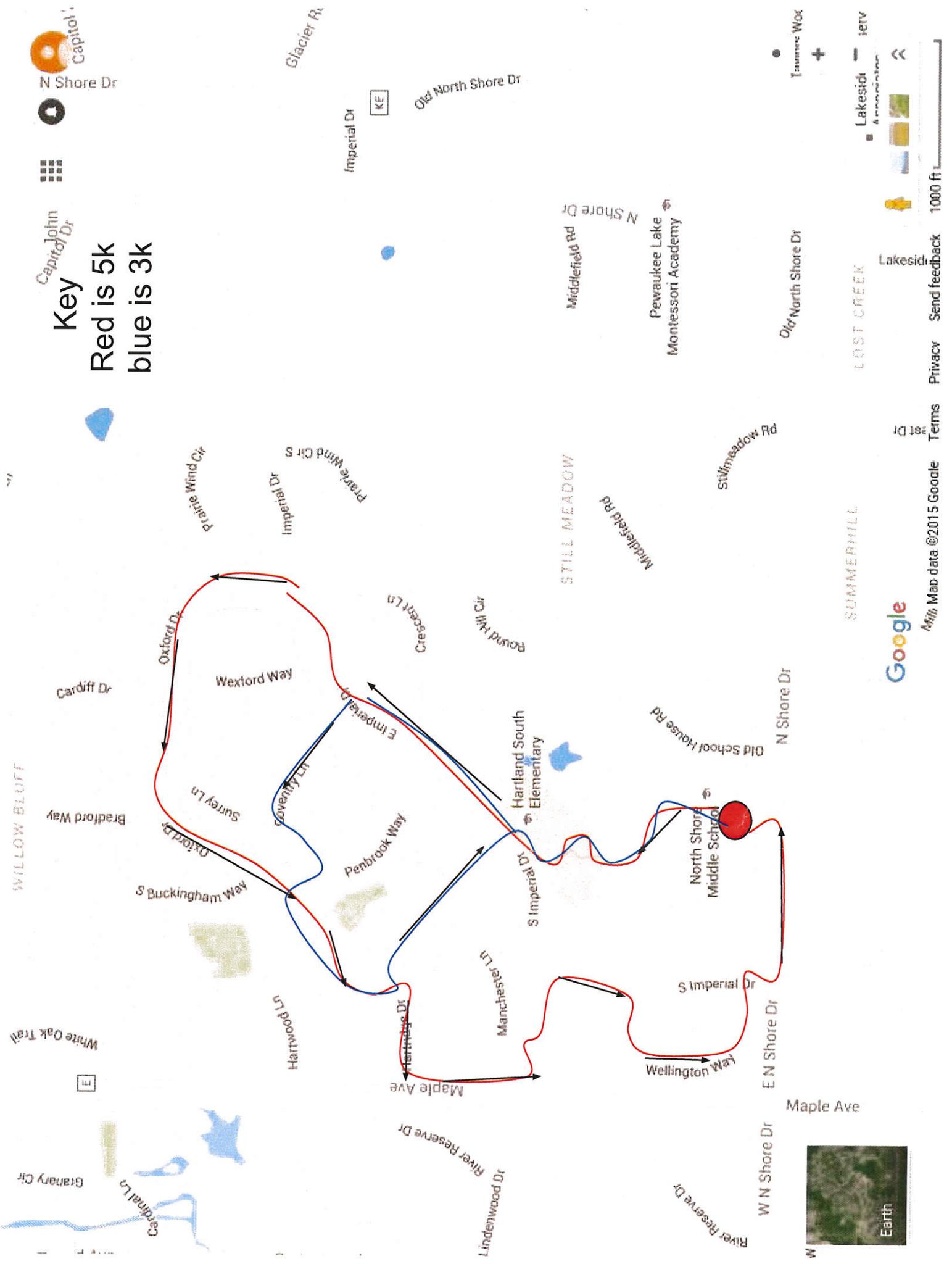
Date approved or denied: _____
Any conditions specified: _____



Capitol John
Capitol Dr

Key

Red is 5k
blue is 3k



Map data ©2015 Google

Terms

Privacy

Send feedback

1000 ft

LOST CREEK

SUMMERHILL

Lakeside



Lakeside



VILLAGE OF HARTLAND

ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 14
OF THE VILLAGE OF HARTLAND MUNICIPAL CODE
PERTAINING TO ANIMALS

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

Section 1: Chapter 14, Article 1, section 14-8 of the Village of Hartland Municipal Code of Ordinances pertaining to Keeping of Animals is hereby amended to read as follows.

Sec. 14-8. - Keeping of animals; permit. No person shall keep, sell or offer for sale any horses, cows, pigs, goats, sheep, bees, chickens, geese, ducks or other fowl, ~~or~~ any other domestic animal other than a dog, cat, or rabbit, or any pet in violation of Section 14-12 of this Code and or construct or use shelters therefor within the village without the written permit of the village board. Applications for a permit for authorized animals shall be made to the clerk. This subsection may not apply to the keeping of small caged birds, exclusive of pigeons, small caged animals or reptiles or aquatic and amphibian animals, solely as pets and not for sale.

Section 2: Chapter 14, Article 1, section 14-12 of the Village of Hartland Municipal Code of Ordinances pertaining to Keeping of Pets is hereby amended to read as follows.

Sec. 14-12. - Keeping of pets. No person or household shall keep more than five animals, the maximum number of animals being two of any one species on such land/parcel, or in a dwelling unit if in a multiple building, except by permit as provided in Section 14-8 of this Code. ~~with the exception of~~ This section shall not apply to a litter of pups or kittens, which may be kept for a period of time not to exceed five months from birth, or to animals kept on a temporary basis for the purpose of fostering the animal on behalf of an organization engaged in protecting, adopting, rescuing or rehabilitating such animals provided the temporary housing of all animals does not exceed five months in a twelve month period.

Section 3: Chapter 14, Article 1, section 14-11(d) of the Village of Hartland Municipal Code of Ordinances pertaining to Animal Care is hereby repealed and replaced with the phrase "Reserved."

Section 4: 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 5: This Ordinance shall take effect and be in full force after adoption and proper publication.

Adopted this _____ day of _____, 2016.

VILLAGE OF HARTLAND [SIGNATURES FOLLOW]
ATTEST:

By: _____
David C. Lamerand, Village President

Darlene Igl, MMC, WCPC, Village Clerk

**DEPARTMENT OF BUILDING INSPECTION
APPLICATION FOR ARCHITECTURAL BOARD**

Job Address 1515 Walnut Ridge Drive			
Lot 1 CSM 6861,	Lot 1 CSM 7480	Subdivision	Key No. HAV
Owner Revere Electric		jlisicki@revereelectric.com EMAIL	Phone 262 369-4838
Address 8807 187th Street		City Mokena	State IL Zip 60448
Contractor PCD Midwest	262 367-7770 Phone	262 367-7712 FAX	kdauid@pdcmidwest.com EMAIL
Address 1130 Jamess Drive #103		City Hartland	State WI Zip 53029

The Architectural Board meets on the **THIRD MONDAY** of the Month at 7:00 p.m. in the Board Room of the Hartland Municipal Building located at 210 Cottonwood Avenue in the Village of Hartland.

The **DEADLINE** for filing is on the **SECOND MONDAY** of the month at 4:30 p.m. All of the following information must be received prior to the deadline in order to be placed on the agenda.

Commercial/Industrial/Multifamily:

- Three bound sets of plans (one of the sets must be reduced to a maximum size of 11" x 17"). Plans must show all sides of building, materials and colors, exterior HVAC locations, appearance, and dumpster location.
- Three site plans. Plans must be dimensioned.
- Three landscape plans.
- Three exterior lighting plans. Include type, location, number and wattage of fixtures.

Signs: Not Applicable

- Three renderings (one of the renderings must be reduced to a maximum size of 11" x 17"). Include colors and material type. Renderings are to be dimensioned and must show placement on building and height.
- Details (color picture) of all existing wall signs on the same building elevation. A photograph of the building with sign location shown is recommended.
- Three site plans. Not required for wall signs. Plans must be dimensioned.
- Three sets of lighting details. Include type, location, number, and wattage of fixtures.
- Submit Sign Permit Application

NOTE: Approval by the Architectural Board is not permission to begin construction; a building permit must first be obtained.

Date Applied: _____ Date of Meeting: _____ Item No. _____



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

**APPLICATION FOR
 PLAN COMMISSION**

\$300 PLAN REVIEW FEE DUE AT TIME OF APPLICATION

Project Description 19,800 SF Warehouse Addition			
Proposed Use Warehouse		No. of Employees	
Project Location 1515 Walnut Ridge Drive			
Project Name Holt Electric - Warehouse Addition & Toilet Remodeling			
Owner Revere Electric Supply		Phone 262 369-4838 (Jim Lisicki)	
Address 8807 187th Street		City Molkena	State IL Zip 60448
Engineer/Architect PDC Midwest		Phone 262 367-7770	FAX 262 367-7712
Address 1130 James Drive		City Hartland	State WI Zip 53029
Contact Person Grant Reginato	Phone 262 563-5262	FAX 262 367-7712	E-mail greginato@pdcmidwest.com

The Plan Commission meets on the third Monday of the Month at 7:00 PM in the Village Board Room of the Hartland Municipal Building located at 210 Cottonwood Avenue, Hartland.

The deadline for filing is a minimum of fifteen (15) working days before the meeting.

All of the requested information must be received prior to the deadline in order to be placed on the agenda. Village Plan Review Staff has been directed to delay placement on the Plan Commission Agenda based on incomplete submittals.

Four (4) sets of bound site plans and ten (10) sets of reduced site plans (11" x 17") copy must be submitted showing the following existing and proposed information:

- Complete dimensions (lot, building, setbacks, parking, drives, etc.)
- Scale and north arrow
- All structures (include building elevations and height)
- Drainage and grades (include design calculations for drainage)
- Storm Water Management Plan
- Utilities and easements (sewer, water, storm etc.)
- Calculation of lot coverage
- Parking stalls (stalls to be minimum 180 s.f., driving lanes minimum 24 ft. wide and 30 ft. maximum at street right-of-way, asphalt to be minimum 3 ft. from lot lines)
- Grading and erosion control
- Landscaping, including a Tree Protection Plan
- Exterior lighting details
- Exterior HVAC equipment location
- Dumpster location (screening required)
- Street right-of-way
- Miscellaneous, 100 year floodplain, wetland boundary, environmental corridor

Additional information may be requested by the Plan Commission or Staff.

Date Applied:	Date of Meeting:	Return Comments by:
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LAKE COUNTRY ENGINEERING, INC.

Rob Davy, P.E. Mark Powers, R.L.S.

Preliminary Storm Water Management Report
Holt Electric Motor, 1515 Walnut Ridge Drive
Village of Hartland, Waukesha Co., WI

15-2899

Date August 27, 2015

The development of this property is adding 32,580 sq.ft. building over existing parking lot and 49,800 sq.ft. of new impervious surface on this 5.0 acre lot. This site will be looked at with two main areas 1) the existing impervious surface (westerly 2/3 of the property, and 2) new impervious surface (easterly 1/3 of the property).

