

**VILLAGE BOARD AGENDA
MONDAY, JANUARY 9, 2017
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Roll Call

Pledge of Allegiance –Trustee Wallschlager

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

1. Consideration of a motion to approve Village Board minutes of December 12, 2016.
2. Consideration of a motion to approve the vouchers for payment.
3. Consideration of actions related to Licenses and Permits
 - a. Consideration of applications for Operator's (Bartender) Licenses with a term ending June 30, 2018
 - b. Consideration of an application for a Restricted Species permit.
4. Proclamation honoring John Daley on his retirement from the Village after 40 years of service.
5. Proclamation honoring Karen Compton for 50 years of service to the Village.
6. Consideration of bill for an Ordinance No. 01/09/2017-01, An Ordinance to Repeal and Recreate Sec. 2-26(b) of the Village of Hartland Municipal Code Pertaining to Village President and Village Trustees Pay Schedule.

Items referred from the December 19, 2016 Plan Commission meeting

7. Consideration of a motion to approve site and building plans for construction of a 4,250 square foot two story school addition for St. Charles Parish School, 313 Circle Drive.

Other items for consideration

8. Consideration of a motion to approve the purchase of a 2016 Vactor 2100 Sewer Truck from Bruce Equipment, of Menomonee Falls in the amount of \$394,673 and to authorize disposal of the existing Sewer Truck upon receipt of its replacement.
9. Consideration of a motion to approve Resolution 01/09/2017-01 "A Resolution Adopting The Waukesha County All Hazard Mitigation Plan."

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10. Consideration of a motion to approve the 2017/2018 Village Engineer Services Agreement with Ruckert Mielke.
11. Consideration of a motion to confirm appointment of Tom Brass to the downtown Business Improvement District Board for a term ending December 31, 2019 and to affirm that the term for Mike Badani will end on December 31, 2017.
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
13. 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: January 6, 2017
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 6 Related to Amending the Village Code increasing the Village President's pay.

Background: This Code change will officially adjust the salary of the Village President based on the Village Boards direction during budget preparation. During the Budget review process, the Village Board voted to increase the President's salary by \$1,200. The proposed amendment covers only 2017 and 2019 and the increase in 2019 corresponds to the previously-codified 4.2% increase. Based on State Law and the Village Code, the increase would take effect in April 2017.

Recommendation: Consider the ordinance and hold over for its second reading at the next meeting.

Item 7 Related to the proposed addition to St. Charles School.

Background: St Charles Parish has proposed an addition to the west side of its school facilities consisting of a 4,250 square foot two story addition adjacent to Renson Road. During the review process, the Commission reviewed staff concerns related to storm water and use of the proposed new drop off area as well as current drop off activities. It was determined that improvements will be made in the design of the storm water system. However, the newly reconfigured area in the parking lot will not be used as the main drop off. This entrance will continue to be closed during school hours and the existing drop off sites will be used. Based on concerns, these areas will be addressed in future additions to the facility. The new drop off area will be used for athletic events. The Plan Commission and Architectural Board recommended approval of the site and building plans conditioned on satisfactorily addressing the remaining matters discussed at the meeting and in the staff memo.

Recommendation: Approve construction of the addition as recommended.

Item 8 Regarding the purchase of a replacement Sewer Truck.

Background: As described in Operations Supervisor Gerszewski's memo, the 2017 budget includes funds for the purchase of a replacement Sewer Truck. The existing vehicle is a 2000 model that has experienced a number of expensive tank and pump repairs and replacements. Staff tested two potential replacement trucks, which are primarily used for cleaning manholes, catch basins and sewer lines, and determined that the Vactor model was best suited to our needs. The proposal is to purchase the very unit we tested, which is being offered at a slightly reduced price. The proposed purchase is for a 2016 Vactor 2100 Plus. Additionally, as is the usual practice, the Board is being asked to authorize disposal of the old Sewer Truck at auction when the new vehicle is received.

Recommendation: Approve the proposed purchase and disposal.

Item 9 Regarding adoption of the Waukesha County All Hazard Mitigation Plan.

Background: As part a coordinated, County-wide effort, the County's office of Emergency Management works with municipalities to identify various hazards in the County. The effort allows for pre-planning and improved safety response. Village staff participated on the Steering Committee for the project, which results in a 500-page hazard report that outlines historic and potential hazard situations (flooding, tornado, storm, etc.) and identifies potential projects to mitigate the impact of those events. Two prominent "projects" are identified for Hartland. The first relates to continuing efforts to mitigate the potential impact of flood waters to properties along the Bark River and the second relates to ensuring that shelter locations are identified that have back up power so that they are able to serve displaced individuals in an event. The Village is asked to adopt the plan.

Recommendation: Adopt the Waukesha County All Hazard Mitigation Plan.

Item 10 Regarding the proposed 2017/2018 Engineering Services Agreement.

Background: As in the past, we have considered two-year agreements with the Village Engineer that outline the basic duties and establish the new rates. Staff has been satisfied with the services of Ruckert Mielke and desires to continue the relationship with them as our primary engineering firm for the upcoming term. On occasion, depending on the project and the anticipated costs, the Village has used other firms, which is allowed under the agreement. Ryan Amtmann will remain our Village Engineer of record but through the firm, we continue to have access to and use the services of numerous engineers and staff with various specialties. One item of interest is the fact that the Village Engineer has historically served as a voting member of the Plan Commission, which is referenced in the Agreement. While it is not necessary to determine whether this practice will continue for the purposes of the Engineering Services Agreement, it

would be appropriate for the Village Board to consider whether it is appropriate for a staff member to be a voting member of the Plan Commission or whether another citizen member should be appointed.

Recommendation: Approve the proposed Engineering Services Agreement.

Item 11 Regarding appointment of Tom Brass to the BID Board.

Background: In December, the Village Board approved various appointments to the downtown Business Improvement District Board of Directors. Erroneously, Mike Badani was listed on the agenda for renewal. However, Badani's term does not expire until the end of 2017. The term of Tom Brass expired on December 31, 2016 and he is recommended for reappointment. The Village Board is asked to confirm Brass' appointment to a term ending 2019 and affirm that Badani's term will end at the end of 2017. I apologize for the mistake.

Recommendation: Confirm Tom Brass' appointment and affirm that Badani's term ends on December 31, 2017.

VILLAGE BOARD MINUTES
MONDAY, DECEMBER 12, 2016
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE

Roll Call

Pledge of Allegiance –Trustee Stevens

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

Others: Administrator Cox, Finance Director Bailey, DPW Director Einweck, Police Chief Rosch, Deputy Police Chief Bagin, Clerk Igl, Tyler Langan, members of the Hartland Fire Department

Swearing in and recognition of Fire Department personnel – New members of the department were sworn in by Clerk Igl. Class graduates of 2016 and new/promoted officers were recognized.

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

1. Motion (Meyers/Swenson) to approve Village Board minutes of November 28, 2016. Carried (7-0).
2. Motion (Landwehr/Swenson) to approve the vouchers for payment in the amount of \$743,793.42. Carried (6-0). Meyers abstained.
3. Consideration of actions related to Licenses and Permits
 - a. Motion (Compton/Wallschlager) to approve applications for Operator's (Bartender) Licenses with a term ending June 30, 2018. Carried (7-0).
4. Consideration of items related to the Sanctuary of Hartland development
 - a. Consideration of a Resolution to accept the rest of the public infrastructure in the Sanctuary of Hartland development.

DPW Director Einweck stated that there are a few minor punch list items remaining but those will be completed in spring. Trustee Landwehr asked whether there are funds remaining to address any outstanding drainage issues behind homes located on Maple Avenue. It was stated that the engineer review found no drainage problems and it is believed that the area is adequately restored. Motion (Meyers/Swenson) to adopt Resolution 12/12/2016-01 "A Resolution Accepting Public Improvements in the Sanctuary of Hartland Subdivision". Carried (7-0).

- b. Consideration of a motion to approve release of the Letter of Credit. Motion (Swenson/Landwehr) to approve the release of the Letter of Credit. Carried (7-0).
- 5. Consideration of a motion to approve release of the Letter of Credit for the Windrush development.

Motion (Landwehr/Swenson) to approve release of the Letter of Credit for the Windrush development. Carried (7-0).

- 6. Consideration of a motion to approve the 2017 Ambulance Service Charges.

Administrator Cox stated that there has been a change in how insurance companies are paying for ambulance service. In the past, a basic service fee was charged with additions for mileage and actual supplies used. Insurance companies have begun to pay only the basic service charge and mileage. As a result, departments have moved to a bundled approach for billing.

Proposed rates which are based on the level of care required were discussed. The proposed bundled rate will include all costs for supplies. Resident fees are proposed to be \$100 less than non-resident fees. It was stated that once Medicare pays their portion for the service, the balance is written off. All other patients are billed for the balance due after insurance has made payment.

Motion (Landwehr/Swenson) to approve the 2017 ambulance service charges as proposed. Carried (7-0).

- 7. Consideration of a motion to approve amendments to the contract with the Hartland Professional Police Association to clarify the vacation leave provision and incorporate the general wage adjustment approved in the 2017 Village Budget.

Administrator Cox stated that there had been confusion in the department about how one of the changes approved in the 2015 contract would be implemented related to accrual of vacation. This led to a bigger conversation and they have agreed to change the way that they accrue their vacation to the system in place for other employees rather than the previous system in which the entire year's allotment of vacation was given on January 1. In addition, there were other clarifications made to the vacation accrual and the 2% wage adjustment approved by Village Board was incorporated.

Motion (Meyers/Wallschlager) to approve amendments to the contract with the Hartland Professional Police Association to clarify the vacation leave provision and incorporate the general wage adjustment approved in the 2017 Village Budget. Carried (7-0).

- 8. Consideration of a motion to confirm appointment of Jon Wojciechowski, Marilyn Haroldson and Mike Badani to the downtown Business Improvement District Board for terms ending December 31, 2019.

VILLAGE BOARD MINUTES
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Motion (Compton/Swenson) to confirm appointment of Jon Wojciechowski, Marilyn Haroldson and Mike Badani to the downtown Business Improvement District board for terms ending December 31 2019. Carried (7-0).

*Note – It was discovered by Administrator Cox following the meeting that the term of Mike Badani was not yet up but instead the term of Tom Brass was. The reappointment of Tom Brass will be considered at the next regular Village Board meeting.

9. Motion (Wallschlagel/Swenson) to cancel the Village Board meeting scheduled for December 27. Carried (7-0).
10. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members

President Lamerand thanked the Fire and Police personnel for their assistance with the Holiday Train and the Holiday Lights events. The support from the Village was phenomenal. The Canadian Pacific rail donated \$4,000 to the Hartland Food Pantry and the thousands that attended brought items as well

On behalf of the Village Board President Lamerand wished all a Merry Christmas, Happy New Year and Happy Holidays.

Trustee Wallschlagel gave a special thanks to the staff of the Hartland Chamber of Commerce, particularly Lynn Minturn and Jackie Perrigo, for their hard work on the Holiday Train event. President Lamerand also thanked Marlene Millevolte, Lake Country Fine Arts, for her continued efforts behind the Hartland Lights event.

11. Motion (Stevens/Landwehr) to recess to closed session pursuant to State Statutes §19.85 (1)(c), considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility regarding the Village Administrator and to adjourn thereafter without reconvening into open session pursuant to §19.95(2). Roll Call Vote was taken. All ayes. Carried (7-0).

Meeting adjourned to closed session at 7:30 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

FROM: Kinsey Detert, Fiscal Clerk

DATE: January 6, 2017

RE: Voucher List

Attached is the voucher list for the January 9, 2017 Village Board meeting.

December 27, 2016 Checks:	\$277,023.81
January 9, 2017 (2016 Expenses):	\$ 57,595.05
January 9, 2017 Checks:	\$ 73,416.89
December Manual Checks:	\$ 29,327.39
 Total amount to be approved:	 <u>\$437,363.14</u>

VILLAGE OF HARTLAND
Transactions

Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount	Comments	Ck/Rec Date
Act Year 2016							
PL Type G General Ledger							
Account Descr G 101-12110 PROPERTY TAX REFUNDS							
12 DECEMBER	52116 069208	20 Cash Payment	DONOVAN, JEAN	REFUND	\$223.04	0428086	12/27/2016
12 DECEMBER	52114 069203	20 Cash Payment	COMPTON, LARRY C	REFUND	\$92.85	0423982029	12/27/2016
12 DECEMBER	52113 069184	20 Cash Payment	BAKAYAT, AVINASH	REFUND	\$4,815.59	0430011	12/27/2016
12 DECEMBER	52261 069303	20 Cash Payment	OSHEA, JEANINE	REFUND	\$146.49	0726040	12/27/2016
12 DECEMBER	52112 069181	20 Cash Payment	ARNOLD, DUANE & DEBIE	REFUND	\$214.04	0426104	12/27/2016
12 DECEMBER	52263 069342	20 Cash Payment	THOSS, GARY & MARY ELLEN	REFUND	\$212.24	0423982033	12/27/2016
12 DECEMBER	52264 069368	20 Cash Payment	ZILLMER, ROBIN & PAULA	REFUND	\$173.26	0762119	12/27/2016
12 DECEMBER	52265 069367	20 Cash Payment	ZETTL, SCOTT & SHERI	REFUND	\$156.61	0427060	12/27/2016
12 DECEMBER	52111 069180	20 Cash Payment	ANHEUSER, THOMAS & SHERYL	REFUND	\$217.97	0726977012	12/27/2016
12 DECEMBER	52267 069194	20 Cash Payment	BOVA, GARY A	REFUND	\$159.01	0762068001	12/27/2016
12 DECEMBER	52268 069224	20 Cash Payment	GALLAGHER, JOHN & COLLEEN	REFUND	\$227.00	0726088	12/27/2016
12 DECEMBER	52110 069179	20 Cash Payment	ANDERSON, RURIC	REFUND	\$48.61	0387021	12/27/2016
12 DECEMBER	52189 069275	20 Cash Payment	MAKOWSKI, JOHN & SHERRY	REFUND	\$271.75	0428059	12/27/2016
12 DECEMBER	52209 069349	20 Cash Payment	VENTO, NICHOLAS & KELLY	REFUND	\$991.33	0757152	12/27/2016
12 DECEMBER	52270 069243	20 Cash Payment	HOOVER, EDWARD	REFUND	\$32.23	0730978	12/27/2016
12 DECEMBER	52221 069174	20 Cash Payment	ADAMS, GLEN & BARBARA	REFUND	\$148.03	0762075	12/27/2016
12 DECEMBER	52117 069211	20 Cash Payment	DUTTON, MICHAEL & KARYN	REFUND	\$170.14	0728157	12/27/2016
12 DECEMBER	52184 069329	20 Cash Payment	SCHICK, MICHAEL	REFUND	\$127.88	0762030006	12/27/2016
12 DECEMBER	52183 069328	20 Cash Payment	SCHERBARTH, DENNIS & MAUREEN	REFUND	\$187.65	0426058	12/27/2016
12 DECEMBER	52176 069327	20 Cash Payment	SAUER, SARAH J	REFUND	\$134.36	0729161	12/27/2016
12 DECEMBER	52175 069326	20 Cash Payment	SACHARSKI, CHRISSTOPHER & LIS	REFUND	\$143.20	0726004	12/27/2016
12 DECEMBER	52120 069218	20 Cash Payment	ENGLER, TERRY & DEBRA	REFUND	\$186.05	0729223	12/27/2016
12 DECEMBER	52174 069321	20 Cash Payment	RORAFF, BRIAN & HOLLY	REFUND	\$148.62	0727071	12/27/2016
12 DECEMBER	52173 069320	20 Cash Payment	ROESSLER, JEAN	REFUND	\$328.69	0424115	12/27/2016
12 DECEMBER	52122 069222	20 Cash Payment	GAGAN, NICHOLAS & REBECA	REFUND	\$131.84	0424094	12/27/2016
12 DECEMBER	52123 069226	20 Cash Payment	GARTON, JENNIFER A	REFUND	\$132.16	0424009	12/27/2016
12 DECEMBER	52230 069200	20 Cash Payment	CANNIZZARO, NICHOLAS	REFUND	\$166.68	0727007	12/27/2016
12 DECEMBER	52124 069231	20 Cash Payment	GUSTIN, PETER & STACEY	REFUND	\$212.14	0728164	12/27/2016
12 DECEMBER	52185 069332	20 Cash Payment	SCHWEDER, ADAM & TRACIE	REFUND	\$156.82	0727288	12/27/2016
12 DECEMBER	52245 069338	20 Cash Payment	STRONG APARTMENTS LLC	REFUND	\$301.17	0762013	12/27/2016
12 DECEMBER	52231 069215	20 Cash Payment	EHNERT, JEFFREY M	REFUND	\$188.12	0725049	12/27/2016
12 DECEMBER	52229 069195	20 Cash Payment	BOWE JR, ROBERT & TRACY	REFUND	\$104.45	0727340001	12/27/2016
12 DECEMBER	52233 069239	20 Cash Payment	HIGH, BRADLEY J	REFUND	\$215.70	0726081	12/27/2016
12 DECEMBER	52234 069255	20 Cash Payment	KALLENBERGER, MICHAEL & MARG	REFUND	\$357.62	0757018	12/27/2016
12 DECEMBER	52235 069264	20 Cash Payment	KUEHN, LISA A	REFUND	\$126.94	0727342005	12/27/2016
12 DECEMBER	52236 069268	20 Cash Payment	LANDMANN, STEVEN & CHRISTINE	REFUND	\$280.88	0757113	12/27/2016
12 DECEMBER	52237 069272	20 Cash Payment	LEMEROND, LINDA	REFUND	\$133.34	0424149	12/27/2016
12 DECEMBER	52238 069277	20 Cash Payment	MALOSH, ELIZABETH & MICHAEL	REFUND	\$139.96	0727267	12/27/2016
12 DECEMBER	52239 069284	20 Cash Payment	MCCARTHY, ERIN	REFUND	\$277.56	0762008001	12/27/2016

VILLAGE OF HARTLAND

Transactions

Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount	Comments	Ck/Rec Date
12 DECEMBER	52240	069285	20 Cash Payment	REFUND	\$111.93	0728056	12/27/2016
12 DECEMBER	52241	069295	20 Cash Payment	REFUND	\$157.14	0425076	12/27/2016
12 DECEMBER	52242	069300	20 Cash Payment	REFUND	\$127.04	0762014002	12/27/2016
12 DECEMBER	52115	069207	20 Cash Payment	REFUND	\$161.44	0727163	12/27/2016
12 DECEMBER	52228	069363	20 Cash Payment	REFUND	\$158.83	0762064	12/27/2016
12 DECEMBER	52213	069341	20 Cash Payment	REFUND	\$17.77	0430155	12/27/2016
12 DECEMBER	52246	069364	20 Cash Payment	REFUND	\$137.75	0424121	12/27/2016
12 DECEMBER	52248	069290	20 Cash Payment	REFUND	\$194.33	0730975001	12/27/2016
12 DECEMBER	52249	069293	20 Cash Payment	REFUND	\$146.62	0424166	12/27/2016
12 DECEMBER	52250	069296	20 Cash Payment	REFUND	\$159.00	0424070	12/27/2016
12 DECEMBER	52251	069228	20 Cash Payment	REFUND	\$158.03	0427062	12/27/2016
12 DECEMBER	52252	069241	20 Cash Payment	REFUND	\$86.45	0387041	12/27/2016
12 DECEMBER	52227	069358	20 Cash Payment	REFUND	\$136.04	0727014	12/27/2016
12 DECEMBER	52225	069323	20 Cash Payment	REFUND	\$398.10	0757068	12/27/2016
12 DECEMBER	52224	069322	20 Cash Payment	REFUND	\$116.54	0728059	12/27/2016
12 DECEMBER	52256	069298	20 Cash Payment	REFUND	\$368.74	0424051	12/27/2016
12 DECEMBER	52223	069196	20 Cash Payment	REFUND	\$98.39	0762030004	12/27/2016
12 DECEMBER	52222	069190	20 Cash Payment	REFUND	\$210.22	0727053	12/27/2016
12 DECEMBER	52125	069235	20 Cash Payment	REFUND	\$204.56	0725976	12/27/2016
12 DECEMBER	52243	069312	20 Cash Payment	REFUND	\$170.09	0762110	12/27/2016
12 DECEMBER	52141	069278	20 Cash Payment	REFUND	\$3,212.66	0430020	12/27/2016
12 DECEMBER	52309	069316	20 Cash Payment	REFUND	\$312.12	0757022	12/27/2016
12 DECEMBER	52310	069305	20 Cash Payment	REFUND	\$164.14	0427960	12/27/2016
12 DECEMBER	52289	069294	20 Cash Payment	REFUND	\$387.64	0757056	12/27/2016
12 DECEMBER	52290	069319	20 Cash Payment	REFUND	\$173.34	0727037	12/27/2016
12 DECEMBER	52291	069325	20 Cash Payment	REFUND	\$173.38	0425039	12/27/2016
12 DECEMBER	52292	069330	20 Cash Payment	REFUND	\$367.28	0757011	12/27/2016
12 DECEMBER	52146	069291	20 Cash Payment	REFUND	\$274.63	0729014	12/27/2016
12 DECEMBER	52144	069282	20 Cash Payment	REFUND	\$388.94	0423982025	12/27/2016
12 DECEMBER	52143	069280	20 Cash Payment	REFUND	\$51.97	0425028	12/27/2016
12 DECEMBER	52142	069279	20 Cash Payment	REFUND	\$204.85	0726977017	12/27/2016
12 DECEMBER	52296	069209	20 Cash Payment	REFUND	\$94.98	0430117	12/27/2016
12 DECEMBER	52297	069210	20 Cash Payment	REFUND	\$122.03	0729955	12/27/2016
12 DECEMBER	52127	069256	20 Cash Payment	REFUND	\$161.67	0728142	12/27/2016
12 DECEMBER	52300	069238	20 Cash Payment	REFUND	\$447.70	0757100	12/27/2016
12 DECEMBER	52288	069247	20 Cash Payment	REFUND	\$353.31	0762015	12/27/2016
12 DECEMBER	52140	069276	20 Cash Payment	REFUND	\$299.40	0757063	12/27/2016
12 DECEMBER	52139	069263	20 Cash Payment	REFUND	\$242.05	0762108	12/27/2016
12 DECEMBER	52138	069254	20 Cash Payment	REFUND	\$10.02	K001	12/27/2016
12 DECEMBER	52137	069251	20 Cash Payment	REFUND	\$98.62	0726020001	12/27/2016
12 DECEMBER	52135	069318	20 Cash Payment	REFUND	\$104.45	0727340002	12/27/2016
12 DECEMBER	52134	069306	20 Cash Payment	REFUND	\$311.31	0428067	12/27/2016