The objectives of this report are to show the proposed improvements will not impact the original storm water flows leaving the site:

Existing Impervious

- Reduce the total suspended solids (for this addition) in the runoff by 40%

Proposed Impervious

- To make sure the post-development flow rates are reduced from a proposed 10-year storm event to the existing 2-year rate, and from the proposed 100-year storm event to the existing 10-year rate.
- Reduce the total suspended solids (for this addition) in the runoff by 80%
- Infiltrate 10% of the post development runoff development in a 2-year storm event (for this addition)

The parameters used to evaluate the existing system and design the new storm water bmp's are

- The soils are hydrologic group B soils.
- Bed rock depth is between > 5 feet below bottom of basin.
- Rainfall events for 2-yr 24-hr storm = 2.8", 10-yr 24-hr storm = 4.0", and the 100-yr, 24-hr storm = 5.7" of rain
- Storm distributions are SCS type II
- Hydrology Calculate using Hydraflow TR-55 modeling
- Cn, pervious area = 61, impervious area = 98,
- An infiltration rate of 3.6"/hr
- Tss & Phosphorus removal using WinSLAMM v.10.1.6

Existing Impervious

This portion of the site does not add any impervious surface so flow rates and infiltration were not modeled. This area produces 854 lbs of Tss annually. By adding 32,500 sq.ft. of building / roof (cleaner storm water) over existing parking lot/ loading dock the proposed site produces 395 lbs. of Tss annually. This is a 46% reduction for the existing impervious site.

W233 N2080 Ridgeview Parkway • Waukesha, WI 53188-1020 • Tel. (262) 542-5733

December 15, 2015

Mr. Grant Reginato
PDC Midwest
1130 James Drive
Hartland, WI 53029

RE: Village of Hartland
Holt Electric – Warehouse Addition - Plan Review Letter

Dear Mr. Reginato:

The Village of Hartland's Staff as well as Ruekert & Mielke, Inc. has reviewed your site plan submittal. The submittal included the following: CSM dated December 3, 2015; site plans dated November 30, 2015; and preliminary storm water management plan dated August 27, 2015. We are providing the following comments as guidance and direction for your design staff in preparation of final documents. **Please respond to the comments below, in writing, with your next submittal. Village Staff is willing to meet with you regarding these comments.**

Your item will be on the agenda for the December 21, 2015 Plan Commission meeting. We understand that your item will not be on the Village Board meeting agenda until January 2016.

Certified Survey Map

1. Correct the discrepancy between the 386.80 feet distance shown along the west property line on the exhibit and the 386.60 feet distance show in the description.

Storm Water Management Plan

1. The preliminary calculations appear to allow for meeting storm water quantity and quality requirements.
2. Provide a detailed storm management plan for the entire site written to include required information from the checklist, per Village ordinance.
3. Show locations of roof drainage discharge.
4. Incorporate storm sewer related comments shown on the site plan.
5. Model with frozen and/or failed condition and identify overflow routes.
6. A maintenance plan and agreement covering the storm water facilities on the entire site must be completed and recorded with the County.

~09-10027 Holt Electric Warehouse Addition > Review > Correspondence > PDC Midwest-Reginato-20151215-Plan review.docx~

Mr. Grant Reginato
PDC Midwest
December 15, 2015
Page 2

Preliminary Grading Plan

1. Provide spot grades for key points within the grading plan.
2. The hammer head turnaround should not impact drainage within the drainage easement. Provide spot grades and flow arrows to identify drainage paths.
3. There are existing trees in the hammer head turn around area. Follow Chapter 90 of the Village Ordinance for trees greater than 3-inch in diameter.
4. Existing storm inlet being tied into should be replaced with a catch basin with 2-foot sump.
5. New storm structure in truck bay should be a catch basin with a 2-foot sump.
6. If keeping water service to easterly lot for installation of a fire hydrant, then install insulation between the storm sewer and water main within the existing roadway. Follow Village's Specifications and Details for a fire hydrant/auxiliary valve installation. If abandoning the water service then abandon at the water main. Provide slurry backfill and repair the existing pavement structure in kind for either of these alternatives chosen.
7. Provide details for: storm water pond/outlet structure; curb and pavement cuts; and fire hydrant/auxiliary valve.
8. Remove and replace concrete curb and gutter with a driveway gutter section for the new driveway.
9. Switch out the inlet grate and provide a Neenah R 3290-C grate. Follow 33-40-22 2.01B of Village Specifications for adjustment of structure.
10. Provide an erosion control plan and construction sequence. Utilize Type D inlet protection for inlets in Walnut Ridge Drive.

Proposed Site Plan

1. Ensure that the reduction in onsite parking will be adequate for all the uses on the site.
2. Dumpster is shown in the truck loading bays. The dumpster must be located within an enclosure. Provide location and details for enclosure.

Landscape Plan

1. Identify existing trees greater than 3-inch in diameter being removed from the site. Provide trees in proximity of the hammer head turn around to screen view from southeast. Obtain tree protection permit.

Mr. Grant Reginato
PDC Midwest
December 15, 2015
Page 3

Proposed Exterior Elevations

1. Provide windows to break up the blend the façade of the new warehouse space shown on the proposed north elevation view to blend in with the existing building.

Summary

The following are remaining submittals/permits that the applicant will need to provide to complete the Village approval process:

1. Provide 2 paper copies of the final Storm Water Management Plan and Construction Drawings stamped by a Professional Engineer – submit 2 final copies with all relevant information from previous submittals included.
2. Village storm water permit and erosion control permit.
3. Village tree protection permit.
4. Village curb cut/right-of-way permit.
5. Building permit.

The applicant will be required to obtain any other permits determined to be necessary.

If you have any questions, comments or concerns, please feel free to contact our office.

Very truly yours,

RUEKERT & MIELKE, INC.



Ryan T. Amtmann, P.E. (WI, IL)
Vice President
ramtmann@ruekert-mielke.com

RTA:sjs

cc: David Cox, Village of Hartland
Michael Einweck, P.E., Village of Hartland
Scott Hussinger, Village of Hartland
Rob Davy, PE, Lake Country Engineering
File

Proposed Impervious

In this area the proposed parking lots, drives and loading docks are routed through a infiltration basin / Bio-filter where the storm water is cleaned, detained and some of it is infiltrated into the ground and some is released into the existing storm sewer on site and into walnut ridge dr. The existing storm sewer on site was chosen to be used because of its depth. To use the other storm sewer available would mean cutting into Walnut Ridge Dr. at a large expense.

The following is a chart of the existing flow rates leaving the site from this area to the east, the flow rates produced by the new development, and the proposed flow rates leaving the site from this area.

Storm event	2-year	10-year	100- year
Existing	0.45 CFS.	1.47 CFS.	3.36 CFS.
Produced	3.39 CFS.	5.64 CFS	8.85 CFS.
Prop. Leaving site	0.00 cfs	0.17 CFS	0.28 CFS

(note: with this design the loading dock may have 2" of storm water ponding in the bottom for about 1 hour during an 100-year storm event)

This area being developed produces 571 lbs of Tss on an average annual basis and all of it is removed by routing it through the infiltration basin, likewise the site produces a concentration 0.90 mg/L of Phosphorus and it is all removed after controls.

In summary the infiltration basin is designed to meet the Villages requirements of detaining the proposed 10-year storm event and releasing it at an existing 2-year rate, detaining the proposed 100-year storm event and releasing it at an existing 10-year rate, by infiltrating the entire 2-year storm event and the Tss and infiltration portion of the ordinance are met.

Robert J Davy, P.E.



CERTIFIED SURVEY MAP NO.

BEING ALL OF LOT 1 OF C.S.M. NO. 6861 AND ALL OF LOT 1 OF C.S.M. NO. 7480,
 LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 10, T.7N., R.18E.,
 VILLAGE OF HARTLAND, WAUKESHA COUNTY, WISCONSIN

SURVEYOR

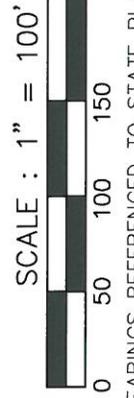
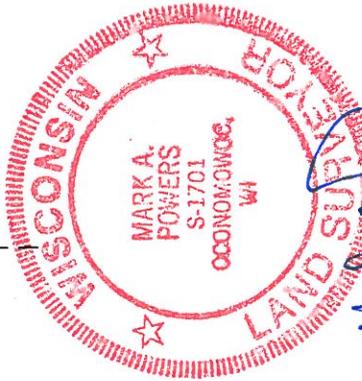
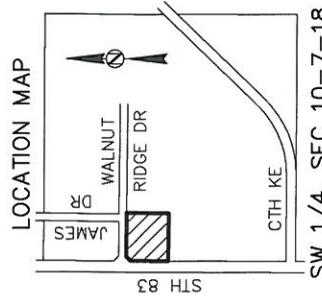
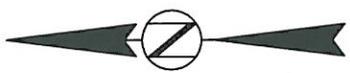
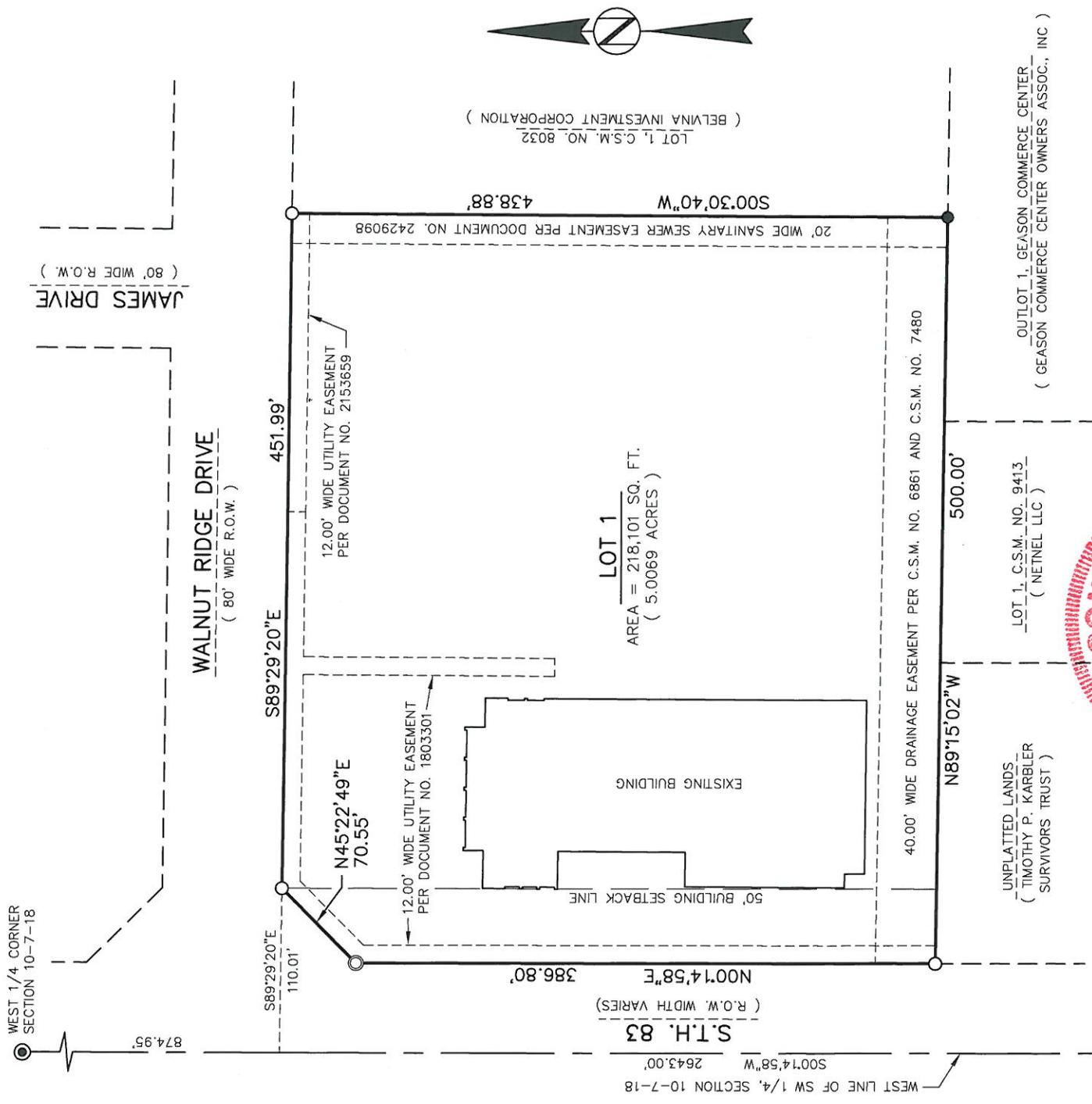
MARK A. POWERS, PLS 1701
 LAKE COUNTRY ENGINEERING, INC.
 970 S. SILVER LAKE ST., SUITE 105
 OCONOMOWOC, WI. 53066
 (262)569-9331

SURVEY FOR

REVERE ELECTRIC SUPPLY CO.
 8807 187th STREET
 MOKENA, IL. 60448

LEGEND

- ⊙ - CONC MON W/ BRASS CAP FND
- - 1.25" DIA. IRON PIPE FOUND
- - 1.5" DIA. IRON PIPE FOUND
- ⊙ - 3/4" DIA. REBAR FOUND



BEARINGS REFERENCED TO STATE PLANE COORD. SOUTH ZONE (NAD 27) ON THE WEST LINE OF THE SW 1/4 OF SEC. 10-7-18, AS BEARING S00°14'58"W

CERTIFIED SURVEY MAP NO. _____

BEING ALL OF LOT 1 OF C.S.M. NO. 6861 AND ALL OF LOT 1 OF C.S.M. NO. 7480,
LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 10, T.7N., R.18E.,
VILLAGE OF HARTLAND, WAUKESHA COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE

I, MARK A. POWERS, professional land surveyor, do hereby certify:

THAT I have surveyed, divided, and mapped all of Lot 1 of C.S.M. No. 6861 and all of Lot 1 of C.S.M. No. 7480, located in the NW 1/4 of the SW 1/4 of Section 10, T.7N., R.18E., Village of Hartland, Waukesha County, Wisconsin, more fully described as follows:
Commencing at the West 1/4 corner of said Section 10; thence S00°14'58"W, along the West line of said SW 1/4, 874.95 feet to a point; thence S89°29'20"E, 110.01 feet to the NW corner of Lot 1 of C.S.M. No. 6861 and the point of beginning of the hereinafter described lands; thence S89°29'20"E, along the southerly right-of-way line of Walnut Ridge Drive, 451.99 feet to the NE corner of Lot 1 of C.S.M. No. 7480; thence S00°30'40"W, along the east line of said Lot 1, 438.88 feet to the SE corner of said Lot 1; thence N89°15'02"W, 500.00 feet to the SW corner of Lot 1 of C.S.M. No. 6861, said point being on the easterly right-of-way line of State Trunk Highway 83; thence N00°14'58"E, along said easterly line, 386.60 feet to a point; thence continuing along said easterly line, N45°22'49"E, 70.55 feet to the place of beginning. Said lands containing 218,101 sq. ft. (5.0069 acres).

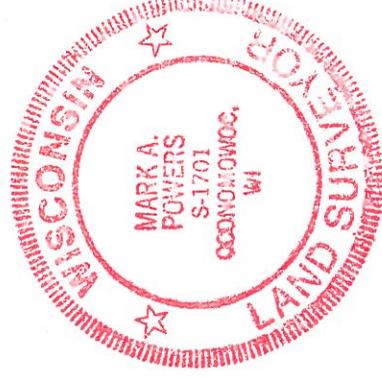
THAT I have made such survey, land division, and map by the direction of Revere Electric Supply Company, owner of said land.

THAT such map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

THAT I have fully complied with the provisions of Chapter 236.34 of the Wisconsin State Statutes and the subdivision regulations of the Village of Hartland in surveying, dividing, and mapping the same.

Dated this 3rd day of December, 2015.


Mark A. Powers, P.L.S. 1701



VILLAGE OF HARTLAND PLAN COMMISSION APPROVAL

Approved by the Plan Commission of the Village of Hartland on this _____ day of _____, 20_____.

David Lamerand, Chairman

CERTIFIED SURVEY MAP NO. _____

BEING ALL OF LOT 1 OF C.S.M. NO. 6861 AND ALL OF LOT 1 OF C.S.M. NO. 7480,
LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 10, T.7N., R.18E.,
VILLAGE OF HARTLAND, WAUKESHA COUNTY, WISCONSIN

OWNER'S CERTIFICATE OF DEDICATION

I, Paul McCool, CEO of Revere Electric Supply Company, owner, do hereby certify that I caused said lands to be surveyed, divided, mapped and dedicated, as shown on this map in accordance with the Village of Hartland.

Witness the hand and seal of Paul McCool, CEO, on this _____ day of _____, 20_____.

In Presence of:

Paul McCool, CEO

STATE OF _____
COUNTY _____

PERSONALLY came before me this _____ day of _____, 20_____, the above named Paul McCool, to me known to be the person who executed the foregoing instrument and acknowledged the same.

(Seal)

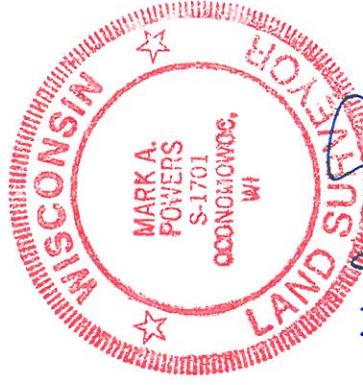
Notary Public _____ County, _____
My commission expires _____

VILLAGE BOARD APPROVAL

Approved by the Village Board of the Village of Hartland on
this _____ day of _____, 20_____.

David Lamerand, Village President

Darlene Igl, Village Clerk



December 3, 2015

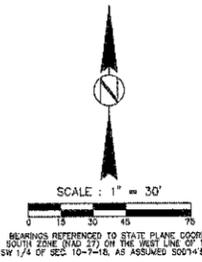
ALTA / ACSM LAND TITLE SURVEY

BEING ALL OF LOT 1 OF C.S.M. NO. 6861 AND ALL OF LOT 1 OF C.S.M. NO. 7480, LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 10, T.7N., R.18E., VILLAGE OF HARTLAND, WAUKESHA COUNTY, WISCONSIN

SURVEYOR
 MARK A. POWERS, PLS 1701
 LAKE COUNTRY ENGINEERING, INC.
 970 S. SILVER LAKE ST., SUITE 105
 OCONOMOWOC, WI 53066
 (262)588-9331

SURVEY FOR
 HOLT ELECTRIC
 1515 WALNUT RIDGE DRIVE
 HARTLAND, WI 53029

- LEGEND**
- ⊙ - CONC MON W/ BRASS CAP
 - - 1.25" DIA. IRON PIPE FOUND
 - - 3/4" DIA. REBAR FOUND
 - - 1.25" DIA. IRON PIPE SET, 18" LONG, WT. = 1.68 LBS/FT
 - ⊕ - GAS OR WATER VALVE
 - ⊞ - UTILITY BOX
 - ⊠ - LIGHT POLE
 - ⋄ - YARD LIGHT
 - ⋄ - FLAGPOLE
 - ⋄ - HYDRANT
 - ⊕ - STORM MANHOLE
 - ⊕ - CURB INLET
 - ⊕ - SANITARY MANHOLE
 - ⊕ - TREE, SIZE AND SPECIES SHOWN



OPERATING UTILITIES

- TIME WARNER CABLE**
 1320 N. DR. HARMON LUTHER KING DR.
 MILWAUKEE, WI 53212
 (262) 299-1234
- HARTLAND MUNICIPAL WATER UTILITIES**
 210 COTTONWOOD AVENUE
 HARTLAND, WI 53029
 (262) 367-2744
- WE-ENERGIES**
 231 W. MICHIGAN STREET
 MILWAUKEE, WI 53203
 (414) 231-2443
- DELAPHELD-HARTLAND WATER POLLUTION CONTROL COMM.**
 414 BUTLER DRIVE
 DELAPHELD, WI 53018
 (262) 646-4364
- WISCONSIN BELL (A.T. & T.)**
 17950 W. CORPORATE DRIVE
 BROWNSVILLE, WI 53001
 (888) 333-6651

GENERAL NOTES :

- 1) TOTAL AREA OF LANDS SURVEYED = 218,101 SQ. FT. (5.0069 ACRES)
- 2) OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY TITLE POLICY NO. 0111550, DATED NOVEMBER 27, 2002 WAS USED FOR THIS SURVEY.
- 3) THE EXISTING ZONING IS B-4 LIMITED BUSINESS AND LIGHT INDUSTRIAL PLANNED DEVELOPMENT, 60' STREET SETBACK, 25' SIDEYARD AND REARYARD SETBACKS.
- 4) THERE ARE A TOTAL OF 127 REGULAR PARKING SPACES, AND 2 HANDICAP PARKING SPACES.
- 5) ACCORDING TO FEMA MAP PANEL NO. 58133C0179A, EFFECTIVE NOVEMBER 9, 2014, THE SURVEYED PROPERTY DOES NOT LIE WITHIN ANY FEDERALLY DESIGNATED FLOODPLAIN.
- 6) SCHEDULE D-8 EXCEPTIONS :
 ITEM 4 - EASEMENT GRANTED TO WISCONSIN TELEPHONE COMPANY IN VOLUME 785, PAGE 83, AS DOCUMENT NO. 184322, NOT FLOUTABLE DUE TO VAGUE DESCRIPTION
 ITEM 6 - EASEMENT GRANTED BY HOLT ELECTRIC MOTOR COMPANY TO WISCONSIN ELECTRIC POWER COMPANY AND WISCONSIN BELL, INC. DOING BUSINESS AS AMTIERED-WISCONSIN DATED AUGUST 10, 1994 AND RECORDED JUNE 30, 1996 IN REEL 2269, PAGE 1145 AS DOCUMENT NO. 2155695 SHOWN ON SURVEY.
 ITEM 6 - SANITARY SEWER EASEMENT RECORDED MARCH 10, 1999 IN REEL 2856, PAGE 821 AS DOCUMENT NO. 2428098, SHOWN ON SURVEY.
 ITEM 7 - UTILITY EASEMENT GRANTED BY HOLT ELECTRIC MOTOR COMPANY TO WISCONSIN ELECTRIC POWER COMPANY BY AN INSTRUMENT DATED DECEMBER 18, 1992, AND RECORDED ON JANUARY 14, 1993 IN REEL 1633, PAGE 275, AS DOCUMENT NO. 1883301, SHOWN ON SURVEY.
 ITEM 8 - ENCROACHMENT IN BUILDING SETBACK PURSUANT TO LOT 1 OF CERTIFIED SURVEY MAP NO. 8081, SHOWN ON SURVEY AS 49.71' FROM WEST LOT LINE.
- 7) ALL ELEVATIONS ARE ON THE NAD 83 DATUM.
- 8) THERE ARE NO PROPOSED STREET WIDTH CHANGES.
- 9) ACCORDING TO THE VILLAGE OF HARTLAND, THE EXISTING WATERMAIN IS A 8" DIA. PIPE WITH 84 STATIC PSI, 60 RESIDUAL PSI AT 3350 GPM. THE LATERAL IS A 6" O.D. PIPE.
- 10) ACCORDING TO THE DNR SURFACE WATER DATA VIEWER MAP, THERE ARE NO HYDRIC SOILS ON THE SURVEYED PROPERTY THAT WOULD INDICATE THE EXISTENCE OF WETLANDS.
- 11) THE TITLE POLICY DOES NOT APPEAR TO ADDRESS THE ISSUE OF MINERAL RIGHTS. IT WOULD SEEM TO BE UNLIKELY THAT MINERAL RIGHTS WOULD EXIST ON THIS PARCEL AS THIS IS AN INDUSTRIAL PARK.
- 12) SURFACE CONDITIONS WOULD MAKE THE POSSIBILITY OF A FRESHWATER HIGHLY UNLIKELY.
- 13) THERE ARE NO ENDANGERED SPECIES, NOR AN ARCHEOLOGICAL SITE ON THIS PROPERTY ACCORDING TO THE W DNR WEBSITE.