VILLAGE OF HARTLAND

Transactions

Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount	Comments	Ck/Rec Date
12 DECEMBER	52303 069193	20 Cash Payment	BOND, MELANIE S	REFUND	\$226.42	0725038	12/27/2016
12 DECEMBER	52304 069197	20 Cash Payment	BUDZIEN, WILLIAM	REFUND	\$202.12	0726977068	12/27/2016
12 DECEMBER	52305 069204	20 Cash Payment	COUILLARD, STEWART & SUSAN	REFUND	\$50.57	0730980001	12/27/2016
12 DECEMBER	52306 069271	20 Cash Payment	LEACH, MICHAEL & JUDITH	REFUND	\$142.35	0428968	12/27/2016
12 DECEMBER	52307 069309	20 Cash Payment	PLOSZAY, MICHAEL	REFUND	\$115.37	0728160	12/27/2016
12 DECEMBER	52308 069311	20 Cash Payment	PRINS, JOSHUA & BETHANY	REFUND	\$470.52	0727079	12/27/2016
12 DECEMBER	52298 069237	20 Cash Payment	HAZELWOOD, JESSE & MALLORY	REFUND	\$119.17	0427087	12/27/2016
12 DECEMBER	52166 069227	20 Cash Payment	GIFFORD, KEVIN & LEE	REFUND	\$241.75	0726122	12/27/2016
12 DECEMBER	52128 069262	20 Cash Payment	KRAUS, MARK A	REFUND	\$114.41	0423982038	12/27/2016
12 DECEMBER	52129 069274	20 Cash Payment	LUTHER, JOHN & SUSAN	REFUND	\$231.17	0726092	12/27/2016
12 DECEMBER	52130 069273	20 Cash Payment	LUNOWA, KARL	REFUND	\$221.76	0727186	12/27/2016
12 DECEMBER	52131 069269	20 Cash Payment	LANDWEHR, ROBERT & KAREN ECK	REFUND	\$117.88	0391068	12/27/2016
12 DECEMBER	52132 069301	20 Cash Payment	ORZECZOWSKI, MICHAEL & KELLY	REFUND	\$40.77	0391092	12/27/2016
12 DECEMBER	52171 069261	20 Cash Payment	KOSKI, MARK	REFUND	\$209.24	0427103	12/27/2016
12 DECEMBER	52271 069244	20 Cash Payment	HOPPE, STEPHAN & JANICE	REFUND	\$203.99	072697708	12/27/2016
12 DECEMBER	52272 069236	20 Cash Payment	HATTES, ANN & NEIL	REFUND	\$172.61	0428033	12/27/2016
12 DECEMBER	52274 069258	20 Cash Payment	KEAST, HARRY	REFUND	\$3,298.87	0425023	12/27/2016
12 DECEMBER	52275 069297	20 Cash Payment	OBRIEN, MICHAEL & JENNIFER	REFUND	\$336.02	0757072	12/27/2016
12 DECEMBER	52170 069260	20 Cash Payment	KONEN, JEROME JR & JULIANNE	REFUND	\$112.91	0727177	12/27/2016
12 DECEMBER	52169 069259	20 Cash Payment	KOLLMANN, STEVEN & JEAN	REFUND	\$142.35	0728048	12/27/2016
12 DECEMBER	52311 069336	20 Cash Payment	STEVENSON, KATHERINE R	REFUND	\$168.45	0727242	12/27/2016
12 DECEMBER	52167 069240	20 Cash Payment	HOEPPNER, LEE & MICHELLE	REFUND	\$193.34	0727017	12/27/2016
12 DECEMBER	52288 069247	20 Cash Payment	J&J ASSOCIATES HOLDINGS LLP	REFUND	\$329.44	0762009	12/27/2016
12 DECEMBER	52165 069214	20 Cash Payment	EDWARDS, JAMIE	REFUND	\$48.39	0430022	12/27/2016
12 DECEMBER	52164 069201	20 Cash Payment	CHATAM, JOHN & JEANNINE	REFUND	\$40.00	0387029	12/27/2016
12 DECEMBER	52163 069205	20 Cash Payment	CUMMINGS, ROBERT & ROSE	REFUND	\$199.19	0427075	12/27/2016
12 DECEMBER	52161 069178	20 Cash Payment	ANDERSON, JOSEPH & SONJA	REFUND	\$217.44	0426019	12/27/2016
12 DECEMBER	52159 069348	20 Cash Payment	VANHIERDEN, LISA	REFUND	\$106.84	0727345002	12/27/2016
12 DECEMBER	52157 069366	20 Cash Payment	WOJTKUNSKI, MICHAEL & GAIL	REFUND	\$103.65	0727344	12/27/2016
12 DECEMBER	52155 069360	20 Cash Payment	WESTPHAL, JEREMY	REFUND	\$367.28	0757065	12/27/2016
12 DECEMBER	52153 069351	20 Cash Payment	WALKER, SCOTT & TAMI	REFUND	\$206.97	0762117	12/27/2016
12 DECEMBER	52150 069334	20 Cash Payment	SPENGLER, KENNETH L	REFUND	\$181.81	0727256	12/27/2016
12 DECEMBER	52286 069198	20 Cash Payment	BUDZYNSKI, FRANCIS	REFUND	\$167.75	0762111	12/27/2016
12 DECEMBER	52149 069331	20 Cash Payment	SCHUMANN, MARGARET	REFUND	\$130.62	0762070001	12/27/2016
12 DECEMBER	52147 069292	20 Cash Payment	MOLEND, JEROME & SUZANNE	REFUND	\$182.39	0729974006	12/27/2016
12 DECEMBER	52168 069249	20 Cash Payment	JANSEN, SCOTT	REFUND	\$229.17	0426074	12/27/2016

Tr to 29
\$33,400.50

\$33,400.50

Account Descr G 101-12110 PROPERTY TAX REFUNDS

Account Descr G 101-23000 SPECIAL DEPOSITS

VILLAGE OF HARTLAND

Transactions

Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount	Comments	Ck/Rec Date
12 DECEMBER	52218 069245	20 Cash Payment	HYDE SYTE LLC	REFUND	\$500.00	BUSINESS OCCUPANCY	12/27/2016
Account Descr G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)							
12 DECEMBER	52126 069253	20 Cash Payment	KAEREK HOMES INC	REFUND	\$1,500.00	OCC/1615 WHISTLING	12/27/2016
Account Descr G 101-24240 COURT FINES DUE STATE							
12 DECEMBER	52208 069267	20 Cash Payment	LAKE CTRY MUNICIPAL COURT	WARRAN	\$312.60	PORTER/509155-3	12/27/2016
12 DECEMBER	52208 069267	20 Cash Payment	LAKE CTRY MUNICIPAL COURT	WARRAN	\$174.00	PORTER/509154-2	12/27/2016
Tr 20 to 29					\$486.60		
Account Descr G 101-24240 COURT FINES DUE STATE					\$486.60		
Account Descr G 101-31300 SUBDIVISION STREET TREES							
12 DECEMBER	52269 069230	20 Cash Payment	GROUPS KEEPER, INC.	602188	\$14,998.00	SUBDIVISION TREE PLA	12/27/2016
Account Descr G 204-23400 DEPOSITS DUE TO DEL-HART							
12 DECEMBER	52287 069206	20 Cash Payment	DELAFIELD-HARTLAND WATER		\$26,034.00	DEC FEES	12/27/2016
Account Descr G 403-31849 RIVERWALK APTS							
12 DECEMBER	52192 069324	20 Cash Payment	RUEKERT & MIELKE	117347	\$58.50	HARTLAND RIVERWALK	12/27/2016

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Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount	Comments	Ck/Rec Date
Account Descr G 403-31861 FOUR WINDS WEST							
12 DECEMBER	52192 069324	20 Cash Payment	RUEKERT & MIELKE	117348	\$1,441.50	FOUR WINDS WEST CO	12/27/2016
12 DECEMBER	52192 069324	20 Cash Payment	RUEKERT & MIELKE	117349	\$4,792.23	SCADA INTEGRATION F	12/27/2016
		Tr 20 to 29			\$6,233.73		
Account Descr G 403-31861 FOUR WINDS WEST							
					\$6,233.73		
PL Type G General Ledger							
PL Type *R Revenue							
Account Descr R 101-44100 LICENSES							
12 DECEMBER	52302 069352	20 Cash Payment	WAUKESHA COUNTY CLERK	VHARTL	\$1,438.25	DOG LICENSES	12/27/2016
Account Descr R 101-46735 TO THE POINTE DANCE PROGRAM							
12 DECEMBER	52216 069250	20 Cash Payment	JENNIFER WARCHOL	REFUND	\$100.00	MINI POMS	12/27/2016
PL Type *R Revenue							
PL Type -E Expenditure							
Account Descr E 101-51100-300 OPERATING SUPPLIES/EXPENSES							
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25426	\$19.00	TREND MICRO WORRY	12/27/2016
Account Descr E 101-51400-210 LEGAL SERVICES							
12 DECEMBER	52136 069350	20 Cash Payment	VON BRIESEN & ROPER	224898	\$382.50	MH LEGAL QUESTIONS	12/27/2016

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Transactions

Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount Comments	Ck/Rec Date
Account Descr E 101-51400-290 OUTSIDE SERVICES/CONTRACTS						
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25545	\$108.00 WEEKLY MAINTENANCE	12/27/2016
12 DECEMBER	52262 069308	20 Cash Payment	PITNEY BOWES	33022434	\$331.95 SEPT-DEC LEASE	12/27/2016
Tr 20 to 29					\$439.95	
Account Descr E 101-51400-290 OUTSIDE SERVICES/CONTRACTS					\$439.95	
Account Descr E 101-51400-300 OPERATING SUPPLIES/EXPENSES						
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25426	\$76.00 TREND MICRO WORRY	12/27/2016
12 DECEMBER	52217 069252	20 Cash Payment	JOURNAL COMMUNITY PUBL	5VILHAL-	\$198.15 ELECTION NOTICES	12/27/2016
12 DECEMBER	52193 069246	20 Cash Payment	INTER OFFICE PRODUCTS INC	0242605-	\$37.33 OFFICE SUPPLIES	12/27/2016
12 DECEMBER	52193 069246	20 Cash Payment	INTER OFFICE PRODUCTS INC	0242766-	\$68.90 OFFICE SUPPLIES	12/27/2016
Tr 20 to 29					\$380.38	
Account Descr E 101-51400-300 OPERATING SUPPLIES/EXPENSES					\$380.38	
Account Descr E 101-51440-300 OPERATING SUPPLIES/EXPENSES						
12 DECEMBER	52121 069221	20 Cash Payment	FOX BROS PIGGLY WIGGLY	4792	\$65.19 ELECTION FOOD	12/27/2016
12 DECEMBER	52121 069221	20 Cash Payment	FOX BROS PIGGLY WIGGLY	8468	\$42.53 ELECTION FOOD	12/27/2016
Tr 20 to 29					\$107.72	
Account Descr E 101-51440-300 OPERATING SUPPLIES/EXPENSES					\$107.72	
Account Descr E 101-51500-290 OUTSIDE SERVICES/CONTRACTS						
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25545	\$108.00 WEEKLY MAINTENANCE	12/27/2016
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25545	\$34.56 MILEAGE	12/27/2016
Tr 20 to 29					\$142.56	
Account Descr E 101-51500-290 OUTSIDE SERVICES/CONTRACTS					\$142.56	
Account Descr E 101-51500-300 OPERATING SUPPLIES/EXPENSES						
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25426	\$57.00 TREND MICRO WORRY	12/27/2016

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Transactions

Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount	Comments	Ck/Rec Date
Account Descr E 101-51500-530 TAX BILLING/TAX ROLL							
12 DECEMBER	52205 069353	20 Cash Payment	WAUKESHA CTY TREASURER (515)	2016-000	\$5,347.50	2016 TAX BILLING	12/27/2016
Account Descr E 101-51600-220 UTILITY SERVICES							
12 DECEMBER	52198 069357	20 Cash Payment	WE ENERGIES	08822132	\$1,610.33	NOV-DEC ELECTRIC	12/27/2016
Account Descr E 101-51600-255 BLDGS/GROUNDS							
12 DECEMBER	52283 069242	20 Cash Payment	HOME DEPOT	3041640	\$41.44	BULBS	12/27/2016
12 DECEMBER	52162 069191	20 Cash Payment	BIEBELS TRUE VALUE	112443	\$26.44	SHOVEL	12/27/2016
12 DECEMBER	52283 069242	20 Cash Payment	HOME DEPOT	3041640	\$41.44	BULBS	12/27/2016
Tr 20 to 29					\$109.32		
Account Descr E 101-51600-255 BLDGS/GROUNDS					\$109.32		
Account Descr E 101-51600-355 JANITORIAL SUPPLIES							
12 DECEMBER	52197 069307	20 Cash Payment	PIONEER SUPPLY LLC	19212	\$221.00	JANITORIAL SUPPLY	12/27/2016
12 DECEMBER	52197 069307	20 Cash Payment	PIONEER SUPPLY LLC	19220	\$77.00	JANITORIAL SUPPLY	12/27/2016
Tr 20 to 29					\$298.00		
Account Descr E 101-51600-355 JANITORIAL SUPPLIES					\$298.00		
Account Descr E 101-52100-290 OUTSIDE SERVICES/CONTRACTS							
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25545	\$135.00	WEEKLY MAINTENANCE	12/27/2016
12 DECEMBER	52196 069232	20 Cash Payment	HARTLAND OVERHEAD DOOR	718534	\$92.00	REPAIR DOOR SEAL	12/27/2016
12 DECEMBER	52154 069353	20 Cash Payment	WAUKESHA CTY TREASURER (515)	2016-000	\$315.78	NOV PRISONER HOUSIN	12/27/2016
Tr 20 to 29					\$542.78		
Account Descr E 101-52100-290 OUTSIDE SERVICES/CONTRACTS					\$542.78		

VILLAGE OF HARTLAND

Transactions

Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount Comments	Ck/Rec Date
Account Descr E 101-52100-300 OPERATING SUPPLIES/EXPENSES						
12 DECEMBER	52278 069355	20 Cash Payment	WCTC FIRING RANGE		\$350.00 RENTAL FEES APRIL 20	12/27/2016
12 DECEMBER	52162 069191	20 Cash Payment	BIEBELS TRUE VALUE	112546	\$11.96 KEYS	12/27/2016
12 DECEMBER	52162 069191	20 Cash Payment	BIEBELS TRUE VALUE	112400	\$12.12 FAUCET PART	12/27/2016
12 DECEMBER	52119 069217	20 Cash Payment	EMERGENCY MEDICAL PRODUCTS	PHN4477	\$201.80 NARCAN KITS	12/27/2016
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25426	\$380.00 TREND MICRO WORRY	12/27/2016
12 DECEMBER	52152 069337	20 Cash Payment	STREICHER S	11240417	\$34.99 WINTER GLOVES/BAGIN	12/27/2016
12 DECEMBER	52152 069337	20 Cash Payment	STREICHER S	11239074	\$12.00 FLASHLIGHT HOLDERS	12/27/2016
12 DECEMBER	52283 069242	20 Cash Payment	HOME DEPOT	6021829	\$87.95 BUCKET/FAUCET	12/27/2016
12 DECEMBER	52119 069217	20 Cash Payment	EMERGENCY MEDICAL PRODUCTS	1874186	\$250.60 AED SUPPLIES	12/27/2016
12 DECEMBER	52193 069246	20 Cash Payment	INTER OFFICE PRODUCTS INC	0242840-	\$282.66 OFFICE SUPPLIES	12/27/2016
12 DECEMBER	52257 069315	20 Cash Payment	RED THE UNIFORM TAILOR	0W64824	\$156.69 CLOTHING/MACIEJEWS	12/27/2016
12 DECEMBER	52295 069356	20 Cash Payment	WCTC(BILLING)	S063367	\$480.00 TRAINING FEE	12/27/2016
12 DECEMBER	52226 069347	20 Cash Payment	VANCE OUTDOORS INC	335406-0	\$1,925.00 COLT M4 RIFLES	12/27/2016
12 DECEMBER	52257 069315	20 Cash Payment	RED THE UNIFORM TAILOR	0W64783	\$478.30 CLOTHING/SOBONIAK	12/27/2016
12 DECEMBER	52257 069315	20 Cash Payment	RED THE UNIFORM TAILOR	00W6482	\$194.60 CLOTHING/MACIEJEWS	12/27/2016
12 DECEMBER	52257 069315	20 Cash Payment	RED THE UNIFORM TAILOR	0W64824	\$265.57 CLOTHING/MACIEJEWS	12/27/2016
Tr 20 to 29					\$5,124.24	
Account Descr E 101-52100-300 OPERATING SUPPLIES/EXPENSES					\$5,124.24	
Account Descr E 101-52100-360 VEHICLE MAINT/EXPENSE						
12 DECEMBER	52158 069234	20 Cash Payment	HARTLAND SERVICE INC	123018	\$100.37 MOUNT/BALANCE SNO	12/27/2016
12 DECEMBER	52194 069199	20 Cash Payment	BUMPER TO BUMPER HARTLAND	617-1526	\$33.60 ENGINE OIL	12/27/2016
Tr 20 to 29					\$133.97	
Account Descr E 101-52100-360 VEHICLE MAINT/EXPENSE					\$133.97	
Account Descr E 101-52200-220 UTILITY SERVICES						
12 DECEMBER	52301 069345	20 Cash Payment	U.S. CELLULAR	20874084	\$55.20 DEC-JAN SERVICE	12/27/2016
Account Descr E 101-52200-255 BLDGS/GROUNDS						
12 DECEMBER	52283 069242	20 Cash Payment	HOME DEPOT	3041641	\$31.33 ELECTRICAL SUPPLIES	12/27/2016
12 DECEMBER	52283 069242	20 Cash Payment	HOME DEPOT	9014003	\$4.88 ELECTRICAL BOXES/FIT	12/27/2016
12 DECEMBER	52276 069335	20 Cash Payment	STACKPOLE SECURITY		\$425.00 ANNUAL MONITORING A	12/27/2016

VILLAGE OF HARTLAND

Transactions

Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount	Comments	Ck/Rec Date
Tr: 20 to 29							
Account Descr E 101-52200-255 BLDGS/GROUNDS							
Account Descr E 101-52200-290 OUTSIDE SERVICES/CONTRACTS							
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25545	\$27.00	WEEKLY MAINTENANCE	12/27/2016
					\$461.21		
					\$461.21		
Account Descr E 101-52200-300 OPERATING SUPPLIES/EXPENSES							
12 DECEMBER	52193 069246	20 Cash Payment	INTER OFFICE PRODUCTS INC	05721	\$86.97	OFFICE SUPPLIES	12/27/2016
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25426	\$95.00	TREND MICRO WORRY	12/27/2016
12 DECEMBER	52193 069246	20 Cash Payment	INTER OFFICE PRODUCTS INC	05620	\$52.37	OFFICE SUPPLIES	12/27/2016
12 DECEMBER	52193 069246	20 Cash Payment	INTER OFFICE PRODUCTS INC	05796	\$56.93	OFFICE SUPPLIES	12/27/2016
					\$291.27		
Tr: 20 to 29							
Account Descr E 101-52200-300 OPERATING SUPPLIES/EXPENSES							
					\$291.27		
Account Descr E 101-52200-360 VEHICLE MAINT/EXPENSE							
12 DECEMBER	52109 069177	20 Cash Payment	AMERICAN TEST CENTER	2163025	\$1,092.25	ANNUAL SAFETY INSPE	12/27/2016
12 DECEMBER	52118 069216	20 Cash Payment	EMERGENCY APPARATUS MAINT	89957	\$1,308.57	VALVE REPLACEMENT/4	12/27/2016
					\$2,400.82		
Tr: 20 to 29							
Account Descr E 101-52200-360 VEHICLE MAINT/EXPENSE							
					\$2,400.82		
Account Descr E 101-52300-300 OPERATING SUPPLIES/EXPENSES							
12 DECEMBER	52119 069217	20 Cash Payment	EMERGENCY MEDICAL PRODUCTS	1871294	\$758.16	EMS SUPPLIES	12/27/2016
12 DECEMBER	52108 069176	20 Cash Payment	AIRGAS USA LLC	90581113	\$312.56	OXYGEN	12/27/2016
12 DECEMBER	52301 069345	20 Cash Payment	U.S. CELLULAR	20874084	\$55.20	DEC-JAN SERVICE	12/27/2016
					\$1,125.92		
Tr: 20 to 29							
					\$1,125.92		
Account Descr E 101-52400-290 OUTSIDE SERVICES/CONTRACTS							
12 DECEMBER	52312 069365	20 Cash Payment	WISCONSIN BUILDING INSPECTION		\$12,257.70	NOV PERMITS	12/27/2016