Legal Description as furnished

PARCEL 1
 Lot 1 in Certified Survey Map No. 6661, recorded on September 25, 1992 in Volume 57 of Certified Survey Maps on pages 269, 270, 271 as Document No. 1770249, being a part of the Northwest 1/4 of the Southwest 1/4 of Section 10, Town 7 North, Range 18 East, in the Village of Hartland, Waukesha County, Wisconsin.

PARCEL 2
 Lot 1 in Certified Survey Map No. 7480, recorded on September 22, 1994 in Volume 61 of Certified Survey Maps on pages 319-322 as Document No. 1995179, being a part of the Northwest 1/4 of the Southwest 1/4 of Section 10, Town 7 North, Range 18 East, in the Village of Hartland, Waukesha County, Wisconsin.

Surveyors Certificate

To Holt Electric and Old Republic National Title Insurance Company:
 This is to certify that this map or plat and the survey on which it based were made in accordance with the 2011 Minimum Standards Detail Requirements for ALTA/ACSM Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4, 5, 6, 7a, 8, 9, 10a, 11b, 13 and 17 of Table A thereof. The field work was completed on August 4, 2015.

Dated this 24th day of August, 2015.

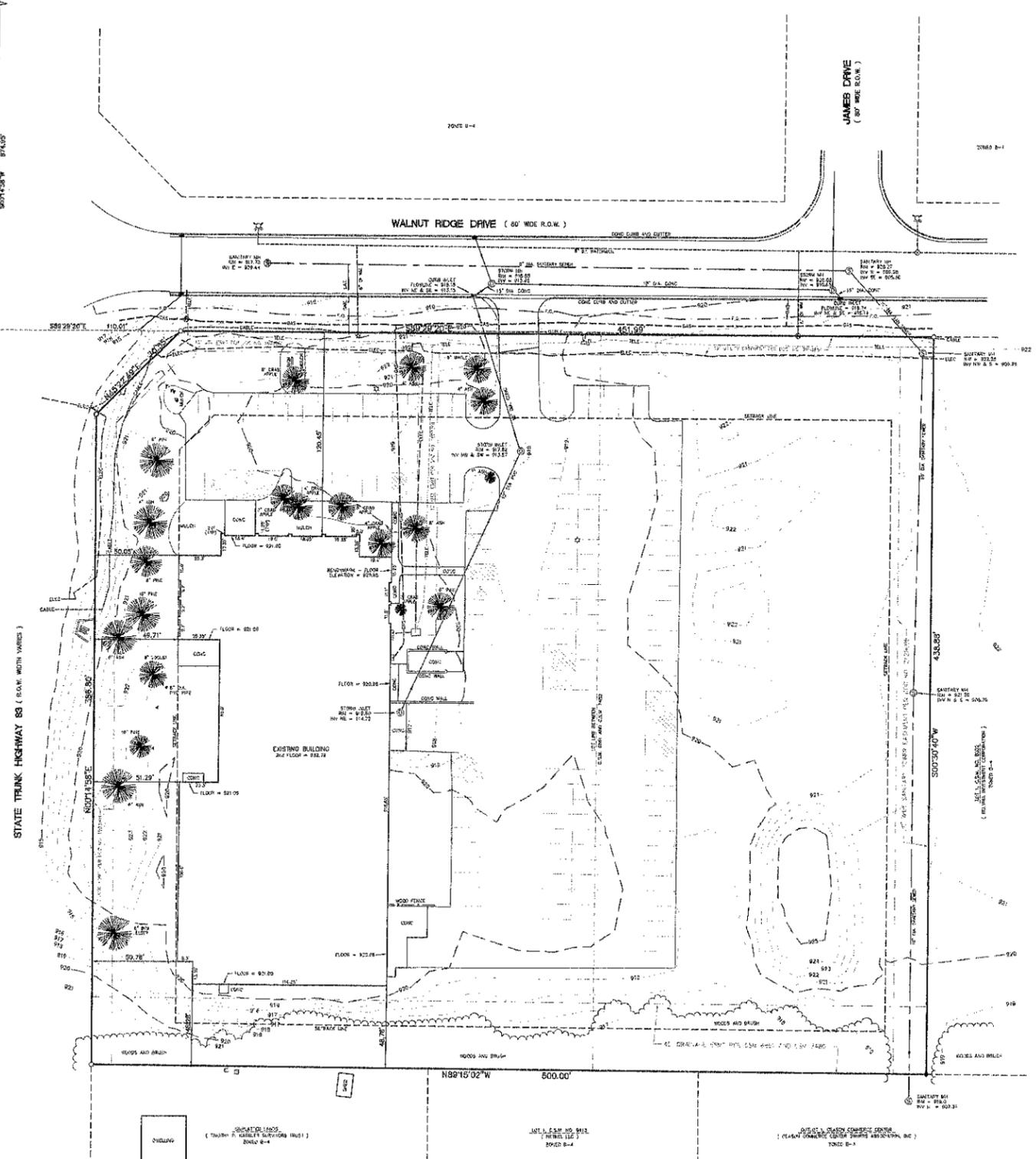
Mark A. Powers
 Mark A. Powers, PLS 1701



LAKE COUNTRY ENGINEERING, INC. 970 S. SILVER LAKE STREET, SUITE 105 OCONOMOWOC, WI 53066 PHONE : (262)588-9331 FAX : (262)588-9336	
REVISION DATE	COMMENTS
ALTA / ACSM LAND TITLE SURVEY	
FOR : HOLT ELECTRIC AT : 1515 WALNUT RIDGE DRIVE IN : VILLAGE OF HARTLAND	
SCALE : 1" = 30'	PROJECT NO. : 15-2888
DRAFTED BY : M.A.P.	DATE : AUGUST, 2015
CHECKED BY : M.A.P.	SHEET NUMBER : 1 OF 1

WEST 1/4 CORNER SECTION 10-7-16

SOUTHWEST CORNER SECTION 10-7-16





PLANNING
DESIGN
CONSTRUCTION

PDC MIDWEST, INC.
1130 JAMES DRIVE, SUITE 105
HARTLAND, WISCONSIN 53029
T 262-238-7770
WWW.PDCMIDWEST.COM

new eden
Landscape Architecture
Milwaukee, Wisconsin
Phone: (414) 252-2522 newedenlandscape@gmail.com

PROJECT
**HOLT ELECTRIC
WAREHOUSE
EXPANSION**

Holt Electric, Inc.
1515 Walnut Ridge
Hartland, WI 53029

OWNER
Revere Electric
8807 187th St.
Mokena, IL

STATUS
PDC CONST. PRELIM
BUDGET REVIEW
VILLAGE SUBMITTAL

PROJECT NO. DATE
11-30-15

DRAWN BY CHECKED

SHEET TITLE

LANDSCAPE
PLAN

SHEET NUMBER
copyright © 2013

L100

PLANT SCHEDULE						
CODE	QTY	BOTANICAL NAME	COMMON NAME	SIZE	ROOT	COMMENTS
Tree						
Cra / Win	4	Crataegus x Winter King	Winter King Hawthorne	2' - 2 1/2'	BB	Single stem, tree form
Til / Ste	2	Tilia tomentosa 'Sterling'	Sterling Linden	2 1/2' - 3'	BB	
Ulm / Tri	2	Ulmus 'Morton Glossy'	Triumph Elm	2 1/2' - 3'	BB	
Ev trees						
Pice / abt	7	Picea abies	Norway Spruce	7'-8'	BB	
Pice / den	5	Picea glauca densata	Black Hills spruce	7'-8'	BB	
Pin / str	2	Pinus strobus	Eastern White Pine	7'-8'	BB	
Shrubs						
Aro / mel	17	Aronia melanocarpa	Black Chokeberry	2'-3'	Cont.	
Cor / ser	9	Cornus sericea	Red-twig Dogwood	3'-4'	Cont.	
Ham / vir	9	Hammamelis virginiana	Common witchhazel	5'-6'	BB	
Rhu / Gro	20	Rhus aromatica 'Gro Low'	Gro Low Sumac	18"-24"	Cont.	
Perennial						
Cal / Kar	16	Calamagrostis acutiflora 'Karl Foerster'	Karl Foerster Feather Reed Grass	1 gallon	Cont.	

SCHEDULE A - POND BOTTOM-PLUG & SEED (Quantity = 1000 | Plug Size 2 1/2" x 3" Pot)

Quantity	Botanical Name	Common Name
Grasses		
125	Schizachyrium scoparium	Little Bluestem
125	Sorghastrum nutans	Indiangrass
Sedges		
60	Carex grayi	Common Bur Sedge
60	Carex vulpinoidea	Fox Sedge
Forbes		
50	Asclepias incarnata	Red Milkweed
50	Aster novae-angliae	New England Aster
50	Beplista lactea	White False Indigo
50	Eupatorium coelestinum	Milkflower
50	Lobelia siphilitica	Great Blue Lobelia
50	Monarda fistulosa	Bergamot
50	Phlox glaberrima	Marsh Phlox
50	Phlox pilosa	Downy Phlox
50	Rudbeckia subtomentosa	Sweet Black-eyed Susan
50	Siphium perfoliatum	Cup Plant
50	Solidago ohioensis	Ohio Goldenrod
50	Veronicastrum virginicum	Culver's Root