VILLAGE OF HARTLAND

Transactions

Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount	Comments	Ck/Rec Date
Account Descr E 101-52400-300 OPERATING SUPPLIES/EXPENSES							
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25426	\$19.00	TREND MICRO WORRY	12/27/2016
Account Descr E 101-53000-180 OTHER BENEFITS							
12 DECEMBER	52207 069248	20 Cash Payment	JAMBRETZ, DAVID J		\$200.00	REIMBURSE CLOTHING	12/27/2016
12 DECEMBER	52232 069220	20 Cash Payment	FELKNER, DAVID		\$39.98	REIMBURSE CLOTHING	12/27/2016
12 DECEMBER	52156 069362	20 Cash Payment	WICHROWSKI, THOMAS		\$158.00	REIMBURSE CLOTHING	12/27/2016
Tr 20 to 29					\$397.98		
Account Descr E 101-53000-180 OTHER BENEFITS					\$397.98		
Account Descr E 101-53000-220 UTILITY SERVICES							
12 DECEMBER	52301 069345	20 Cash Payment	U.S. CELLULAR	20874084	\$99.60	DEC-JAN SERVICE	12/27/2016
Account Descr E 101-53000-225 STREET LIGHTING							
12 DECEMBER	52266 069213	20 Cash Payment	ECOLITE INTERNATIONAL LLC	122016	\$120.00	STREET LIGHT BULBS	12/27/2016
Account Descr E 101-53000-290 OUTSIDE SERVICES/CONTRACTS							
12 DECEMBER	52217 069252	20 Cash Payment	JOURNAL COMMUNITY PUBL	1009678-	\$834.94	LABORER JOB AD	12/27/2016
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25545	\$135.00	WEEKLY MAINTENANCE	12/27/2016
12 DECEMBER	52192 069324	20 Cash Payment	RUEKERT & MIELKE	117351	\$280.00	GIS SERVICES	12/27/2016
Tr 20 to 29					\$1,249.94		

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Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount Comments	Ck/Rec Date
Account Descr E 101-53000-290 OUTSIDE SERVICES/CONTRACTS						
					\$1,249.94	
Account Descr E 101-53000-300 OPERATING SUPPLIES/EXPENSES						
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25426	\$133.00 TREND MICRO WORRY	12/27/2016
Account Descr E 101-53000-350 EQUIPMENT PURCHASE						
12 DECEMBER	52194 069199	20 Cash Payment	BUMPER TO BUMPER HARTLAND	617-1522	\$24.49 WRENCH	12/27/2016
12 DECEMBER	52194 069199	20 Cash Payment	BUMPER TO BUMPER HARTLAND	617-1520	\$745.90 WRENCH/PLUG	12/27/2016
12 DECEMBER	52194 069199	20 Cash Payment	BUMPER TO BUMPER HARTLAND	617-1520	\$76.16 EXTENSION	12/27/2016
Tr 20 to 29					\$846.55	
Account Descr E 101-53000-350 EQUIPMENT PURCHASE						
Tr 20 to 29					\$846.55	
Account Descr E 101-53000-360 VEHICLE MAINT/EXPENSE						
12 DECEMBER	52201 069310	20 Cash Payment	POMP S TIRE SERVICE INC	60108453	\$3,475.00 REAR TIRES FOR CASE	12/27/2016
12 DECEMBER	52199 069343	20 Cash Payment	TRINITY ECO SOLUTIONS	004079	\$190.80 SILICONE SPRAY/EVER	12/27/2016
12 DECEMBER	52194 069199	20 Cash Payment	BUMPER TO BUMPER HARTLAND	617-1509	\$48.76 WIPER BLADES	12/27/2016
12 DECEMBER	52194 069199	20 Cash Payment	BUMPER TO BUMPER HARTLAND	617-1515	\$107.67 SHOVEL	12/27/2016
12 DECEMBER	52220 069354	20 Cash Payment	WAUSAU EQUIPMENT COMPANY, I	5613194	\$383.27 PLOW PARTS	12/27/2016
12 DECEMBER	52277 069183	20 Cash Payment	BADGER UTILITY INC	W407398	\$90.20 WHEEL STUDS #26	12/27/2016
12 DECEMBER	52210 069182	20 Cash Payment	AUTOMOTIVE PARTS & EQUIPMENT	047263	\$35.80 FUEL FILTERS/WINDSHI	12/27/2016
12 DECEMBER	52214 069212	20 Cash Payment	E. H. WOLF	662056	\$955.82 UNLEADED GASOLINE	12/27/2016
12 DECEMBER	52211 069344	20 Cash Payment	TRUCK COUNTRY OF WISCONSIN	X203517	\$285.92 BACKUP LIGHTS	12/27/2016
12 DECEMBER	52214 069212	20 Cash Payment	E. H. WOLF	662057	\$1,654.60 DIESEL FUEL	12/27/2016
12 DECEMBER	52210 069182	20 Cash Payment	AUTOMOTIVE PARTS & EQUIPMENT	047340	\$118.84 FITTINGS	12/27/2016
12 DECEMBER	52214 069212	20 Cash Payment	E. H. WOLF	113035	\$822.04 KEROSENE/DRUM 15W4	12/27/2016
12 DECEMBER	52162 069191	20 Cash Payment	BIEBELS TRUE VALUE	112213	\$32.90 DISTILLED WATER/EXT	12/27/2016
Tr 20 to 29					\$8,201.62	
Account Descr E 101-53000-360 VEHICLE MAINT/EXPENSE						
Tr 20 to 29					\$8,201.62	
Account Descr E 101-53000-410 STREETS GEN MAINT						
12 DECEMBER	52215 069270	20 Cash Payment	LANGE ENTERPRISES INC	60361	\$13.94 NO PARKING SIGN	12/27/2016
12 DECEMBER	52215 069270	20 Cash Payment	LANGE ENTERPRISES INC	60362	\$157.50 BRACKETS	12/27/2016

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Transactions

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Tr: 20 to 29							
Account Descr E 101-53000-410 STREETS GEN MAINT							
					\$171.44		
Account Descr E 101-53000-430 SNOW & ICE REMOVAL							
12 DECEMBER	52199 069343	20 Cash Payment	TRINITY ECO SOLUTIONS	004079	\$141.60	SILICONE SPRAY/EVER	12/27/2016
12 DECEMBER	52244 069313	20 Cash Payment	REARDON METAL FEBRICATING	59383	\$345.00	PLOW BUSHING/SIDE P	12/27/2016
Tr: 20 to 29							
Account Descr E 101-53000-430 SNOW & ICE REMOVAL							
					\$486.60		
Account Descr E 101-53000-800 CAPITAL OUTLAY							
12 DECEMBER	52283 069242	20 Cash Payment	HOME DEPOT	6030092	\$87.01	SUPPLIES FOR PICNIC	12/27/2016
Account Descr E 101-53635-450 YARDWASTE							
12 DECEMBER	52145 069283	20 Cash Payment	MAX R	202289	\$2,200.00	TUB GRINDING BRUSH	12/27/2016
Account Descr E 101-53635-470 LANDSCAPE PLANTINGS							
12 DECEMBER	52269 069230	20 Cash Payment	GROUNDS KEEPER, INC.	602187	\$9,141.00	STREET TREE PLANTIN	12/27/2016
Account Descr E 101-55110-220 UTILITY SERVICES							
12 DECEMBER	52198 069357	20 Cash Payment	WE ENERGIES	64763798	\$2,069.95	NOV-DEC ELECTRIC	12/27/2016
12 DECEMBER	52198 069357	20 Cash Payment	WE ENERGIES	78279104	\$354.29	NOV-DEC GAS	12/27/2016
Tr: 20 to 29							
Account Descr E 101-55110-220 UTILITY SERVICES							
					\$2,424.24		

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Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount	Comments	Ck/Rec Date
Account Descr E 101-55110-255 BLDGS/GROUNDS							
12 DECEMBER	52162 069191	20 Cash Payment	BIEBELS TRUE VALUE	112443	\$26.43	SHOVEL	12/27/2016
12 DECEMBER	52200 069229	20 Cash Payment	GRAINGER	92989205	\$40.76	TOILET REPAIR KITS	12/27/2016
Tr 20 to 29					\$67.19		
Account Descr E 101-55110-255 BLDGS/GROUNDS					\$67.19		
Account Descr E 101-55110-290 OUTSIDE SERVICES/CONTRACTS							
12 DECEMBER	52202 069317	20 Cash Payment	RICOH AMERICAS CORP	50458451	\$30.15	NOV ADDL IMAGES	12/27/2016
12 DECEMBER	52204 069361	20 Cash Payment	WI DEPT OF ADMINISTRATION	505-0000	\$600.00	JULY-DEC TEACH SERVI	12/27/2016
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25545	\$351.00	WEEKLY MAINTENANCE	12/27/2016
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25413	\$700.00	PRINTER	12/27/2016
Tr 20 to 29					\$1,681.15		
Account Descr E 101-55110-290 OUTSIDE SERVICES/CONTRACTS					\$1,681.15		
Account Descr E 101-55110-300 OPERATING SUPPLIES/EXPENSES							
12 DECEMBER	52193 069246	20 Cash Payment	INTER OFFICE PRODUCTS INC	05919.1	\$47.52	OFFICE SUPPLIES	12/27/2016
12 DECEMBER	52193 069246	20 Cash Payment	INTER OFFICE PRODUCTS INC	06079	\$75.87	OFFICE SUPPLIES	12/27/2016
12 DECEMBER	52182 069257	20 Cash Payment	KAPCO	1312546	\$262.13	BOOK COVERS	12/27/2016
12 DECEMBER	52280 069219	20 Cash Payment	EXECU PRINT	38295	\$36.00	NEWSLETTERS	12/27/2016
Tr 20 to 29					\$421.52		
Account Descr E 101-55110-300 OPERATING SUPPLIES/EXPENSES					\$421.52		
Account Descr E 101-55110-310 BOOKS & MATERIALS							
12 DECEMBER	52279 069314	20 Cash Payment	RECORDED BOOKS LLC	75454225	\$668.89	ADULT AUDIOBOOKS	12/27/2016
12 DECEMBER	52180 069287	20 Cash Payment	MIDWEST TAPE	94593278	\$74.52	CHILDRENS DVDS	12/27/2016
12 DECEMBER	52282 069185	20 Cash Payment	BAKER & TAYLOR (C031146 3)	50143612	\$349.76	BOOKS	12/27/2016
12 DECEMBER	52203 069340	20 Cash Payment	SWANSON, SARA	875174	\$71.14	REIMBURSE PROGRAM	12/27/2016
12 DECEMBER	52181 069192	20 Cash Payment	BLACKSTONE AUDIO INC	20324960	\$150.00	AUDIOBOOKS	12/27/2016
12 DECEMBER	52179 069186	20 Cash Payment	BAKER & TAYLOR (L033027 2)	20324960	\$113.19	BOOKS	12/27/2016
12 DECEMBER	52179 069186	20 Cash Payment	BAKER & TAYLOR (L033027 2)	20324960	\$15.67	BOOK	12/27/2016
12 DECEMBER	52179 069186	20 Cash Payment	BAKER & TAYLOR (L033027 2)	20324960	\$22.66	BOOKS	12/27/2016
12 DECEMBER	52180 069287	20 Cash Payment	MIDWEST TAPE	94593195	\$104.98	ADULT AUDIOBOOKS	12/27/2016
12 DECEMBER	52180 069287	20 Cash Payment	MIDWEST TAPE	94562807	\$139.97	ADULT AUDIOBOOKS	12/27/2016
12 DECEMBER	52179 069186	20 Cash Payment	BAKER & TAYLOR (L033027 2)	20324960	\$49.78	BOOKS	12/27/2016
12 DECEMBER	52180 069287	20 Cash Payment	MIDWEST TAPE	94614654	\$83.95	CHILDRENS DVDS	12/27/2016
12 DECEMBER	52181 069192	20 Cash Payment	BLACKSTONE AUDIO INC	863504	\$50.00	ADULT AUDIOBOOK	12/27/2016

VILLAGE OF HARTLAND

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12 DECEMBER	52177 069187	20 Cash Payment	BAKER & TAYLOR (L539676 2)	20324639	\$596.30 BOOKS	12/27/2016
12 DECEMBER	52179 069186	20 Cash Payment	BAKER & TAYLOR (L033027 2)	20324960	\$50.39 BOOKS	12/27/2016
12 DECEMBER	52186 069304	20 Cash Payment	PENQUIN RANDOM HOUSE LLC	10895855	\$22.50 LARGE PRINT	12/27/2016
12 DECEMBER	52187 069223	20 Cash Payment	GALE/CENGAGE LEARNING	59474758	\$150.83 LARGE PRINTS	12/27/2016
12 DECEMBER	52187 069223	20 Cash Payment	GALE/CENGAGE LEARNING	59466539	\$31.15 LARGE PRINT	12/27/2016
12 DECEMBER	52212 069359	20 Cash Payment	WEIGL PUBLISHERS INC	174219	\$319.76 BOOKS	12/27/2016
12 DECEMBER	52180 069287	20 Cash Payment	MIDWEST TAPE	94568050	\$48.28 CHILDRENS DVDS	12/27/2016
12 DECEMBER	52178 069188	20 Cash Payment	BAKER & TAYLOR (L676958 2)	20324950	\$3.77 BOOK	12/27/2016
12 DECEMBER	52181 069192	20 Cash Payment	BLACKSTONE AUDIO INC	877099	\$100.00 ADULT AUDIOBOOK	12/27/2016
12 DECEMBER	52178 069188	20 Cash Payment	BAKER & TAYLOR (L676958 2)	20325003	\$84.92 BOOKS	12/27/2016
12 DECEMBER	52178 069188	20 Cash Payment	BAKER & TAYLOR (L676958 2)	20324950	\$12.59 BOOK	12/27/2016
12 DECEMBER	52179 069186	20 Cash Payment	BAKER & TAYLOR (L033027 2)	20324780	\$14.55 BOOK	12/27/2016
12 DECEMBER	52178 069188	20 Cash Payment	BAKER & TAYLOR (L676958 2)	20324950	\$10.07 BOOK	12/27/2016
12 DECEMBER	52178 069188	20 Cash Payment	BAKER & TAYLOR (L676958 2)	20325003	\$35.61 BOOKS	12/27/2016
12 DECEMBER	52179 069186	20 Cash Payment	BAKER & TAYLOR (L033027 2)	20324780	\$91.35 BOOKS	12/27/2016
12 DECEMBER	52179 069186	20 Cash Payment	BAKER & TAYLOR (L033027 2)	20324780	\$77.81 BOOKS	12/27/2016
12 DECEMBER	52179 069186	20 Cash Payment	BAKER & TAYLOR (L033027 2)	20324780	\$24.69 BOOK	12/27/2016
12 DECEMBER	52177 069187	20 Cash Payment	BAKER & TAYLOR (L539676 2)	20324898	\$16.90 BOOKS	12/27/2016
12 DECEMBER	52179 069186	20 Cash Payment	BAKER & TAYLOR (L033027 2)	20324780	\$57.72 BOOKS	12/27/2016
Tr 20 to 29						\$3,643.70
Account Descr E 101-55110-310 BOOKS & MATERIALS						\$3,643.70
Account Descr E 101-55110-355 JANITORIAL SUPPLIES						
12 DECEMBER	52197 069307	20 Cash Payment	PIONEER SUPPLY LLC	19220	\$77.00 JANITORIAL SUPPLY	12/27/2016
12 DECEMBER	52197 069307	20 Cash Payment	PIONEER SUPPLY LLC	19212	\$221.00 JANITORIAL SUPPLY	12/27/2016
Tr 20 to 29						\$298.00
Account Descr E 101-55110-355 JANITORIAL SUPPLIES						\$298.00
Account Descr E 101-55200-470 LANDSCAPE PLANTINGS						
12 DECEMBER	52269 069230	20 Cash Payment	GROUNDS KEEPER, INC.	602186	\$1,771.00 PARK TREE PLANTING	12/27/2016
Account Descr E 101-55300-290 OUTSIDE SERVICES/CONTRACTS						
12 DECEMBER	52255 069265	20 Cash Payment	LAKE COUNTRY FINE ARTS SCHOO		\$20.00 GLASS FUSING WKSP	12/27/2016
12 DECEMBER	52254 069266	20 Cash Payment	LAKE COUNTRY MARTIAL ARTS		\$10.40 KALI FOR KIDS	12/27/2016

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12 DECEMBER	52284 069339	20 Cash Payment	SUSSEX PARK & RECREATION DEP		\$2,618.40	2016 HEAT ATHLETICS	12/27/2016
12 DECEMBER	52191 069289	20 Cash Payment	MILLER, KATHI		\$144.00	ORGANIZING OLD PHOT	12/27/2016
12 DECEMBER	52133 069302	20 Cash Payment	OSBORNE, SHEILA RAE		\$75.00	MAKEUP 201	12/27/2016
12 DECEMBER	52253 069189	20 Cash Payment	BEHAN, SONYA		\$105.60	BABYSITTING BASICS	12/27/2016
Tr 20 to 29					\$2,973.40		
Account Descr E 101-55300-290 OUTSIDE SERVICES/CONTRACTS					\$2,973.40		
Account Descr E 101-55300-295 TRIPS							
12 DECEMBER	52190 069286	20 Cash Payment	MEMOMONEE FALLS SCHOOL DIST		\$154.00	SINGIN IN THE RAIN TRI	12/27/2016
Account Descr E 101-55300-300 OPERATING SUPPLIES/EXPENSES							
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25426	\$19.00	TREND MICRO WORRY	12/27/2016
12 DECEMBER	52217 069252	20 Cash Payment	JOURNAL COMMUNITY PUBL	5VILHAR	\$130.00	ADVERTISEMENT	12/27/2016
12 DECEMBER	52301 069345	20 Cash Payment	U.S. CELLULAR	20874084	\$46.79	DEC-JAN SERVICE	12/27/2016
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25426	\$718.00	ADOBE INDESIGN	12/27/2016
Tr 20 to 29					\$913.79		
Account Descr E 101-55300-300 OPERATING SUPPLIES/EXPENSES					\$913.79		
Account Descr E 101-55370-290 OUTSIDE SERVICES/CONTRACTS							
12 DECEMBER	52294 069288	20 Cash Payment	MILLER, JOEL R	142	\$150.00	SETUP/RECORD VILLAG	12/27/2016
12 DECEMBER	52294 069288	20 Cash Payment	MILLER, JOEL R	143	\$125.00	RECORD NOV BOARD M	12/27/2016
12 DECEMBER	52294 069288	20 Cash Payment	MILLER, JOEL R	142	\$50.00	REVIEW/SETUP TRICAS	12/27/2016
Tr 20 to 29					\$325.00		
Account Descr E 101-55370-290 OUTSIDE SERVICES/CONTRACTS					\$325.00		
Account Descr E 201-53620-200 GARBAGE COLLECTION FEES							
12 DECEMBER	52107 069175	20 Cash Payment	ADVANCED DISPOSAL SERVICES		\$33,985.60	NOV SERVICES	12/27/2016

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Transactions

Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount	Comments	Ck/Rec Date
Account Descr E 204-53610-270 TREATMENT EXPENSE 12 DECEMBER	52287 069206	20 Cash Payment	DELAFIELD-HARTLAND WATER		\$69,560.13	DEC FEES	12/27/2016
Account Descr E 204-53610-300 OPERATING SUPPLIES/EXPENSES 12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25426	\$28.50	TREND MICRO WORRY	12/27/2016
Account Descr E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP 12 DECEMBER	52301 069345	20 Cash Payment	U.S. CELLULAR	20874084	\$99.61	DEC-JAN SERVICE	12/27/2016
Account Descr E 205-59100-305 EXPENSES-OTHER 12 DECEMBER	52281 069202	20 Cash Payment	CLEAR IMAGE SOLUTIONS LLC	2184	\$272.90	REPAIRS/CABLE REPLA	12/27/2016
Account Descr E 401-74097-290 OUTSIDE SERVICES/CONTRACTS 12 DECEMBER	52192 069324	20 Cash Payment	RUEKERT & MIELKE	117350	\$15,100.90	STORM WATER PERMIT	12/27/2016
Account Descr E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT 12 DECEMBER	52301 069345	20 Cash Payment	U.S. CELLULAR	20874084	\$99.61	DEC-JAN SERVICE	12/27/2016

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Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount	Comments	Ck/Rec Date
Account Descr E 620-53700-931 WATER TREATMENT - CHEMICALS							
12 DECEMBER	52219 069281	20 Cash Payment	MARTELLE WATER TREATMENT	15166	\$1,874.50	SODIUM HYPOCHLORI	12/27/2016
Account Descr E 620-53700-930 MISC GENERAL EXPENSES							
12 DECEMBER	52172 069299	20 Cash Payment	ONTECH SYSTEMS, INC	25426	\$28.50	TREND MICRO WORRY	12/27/2016
Account Descr E 620-53700-933 TRANSPORTATION EXPENSES							
12 DECEMBER	52160 069346	20 Cash Payment	VAN HORN FORD	11500250	\$33.10	MOUNT PLATE/TURN SI	12/27/2016
12 DECEMBER	52160 069346	20 Cash Payment	VAN HORN FORD	11500243	\$144.04	TIRE SENSOR	12/27/2016
					\$177.14		
Account Descr E 620-53700-933 TRANSPORTATION EXPENSES							
					\$177.14		
Account Descr E 804-56700-711 FAÇADE PROGRAM							
12 DECEMBER	52259 069233	20 Cash Payment	HARTLAND PROFESSIONAL BLDG		\$1,455.00	LANDSCAPE/STREETSC	12/27/2016
Account Descr E 804-56700-713 SIGN/AWNING/PAINTING GRANTS							
12 DECEMBER	52260 069333	20 Cash Payment	SILVER OAK PROPERTIES, LLC		\$425.65	EXTERIOR SIGN	12/27/2016
Account Descr E 804-56700-719 EVENTS							
12 DECEMBER	52258 069225	20 Cash Payment	GARDNER, CINDY		\$10.47	CANDY/BUS TRICK TRE	12/27/2016

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Transactions

Period Per Name	Refer Check#	Tran Tr Name	Search Name	Invoice	Amount	Comments	Ck/Rec Date
Account Descr E 804-56700-750 COPIES/DUPLICATION							
12 DECEMBER	52258 069225	20 Cash Payment	GARDNER, CINDY		\$1.75	PRINTING GIFT CERTIFI	12/27/2016
Account Descr E 804-56700-758 MEETINGS							
12 DECEMBER	52258 069225	20 Cash Payment	GARDNER, CINDY		\$12.87	COPIES FOR MEETING	12/27/2016