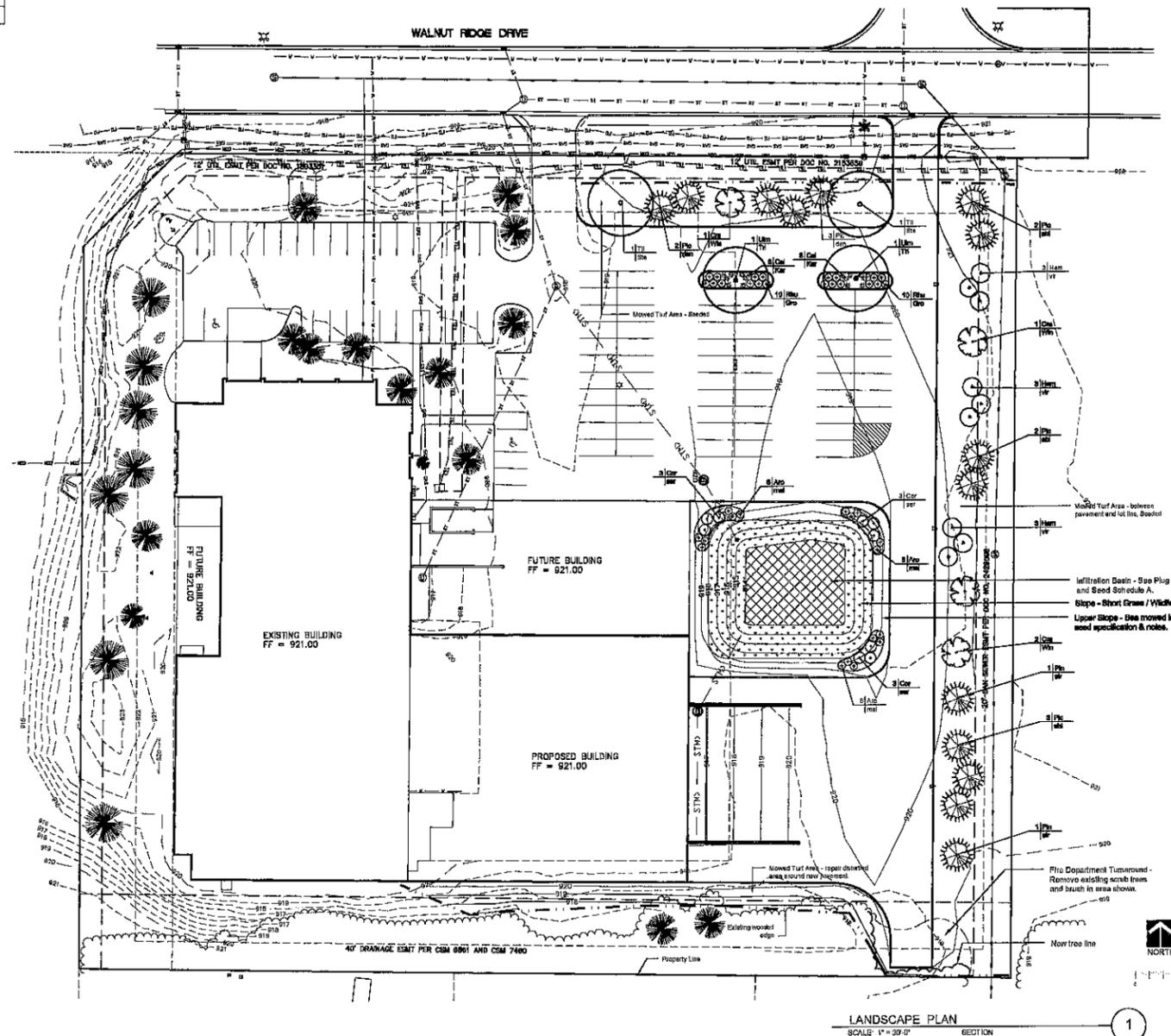
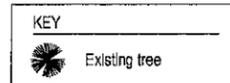
Bio-filtration Bottom Basin Instructions:
Install plant plugs into prepared bed of engineered soil. Plant each plug at 18" on center in clusters or groups of 10 - 15 individual plants. Arrange groups so that the grasses, sedges, and forbes are dispersed evenly in area. Avoid similar plants groups adjacent to each other when possible. Do not use bark mulch to cover bed since it can plug drain inlets. Overseed with a tree grass such as annual rye with the plant plugs to stabilize the soil and reduce weed growth. Use Annual Rye (5 lbs/acre) for spring planting. Use Annual Rye (15 lbs/acre) for late fall planting. Cover side slopes with biodegradable erosion control fabric. See Civil Engineer plan and specification for erosion control fabric and installation.

SEED MIXES (See plans for locations)

SEEDED MOWED TURF:
"Blueground Top Quality Lawn Seed Mix."
Available from Prince Seed Corp., Marshfield WI, 800-777-2466. Or approved equal.
Shall be installed & maintained per supplier's specifications.

- 10% Apollo Kentucky Bluegrass
- 10% Midnight Kentucky Bluegrass
- 15% Viva Kentucky Bluegrass
- 16% Creeping Red Fescue
- 16% Palmer II Perennial Ryegrass
- 15% Panther Perennial Ryegrass

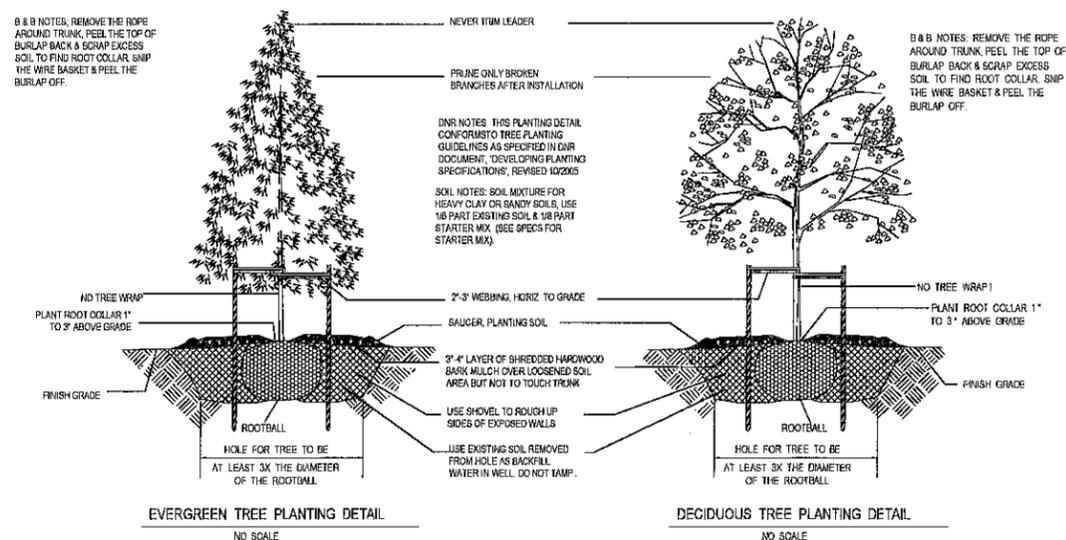
SHORT GRASS / WILDFLOWER AREA:
"Shortgrass Prairie for Medium Soils Seed Mix"
Available from Agrecol, Evansville, WI
Phone 1-808-223-3571 / Or approved equal.
To be installed & maintained per supplier's specifications.



LANDSCAPE PLAN
SCALE: 1" = 30'-0"
SECTION 1

LANDSCAPE INSTALLATION NOTES

- The Landscaping Contractor shall verify location of all underground utilities and additional information prior to installation of all landscaping. Call Digger's Hotline.
 - Rough grading and drainage shall be completed prior to Landscape Contractor's commencing work. Verify all existing site and grading conditions prior to construction.
 - All landscape work shall be in conformance with all applicable local codes & ordinances.
 - All areas disturbed by grading or site construction shall be fine graded, planted or seeded.
 - Contractor shall verify plant quantities shown on plan and provide a list to the Architect identifying the species and stand to be used throughout the project. The Landscape Architect reserves the right to reject any sub-standard planting material. Such rejected material shall be removed from the project site immediately.
 - All planting beds shall receive a blended topsoil mix to a depth of 6" and turf areas a depth of 3". Contractor shall provide positive drainage away from all buildings for a minimum of 10'. Remove excessive clay, gravel & stones which would be detrimental to healthy plant growth. Root-kill new topsoil into existing soil.
 - All perennial and groundcover areas shall receive a blend of organic soil amendments prior to planting. Root-kill the amendments into the new topsoil to a depth of 6". Avoid damage to existing tree roots where applicable by lightly working amendments into soil with pitch fork.
- Add to beds:
2 inch cover of plant starter soil mix
1/2 lb. of 5-10-5 garden fertilizer (Osmocote or Miragrow)
- All perennial and groundcover areas shall receive a 1-2" layer of finely shredded bark mulch. Do not allow mulch to touch stems or leaves of perennials. All woody planting areas shall receive a 3" layer. Unless otherwise noted, no landscape fabric or weed barrier is to be installed.
 - Unless otherwise shown, all perennials & shrubs shall be planted in a triangular arrangement. For plants not shown individually, refer to the spacing shown in the plant schedule.
 - All areas indicated as Maintenance border beds shall be covered with a 2.5" cover of Spardust aggregate (Source: Kalka Stone) over landscape fabric underlayment and aluminum edging. Color of Spardust to be approved by owner.
 - All planting and maintenance beds shall be edged with aluminum edging - Permatoc Clean Line, Size: 1/8" x 4" x 16", Finish: mill or approved equal.



* NOTE: FOR ALL PLANTING IF STAKING IS NEEDED: USE A 2" - 3" WIDE STRAP WITH GROMMETS ATTACHED WITH WIRE TO A STAKE OR 2" - 3" WEBBING HORIZONTAL TO GRADE AS INDICATED ON DETAIL.



PLANNING DESIGN CONSTRUCTION

PDC MIDWEST, INC. 1130 JAMES DRIVE, SUITE 104 HARTLAND, WISCONSIN 53029 T. 262-367-7770 F. 262-367-7122 WWW.PDCMIDWEST.COM