PL Type -E Expenditure

Act Year 2016

\$277,023.81

\$277,023.81

VILLAGE OF HARTLAND
VOUCHER LIST - JANUARY 9, 2017 (2016 EXPENSES)

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-12110 PROPERTY TAX REFUNDS	BABLER, PATRICK & PATRICIA	0725045	\$337.93
G 101-12110 PROPERTY TAX REFUNDS	BAKER, DANIEL	0425064	\$772.62
G 101-12110 PROPERTY TAX REFUNDS	BINDRICH, CYNTHIA	0726977052	\$224.50
G 101-12110 PROPERTY TAX REFUNDS	BOEHM, DALE & CARRIE	0725077	\$346.99
G 101-12110 PROPERTY TAX REFUNDS	BOETTCHER, AARON & DANA	0430085	\$2,809.39
G 101-12110 PROPERTY TAX REFUNDS	BOMBERG, BECKY	0727228	\$152.80
G 101-12110 PROPERTY TAX REFUNDS	BONK, TOMOTHY & JILL	0727210	\$151.37
G 101-12110 PROPERTY TAX REFUNDS	BREMBERGER, DOUGLAS B	0729024	\$3,282.99
G 101-12110 PROPERTY TAX REFUNDS	BRINGE, GLEN & CHERIE	0757034	\$291.28
G 101-12110 PROPERTY TAX REFUNDS	CARDENAS, JEFFREY	0762058	\$184.40
G 101-12110 PROPERTY TAX REFUNDS	CASE, MELISSA	0427152	\$161.77
G 101-12110 PROPERTY TAX REFUNDS	CBS PROPERTIES LLC	0731027001	\$94.77
G 101-12110 PROPERTY TAX REFUNDS	CLEMONS, JEAN	0728093	\$130.43
G 101-12110 PROPERTY TAX REFUNDS	COVELL, ZACHARY & AMALIA	0727136	\$149.83
G 101-12110 PROPERTY TAX REFUNDS	CRIVELLO, SAL	0727172	\$157.21
G 101-12110 PROPERTY TAX REFUNDS	DAHL, TRAVIS	0762150	\$149.75
G 101-12110 PROPERTY TAX REFUNDS	DAHLKE PROPERTIES, JACK	0729123	\$1,206.85
G 101-12110 PROPERTY TAX REFUNDS	DECKER-NOLD, JOAN	0726041	\$144.36
G 101-12110 PROPERTY TAX REFUNDS	DEKKER, CLINTON	0423982049	\$84.87
G 101-12110 PROPERTY TAX REFUNDS	DEMASTER, BRIAN & JILL	0430115	\$51.07
G 101-12110 PROPERTY TAX REFUNDS	DEROSIER, STEVEN R	0387009	\$40.18
G 101-12110 PROPERTY TAX REFUNDS	DOOME, ROBERT & LISA	0423982023	\$93.90
G 101-12110 PROPERTY TAX REFUNDS	DOWELL, DEBRA KAY	0762004	\$125.63
G 101-12110 PROPERTY TAX REFUNDS	EBERLE, STEVEN & CHRISTINE	0726067	\$148.88
G 101-12110 PROPERTY TAX REFUNDS	ERICKSON, MARK & KRISTINE	0726117	\$230.23
G 101-12110 PROPERTY TAX REFUNDS	ESCHENBURG, LARRY & CHRISTINE	0426014	\$218.88
G 101-12110 PROPERTY TAX REFUNDS	ESTILL, BRIAN & HOLLY	0757057	\$368.17
G 101-12110 PROPERTY TAX REFUNDS	FISCHER, KENNETH L	0762030003	\$82.89
G 101-12110 PROPERTY TAX REFUNDS	FRANZ, ROBERT & AMY	0427141	\$123.91
G 101-12110 PROPERTY TAX REFUNDS	FRASER, DANA A	0727290	\$146.15
G 101-12110 PROPERTY TAX REFUNDS	FRASER, FRANCIS & SUZANNE	0392020	\$36.95
G 101-12110 PROPERTY TAX REFUNDS	HANSEN, AMY BETH	0762115	\$192.85
G 101-12110 PROPERTY TAX REFUNDS	HENNING, THOMAS R	0762055	\$210.05
G 101-12110 PROPERTY TAX REFUNDS	HERITAGE TITLE SERVICES INC	0428039	\$129.43
G 101-12110 PROPERTY TAX REFUNDS	HOLZLI, SCOTT & JULIE	0728128	\$215.31
G 101-12110 PROPERTY TAX REFUNDS	HURD, AARON & AMI	0427106	\$147.01
G 101-12110 PROPERTY TAX REFUNDS	JACOBS, ROBERT & MARCIE	0728158	\$122.72
G 101-12110 PROPERTY TAX REFUNDS	JESSUP, KRISTEN	0727345	\$105.46
G 101-12110 PROPERTY TAX REFUNDS	JONES, HELEN	0726989	\$189.61

Account Descr	Search Name	Comments	Amount
G 101-12110 PROPERTY TAX REFUNDS	KARBASSI, NICK	0728145	\$142.42
G 101-12110 PROPERTY TAX REFUNDS	KLOCKOW, KATHLEEN	0726079	\$251.79
G 101-12110 PROPERTY TAX REFUNDS	KLOTH, RYAN & PAMELA	0425016	\$187.62
G 101-12110 PROPERTY TAX REFUNDS	KRONEBERG, KEVIN & DAWN	0426044	\$195.45
G 101-12110 PROPERTY TAX REFUNDS	LAKELAND BUSINESS PROP LLC	0758999027	\$186.99
G 101-12110 PROPERTY TAX REFUNDS	LANDWEHR, RICHARD & CAROL	0427071	\$323.10
G 101-12110 PROPERTY TAX REFUNDS	LESKO, JOHN & KATHERINE	0757069	\$308.96
G 101-12110 PROPERTY TAX REFUNDS	LUETKE, GERALD & LISA	0727061001	\$120.08
G 101-12110 PROPERTY TAX REFUNDS	MALONEY, JOHN & CHERYL	0424131	\$141.60
G 101-12110 PROPERTY TAX REFUNDS	MANSER, THOMAS P	0762146	\$75.74
G 101-12110 PROPERTY TAX REFUNDS	MANTER, VERNON	0426111	\$296.67
G 101-12110 PROPERTY TAX REFUNDS	MARK T LILLESAND LIVING TRUST	0428068	\$262.37
G 101-12110 PROPERTY TAX REFUNDS	MARLOW, DAVID & ALICIA	0727181	\$138.01
G 101-12110 PROPERTY TAX REFUNDS	MCGRATH, DAVID & MARY	0426064	\$189.25
G 101-12110 PROPERTY TAX REFUNDS	MENDOZA, FREDDY	0762029003	\$1,288.91
G 101-12110 PROPERTY TAX REFUNDS	MILLEVOLTE, VINCENT	0729025	\$143.14
G 101-12110 PROPERTY TAX REFUNDS	MONAHAN, MICHAEL & CATHERINE	0426015	\$216.97
G 101-12110 PROPERTY TAX REFUNDS	NOWAK, JESSICA	0762014004	\$100.02
G 101-12110 PROPERTY TAX REFUNDS	OLSON, JEFFREY & CHRISTINE	0727021	\$197.73
G 101-12110 PROPERTY TAX REFUNDS	OPALEWSKI, TIMOTHY & VICTORIA	0726977029	\$131.00
G 101-12110 PROPERTY TAX REFUNDS	OSENGA, GLEN & CARLA	0727164	\$193.56
G 101-12110 PROPERTY TAX REFUNDS	OSENGA, GLEN & CARLA	0727270	\$168.50
G 101-12110 PROPERTY TAX REFUNDS	PEPLINSKI, PAUL S	0726087	\$218.43
G 101-12110 PROPERTY TAX REFUNDS	PETRI, THOMAS & DARLENE	0424133	\$134.63
G 101-12110 PROPERTY TAX REFUNDS	ROFRITZ, TIMOTHY & TINA SCHULT	0726071	\$130.89
G 101-12110 PROPERTY TAX REFUNDS	SAFRANEK, RYAN J & ANGELA M	0391095	\$152.08
G 101-12110 PROPERTY TAX REFUNDS	SARDINA, ANTHONY & JEAN	0427175	\$124.64
G 101-12110 PROPERTY TAX REFUNDS	SCHABOW, NANCY & JEREMY	0727344001	\$103.38
G 101-12110 PROPERTY TAX REFUNDS	SCHMIDT, ROGER & KIM	0426042	\$288.15
G 101-12110 PROPERTY TAX REFUNDS	SCHNEIDER, JAY & SARAH	0428051	\$260.79
G 101-12110 PROPERTY TAX REFUNDS	SCHROECKENTHALER, ANTHONY	0727342002	\$125.44
G 101-12110 PROPERTY TAX REFUNDS	SHELDON, CAITLIN	0728033	\$169.07
G 101-12110 PROPERTY TAX REFUNDS	SIDLOWSKI, KIM	0425005	\$148.27
G 101-12110 PROPERTY TAX REFUNDS	THIEDE, JEREMY & SHARON	0726114	\$239.23
G 101-12110 PROPERTY TAX REFUNDS	THRAVES, RICHARD & CYNDEE	0762001001	\$96.05
G 101-12110 PROPERTY TAX REFUNDS	TOBOLT, LIZ	0729146	\$142.11
G 101-12110 PROPERTY TAX REFUNDS	TRIPATHI, SIDDHARTH	0392003	\$34.72
G 101-21540 CHARITABLE CONTRIBUTIONS PAYAB	UNITED WAY IN WAUKESHA CTY	ANNUAL DONATION	\$94.77
G 101-12110 PROPERTY TAX REFUNDS	WAGNER, BRET & LORI	0729201	\$232.82
G 101-12110 PROPERTY TAX REFUNDS	WALKER, SEAN M	0727016	\$61.85
G 101-12110 PROPERTY TAX REFUNDS	WARNECKE, MICHAEL & LANAE	0725065	\$252.06
G 101-12110 PROPERTY TAX REFUNDS	WHELAN, KEVIN & SUSAN	0727100	\$149.14

Account Descr	Search Name	Comments	Amount
G 101-12110 PROPERTY TAX REFUNDS	ZARLETTI, DOMINIC	0428029	\$147.17
G 101-12110 PROPERTY TAX REFUNDS	ZHANG, XIAO	0757009	\$347.07
G 101-12110 PROPERTY TAX REFUNDS	ZIMMERMAN, GARY	0725043	\$227.78
G 101-12110 PROPERTY TAX REFUNDS	ZWIEG, LINDA	0726986	\$155.08
EXPENSE Descr			\$23,108.89
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	MUELLER, ANDREW	POCKET CLIPS/PAGER REPAIR/REPROGRAM PAGERS	\$219.80
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	WEEKLY MAINTENANCE	\$27.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	UNITED PRESS & GRAPHICS	BUSINESS CARDS/DEAN	\$53.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	EMT CLASS/BEDNARSKI	\$936.72
EXPENSE Descr AMBULANCE			\$1,236.52
EXPENSE Descr CABLE TELEVISION			
E 101-55370-300 OPERATING SUPPLIES/EXPENSES	FULL COMPASS SYSTEMS LTD	IMAC COMPUTER/HARD DRIVE/MEDIA PLAYER/CABLES/	\$2,659.42
EXPENSE Descr CABLE TELEVISION			\$2,659.42
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-719 EVENTS	CARDMEMBER SERVICES	HARTLAND LIGHTS FOOD	\$40.00
E 804-56700-758 MEETINGS	CARDMEMBER SERVICES	BID EXECUTIVE MEETING	\$116.96
E 804-56700-719 EVENTS	CARDMEMBER SERVICES	HARTLAND LIGHTS TROLLEY BALANCE	\$460.00
E 804-56700-719 EVENTS	CARDMEMBER SERVICES	GIFT CARD FOR SANTA/HARTLAND LIGHTS	\$50.00
E 804-56700-758 MEETINGS	CARDMEMBER SERVICES	BID BOARD MEETING	\$19.88
E 804-56700-719 EVENTS	CARDMEMBER SERVICES	FACEBOOK HARTLAND LIGHTS AD	\$20.18
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	UVERSE	\$118.05
E 804-56700-719 EVENTS	CLEARWING PRODUCTIONS, INC	HARTLAND LIGHTS AUDIO	\$325.00
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	HARTLAND LIGHTS FLYERS	\$57.00
EXPENSE Descr ECONOMIC DEVELOPMENT			\$1,207.07
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	DEC-JAN SERVICE	\$18.86
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	DEC FSA FEES	\$109.04
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MILEAGE	\$18.90
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	WEEKLY MAINTENANCE	\$27.00
EXPENSE Descr FINANCIAL ADMINISTRATION			\$173.80
EXPENSE Descr FIRE PROTECTION			
E 101-52200-220 UTILITY SERVICES	AT&T	DEC-JAN SERVICE	\$18.86
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES/SNAPLIGHT	\$116.28
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BENDLIN FIRE EQUIPMENT CO, INC	LETTERING PATCH/HOOK AND LOOP ATTACHEMENT	\$59.00
E 101-52200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	4TH QUARTER WATER & SEWER	\$232.01
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	WEEKLY MAINTENANCE	\$27.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	TEN2 COMMUNICATIONS	FST EXTINGUISHER	\$599.99

Account Descr	Search Name	Comments	Amount
E 101-52200-300 OPERATING SUPPLIES/EXPENSES EXPENSE Descr FIRE PROTECTION	WAUKESHA CTY FIRE CHIEFS ASSOC	2017 MEMBERSHIP DUES	\$150.00
			\$1,203.14
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	DEC-JAN SERVICE	\$18.86
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	WEEKLY MAINTENANCE	\$27.00
EXPENSE Descr GENERAL ADMINISTRATION			\$45.86
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	DEC-JAN SERVICE	\$18.86
EXPENSE Descr INSPECTION			\$18.86
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	DEC-JAN SERVICE	\$18.87
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES	\$9.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COLLURA, ROSARIO	REIMBURSE CLOTHING ALLOWANCE	\$96.85
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	BUSINESS CARDS/BAGIN/COLLURA/KELSEY/DEBARGE	\$169.20
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	GORDON FLESCH CO INC	DEC-JAN COPIER LEASE	\$60.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$113.40
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	DEC USER FEE	\$130.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	WEEKLY MAINTENANCE	\$108.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	GAS MASK	\$359.99
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	TEN2 COMMUNICATIONS	FST EXTINGUISHER	\$599.99
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	NOV-DEC SERVICE	\$394.56
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	VERIZON WIRELESS	NOV-DEC SERVICE	\$53.24
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	NOV-DEC SERVICE	\$272.02
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	VERIZON WIRELESS	NOV-DEC SERVICE	\$22.06
EXPENSE Descr LAW ENFORCEMENT			\$2,407.18
EXPENSE Descr LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	ABDO-SPOTLIGHT-MAGIC WAGON	BOOKS	\$56.85
E 101-55110-310 BOOKS & MATERIALS	ABDO-SPOTLIGHT-MAGIC WAGON	BOOKS	\$469.80
E 101-55110-220 UTILITY SERVICES	AT&T	DEC-JAN SERVICE	\$18.86
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$31.92
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$45.31
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOK	\$19.94
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOK	\$14.56
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOK	\$25.46
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$83.94
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$366.44
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOK	\$10.07
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOK	\$16.80
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$48.53

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$62.11
E 101-55110-255 BLDGS/GROUNDS	BATTERY PRODUCTS INC	BATTERIES	\$7.50
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	WRENCHES	\$10.74
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DEMCO INC	DVD CASES/UN-DU	\$78.86
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	LARGE PRINT	\$51.64
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	LARGE PRINT	\$40.16
E 101-55110-220 UTILITY SERVICES	HARTLAND WATER & SEWER	4TH QUARTER WATER & SEWER	\$305.17
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	CREDIT	-\$127.96
E 101-55110-355 JANITORIAL SUPPLIES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$8.69
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$261.80
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	ADULT AUDIOBOOK	\$36.74
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	CHILDRENS DVD	\$13.64
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	CREDIT	-\$11.54
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	NOONAN, CLAUDIA	REIMBURSE NOON YEARS EVE EVENT	\$69.66
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	WEEKLY MAINTENANCE	\$297.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$67.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$46.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WIL-KIL	CONTRACT	\$50.00
EXPENSE Descr LIBRARY			\$2,475.69
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	WRENCHES	\$10.74
E 101-51600-220 UTILITY SERVICES	HARTLAND WATER & SEWER	4TH QUARTER WATER & SEWER	\$363.29
E 101-51600-355 JANITORIAL SUPPLIES	INTER OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$8.69
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$67.00
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$46.00
E 101-51600-300 OPERATING SUPPLIES/EXPENSES	WM.A. ZACHOW & SONS INC	REPLACE TOILET AND FLUSH VALVE/PD RESTROOM	\$742.12
EXPENSE Descr MUNICIPAL BUILDING			\$1,346.85
EXPENSE Descr PARKS			
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	4TH QUARTER WATER & SEWER	\$1,041.76
EXPENSE Descr PARKS			\$1,041.76
EXPENSE Descr PUBLIC WORKS			
E 101-53000-220 UTILITY SERVICES	AT&T	DEC-JAN SERVICE	\$18.87
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FILTERS/CABLE TIE/BRAKE CLEANER	\$230.38
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FILTERS/SEAL	\$42.84
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FITTING/ADAPTER/SNOW BRUSH	\$223.06
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FILTERS/HOSE FITTINGS	\$100.49
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	WASHERS	\$3.60
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	CREDIT	-\$76.47
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	GENISYS UPDATE/COMPUTER DISC	\$679.00

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	HOSE FITTINGS	\$88.66
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	COUPLER/ADAPTER/FILTERS	\$247.26
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	MAT	\$154.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	COUPLER/CABLE TIE	\$72.29
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	GARBAGE CAN/DISTILLED WATER	\$23.58
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	FILTER PLIER	\$42.79
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	SOAP FOR TRUCKS	\$11.59
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	EXIT LIGHTS	\$34.50
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	PHOTO EYE	\$6.90
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$1,028.13
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DRUM DEXTROM/TRANSMISSION OIL	\$462.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$509.61
E 101-53000-180 OTHER BENEFITS	FELKNER, DAVID	REIMBURSE CLOTHING ALLOWANCE	\$85.04
E 101-53000-360 VEHICLE MAINT/EXPENSE	FORCE AMERICA	HYDRAULIC KITS	\$35.40
E 101-53000-180 OTHER BENEFITS	GEORGENSON, JOSH	REIMBURSE CLOTHING ALLOWANCE	\$120.02
E 101-53000-220 UTILITY SERVICES	HARTLAND WATER & SEWER	4TH QUARTER WATER & SEWER	\$242.73
E 101-53000-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	CREDIT	-\$116.95
E 101-53000-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	BATTERIES	\$229.90
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	SCREWS/NUT/SHACKLE	\$157.05
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	LOX-ALL PIN	\$54.20
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	LOX-ALL PIN	\$109.30
E 101-53000-360 VEHICLE MAINT/EXPENSE	MILLER-BRADFORD RISBERG INC	REPAIR LOADER	\$1,100.07
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	WEEKLY MAINTENANCE	\$54.00
E 101-53000-430 SNOW & ICE REMOVAL	PIONEER SUPPLY LLC	ICE MELT	\$420.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$71.41
E 101-53000-180 OTHER BENEFITS	POHLMAN, THOMAS	REIMBURSE CLOTHING ALLOWANCE	\$41.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	FITTINGS	\$4.70
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	SWING HOSES/HOSE FOR LIFT	\$204.60
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	PIPE PLUGS	\$40.38
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	REVERSE SWITCH	\$255.78
E 101-53000-360 VEHICLE MAINT/EXPENSE	SPIC AND SPAN INC	UNIFORMS 12/13	\$94.80
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 12/6	\$121.80
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 12/27	\$94.80
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 12/20	\$121.80
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	WHEEL STUD	\$158.80
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	AIR DRYER CARTRIDGE/NUTS	\$568.79
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	AIR HOSES	\$100.04
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	SPOT MIRROR #19	\$39.11
E 101-53000-220 UTILITY SERVICES	VERIZON WIRELESS	NOV-DEC SERVICE	\$75.70
E 101-53000-360 VEHICLE MAINT/EXPENSE	WAUSAU EQUIPMENT COMPANY, INC	WING TUBES	\$652.57
E 101-53000-360 VEHICLE MAINT/EXPENSE	WEBER, KURT	CROWFOOT WRENCH/PLIER SET	\$174.95
EXPENSE Descr PUBLIC WORKS			\$9,215.86