PROJECT HOLT ELECTRIC WAREHOUSE EXPANSION

HOLT ELECTRIC, INC. 1515 WALNUT RIDGE HARTLAND, WI 53029

OWNER REVERE ELECTRIC 8807 187th STREET MOKENA, IL 60448

STATUS SITE PLAN APPROVAL VILLAGE OF HARTLAND

PROJECT NO. DATE 15020 11.30.2015

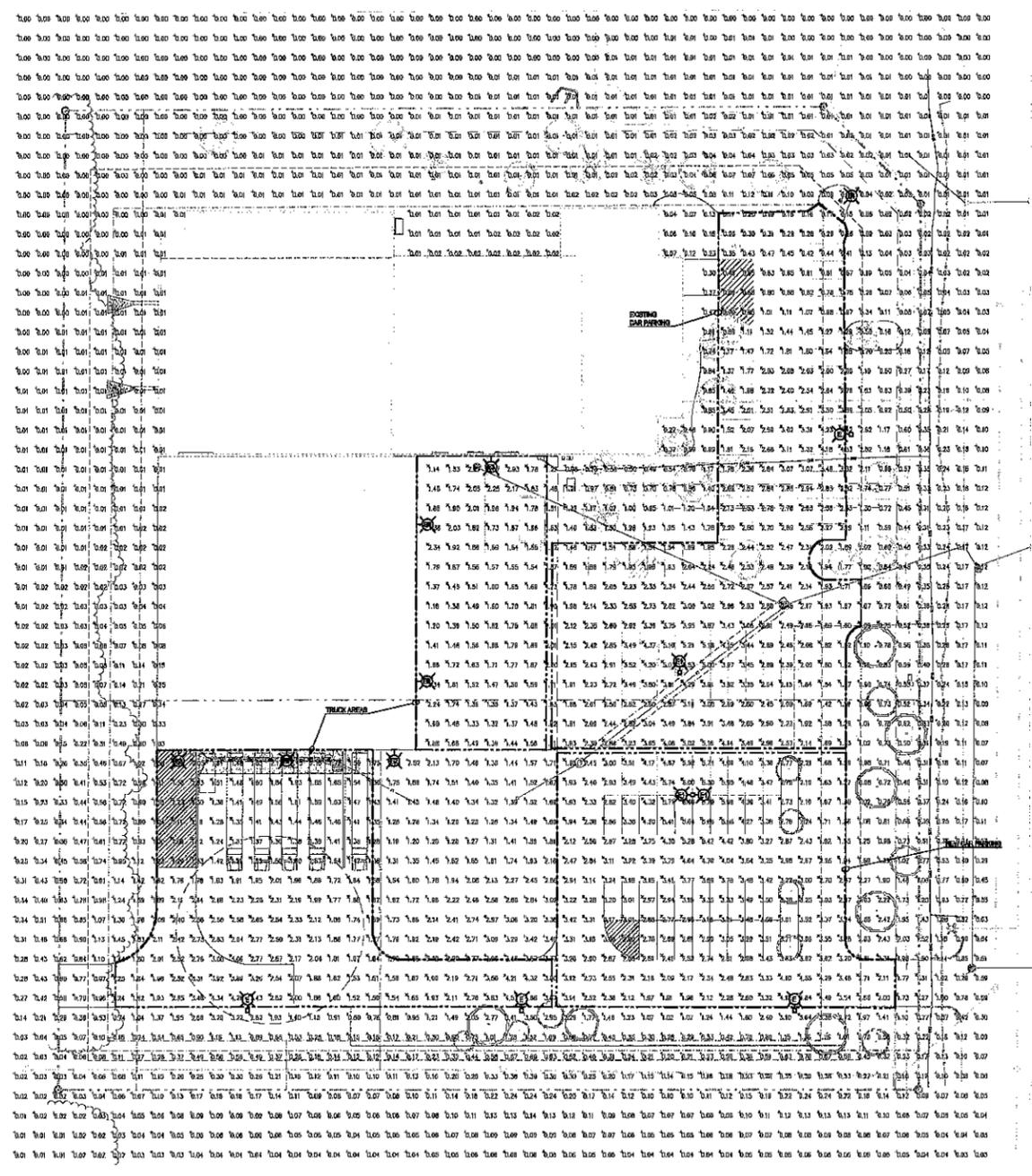
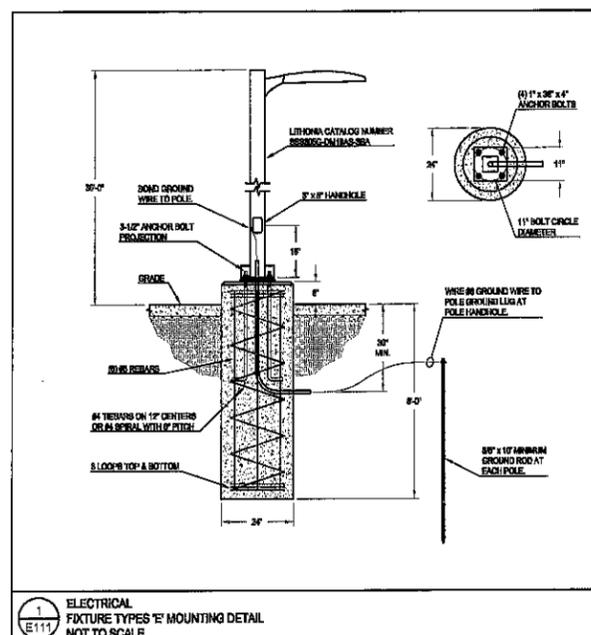
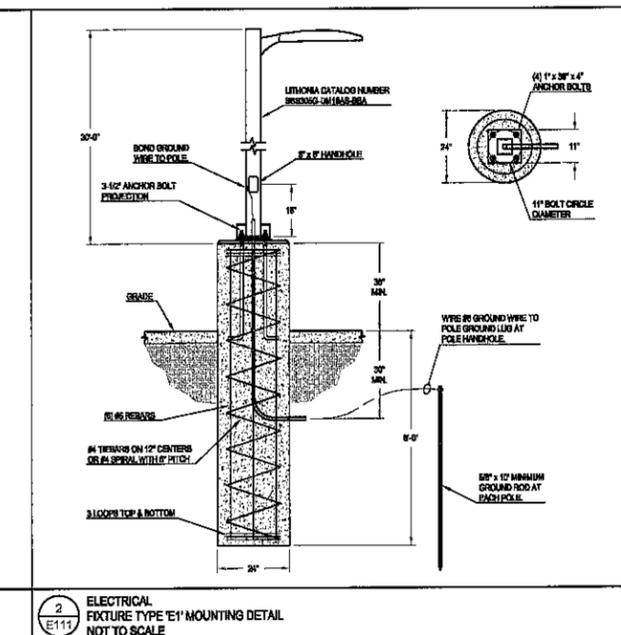
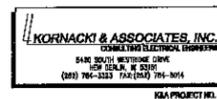
DRAWN BY CHECKED S.M.B.. D.J.K.

SHEET TITLE PHOTOMETRIC SITE PLAN

SHEET NUMBER copyright © 2015

E111

NOT FOR CONSTRUCTION DD PROGRESS SET



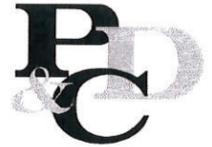
PHOTOMETRIC SITE PLAN SCALE 1\"/>

Table with 10 columns: TYPE, INPUT WATT, LAMP NO., LAMP WATT/FIXTURE, DESCRIPTION, MANUFACTURER, CATALOG NUMBER, VOLTS, SHIELDING, FINISH, MOUNTING, REMARKS. Includes rows for Pole & Luminaire, Exterior Wall Bracket, and Flood Light - Flagpole.

Lighting Analysis Notes for Existing Car Parking, New Car Parking, and Truck Areas. Lists Average, Minimum, and Maximum Footcandle values and Average/Minimum Ratios.

D-Series Size 2 LED Area Luminaire. Includes specifications, introduction, and technical details for the lighting fixture.

Table with multiple columns and rows, likely a fixture schedule or technical data table, partially obscured by the lighting fixture information.



PLANNING
DESIGN
CONSTRUCTION

PDC MIDWEST, INC.
1130 JAMES DRIVE, SUITE 106
HARTLAND, WISCONSIN 53029
T. 262-367-7770 F. 262-367-7712
WWW.PDCMIDWEST.COM

PROJECT
HOLT ELECTRIC
WAREHOUSE
EXPANSION

HOLT ELECTRIC, INC.
1515 WALNUT RIDGE
HARTLAND, WI 53029

OWNER
REVERE ELECTRIC
8807 187th STREET
MOKENA, IL 60448

STATUS
SITE PLAN APPROVAL
VILLAGE OF HARTLAND

PROJECT NO. DATE
15020 | 11.30.2015

DRAWN BY CHECKED
BGK | RLG

SHEET TITLE
TITLE SHEET &
INDEX

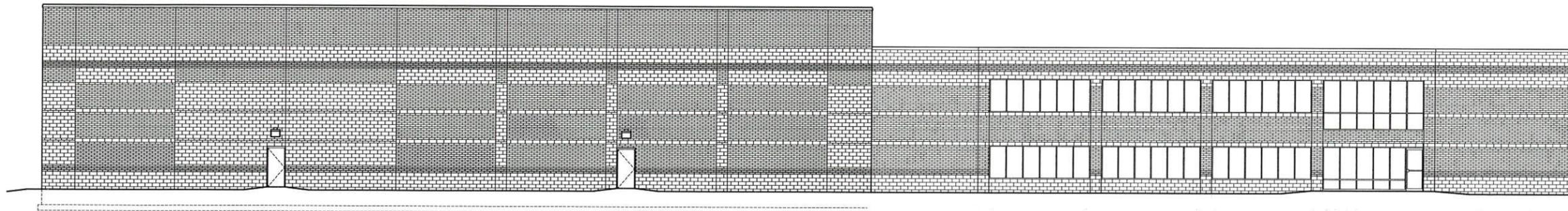
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DD PROGRESS SET

SHEET INDEX																				
REFERENCE			CIVIL & LANDSCAPE			ARCHITECTURAL			STRUCTURAL			PLUMBING			MECHANICAL			ELECTRICAL		
SHEET	SHEET TITLE	REVISIONS	SHEET	SHEET TITLE	REVISIONS	SHEET	SHEET TITLE	REVISIONS	SHEET	SHEET TITLE	REVISIONS	SHEET	SHEET TITLE	REVISIONS	SHEET	SHEET TITLE	REVISIONS	SHEET	SHEET TITLE	REVISIONS
TS	TITLE SHEET & INDEX		1	ALTAACSM LAND TITLE SURVEY		C1.1	PROPOSED SITE PLAN											E111	PHOTOMETRIC SITE PLAN	
				PRELIMINARY GRADING PLAN		A1.1	PROPOSED FIRST FLOOR PLAN													
						A3.C	PROPOSED EXTERIOR ELEVATIONS													
				L10C	LANDSCAPE PLAN															

HOLT ELECTRIC WAREHOUSE EXPANSION 1515 WALNUT RIDGE HARTLAND, WI 53029



CONSULTANTS				OWNER	VICINITY MAP	LOCATION MAP
CIVIL: LAKE COUNTRY ENGINEERING, INC. 970 S. SILVER LAKE STREET, SUITE 105 OCONOMOWOC, WI 53066 PHONE: (262) 569-9331 FAX: (262) 569-9316 ROBERT DAVY, P.E.		ARCHITECTURAL: PDC MIDWEST, INC. 1130 JAMES DRIVE, SUITE 106 HARTLAND, WI 53029 PHONE: (262) 367-7770 FAX: (262) 367-7712 ROBERT GUMMER, NCARB, AIA		REVERE ELECTRIC 8807 187TH STREET MOKENA, IL 60448		
LANDSCAPE: NEW EDEN LANDSCAPE ARCHITECTURE, LLC. 1409 NORTH 54TH STREET MILWAUKEE, WI 53208 PHONE: (414) 530-1080 ROSHEEN STYCZINSKI, PLA, FASLA				ELECTRICAL: KORNACKI & ASSOCIATES, INC. 5420 SOUTH WESTRIDGE DRIVE NEW BERLIN, WI 53151 PHONE: (262) 784-3323 FAX: (262) 784-5014 DAVID KRAJINAK, P.E.		



PLANNING
DESIGN
CONSTRUCTION

PDC MIDWEST, INC.
1130 JAMES DRIVE, SUITE 106
HARTLAND, WISCONSIN 53029
T. 262-367-7770 F. 262-367-7712
WWW.PDCMIDWEST.COM

PROJECT
**HOLT ELECTRIC
WAREHOUSE
EXPANSION**

HOLT ELECTRIC, INC.
1515 WALNUT RIDGE
HARTLAND, WI 53029

OWNER
**REVERE ELECTRIC
8807 187th STREET
MOKENA, IL 60448**

STATUS
**SITE PLAN APPROVAL
VILLAGE OF HARTLAND**

PROJECT NO. DATE
15020 | 11.30.2015

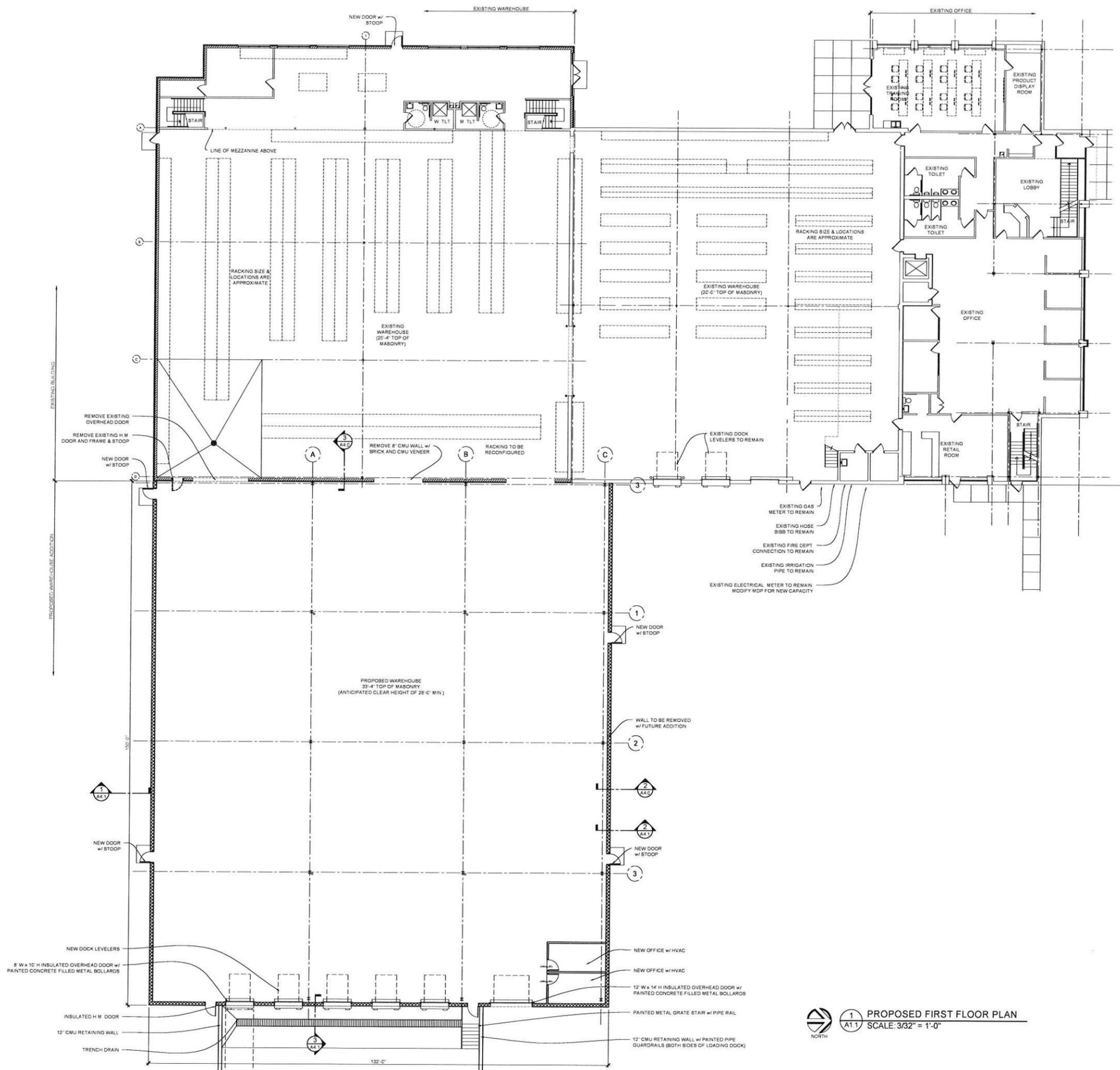
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ALS | RLG

SHEET TITLE
**PROPOSED FIRST
FLOOR PLAN**

SHEET NUMBER
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A1.1

NOT FOR CONSTRUCTION
DD PROGRESS SET



1 PROPOSED FIRST FLOOR PLAN
A1.1 SCALE: 3/32" = 1'-0"



PLANNING
DESIGN
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PDC MIDWEST, INC.
1130 JAMES DRIVE, SUITE 106
HARTLAND, WISCONSIN 53029
T. 262-367-7770 F. 262-367-7712
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PROJECT
**HOLT ELECTRIC
WAREHOUSE
EXPANSION**

HOLT ELECTRIC, INC.
1515 WALNUT RIDGE
HARTLAND, WI 53029

OWNER
**REVERE ELECTRIC
8807 187th STREET
MOKENA, IL 60448**

STATUS
SITE PLAN APPROVAL
VILLAGE OF HARTLAND

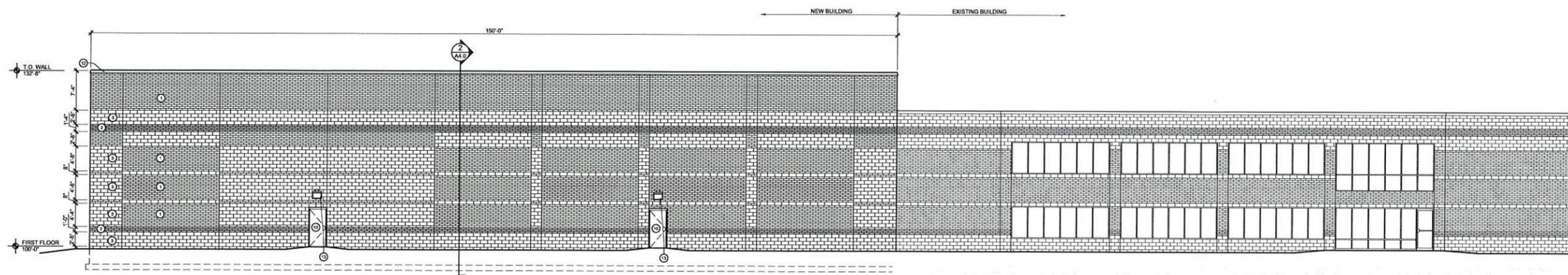
PROJECT NO. DATE
15020 | 11.30.2015

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BGK | RLG

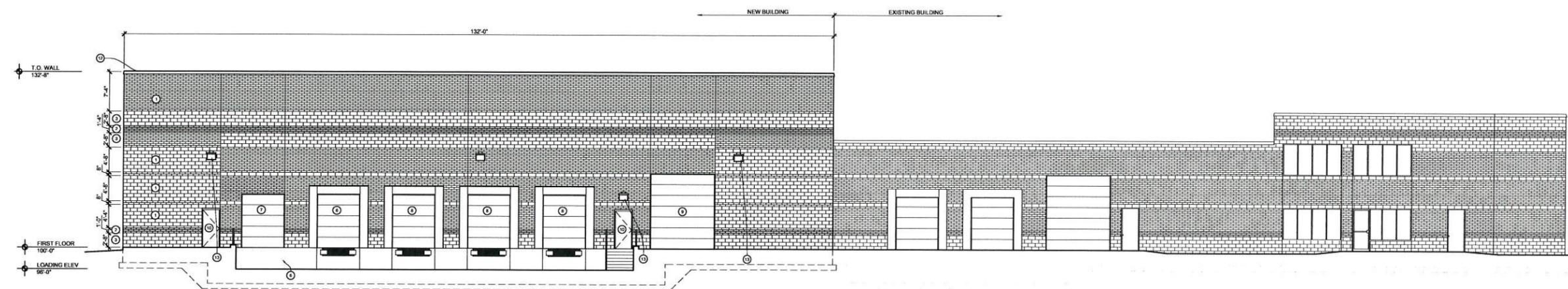
SHEET TITLE
**PROPOSED
EXTERIOR
ELEVATIONS**

SHEET NUMBER
A3.0
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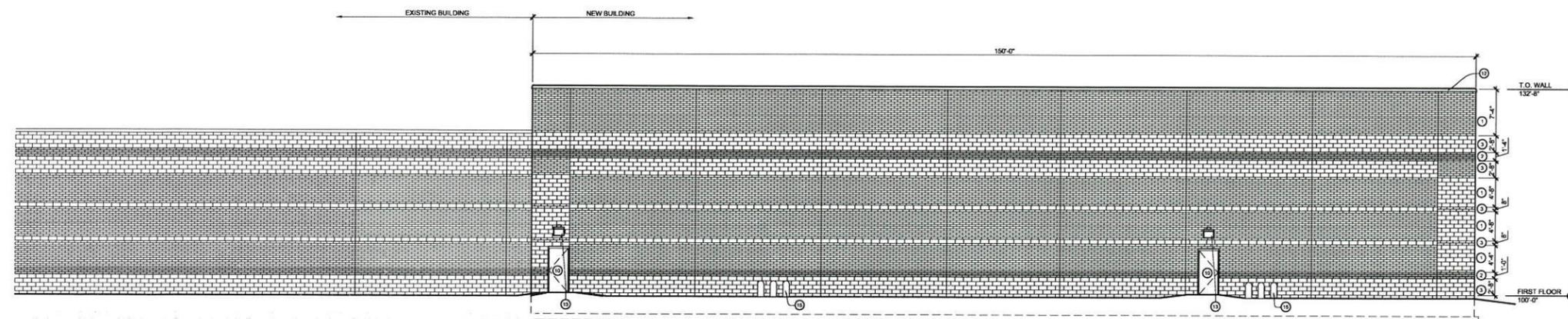
NOT FOR CONSTRUCTION
DD PROGRESS SET



1 PROPOSED NORTH ELEVATION
A3.0 SCALE: 1/8"=1'-0" @ 30 x 42 FORMAT



2 PROPOSED EAST ELEVATION
A3.0 SCALE: 1/8"=1'-0" @ 30 x 42 FORMAT



3 PROPOSED SOUTH ELEVATION
A3.0 SCALE: 1/8"=1'-0" @ 30 x 42 FORMAT



ELEVATION KEY	
1	TYPE 1 CONCRETE BRICK AUTUMN BLEND
2	TYPE 2 CONCRETE BRICK SLATE
3	SPLIT FACED CMU
4	(NOT USED)
5	(NOT USED)
6	DUMPSTER
7	8'-0" x 10'-0" OVERHEAD DOOR
8	8'-0" x 10'-0" OVERHEAD DOOR w/ DOOR SEALS & BUMPER
9	12'-0" x 14'-0" DRIVE IN OVERHEAD DOOR
10	PAINTED, INSULATED HOLLOW METAL DOOR AND FRAME
11	(NOT USED)
12	PREFINISHED METAL COPING
13	WALL MOUNTED EXTERIOR LIGHT
14	(NOT USED)
15	DOWNSPOUTS FROM ROOF DRAINS AND OVERFLOW