Account Descr	Search Name	Comments	Amount
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMERICAN LITHO	2017 WINTER SPRING PROGRAM GUIDE	\$4,097.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	DEC-JAN SERVICE	\$18.86
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	DEC PUNCH CARDS MODERATE YOGA	\$67.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	DEC PUNCH CARDS MODERATE YOGA	\$100.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	DEC PUNCH CARDS MODERATE YOGA	\$134.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	DEC PUNCH CARDS NIA	\$64.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	GAYDOS-FEDAK, NINA M	DEC DANCE	\$1,031.20
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	DEC DANCE	\$326.20
E 101-55300-302 TO THE POINTE DANCE PROGRAM	KATIE GATLIN	DEC DANCE	\$82.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	DEC OPEN ART STUDIO FOR EARLY RELEASE	\$48.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON, JOANNE	DEC PUNCH CARDS WAKE UP THE WRITER WITHIN	\$33.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	DEC CARDIO FIT	\$140.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	DEC PUNCH CARDS CORE FITNESS	\$64.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	DEC PUNCH CARDS CORE FITNESS	\$57.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	DEC PUNCH CARDS YOGA FOR ATHLETES	\$64.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	DEC PUNCH CARDS YOGA FOR ATHLETES	\$24.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	DEC PUNCH CARDS CORE FITNESS	\$57.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	DEC PUNCH CARDS CORE FITNESS	\$64.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	SHAWN J MOTLEY	DEC DANCE	\$34.30
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	DEC PUNCH CARDS QIGONG	\$64.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	DEC PUNCH CARDS QIGONG	\$32.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	DEC PUNCH CARDS CHAIR YOGA	\$115.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	DEC PUNCH CARDS YOGA FOR LIFE	\$403.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	DEC PUNCH CARDS YOGA FOR LIFE	\$256.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	DEC PUNCH CARDS CHAIR YOGA	\$28.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	DEC PUNCH CARDS YOGA FOR LIFE	\$320.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	DEC PUNCH CARDS YOGA FOR LIFE	\$403.20
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
EXPENSE Descr SEWER SERVICE			
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	DEC-JAN SERVICE	\$18.87
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	DEC FSA FEES	\$16.78
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	FLINT TRADING INC	MANHOLE PRO RINGS	\$762.31
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	MAILCOM CONSULTING LLC	4TH QUARTER WATER AND SEWER BILLS	\$870.68
EXPENSE Descr SEWER SERVICE			
EXPENSE Descr WATER UTILITY			
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	DEC-JAN SERVICE	\$18.87
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BATTERY PRODUCTS INC	BATTERIES	\$28.20
E 620-53700-632 WATER TREATMENT-SUPPLIES/EXP	BIEBELS TRUE VALUE	GARBAGE CAN/DISTILLED WATER	\$14.73
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BUMPER TO BUMPER HARTLAND	BELT	\$11.59
			\$1,668.64

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	DEC FSA FEES	\$41.94
E 620-53700-923 OUTSIDE SERVICES	MAILCOM CONSULTING LLC	4TH QUARTER WATER AND SEWER BILLS	\$870.67
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	NOV BACTERIA SAMPLES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	DRINKING WATER	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	DRINKING WATER	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	DEC BACTERIA SAMPLES	\$54.00
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	NOV-DEC JUNGBLUTH	\$33.26
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	NOV-DEC BRISTLECONE	\$435.52
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	NOV-DEC BRISTLECONE	\$16.97
EXPENSE Descr WATER UTILITY			\$1,653.75
			\$57,595.05

VILLAGE OF HARTLAND
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Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-12110 PROPERTY TAX REFUNDS	CERKINI, ARTON & ILIRE	0762018002	\$131.00
G 101-12110 PROPERTY TAX REFUNDS	CUMMINGS, CAITY	0423982014	\$76.56
G 101-15005 PREPAID ITEMS	EMERGENCY SERVICES MARKETING	IAR NOTIFICATION/3 YEAR TERM	\$2,096.00
G 101-12110 PROPERTY TAX REFUNDS	HOWER, KEITH & MARLO	0427157	\$271.19
G 101-12110 PROPERTY TAX REFUNDS	MANGOLD, DEBRA	0727140	\$165.27
G 101-12110 PROPERTY TAX REFUNDS	MATTON, WILLIAM & CAROL	0727293	\$3,333.85
G 101-12110 PROPERTY TAX REFUNDS	PENKERT, TIMOTHY	0728047	\$1,003.17
G 101-12110 PROPERTY TAX REFUNDS	SCHAEFER, MICHAEL & HEATHER	0757062	\$294.45
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	SECURIAN FINANCIAL GROUP INC	FEB PREMIUMS	\$909.93
G 101-12110 PROPERTY TAX REFUNDS	VERDEGAN, ISAAC	0426036	\$191.46
G 101-12110 PROPERTY TAX REFUNDS	ZEMAN, JEFF	0428073	\$324.56
G 101-12110 PROPERTY TAX REFUNDS	ZYLKA, JONATHAN & BRIANNA	0428078	\$1,301.14
EXPENSE Descr			
EXPENSE Descr AMBULANCE			\$10,098.58
E 101-52300-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	REPAIR ON DEF SYSTEM ON 4352	\$773.13
E 101-52300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	FEB PREMIUMS	\$15.61
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WI STATE FIRE CHIEFS ASSOC	2017 MEMBERSHIP RENEWAL	\$395.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WISCONSIN EMS ASSOCIATION	2017 WORKING TOGETHER CONFERENCE/MARTINEZ	\$170.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WISCONSIN EMS ASSOCIATION	2017 WORKING TOGETHER/JAMBRETZ	\$140.00
EXPENSE Descr AMBULANCE			\$1,493.74
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-752 RENT	ZEUTZIUS, CARL	RENT	\$4,200.00
EXPENSE Descr ECONOMIC DEVELOPMENT			\$4,200.00
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-500 PROPERTY ASSESSMENT	ACCURATE APPRAISAL LLC	ASSESSMENT SERVICES	\$4,900.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	IMPACT	ANNUAL EMPLOYEE ASSISTANCE PROGRAM	\$3,750.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CONSULTING	\$3,240.00
E 101-51500-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	FEB PREMIUMS	\$33.83
EXPENSE Descr FINANCIAL ADMINISTRATION			\$11,923.83
EXPENSE Descr FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	LOOMIS PHOTOGRAPHERS	JAN/FEB ISSUS OF WI FIRE JOURNAL	\$50.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CONSULTING	\$2,700.00
E 101-52200-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	FEB PREMIUMS	\$15.62
EXPENSE Descr FIRE PROTECTION			\$2,765.62
EXPENSE Descr GENERAL ADMINISTRATION			

Account Descr	Search Name	Comments	Amount
E 101-51400-395 COMMUNITY RELATIONS	ASCAP	ANNUAL MUSIC LICENSE	\$341.00
E 101-51400-395 COMMUNITY RELATIONS	FOX COMPANY, INC	2017 WINTER NEWSLETTER	\$2,270.15
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CONSULTING	\$3,240.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	RESERVE ACCOUNT	POSTAGE REFILL	\$2,500.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	JAN COPIER	\$278.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	OVERAGE	\$197.58
E 101-51400-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	FEB PREMIUMS	\$69.36
EXPENSE Descr GENERAL ADMINISTRATION			\$8,896.09
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	HUMANE ANIMAL WELFARE SOCIETY	2017 CONTRACT	\$2,772.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CONSULTING	\$6,480.00
E 101-52100-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	FEB PREMIUMS	\$235.60
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WILEAG	ANNUAL PROGRAM FEE	\$600.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WS&DSA	2017 WINTER TRAINING CONFERENCE/COLLURA	\$85.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WS&DSA	2017 WINTER TRAINING CONFERENCE/ROSCH	\$85.00
EXPENSE Descr LAW ENFORCEMENT			\$10,257.60
EXPENSE Descr LIBRARY			
E 101-55110-325 PERIODICALS	FREEMAN NEWSPAPERS	ANNUAL SUBSCRIPTION	\$132.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CONSULTING	\$2,700.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	JAN LEASE	\$76.35
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	JAN LEASE	\$77.31
E 101-55110-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	FEB PREMIUMS	\$100.37
EXPENSE Descr LIBRARY			\$3,086.03
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$112.27
EXPENSE Descr MUNICIPAL BUILDING			\$112.27
EXPENSE Descr PUBLIC WORKS			
E 101-53000-410 STREETS GEN MAINT	CONCRETE & BRICK SPECIALISTS	REPLACE CURB/NORTH AVE	\$960.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	JOURNAL SENTINEL INC	ANNUAL SUBSCRIPTION	\$314.60
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CONSULTING	\$3,240.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	ANNUAL SUBSCRIPTIONS	\$2,183.33
E 101-53000-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	FEB PREMIUMS	\$297.98
E 101-53000-345 STAFF EDUCATION/TRAINING	WAUKESHA CTY PUBLIC WORKS ASSO	ANNUAL MEMBERSHIP	\$70.00
E 101-53000-345 STAFF EDUCATION/TRAINING	WAUKESHA CTY PUBLIC WORKS ASSO	ANNUAL MEMBERSHIP	\$70.00
EXPENSE Descr PUBLIC WORKS			\$7,135.91
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CONSULTING	\$2,160.00
E 101-55300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	FEB PREMIUMS	\$4.03

Account Descr	Search Name	Comments	Amount
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$2,164.03
EXPENSE Descr SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CONSULTING	\$1,620.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	ANNUAL SUBSCRIPTIONS	\$2,183.33
EXPENSE Descr SEWER SERVICE			\$3,803.33
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	LEAGUE OF WI MUNICIPALITIES	ANNUAL DUES	\$3,676.52
EXPENSE Descr TRUSTEES			\$3,676.52
EXPENSE Descr WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	CONSULTING	\$1,620.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	ANNUAL SUBSCRIPTIONS	\$2,183.34
EXPENSE Descr WATER UTILITY			\$3,803.34
			\$73,416.89

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Payments

Current Period: DECEMBER 2016

Batch Name	DEC16MC	User Dollar Amt	\$29,327.39		
Payments		Computer Dollar Amt	\$29,327.39		
			\$0.00	In Balance	
Refer	52398	WI SUPPORT COLLECTIONS TRUS	Ck# 008571	12/1/2016	
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	PP #25		\$484.61
Invoice					
Transaction Date	1/3/2017	GF Checking	11100	Total	\$484.61
Refer	52399	US DEPT OF EDUCATION	Ck# 008572	12/1/2016	
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	GARNISHMENT/DYER		\$260.93
Invoice					
Transaction Date	1/3/2017	GF Checking	11100	Total	\$260.93
Refer	52400	WE ENERGIES	Ck# 008573	12/1/2016	
Cash Payment	E 620-53700-622	POWER FOR PUMPING	OCT-NOV MANCHESTER		\$1,070.35
Invoice	7839302285				
Cash Payment	E 620-53700-622	POWER FOR PUMPING	OCT-NOV SUNNYSLOPE		\$636.54
Invoice	2293156744				
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	OCT-NOV #3 PUMPHOUSE		\$10.23
Invoice	3042164324				
Cash Payment	E 101-53000-220	UTILITY SERVICES	OCT-NOV GAS		\$34.11
Invoice	6056270114				
Cash Payment	E 620-53700-622	POWER FOR PUMPING	OCT-NOV SUNSHINE		\$1,215.58
Invoice	6473362744				
Cash Payment	E 204-53610-220	UTILITY SERVICES	OCT-NOV HWY 83		\$18.56
Invoice	6263414559				
Cash Payment	E 620-53700-622	POWER FOR PUMPING	OCT-NOV COVENTRY		\$19.52
Invoice	1468544962				
Cash Payment	E 101-51600-220	UTILITY SERVICES	OCT-NOV GAS		\$79.22
Invoice	2663271889				
Cash Payment	E 101-55200-220	UTILITY SERVICES	OCT-NOV PENBROOK		\$15.71
Invoice	5674217938				
Cash Payment	E 204-53610-220	UTILITY SERVICES	OCT-NOV BRADFORD		\$37.61
Invoice	5613294504				
Cash Payment	E 620-53700-622	POWER FOR PUMPING	OCT-NOV PENBROOK		\$247.25
Invoice	7851809890				
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	OCT-NOV PENBROOK		\$15.34
Invoice	7851809890				
Cash Payment	E 101-55200-220	UTILITY SERVICES	OCT-NOV PENBROOK		\$23.79
Invoice	8613908604				
Cash Payment	E 101-55200-220	UTILITY SERVICES	OCT-NOV CENTENNIAL		\$171.00
Invoice	0450215442				
Cash Payment	E 101-55200-220	UTILITY SERVICES	OCT-NOV HARTBROOK		\$16.80
Invoice	0481684333				
Cash Payment	E 101-55200-220	UTILITY SERVICES	OCT-NOV HARTBROOK		\$33.26
Invoice	9236535835				
Cash Payment	E 101-52200-220	UTILITY SERVICES	JUNE-OCT SURVIVE ALIVE/GAS		\$8.40
Invoice	0882882206				
Cash Payment	E 101-52200-220	UTILITY SERVICES	OCT-NOV SURVIVE ALIVE/ELECT		\$87.67
Invoice	9205177634				

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Payments

Current Period: DECEMBER 2016

Cash Payment	E 101-53000-220 UTILITY SERVICES	OCT-NOV ELECTRIC		\$508.18
Invoice 3646056192				
Cash Payment	E 101-52200-220 UTILITY SERVICES	OCT ELECTRIC/GAS		\$716.72
Invoice 0433099006				
Cash Payment	E 620-53700-622 POWER FOR PUMPING	SEPT-OCT HILL ST		\$20.00
Invoice 1256399293				
Cash Payment	E 101-53000-225 STREET LIGHTING	SEPT-OCT CLOCK		\$31.40
Invoice 7216041063				
Cash Payment	E 101-53000-225 STREET LIGHTING	OCT-NOV ST LIGHTING		\$266.09
Invoice 5028427102				
Cash Payment	E 101-53000-225 STREET LIGHTING	OCT-NOV CAMPUS DR		\$395.75
Invoice 9028267806				
Cash Payment	E 204-53610-220 UTILITY SERVICES	OCT-NOV WOODLANDS		\$39.11
Invoice 9416057165				
Cash Payment	E 101-55200-220 UTILITY SERVICES	OCT-NOV NIXON		\$24.13
Invoice 5876199679				
Cash Payment	E 101-55200-220 UTILITY SERVICES	OCT-NOV NIXON		\$109.44
Invoice 2679405828				
Cash Payment	E 101-55200-220 UTILITY SERVICES	OCT-NOV FAC		\$61.27
Invoice 0216106875				
Cash Payment	E 101-55200-220 UTILITY SERVICES	OCT-NOV NIXON		\$17.61
Invoice 0096257859				
Cash Payment	E 101-55200-220 UTILITY SERVICES	OCT-NOV BARK RIVER		\$98.31
Invoice 9032161219				
Cash Payment	E 101-55200-220 UTILITY SERVICES	OCT-NOV NIXON		\$24.54
Invoice 8805432113				
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	SEPT-OCT SUNSHINE		\$17.32
Invoice 5677024971				
Cash Payment	E 204-53610-220 UTILITY SERVICES	SEPT-OCT CRYSTAL		\$86.38
Invoice 6068808002				
Cash Payment	E 204-53610-220 UTILITY SERVICES	SEPT-OCT RUSTIC		\$28.14
Invoice 9264030069				
Cash Payment	E 204-53610-220 UTILITY SERVICES	SEPT-OCT ARLENE		\$171.40
Invoice 6475996819				
Cash Payment	E 204-53610-220 UTILITY SERVICES	SEPT-OCT SHADOW RIDGE		\$51.98
Invoice 7811234819				
Transaction Date	1/3/2017	GF Checking	11100	Total \$6,408.71
Refer	52401 AMERICAN LITHO	Ck# 008574 12/13/2016		
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	POSTAGE/2017 WINTER SPRING PROGRAM		\$2,564.48
GUIDE				
Invoice				
Transaction Date	1/3/2017	GF Checking	11100	Total \$2,564.48
Refer	52402 WI SUPPORT COLLECTIONS TRUS	Ck# 008575 12/16/2016		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	PP #26		\$484.61
Invoice				
Transaction Date	1/3/2017	GF Checking	11100	Total \$484.61
Refer	52403 US DEPT OF EDUCATION	Ck# 008576 12/16/2016		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	GARNISHMENT/DYER		\$196.17
Invoice				

VILLAGE OF HARTLAND

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Payments

Current Period: DECEMBER 2016

Transaction Date	1/3/2017	GF Checking	11100	Total	\$196.17
Refer	52404 WE ENERGIES	Ck# 008577	12/16/2016		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	OCT-NOV ELECTRIC #3 PUMPHOUSE			\$1,074.08
Invoice	0065822102				
Cash Payment	E 101-53000-225 STREET LIGHTING	OCT-NOV ST LIGHTING			\$8,747.75
Invoice	0065822102				
Transaction Date	1/3/2017	GF Checking	11100	Total	\$9,821.83
Refer	52405 WI SUPPORT COLLECTIONS TRUS	Ck# 008578	12/30/2016		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	PP #27			\$484.61
Invoice					
Transaction Date	1/3/2017	GF Checking	11100	Total	\$484.61
Refer	52406 US DEPT OF EDUCATION	Ck# 008579	12/30/2016		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	GARNISHMENT/DYER			\$237.32
Invoice					
Transaction Date	1/3/2017	GF Checking	11100	Total	\$237.32
Refer	52440 WE ENERGIES	Ck# 008580	12/30/2016		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	NOV-DEC MANCHESTER			\$1,206.17
Invoice	7839302285				
Cash Payment	E 620-53700-622 POWER FOR PUMPING	NOV-DEC SUNNYSLOPE			\$904.27
Invoice	2293156744				
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	NOV-DEC #3 PUMPHOUSE			\$12.01
Invoice	3042164324				
Cash Payment	E 101-53000-220 UTILITY SERVICES	NOV-DEC GAS			\$717.64
Invoice	6056270114				
Cash Payment	E 620-53700-622 POWER FOR PUMPING	NOV-DEC SUNSHINE			\$1,397.36
Invoice	6473362744				
Cash Payment	E 204-53610-220 UTILITY SERVICES	NOV-DEC MANCHESTER			\$24.01
Invoice	7839302285				
Cash Payment	E 620-53700-622 POWER FOR PUMPING	NOV-DEC COVENTRY			\$49.04
Invoice	1468544962				
Cash Payment	E 101-51600-220 UTILITY SERVICES	NOV-DEC GAS			\$434.45
Invoice	2663271889				
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC PENBROOK			\$17.88
Invoice	5674217938				
Cash Payment	E 204-53610-220 UTILITY SERVICES	NOV-DEC BRADFORD			\$44.54
Invoice	5613294504				
Cash Payment	E 620-53700-622 POWER FOR PUMPING	NOV-DEC PENBROOK			\$292.55
Invoice	7851809890				
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	NOV-DEC PENBROOK			\$43.54
Invoice	7851809890				
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC PENBROOK			\$23.79
Invoice	8613908604				
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC CENTENNIAL			\$171.00
Invoice	0450215442				
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC HARTBROOK			\$16.80
Invoice	0481684333				
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC HARTBROOK			\$31.09
Invoice	9236535835				

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Payments

Current Period: DECEMBER 2016

Cash Payment	E 101-52200-220 UTILITY SERVICES	NOV SURVIVE ALIVE/GAS	\$22.06
	Invoice 0882882206		
Cash Payment	E 101-52200-220 UTILITY SERVICES	NOV-DEC SURVIVE ALIVE/ELECT	\$146.06
	Invoice 9205177634		
Cash Payment	E 101-53000-220 UTILITY SERVICES	NOV ELECTRIC	\$604.45
	Invoice 3646056192		
Cash Payment	E 101-52200-220 UTILITY SERVICES	NOV ELECTRIC/GAS	\$735.05
	Invoice 0433099006		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	OCT-NOV HILL ST	\$27.14
	Invoice 1256399293		
Cash Payment	E 101-53000-225 STREET LIGHTING	OCT-NOV CLOCK	\$31.75
	Invoice 7216041063		
Cash Payment	E 101-53000-225 STREET LIGHTING	NOV-DEC ST LIGHTING	\$352.49
	Invoice 5028427102		
Cash Payment	E 101-53000-225 STREET LIGHTING	NOV-DEC CAMPUS DR	\$395.75
	Invoice 9028267806		
Cash Payment	E 204-53610-220 UTILITY SERVICES	NOV-DEC WOODLANDS	\$48.21
	Invoice 9416057165		
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC NIXON	\$28.90
	Invoice 5876199679		
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC NIXON	\$31.63
	Invoice 2679405828		
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC FAC	\$59.65
	Invoice 0216106875		
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC NIXON	\$20.20
	Invoice 0096257859		
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC BARK RIVER	\$47.57
	Invoice 9032161219		
Cash Payment	E 101-55200-220 UTILITY SERVICES	NOV-DEC NIXON	\$28.08
	Invoice 8805432113		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	NOV SUNSHINE	\$21.96
	Invoice 5677024971		
Cash Payment	E 204-53610-220 UTILITY SERVICES	OCT-NOV CRYSTAL	\$98.42
	Invoice 6068808002		
Cash Payment	E 204-53610-220 UTILITY SERVICES	OCT-NOV RUSTIC	\$34.89
	Invoice 9264030069		
Cash Payment	E 204-53610-220 UTILITY SERVICES	OCT-NOV ARLENE	\$205.02
	Invoice 6475996819		
Cash Payment	E 204-53610-220 UTILITY SERVICES	OCT-NOV SHADOW RIDGE	\$58.70
	Invoice 7811234819		
Transaction Date	1/4/2017	GF Checking 11100	Total \$8,384.12

VILLAGE OF HARTLAND
Payments

Current Period: DECEMBER 2016

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$20,100.17
204 SEWER	\$946.97
620 WATER FUND	\$8,280.25
	<hr/>
	\$29,327.39

Pre-Written Checks	\$29,327.39
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$29,327.39

**VILLAGE OF HARTLAND
LICENSES AND PERMITS
JANUARY 9, 2017**

Bartender (Operator's) License – expires June 30, 2018

Jessica Thomas
Cassandra Vitale

Application for Restricted Species Permit

Name: Corrine Gunderson
Address: 906 Tenny Ave.
Species: Dogs



APPLICATION FOR RESTRICTED SPECIES PERMIT

Please check all that apply: New application Renewal

Application is being made under Municipal Code Sec. 14-8, Keeping of Animals; Permit to:

keep one or more of a restricted species of animal. (Application fee of \$25)

exceed the maximum number of animals allowed of any one permitted species.

Applicant: Corrine Dow Gundrum

Address: 900 Tenny Av

Phone Number: 42470-2603 Email: Corrinegundrum@gmail.com

Please provide the following information as an attachment to this application:

1. Describe animal(s) to be covered by this application, listing species and number of animals.
2. Explain where the animal(s) will be kept on the property (home, barn, yard, pen, etc.).
3. Explain if animal(s) will be permitted to roam freely within the confines of your yard.
4. Explain if animal(s) are to be kept as pets, for other purposes or raised for selling purposes.
5. Explain whether it is the intention to keep animal(s) temporarily such as fostering or on a permanent basis.
6. Provide listing of all animals kept on the property in addition to those cover by this application.