**HOLT ELECTRIC
WAREHOUSE EXPANSION – 1515 Walnut Ridge Drive**

December 2, 2015
PDC Midwest Project No. 15020

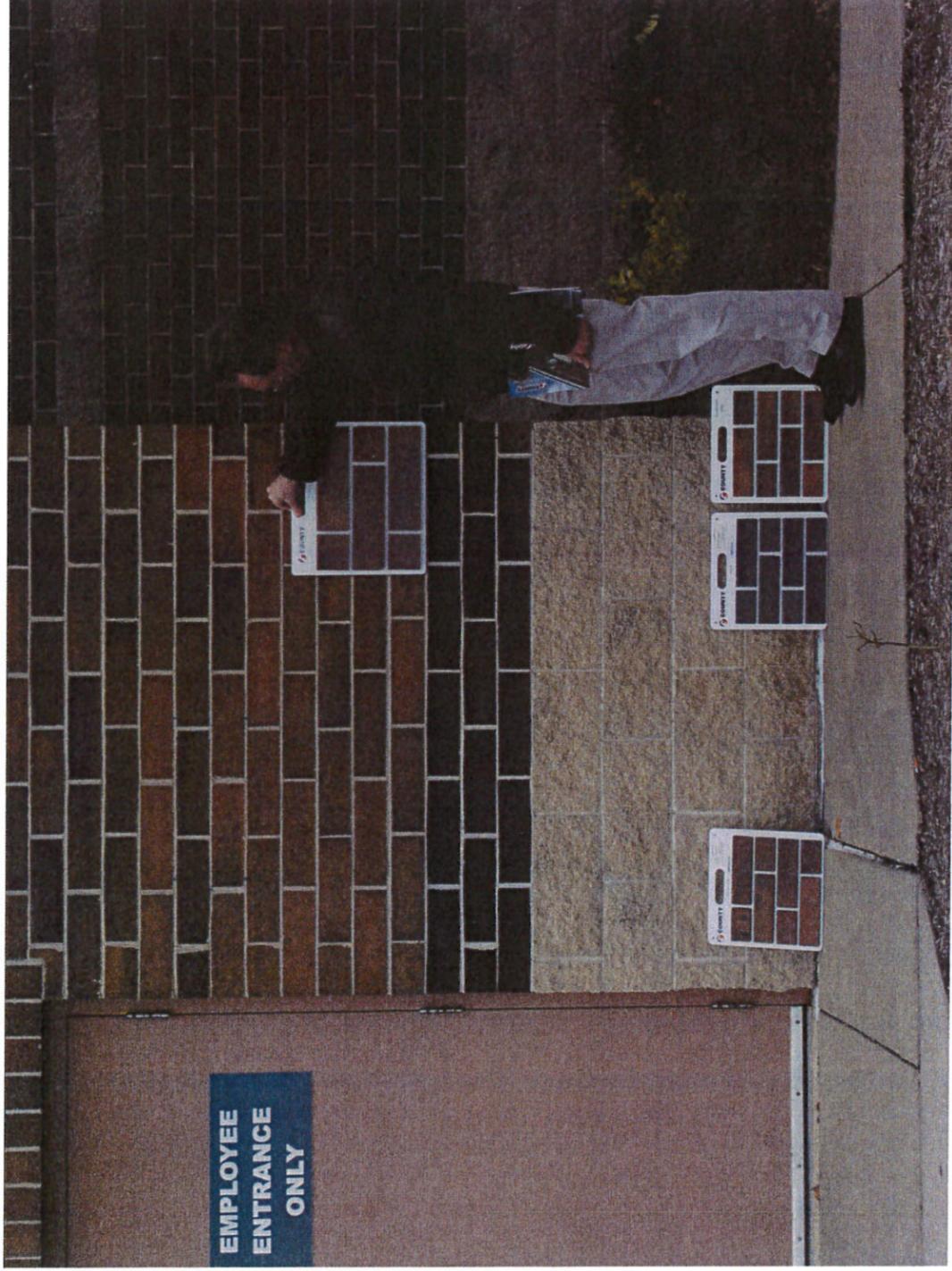
PROPOSED EXTERIOR FINISHES

Village of Hartland – Architectural Board

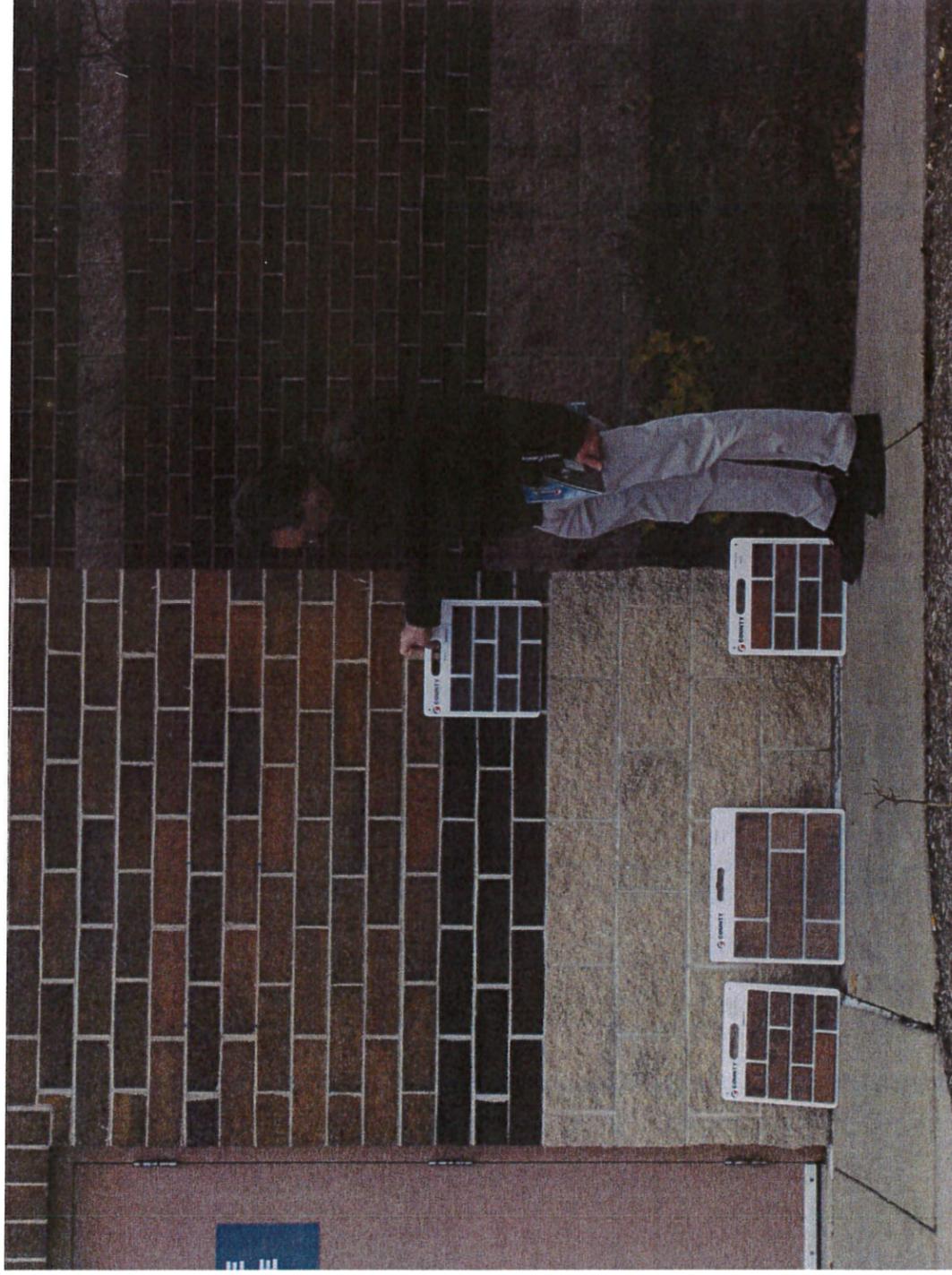
County Materials Corporation
Heritage Collection

Decorative Concrete Masonry - Split Face Block: 8" high x 16" wide, Color Cream
Designer Concrete Brick : 4" high x 16" wide

Brick Type 1: Autumn Blend



Brick Type 2: Slate



MEMO

TO: David E. Cox/Village Administrator
FROM: Michael D. Gerszewski/Operation Supervisor
DATE: February 4, 2016
SUBJECT: Authorization to upgrade the SCADA system for sewer and water

With the approval of the 2016 Village budget, \$35,000 was allocated to upgrade the supervisory control and data acquisition system for the sewer and water systems. This upgrade consists of three separate phases.

The first phase is the purchase of a new computer (\$2,000.00) by the Village. The vendor for the computer has yet to be determined.

The second phase is the purchasing of the monitoring software (\$7,580.00), and new data management and reporting software (\$9,490.00) from Wonderware Midwest. The Village will purchase the software directly to save tax and markup.

The third phase of the upgrade is for reprogramming all of the sewer and water programmable logic controllers (PLCs) at wells, towers and lift stations, setting up the new computer and installing the new software on the computer to be performed by Ruekert-Mielke. This work will cost \$15,000.

The total cost for this is \$34,070.00. The remaining budgeted (\$930.00) amount will be kept as a force account for any unforeseen hardware or labor needed to finish the upgrade project.

It is my recommendation that we move forward with the purchase of the computer, the software and setup/programming by Ruekert-Mielke.

Please place this in the February 8, 2016 Village Board agenda for consideration and possible action.

What is the SCADA system and what does it do? SCADA stands for Supervisory Control and Data Acquisition system. The SCADA system is a key part of the water and sanitary sewer system. It monitors the level of the water in the towers, automatically starts and stops well pumps, monitors alarms and provides staff notification through Waukesha County Communications and compiles data in a data base for use in creating reports.

The DPW chose not to buy the two previous upgrades to the SCADA software because we did not feel the value justified the cost. We now feel that the upgrade is needed because the current software version will not be supported and the new reporting package will save staff time and effort to generate DNR and PSC required reports.

cc: Darlene Igl/Village Clerk
Michael Einweck/Director of Public Works
David Felkner/Utility Foreman

MEMO

TO: David E. Cox, Village Administrator

FROM: Michael Einweck, Director of Public Works

DATE: February 3, 2016

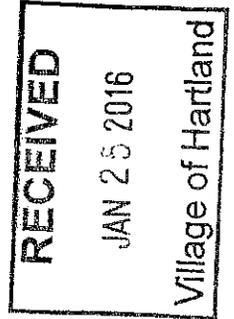
SUBJECT: 2016 Sanitary Sewer Cleaning and Televising Proposal

As part of our normal sanitary sewer system maintenance efforts, we are performing our yearly sewer cleaning of a third of the collection system and televising the collection system on streets scheduled to be paved in the near future. This process is done annually to minimize the potential of sewer backups. The Village requested proposals from three firms that provide these types of services and the lowest received was from Visu-Sewer Clean and Seal, Inc. Visu-Sewer's proposal (please see attached) has kept the same cost per foot for cleaning but the televising costs increased for the first time in three years by 4.8% (65 cents per foot compared to 62 cents per foot). This work has been budgeted under the Sewer Utility Maintenance-Sewage System Collection account (#204-53610-380).

It is staff's recommendation that the Village accept the proposal from Visu-Sewer Clean and Seal, Inc. to carry out the 2016 sewer cleaning and televising work. Visu-Sewer has done very good work for the Village in the past. Please place this on the upcoming Village Board agenda for consideration.

Attachment

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



2016 Sewer Maintenance Agreement

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

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

Date: 1/18/2015

Project: 2016 Sanitary Sewer Maintenance Agreement

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

1. Sanitary Sewer Cleaning 80,000 LF +/- at \$0.26 per LF
2. Root Cutting at \$0.35 per LF
3. Emergency Sewer Cleaning at \$125.00 per hour
4. Cleaning of 4 wet wells at \$310.00 per hour
5. Light Clean & TV Inspection – Minimum 600-1499 LF at \$0.89 per LF
6. Light Clean & TV Inspection – Minimum 1500-1999 LF at \$0.75 per LF
7. Light Clean & TV Inspection – Minimum 2000 LF and up at \$0.65 per LF

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

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

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

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



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

Acceptance of Proposal

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

Date: _____

Signature: _____

MEMO

TO: David E. Cox/Village Administrator

FROM: Michael D. Gerszewski/Operation Supervisor

DATE: February 4, 2016

SUBJECT: Authorization to purchase water meters and radio modules for 2016

To insure accuracy of the water meter, the Village of Hartland is required to test water meters within a set timeframe. The number of meters tested in a given year is set by the Wisconsin Public Service Commission and is based on the age and size of the meter. Every ten years, the 5/8", 3/4" and 1" meters are tested. Every four years the 1-1/2" and 2" meters are tested. The 3" and 4" are tested every 2 years and the 6" and above are tested every year.

The Village is required to test 485 meters in 2016. As the Board will recall, a change in the EPA rules beginning in January of 2015 requires us to replace the existing brass meters in the system with no lead brass meters. This applies to meters that are 2" and below in size. The larger meters can be rebuilt in place. We will also be replacing the radio module when we replace the meter body. Previously, we were able to test, clean and replace worn parts on the meters and re-use them as needed.

Because of the need to replace more meters than anticipated and the addition of approximately 30 new residences in 2016, the cost to purchase new no-lead brass meters and radio modules is \$105,000. The 2016 Water Utility budget has \$53,000 allocated for new meters. The remaining funds needed to complete this purchase would come from this same account but we would be using fund balance to make up this difference or unused fund balances within the Water Utility budget.

The priced proposal from Midwest Meter Inc. to supply the required materials that are needed in 2016 is \$105,000. Midwest Meter Inc. is the sole vendor that provides the meters and radio modules used in our system. It is requested that the Village Board approve the proposal in the amount of \$105,000 with Midwest Meter Inc. to purchase the new water meters and radio modules for the 2016 meter testing program and new residences.

Please place this on the February 8, 2016 Village Board agenda for consideration and possible action.

cc: Darlene Igl/Village Clerk
Michael Einweck/Director of Public Works
David Felkner/Utility Foreman