I hereby apply for a Restricted Species Permit subject to Section 14-8 of the Village of Hartland Municipal Code and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the keeping of animals if a license is granted to me.

The license shall, if issued, be from the date of its issuance unless otherwise approved by the Village Board for a specific period of time or the license is revoked for cause by the Village Board.

Applicant's Signature: [Signature] Date: 11/15/14

For Staff Use Only:

Lot Size: _____ Zoning: _____ Fee Paid: _____

Village Board Approval: _____ Expires: _____

Elliot - Beagle mix 8 yrs old

Mo-Jo Lab-mix 7 yrs old

Charlie, Beagle mix 6 yrs old

Brick Border collie mix 3 yrs old

* Charlie & Brick are
Certified Therapy dogs

Dogs are my personal dogs
They are always on
leashes in my yard and
on our daily walks.

- They are all current
with vaccinations.

I also Foster dogs. The
foster dogs stay with me
until they find a home.
I only have one at a
time. They are current
on vaccinations per state
laws. I can notify the
Village when I have a
new foster dog.

*P*ROCLAMATION

IN HONOR OF JOHN DALEY'S 40 YEARS OF SERVICE
TO THE VILLAGE OF HARTLAND UPON HIS RETIREMENT

Whereas, Department of Public Works Employee John Daley loyally served the Village of Hartland residents for 40 years having been hired in the Public Works Department on January 3, 1977 and serving his last day on January 3, 2017;

Whereas, John Daley served the Village as a DPW Laborer and Foreman with great skill as an equipment operator and snow plow driver having the extraordinary knowledge of the Village's infrastructure that comes with decades of attention;

Whereas, John Daley has remained level-headed in the face of many emergency situations as he endeavored with his coworkers in the dark of night or the coldest of cold to keep the water flowing and our streets clear with a dedicated, helpful work ethic, easy demeanor and dependability;

Whereas, John Daley has been an asset to our community and while he will be missed, his retirement after 40 years of service is well-deserved;

Now, Therefore, the Village Board for the Village of Hartland hereby proclaims congratulations and thanks to John Daley upon his retirement and encourages all residents to join it in expressing our tremendous gratitude for his service.

Dated this 9th day of January, 2017.

David Lamerand, Village President

Attest:

Darlene Igl, WCMC/CMC, Village Clerk

PROCLAMATION

*In Recognition of Fifty Years of Continued Service
to the Village of Hartland By Karen Compton*

Whereas, Village Trustee Karen Compton has loyally served the Village of Hartland residents for 50 years as both an elected official and employee being first hired as a part-time Deputy Clerk/Treasurer on January 2, 1967, and;

Whereas, Karen Compton has provided excellence in service as she filled the additional roles of Village Clerk/Treasurer, Finance Director/Clerk, Village Clerk and, ultimately, 23 years as Village Trustee, and;

Whereas, Karen Compton has demonstrated continued dedication to Hartland's residents as she witnessed countless changes to the community from the days of handwritten tax bills through the population explosion of the 1970's and 1980's and the stable continued growth we experience today, and;

Whereas, The Village of Hartland Board of Trustees believes that Trustee Karen Compton has been an asset to the community through her diligent service and should be congratulated and thanked for her continued dedication and fifty years of service to the Village of Hartland.

Now, Therefore, the Village Board for the Village of Hartland hereby proclaims congratulations and thanks to Village Trustee Karen Compton for her continued dedication and fifty years of service to the Village of Hartland and encourages the community to join it in extending thanks to this public servant.

Dated this 9th day of January, 2017.

David Lamerand, Village President

ATTEST:

Darlene Igl, WCMC/CMC, Village Clerk

VILLAGE OF HARTLAND

ORDINANCE NO. _____

AN ORDINANCE TO REPEAL AND RECREATE SEC. 2-26(B) OF THE VILLAGE OF HARTLAND MUNICIPAL CODE PERTAINING TO VILLAGE PRESIDENT AND VILLAGE TRUSTEES PAY SCHEDULE

THE VILLAGE BOARD OF THE VILLAGE OF HARTLAND DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Section 2-26(b) of the Hartland Municipal Code of Ordinances is hereby repealed and recreated to read as follows to modify the salary of the Village President effective with the new term in April 2017:

Village President and Village Trustees Pay Schedule				
Year	Trustees		President	
	Bi-Weekly	Annual	Bi-Weekly	Annual
2011	165.77	4,310.02	204.24	5,310.24
2013	174.06	4,525.56	212.53	5,525.78
2015	182.76	4,751.76	221.22	5,751.72
2017	191.90	4,989.40	276.51	7,189.36
2019	201.50	5,239.00	288.05	7,489.28

Section 2. Should any section, clause or provision of this ordinance be declared by the courts as invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part so declared invalid.

Section 3. All ordinances or parts of ordinances contravening the provisions of this ordinance are hereby repealed.

Section 4. This ordinance shall take effect and be in full force from and after its passage and publication.

Passed and approved this _____ day of _____, 2017.

VILLAGE OF HARTLAND

David Lamerand, Village President

ATTEST:

Darlene Igl, MMC/WCPC, Village Clerk



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 2 Story School Addition, 4,250 SF Footprint			
Proposed Use School / Education		No. of Employees	
Project Location 313 Circle Drive			
Project Name St Charles Parish School Addition			
Owner St Charles Parish		Phone 262 - 367-0800	
Address 313 Circle Drive		City Hartland	State WI Zip 53029
Engineer/Architect Zimmerman Architectural Studios		Phone 414-476-9500	FAX
Address 2122 W Mt Vernon Avenue		City Milwaukee	State WI Zip 53233
Contact Person Doug Barnes	Phone 414-918-1461	FAX	E-mail doug.barnes@zastudios.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: 12-2-16	Date of Meeting: 12-19-16	Return Comments by:
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178277

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

Job Address 313 Circle Drive			
Lot	Block	Subdivision	Key No. HAV
Owner St Charles Catholic Parish		EMAIL mbeck@stcharleshartland.org	Phone 262 - 367 - 0800
Address 313 Circle Drive		City Hartland	State WI Zip 53029
Contractor Zimmerman Architectural Studios	Phone 414-918-1461	FAX	EMAIL Doug.barnes@zastudios.com
Address 2122 W. Mt Vernon Avenue		City Milwaukee	State WI Zip 53233

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 **THREE WEEKS PRIOR TO THE MEETING DATE** 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:

- 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. _____

**Village of Hartland
Professional Services Reimbursement Form**

The Village of Hartland has determined that whenever the services of the Village Attorney, Village Engineer, Village Planner or any other of the Village's professional staff results in a charge to the Village for that professional's time and services and such services is not a service supplied to the Village as a whole, the Village Clerk shall charge that service for the fees incurred by the Village. Also, be advised that the Village may pass on other certain fees, costs, and charges which will be the responsibility of the property owner or responsible party.

I, the undersigned, have been advised that, pursuant to this Agreement between the Village and, The responsible party listed below, if the Village Attorney, Village Engineer, Village Planner or any other Village professional provides services to the Village because of activities incurred by the responsible party, whether at our request or at the request of the Village, we shall be responsible for the fees and expenses incurred by the Village. In addition, we have been advised that certain other fees, costs, and charges will be our responsibility.

Responsible Party Name, Mailing Address, Signature and Date:

- A. Douglas Barnes  December 1, 2016
 Printed Name Signature Date
- B. 2122 W. Mt Vernon Avenue Milwaukee WI 53233
 Street City State Zip
- C. Phone 414-918-1461 Fax: _____ E-Mail doug.barnes@zastudios.com

Property Owner Name, Mailing Address, Signature & Date:

- A. Marge Beck  Dec. 1, 2016
 Printed Name Signature Date
- B. 313 Circle Drive Hartland WI 53029
 Street City State Zip
- C. Phone 262- 367 - 0800 Fax: _____ E-Mail mbeck@stcharleshartland.org

 Village Official Accepting Form & Date

INTERNAL USE ONLY

Amount Due: \$ _____ Check #: _____ Date Paid: ___/___/___ Rec'd By: _____

Plan Commission Project Number: _____

ALAN SLEAPER
DIANE SLEAPER
624 RENSON RD
HARTLAND WI 53029

ANN C CHARLESWORTH
613 RENSON RD
HARTLAND WI 53029

CHARLES & KAREN KVOOL TRUST
208 HAZEL LN
HARTLAND WI 53029

CHRISTOPHER R KLAWITTER
ROBERT M KLAWITTER ET AL
618 BELSHIRE DR
HARTLAND WI 53029-1802

CYNTHIA L CORRIGAN
612 BELSHIRE DR
HARTLAND WI 53029

DANIEL J ZEUSKE
KAREN M ZEUSKE
539 RENSON RD
HARTLAND WI 53029-1825

DAVID & GWENDOLYN STAE TRUST
279 HAZEL LN
HARTLAND WI 53029

DAVID GREVENKAMP
ANN GREVENKAMP
618 RENSON RD
HARTLAND WI 53029

DAVID L VODNIK
604 BELSHIRE DR
HARTLAND WI 53029

DELBERT KRAEMER
EDNA KRAEMER
545 RENSON RD
HARTLAND WI 53029

EDWARD R HORN
PATRICIA K HORN
234 CIRCLE DR
HARTLAND WI 53029

GAIL E SCHNEEBERGER
JAMES R SCHNEEBERGER
251 CIRCLE DR
HARTLAND WI 53029

GRANT P HULTMAN
MARY R HULTMAN
250 CIRCLE DR
HARTLAND WI 53029

JAMES F ECKERT
241 CIRCLE DR
HARTLAND WI 53029

JASON A CHRISTIANSEN
280 HAZEL LN
HARTLAND WI 53029

JOAN M PEDERSEN
240 CIRCLE DR
HARTLAND WI 53029

JOHN LEDZIAN
JENNIFER LEDZIAN
619 BELSHIRE DR
HARTLAND WI 53029

JOHN MARQUARDT
MARIE MARQUARDT
233 CIRCLE DR
HARTLAND WI 53029

JOSEPH SCHNEIDER
621 RENSON RD
HARTLAND WI 53029

NEIL DAUPHIN
CHERYL DAUPHIN
251 CARLIN CT
HARTLAND WI 53029

PATRICK DECLEENE
CYNTHIA G DECLEENE
627 BELSHIRE DR
HARTLAND WI 53029

RICKY LOW
KELLY LOW
612 RENSON RD
HARTLAND WI 53029

ROBERT & ELIZABETH EBERHARDY
JOINT REVOCABLE TRUST
285 HAZEL LN
HARTLAND WI 53029

ROBERT WISNIEWSKI
VALERIE WISNIEWSKI
511 RENSON RD
HARTLAND WI 53029

ROSS A & KARLA A BLANK REVOCABLE
LIVING TRUST
611 BELSHIRE DR
HARTLAND WI 53029

SCOTT ZANE
CINDY ZANE
286 HAZEL LN
HARTLAND WI 53029

ST CHARLES CONGREGATION
313 CIRCLE DR
HARTLAND WI 53029

SUSAN M LOPPNOW 2005 LIVING
TRUST
604 RENSON RD
HARTLAND WI 53029

THOMAS OSTERMANN
JENNIFER OSTERMANN
241 CARLIN CT
HARTLAND WI 53029

VERONICA M MYERS TRUST
603 BELSHIRE DR
HARTLAND WI 53029



① View Looking East



② View Looking South East



3 View Looking North East



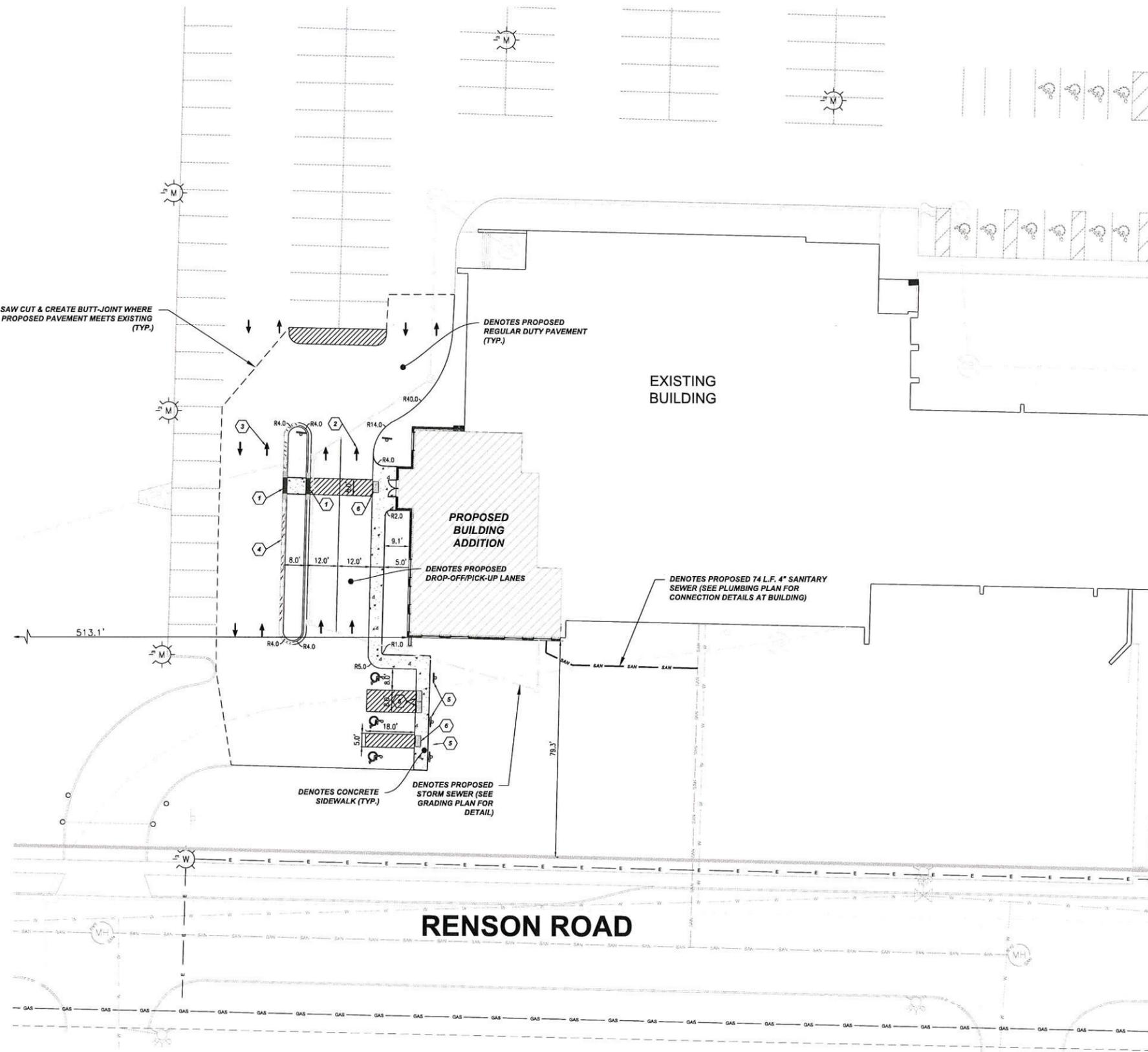
4 View Looking North East



⑤ View From Street Looking North East



⑥ View Looking North



SITE CALCULATION TABLE	
TOTAL SITE AREA	12.49 AC
TOTAL DISTURBED AREA	0.45 AC
EXISTING IMPERVIOUS AREA	0.36 AC*
IMPERVIOUS AREA (POST CONSTRUCTION)	0.35 AC*
PROPOSED GREENSPACE (POST CONSTRUCTION)	0.10 AC*
(POST CONSTRUCTION CONDITIONS ADD 0.01 AC OF GREENSPACE)	
TOTAL NET PARKING LOSS*	3
HANDICAP PARKING LOSS*	1
*RELATIVE TO AREA BEING DISTURBED	

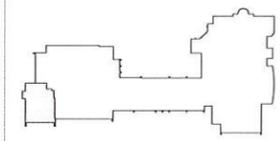
- NOTES**
- DENOTES PROPOSED 6 L.F. DEPRESSED CURB WITH 2' CURB TAPERS ON EACH SIDE.
 - DENOTES PROPOSED "ONE WAY DO NOT ENTER" SIGN.
 - DENOTES PROPOSED PARKING SYMBOL.
 - DENOTES PROPOSED REVERSE STYLE CURB.
 - DENOTES PROPOSED HANDICAP SIGN.
 - DENOTES PROPOSED TRUNCATED DOMES.

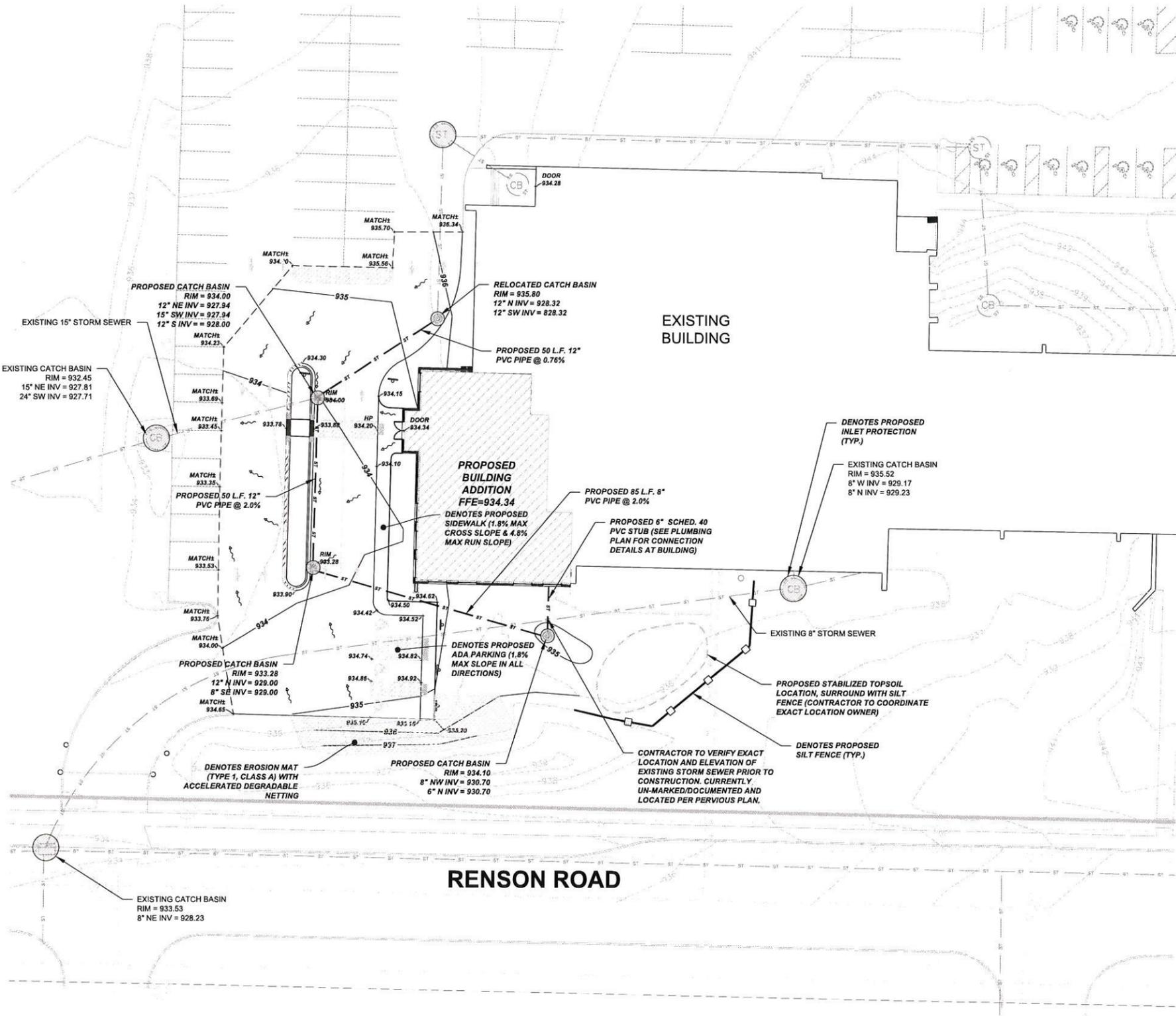
HATCH LEGEND	
	PROPOSED CONCRETE SIDEWALK
	PROPOSED REGULAR DUTY ASPHALT PAVEMENT
	PROPOSED DEPRESSED CURB
	PROPOSED TAPER CURB
	PROPOSED REVERSE CURB

UTILITY LEGEND	
SYMBOL	DESCRIPTION
	EXISTING WATER MAIN
	PROPOSED WATER SERVICE
	EXISTING ELECTRICAL LINE
	PROPOSED ELECTRICAL LINE
	EXISTING GAS MAIN
	PROPOSED GAS MAIN
	EXISTING SANITARY SEWER
	PROPOSED SANITARY SEWER
	EXISTING STORM SEWER
	PROPOSED STORM SEWER
	OVERHEAD WIRES
	EXISTING POWER POLES
	EXISTING LIGHT POLES
	SANITARY MANHOLE
	FIRE HYDRANT
	EXISTING WATER VALVE
	PROPOSED WATER VALVE
	EXISTING STORM STRUCTURE
	PROPOSED STORM STRUCTURE
	DENOTES EMERGENCY OVERFLOW ROUTE / DRAINAGE PATH
	PROPOSED & EXISTING SPOT GRADE



IN ACCORDANCE WITH WISCONSIN STATUTE 182.0175, DAMAGE TO TRANSMISSION FACILITIES, EXCAVATOR SHALL BE SOLELY RESPONSIBLE TO PROVIDE ADVANCE NOTICE TO THE DESIGNATED "ONE CALL SYSTEM" NOT LESS THAN THREE WORKING DAYS PRIOR TO COMMENCEMENT OF ANY EXCAVATION REQUIRED TO PERFORM WORK CONTAINED ON THESE DRAWINGS, AND FURTHER, EXCAVATOR SHALL COMPLY WITH ALL OTHER REQUIREMENTS OF THIS STATUTE, RELATIVE TO EXCAVATOR'S WORK.





- ### EROSION CONTROL NOTES AND PHASING
- ESTIMATED CONSTRUCTION TIMEFRAMES:
 INSTALL EROSION CONTROL = JANUARY 2016
 GRADING AND UTILITY INSTALLATION = DECEMBER 2016
 BEGIN BUILDING CONSTRUCTION = JANUARY 2017
 FINAL SITE GRADING AND RESTORATION = OCTOBER 2017
 COMPLETE BUILDING CONSTRUCTION = OCTOBER 2017
- ALL CHANGES TO THE ABOVE SCHEDULE SHALL BE REVIEWED AND APPROVED BY THE MUNICIPALITY.
- CONTRACTOR SHALL INSPECT ALL EROSION CONTROL PRACTICES WEEKLY AND AFTER ANY RAINFALL EVENT OF 0.5 INCHES OR GREATER. THE CONTRACTOR SHALL PERFORM ALL INSPECTIONS AND DOCUMENTATION PER THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES. ALL REQUIRED REPAIRS SHALL BE MADE WITHIN 24 HOURS.
 - PRIOR TO BEGINNING CONSTRUCTION, THE CONTRACTOR WILL HAVE IN PLACE, ALL APPLICABLE PLAN APPROVALS AND PERMITS.
 - INSTALL CONSTRUCTION ENTRANCES, SEDIMENT TRACKING PADS, AND ALL SILT FILTER FENCING, AS INDICATED ON PLANS. SEDIMENT TRACKING PADS TO BE MAINTAINED THROUGHOUT CONSTRUCTION PROJECT. SEDIMENT TRACKED ONTO STREETS SHALL BE REMOVED (BY SWEEPING) AT END OF EACH WORK DAY.
 - STRIP TOPSOIL FROM THE SITE (WHERE PROPOSED IMPROVEMENTS OR GRADING IS SHOWN ONLY). TOPSOIL STOCKPILE(S) REMAINING FOR MORE THAN SEVEN DAYS SHALL BE STABILIZED WITH VEGETATIVE COVER, MULCH, TARPS OR OTHER APPROVED PRACTICE. EROSION FROM TOPSOIL PILES LEFT FOR LESS THAN SEVEN DAYS SHALL BE CONTROLLED WITH SILT FENCE OR OTHER APPROVED METHOD. ANY TOPSOIL STOCKPILE WITHIN 25' OF A ROADWAY OR DRAINAGE DITCH SHALL BE COVERED WITH TARPS OR OTHER APPROVED METHOD. ALL DISTURBED GROUND LEFT INACTIVE FOR SEVEN OR MORE DAYS IS TO BE STABILIZED BY SEED, SOD, MULCH, OR OTHER APPROVED METHOD.
 - INSTALL UTILITIES
 - BEGIN BUILDING CONSTRUCTION.
 - REDISTRIBUTE TOPSOIL FROM STOCKPILE(S) TO A DEPTH OF 6 INCHES. SURPLUS TOPSOIL SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR, COORDINATE W/ OWNER. FINAL GRADE, SEED AND MULCH SITE. PLACE EROSION CONTROL MATTING WHERE INDICATED ON PLANS. (SEEDING AND MULCHING TO CONFORM WITH APPROVED SEED MIXTURES AND APPLICATION RATES, SEE LANDSCAPE PLAN FOR FINAL SEED AND SOD SPECS. EROSION CONTROL MATTING TO BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS.)
 - INSTALL AGGREGATE BASE COURSE IN AREAS TO BE ASPHALT AND/OR CONCRETE PAVED
 - INSTALL ASPHALT AND CONCRETE SECTIONS.
 - UPON SITE STABILIZATION, REMOVE TEMPORARY EROSION CONTROL PRACTICES. CLEAN STRUCTURES OF ANY SEDIMENT AND/OR CONSTRUCTION DEBRIS.
 - CONSTRUCTION AND WASTE MATERIALS SHALL BE PROPERLY DISPOSED OF ON A ROUTINE BASIS. NO CONSTRUCTION OR WASTE MATERIALS SHALL BE TRACKED, BLOWN OR OTHERWISE LOCATED OR STORED ON ADJACENT PROPERTIES.
 - DUST CONTROL SHALL BE MAINTAINED ONSITE WITH USE OF A WATER TRUCK (IF NECESSARY).

EROSION CONTROL LEGEND

SILT FILTER FENCE		DITCH CHECK	
CONSTRUCTION ENTRANCE		STABILIZED TOPSOIL PILE	
EROSION MAT		INLET SEDIMENT GUARD	

UTILITY LEGEND

SYMBOL	DESCRIPTION
	EXISTING WATER MAIN
	PROPOSED WATER SERVICE
	EXISTING ELECTRICAL LINE
	PROPOSED ELECTRICAL LINE
	EXISTING GAS MAIN
	PROPOSED GAS MAIN
	EXISTING SANITARY SEWER
	PROPOSED SANITARY SEWER
	EXISTING STORM SEWER
	PROPOSED STORM SEWER
	OVERHEAD WIRES
	EXISTING POWER POLES
	EXISTING LIGHT POLES
	SANITARY MANHOLE
	FIRE HYDRANT
	EXISTING WATER VALVE
	PROPOSED WATER VALVE
	EXISTING STORM STRUCTURE
	PROPOSED STORM STRUCTURE
	DENOTES EMERGENCY OVERFLOW ROUTE / DRAINAGE PATH
	PROPOSED & EXISTING SPOT GRADE

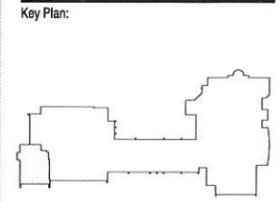


IN ACCORDANCE WITH WISCONSIN STATUTE 182.0175, DAMAGE TO TRANSMISSION FACILITIES, EXCAVATOR SHALL BE SOLELY RESPONSIBLE TO PROVIDE ADVANCE NOTICE TO THE DESIGNATED "ONE CALL SYSTEM" NOT LESS THAN THREE WORKING DAYS PRIOR TO COMMENCEMENT OF ANY EXCAVATION REQUIRED TO PERFORM WORK CONTAINED ON THESE DRAWINGS, AND FURTHER, EXCAVATOR SHALL COMPLY WITH ALL OTHER REQUIREMENTS OF THIS STATUTE RELATIVE TO EXCAVATOR'S WORK.

Project:
St. Charles Hartland School Addition

MUNICIPAL REVIEW SET
 NOT FOR CONSTRUCTION
 DATE: DECEMBER 1, 2016

Location:
 313 Circle Drive
 Hartland, WI 53029-1824



Sheet:
Grading & Erosion Control Plan

Scale:
 SCALE: 1" = 20'

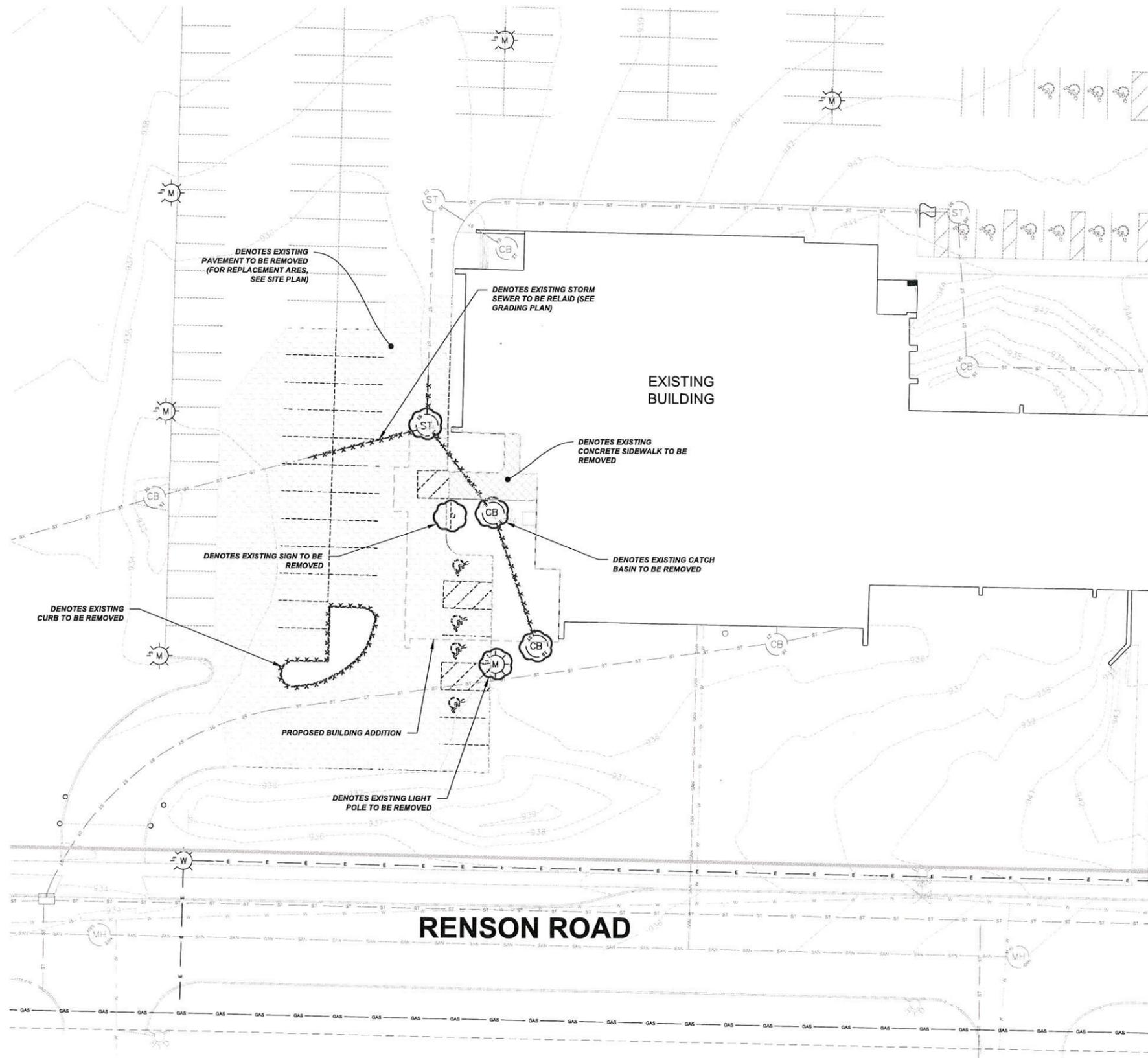
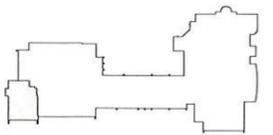
Revisions/Issued For:

No.	Date	Description
1	12/1/16	PLANNING COMMISS./ARCH. BOARD REVIEW

Date:
 12/1/16

Project No.:
 160088.00

Sheet No.:
C1.01



DEMOLITION LEGEND

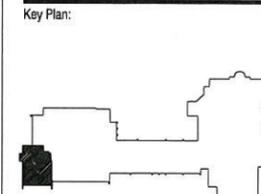
	DENOTES ITEM TO BE REMOVED OR DEMOLISHED
	DENOTES PAVEMENT REMOVAL AREA
	DENOTES CONCRETE SIDEWALK REMOVAL AREA
	DENOTES ITEM TO BE ABANDONED OR REMOVED
	DENOTES TREE TO BE REMOVED

UTILITY LEGEND

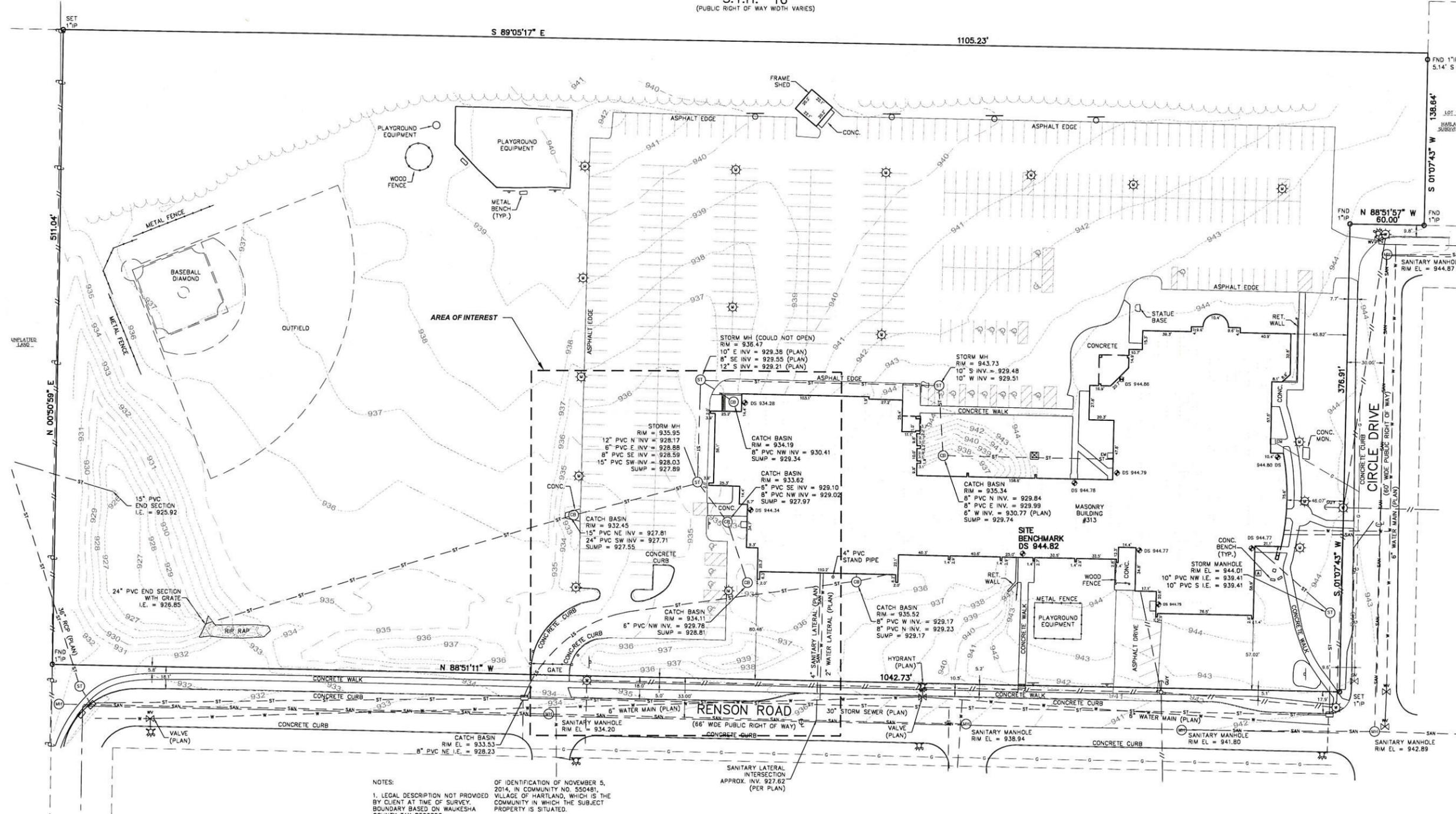
SYMBOL	DESCRIPTION
	EXISTING WATER MAIN
	PROPOSED WATER SERVICE
	EXISTING ELECTRICAL LINE
	PROPOSED ELECTRICAL LINE
	EXISTING GAS MAIN
	PROPOSED GAS MAIN
	EXISTING SANITARY SEWER
	PROPOSED SANITARY SEWER
	EXISTING STORM SEWER
	PROPOSED STORM SEWER
	OVERHEAD WIRES
	EXISTING POWER POLES
	EXISTING LIGHT POLES
	SANITARY MANHOLE
	FIRE HYDRANT
	EXISTING WATER VALVE
	PROPOSED WATER VALVE
	EXISTING STORM STRUCTURE
	PROPOSED STORM STRUCTURE
	DENOTES EMERGENCY OVERFLOW ROUTE / DRAINAGE PATH
	PROPOSED & EXISTING SPOT GRADE



IN ACCORDANCE WITH WISCONSIN STATUTE 182.0175, DAMAGE TO TRANSMISSION FACILITIES, EXCAVATOR SHALL BE SOLELY RESPONSIBLE TO PROVIDE ADVANCE NOTICE TO THE DESIGNATED "ONE CALL SYSTEM" NOT LESS THAN THREE WORKING DAYS PRIOR TO COMMENCEMENT OF ANY EXCAVATION REQUIRED TO PERFORM WORK CONTAINED ON THESE DRAWINGS, AND FURTHER, EXCAVATOR SHALL COMPLY WITH ALL OTHER REQUIREMENTS OF THIS STATUTE, RELATIVE TO EXCAVATOR'S WORK.

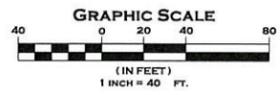


S.T.H. "16"
 (PUBLIC RIGHT OF WAY WIDTH VARIES)



NOTES:

- LEGAL DESCRIPTION NOT PROVIDED BY CLIENT AT TIME OF SURVEY. BOUNDARY BASED ON WAUKESHA COUNTY TAX RECORDS.
- SUBJECT PROPERTY CONTAINS 544,057 SQUARE FEET OR 12.4898 ACRES.
- THE UNDERGROUND UTILITY INFORMATION AS SHOWN HEREON IS BASED, IN PART, ON INFORMATION FURNISHED BY THE UTILITY COMPANIES, DIGGERS HOTLINE AND THE LOCAL MUNICIPALITY. WHILE THIS INFORMATION IS BELIEVED TO BE RELIABLE, ITS ACCURACY AND COMPLETENESS CANNOT BE GUARANTEED NOR CERTIFIED TO.
- SUBJECT PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE DESIGNATION 'X' AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAIN PER INFORMATION FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), ON FLOOD INSURANCE RATE MAP NO. 55133C0177H, WITH A DATE OF IDENTIFICATION OF NOVEMBER 5, 2014, IN COMMUNITY NO. 550481, VILLAGE OF HARTLAND, WHICH IS THE COMMUNITY IN WHICH THE SUBJECT PROPERTY IS SITUATED.
- PROJECT BENCHMARK - CONCRETE MONUMENT WITH BRASS SILL AS SHOWN HEREON, EL = 944.82.
- SITE BENCHMARK - METAL DOOR SILL AS SHOWN HEREON, EL = 944.82.
- ELEVATIONS BASED ON INFORMATION FROM SEWDPC AND ARE AT NGVD 1929 DATUM.



LEGEND

— SAN	— ST	— W	— G	— TEL	— E	— FO	— OVL	— CATV	— COMB	— WOOD	— METAL	— EDG	— TRANS	— METER	— PED	— BOX	— TEL	— TV	— GAS	— AIR	— COND	— UTILITY	— WOOD	— METAL	— FLAG	— HOLLAND	— FIRE	— MAIL	— FIBER
SANITARY SEWER	STORM SEWER	WATER MAIN	BURIED GAS LINE	BURIED TELEPHONE LINE	BURIED ELECTRIC LINE	BURIED FIBER OPTIC LINE	OVERHEAD UTILITY LINES	BURIED CABLE TELEVISION LINES	COMBINATION SEWER	WOOD FENCE	METAL FENCE	EDGE OF TREES AND BRUSH	ELECTRIC TRANSFORMER	ELECTRIC METER	ELECTRIC PEDESTAL	ELECTRIC BOX AT GRADE	TELEPHONE BOX AT GRADE	TELEPHONE PEDESTAL	TV PEDESTAL	GAS METER	AIR CONDITIONER	UTILITY POLE	WOOD SIGN	METAL SIGN	FLAG POLE	HOLLAND	FIRE DEPARTMENT CONNECTION	MAIL BOX	FIBER OPTIC MARKER

PLAT OF SURVEY WITH TOPOGRAPHY

FOR
SAINT CHARLES CONGREGATION
 313 CIRCLE DRIVE
 HARTLAND, WI

DRAWN BY:	NJF	DATE:	NOV. 17, 2016
CHECKED BY:	MJB	DRAWING No.	P - 0
CSE Job No.:	16 - 160	SHEET	1 OF 1

I CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY, AND THE ABOVE MAP IS A TRUE REPRESENTATION THEREOF AND SHOWS THE SIZE AND LOCATION OF THE PROPERTY, ITS EXTERIOR BOUNDARIES, THE LOCATION AND DIMENSIONS OF ALL VISIBLE STRUCTURES THEREON, BOUNDARY FENCES, APPARENT EASEMENTS AND ROADWAYS AND VISIBLE ENCROACHMENTS, IF ANY. THIS SURVEY IS MADE FOR THE EXCLUSIVE USE OF THE PRESENT PROPERTY, AND ALSO THOSE WHO PURCHASE, MORTGAGE, OR GUARANTEE THE TITLE THERETO, WITHIN ONE (1) YEAR FROM DATE THEREOF.

NOVEMBER 17, 2016
 DATE

Michael J. Berry
 MICHAEL J. BERRY, R.L.S.
 REGISTERED LAND SURVEYOR S-2545



NOTE: SURVEY COMPLETED BY CAPITOL SURVEY ENTERPRISES. THE ENGINEER MAKES NO WARRANTY OR REPRESENTATION WITH REFERENCE TO THE ACCURACY AND COMPLETENESS OF THE EXISTING CONDITIONS INDICATED OR NOT INDICATED ON THE ENGINEERING PLANS PROVIDED.

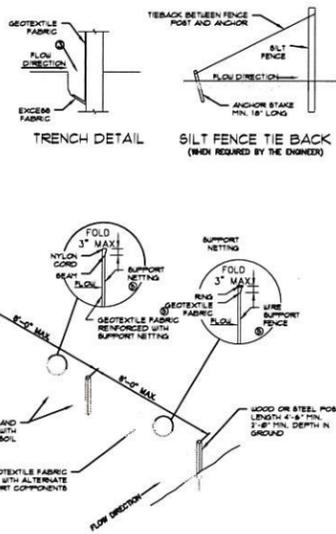
GENERAL NOTES AND SPECIFICATIONS

- THE EXISTING SITE INFORMATION ON THIS PLAN WAS TAKEN FROM A SITE SURVEY PROVIDED BY CAPITOL SURVEY ENTERPRISES. THE ENGINEER MAKES NO WARRANTY OR REPRESENTATION WITH REFERENCE TO THE ACCURACY AND COMPLETENESS OF THE EXISTING CONDITIONS INDICATED OR NOT INDICATED ON THE ENGINEERING PLANS PROVIDED. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL EXISTING SITE CONDITIONS INCLUDING UNDERGROUND UTILITIES, UNDERGROUND UTILITY ELEVATIONS, BUILDING SETBACKS AND EXISTING BUILDING LOCATIONS. THE CONTRACTOR SHALL INFORM THE OWNER AND ENGINEER OF ANY DISCREPANCIES PRIOR TO COMMENCING WORK. QUESTIONS REGARDING THE EXISTING SURVEY SHALL BE DIRECTED TO THE PARTIES LISTED ABOVE.
- BEFORE PROCEEDING WITH ANY UTILITY CONSTRUCTION, CONTRACTOR SHALL EXCAVATE EACH EXISTING LATERAL TO BE CONNECTED TO (VERIFYING ELEVATION, LOCATION AND SIZE). SHOULD THE EXISTING UTILITY NOT BE AS INDICATED ON THE PLAN, THE ENGINEER SHALL BE NOTIFIED IMMEDIATELY FOR EVALUATION.
- ALL UTILITY CONSTRUCTION SHALL ADHERE TO THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN (2003), AS WELL AS, THE VILLAGE OF HARTLAND CONSTRUCTION STANDARDS AND THE DEPT. OF SAFETY AND PROFESSIONAL SERVICED SEC. 382-387.
- ALL UTILITY PERMITS MUST BE RECEIVED FROM THE VILLAGE OF HARTLAND PRIOR TO THE START OF CONSTRUCTION.
- NOTIFY THE PUBLIC WORKS INSPECTION DEPT. AT LEAST 48 HOURS BEFORE STARTING CONSTRUCTION.
- BACKFILL REQUIREMENTS AND ROADWAYS/SIDEWALK RESTORATION SHALL ADHERE TO LOCAL STANDARDS (GRANULAR BACKFILL UNDER OR WITHIN 5' OF CURBS, SIDEWALK, OR PAVEMENT. SPOIL MAY BE USED ELSEWHERE. SLURRY BACKFILL WILL BE REQUIRED IN PUBLIC ROADWAYS.)
- ALL BUILDING UTILITIES SHALL BE VERIFIED WITH THE ARCHITECTURAL PLANS PRIOR TO CONSTRUCTION.
- PROPOSED SANITARY SEWER PIPE SHALL BE PVC, ASTM D-3034, SDR 35 WITH RUBBER GASKETED JOINTS CONFORMING TO ASTM D-3212.
- PROPOSED STORM SEWER SHALL BE PVC, ASTM D-3034, SDR 35 WITH RUBBER ELASTOMERIC JOINTS CONFORMING TO ASTM D-3212 (UNLESS OTHERWISE NOTED).
- UTILITY TRENCHES SHALL BE MECHANICALLY COMPACTED IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN.
- SILT FENCE AND ALL OTHER EROSION CONTROL METHODS MUST BE INSTALLED PRIOR TO COMMENCEMENT OF CONSTRUCTION. ALSO, CONTRACTOR IS RESPONSIBLE FOR REMOVING EROSION CONTROL METHODS ONCE THE SITE IS STABILIZED.
- THE PROPOSED SITE LOCATION AND SURROUNDING STREETS MUST BE KEPT DEBRIS FREE. SWEEP STREETS AS NEEDED TO MAINTAIN CLEAN STREETS.
- ALL EXCAVATED OR STRIPPED MATERIALS NOT BEING REPLACED IN UTILITY TRENCHES OR BEING USED FOR FILL SHALL BE REMOVED FROM THE SITE, UNLESS OTHERWISE DIRECTED BY THE OWNER.
- ALL DISTURBED GRASS AREAS SHALL BE STABILIZED (PER DNR TECHNICAL STANDARDS) WITHIN 7 DAYS OF COMPLETION. DISTURBED GRASS AREAS SHALL BE TOPSOILED (6"), RESEEDED AND STABILIZED. AREAS WITH A SLOPE OF 3H:1V OR STEEPER SHALL BE COVERED WITH A CLASS 1 - TYPE A EROSION FABRIC. (SEE SPECIFICATIONS)
- SEE ARCHITECTURAL PLANS FOR EXACT BUILDING & FOUNDATION DETAILS AND ORIENTATION.
- ALL ON-SITE CONCRETE CURB AND GUTTER TO BE 18" WIDE VERTICAL FACE, UNLESS OTHERWISE NOTED. REVERSE OR REGULAR STYLE CURB DENOTED ON PLANS.
- ALL CURB ELEVATIONS ARE EDGE OF PAVEMENT UNLESS OTHERWISE NOTED. SEE CURB DETAIL FOR TOP OF CURB ELEVATIONS.
- ALL CURB RADII ARE MEASURED TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL MATCH PROPOSED CONCRETE CURB AND GUTTER, SIDEWALK AND PAVEMENT TO EXISTING IN ELEVATION AND ALIGNMENT.
- REMOVAL OF CURB AND GUTTER, SIDEWALK AND PAVEMENT SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS OF THE WISCONSIN D.O.T.
- ALL CONCRETE FOR CURB AND GUTTER, ROADWAY AND SIDEWALKS MUST CONFORM TO THE STANDARD SPECIFICATIONS FOR READY MIXED CONCRETE. MINIMUM 28 DAY COMPRESSIVE STRENGTH TEST MUST EQUAL 4000 PSI.
- CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL PROPERTY CORNERS.
- CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY DAMAGE TO EXISTING UTILITIES OR SITE IMPROVEMENTS. CONTRACTOR SHALL DOCUMENT ALL EXISTING DAMAGE PRIOR TO START OF CONSTRUCTION AND NOTIFY CONSTRUCTION MANAGER OF ANY FINDINGS.
- PROJECT SAFETY ON-SITE SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
- CONTRACTOR IS RESPONSIBLE FOR VERIFYING EXISTING SOIL CONDITIONS, CONSTRUCTION MANAGER MAY HAVE SOILS REPORT FOR MORE INFO.
- CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE OWNER WITH A SET OF MARKED UP PLANS (AS-BUILTS) SHOWING ANY CHANGES DURING CONSTRUCTION.

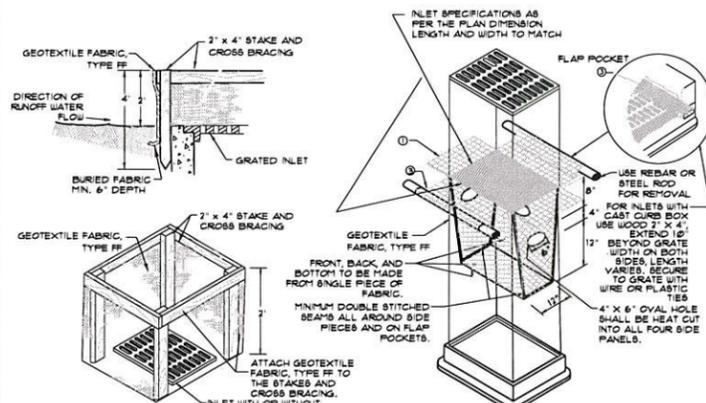
GENERAL NOTES:
 DETAIL OF CONSTRUCTION NOT SHOWN ON THIS DRAWING SHALL CONFORM TO THE PRESENT REQUIREMENTS OF THE STANDARD SPECIFICATIONS AND APPLICABLE SPECIAL PROVISIONS.
 WHEN POSSIBLE THE SILT FENCE SHOULD BE CONSTRUCTED IN AN ARC OR HORNBOW SHAPE WITH THE POINTS SPACING TO MAXIMIZE BOTH STRENGTH AND EFFECTIVENESS.

- CROSS BRACE WITH 2" x 4" WOODEN FRAME OR EQUIVALENT AT TOP OF POSTS AS DIRECTED BY THE ENGINEER.
- MINIMUM 14 GAUGE WIRE REQUIRED FOLD FABRIC 3" OVER THE WIRE AND STAPLE OR PLACE WIRE RINGS ON 12" C-C.
- EXCAVATE A TRENCH A MINIMUM OF 4" WIDE AND 6" DEEP TO BURY AND ANCHOR THE GEOTEXTILE FABRIC FOLD MATERIAL TO FIT TRENCH AND BACKFILL AND COMPACT TRENCH WITH EXCAVATED SOIL.
- WIRE SUPPORT FENCE SHALL BE 14 GAUGE MINIMUM WOVEN WIRE WITH A MINIMUM RING SPACING OF 6". SECURE TOP OF GEOTEXTILE FABRIC TO TOP OF FENCE WITH STAPLES OR WIRE RINGS AT 12" C-C.
- GEOTEXTILE FABRIC SHALL BE REINFORCED WITH AN INDUSTRIAL POLY PROPYLENE NETTING WITH A MINIMUM RING SPACING OF 3/4" OR EQUAL. A HEAVY DUTY NYLON TOP SUPPORT GORD OR EQUIVALENT IS REQUIRED.
- STEEL POSTS SHALL BE SLOTTED "TEE" OR "U" TYPE WITH A MINIMUM WEIGHT OF 1.58 LBS/W.F. (WITHOUT ANCHOR). PIN ANCHORS SUFFICIENT TO RESIST ROTATION ARE REQUIRED. WOOD POSTS SHALL BE A MINIMUM SIZE OF 4" DIA. OR 1 1/2" x 3 1/2" EXCEPT WOOD POSTS FOR GEOTEXTILE FABRIC NETTING SHALL BE A MINIMUM SIZE OF 1 1/8" x 1 1/8" OAK OR HICKORY.

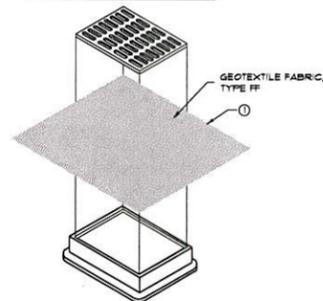
NOTE: ADDITIONAL POST DEPTH OR TIE BACKS MAY BE REQUIRED IN UNSTABLE SOILS



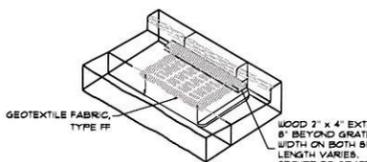
01 SILT FENCE DETAIL
 NTS



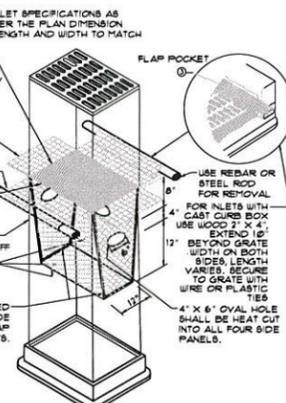
INLET PROTECTION TYPE A



INLET PROTECTION TYPE B (WITHOUT CURB BOX)
 (CAN BE INSTALLED IN ANY INLET WITHOUT A CURB BOX)



INLET PROTECTION TYPE C (WITH CURB BOX)



INLET PROTECTION TYPE D

(CAN BE INSTALLED IN ANY INLET TYPE WITH OR WITHOUT A CURB BOX AS PER NOTE) D

GENERAL NOTES:
 INLET PROTECTION DEVICES SHALL BE MAINTAINED OR REPLACED AT THE DISCRETION OF THE ENGINEER.
 MANUFACTURED ALTERNATIVES APPROVED AND LISTED ON THE DEPARTMENT'S EROSION CONTROL PRODUCT ACCEPTABILITY LIST MAY BE SUBSTITUTED.

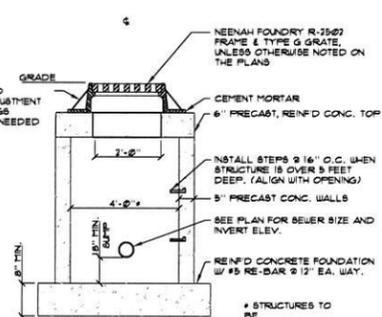
WHEN REMOVING INLET PROTECTION, CARE SHALL BE TAKEN SO THAT SEDIMENT TRAPPED ON THE GEOTEXTILE FABRIC DOES NOT FALL INTO INLET. ANY MATERIAL FALLING INTO THE INLET SHALL BE REMOVED IMMEDIATELY.
 FINISHED SIZE, INCLUDING FLAP POCKET WHERE REQUIRED, SHALL EXTEND A MINIMUM OF 18" AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.

FOR INLET PROTECTION TYPE C WITH CURB BOX AND ADDITIONAL 18" OF FABRIC IS WRAPPED AROUND THE WOOD AND SECURED WITH STAPLES. THE WOOD SHALL NOT BLOCK THE ENTIRE HEIGHT OF THE CURB BOX OPENING.
 FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT WOOD 2x4.

INSTALLATION NOTES:
 TYPES B & C:
 TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3" OF THE GRATE. THE CONTRACTOR SHALL DEMONSTRATE A METHOD OF MAINTENANCE, USING A DEBRIS FLAP, HAND HOLDS OR OTHER METHOD TO PREVENT ACCUMULATED SEDIMENT FROM ENTERING THE INLET.

TYPE D:
 DO NOT INSTALL INLET PROTECTION TYPE D IN INLETS SHALLOWER THAN 36" MEASURED FROM THE BOTTOM OF THE INLET TO THE TOP OF THE GRATE. TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3" OF THE GRATE.
 THE INSTALLED BAG SHALL HAVE A MINIMUM SIDE CLEARANCE BETWEEN THE INLET WALLS AND THE BAG MEASURED AT THE BOTTOM OF THE OVERFLOW HOLES OF 3". WHERE NECESSARY THE CONTRACTOR SHALL CATCH THE BAG USING PLASTIC ZIP TIES TO ACHIEVE THE 3" CLEARANCE. THE TIES SHALL BE PLACED AT A MAXIMUM 4" FROM THE BOTTOM OF THE BAG.

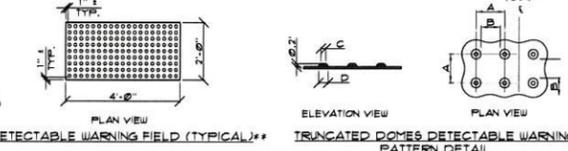
02 INLET PROTECTION
 NTS



03 CATCH BASIN DETAIL
 NTS

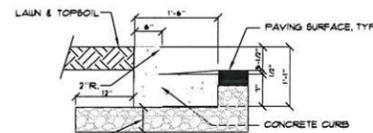
	MIN.	MAX.
A	1.6"	2.4"
B	0.65"	1.5"
C	#	#
D	0.9"	1.4"

* THE C DIMENSION IS 50% TO 65% OF THE D DIMENSION

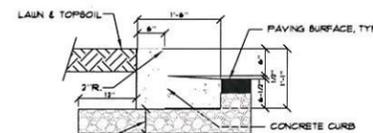


***DETECTABLE WARNING FIELDS TO BE NEENAH FOUNDRY DETECTABLE WARNING FIELDS (OR APPROVED EQUAL) UNPAINTED NATURAL COLOR AND WEATHERED PRIOR TO INSTALLATION (VERIFY COLOR W/ OWNER PRIOR TO INSTALLATION)

04 TRUNCATED DOMES
 NTS



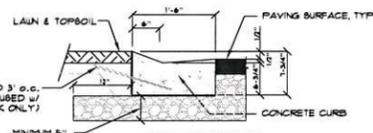
REGULAR STYLE



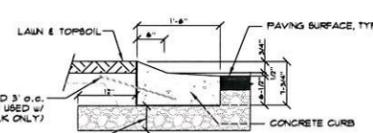
REVERSE STYLE

NOTE:
 * REVERSE STYLE CURB LOCATIONS ARE NOTED ON THE PLANS.

05 VERTICAL FACE CURB - 18" WIDE
 NTS



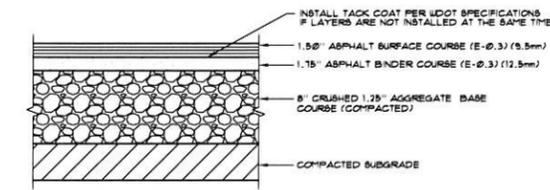
REGULAR STYLE



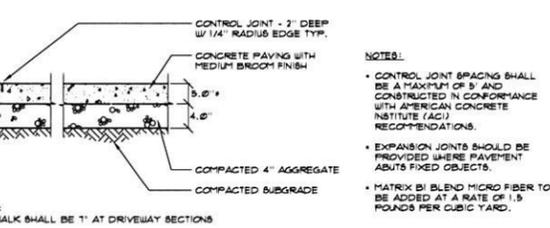
REVERSE STYLE

NOTE:
 * REVERSE STYLE CURB LOCATIONS ARE NOTED ON THE PLANS.

06 18" DEPRESSED CURB
 NTS



07 BITUMINOUS ASPHALT SECTION - REGULAR DUTY PAVEMENT
 NTS



08 CONCRETE SIDEWALK SECTION
 NTS

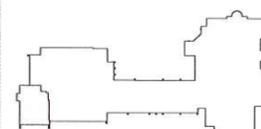


Project:
St. Charles Hartland School Addition

MUNICIPAL REVIEW SET
 NOT FOR CONSTRUCTION
 DATE: DECEMBER 1, 2016

Location:
 313 Circle Drive
 Hartland, WI 53029-1824

Key Plan:



Sheet:

Construction Details

Scale:

Revisions/Issued For:

No.	Date	Description
12/1/16		PLANNING COMMISS./ARCH. BOARD REVIEW

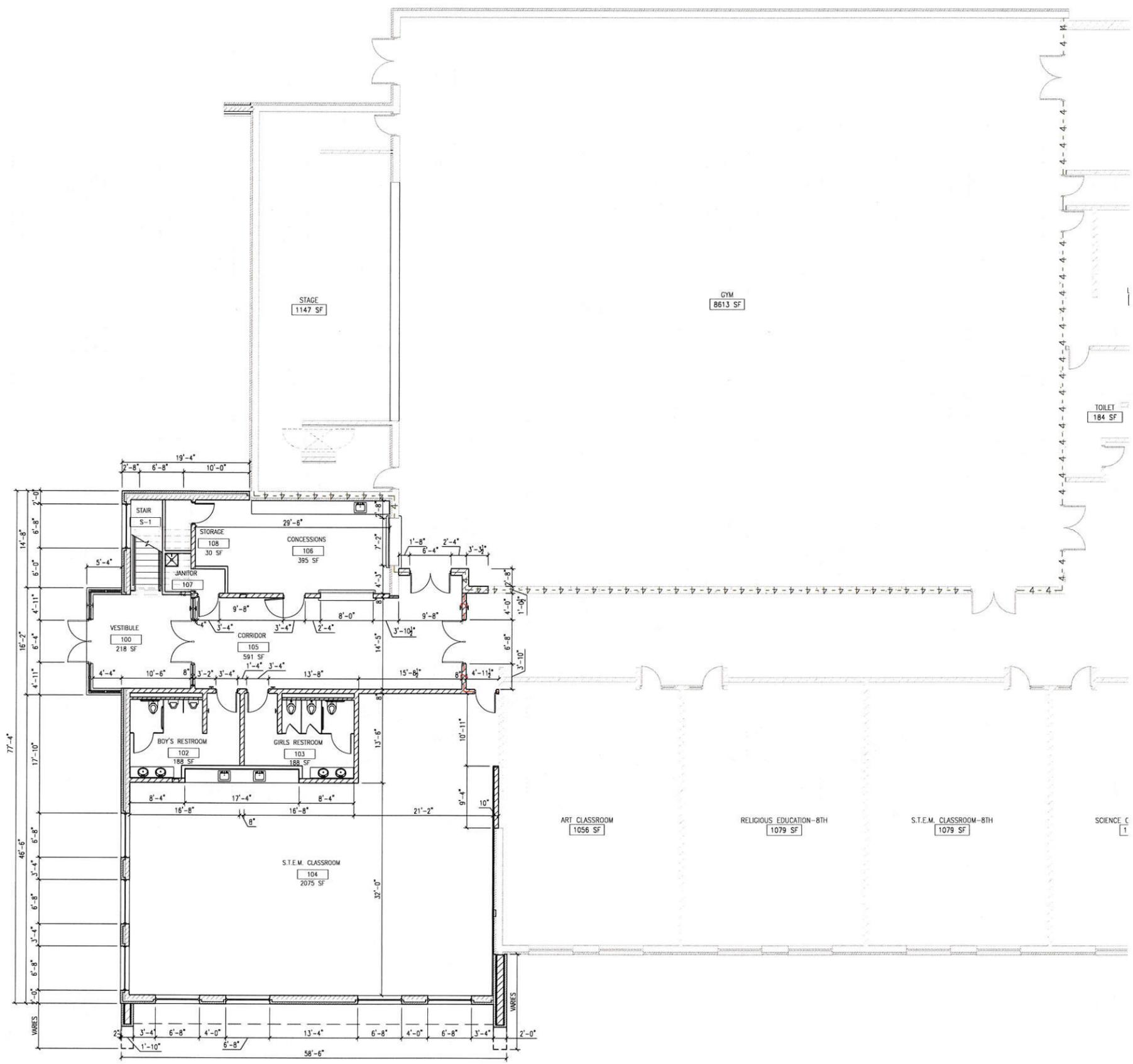
Date:

12/1/16

Project No.:
 160088.00

Sheet No.:

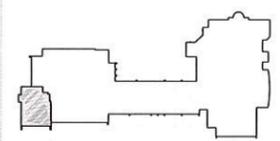
C5.00



1 BASEMENT FLOOR PLAN
1/8" = 1'-0"

Project:
St. Charles Hartland School Addition

Location:
313 Circle Drive
Hartland, WI 53029-1824
Key Plan:



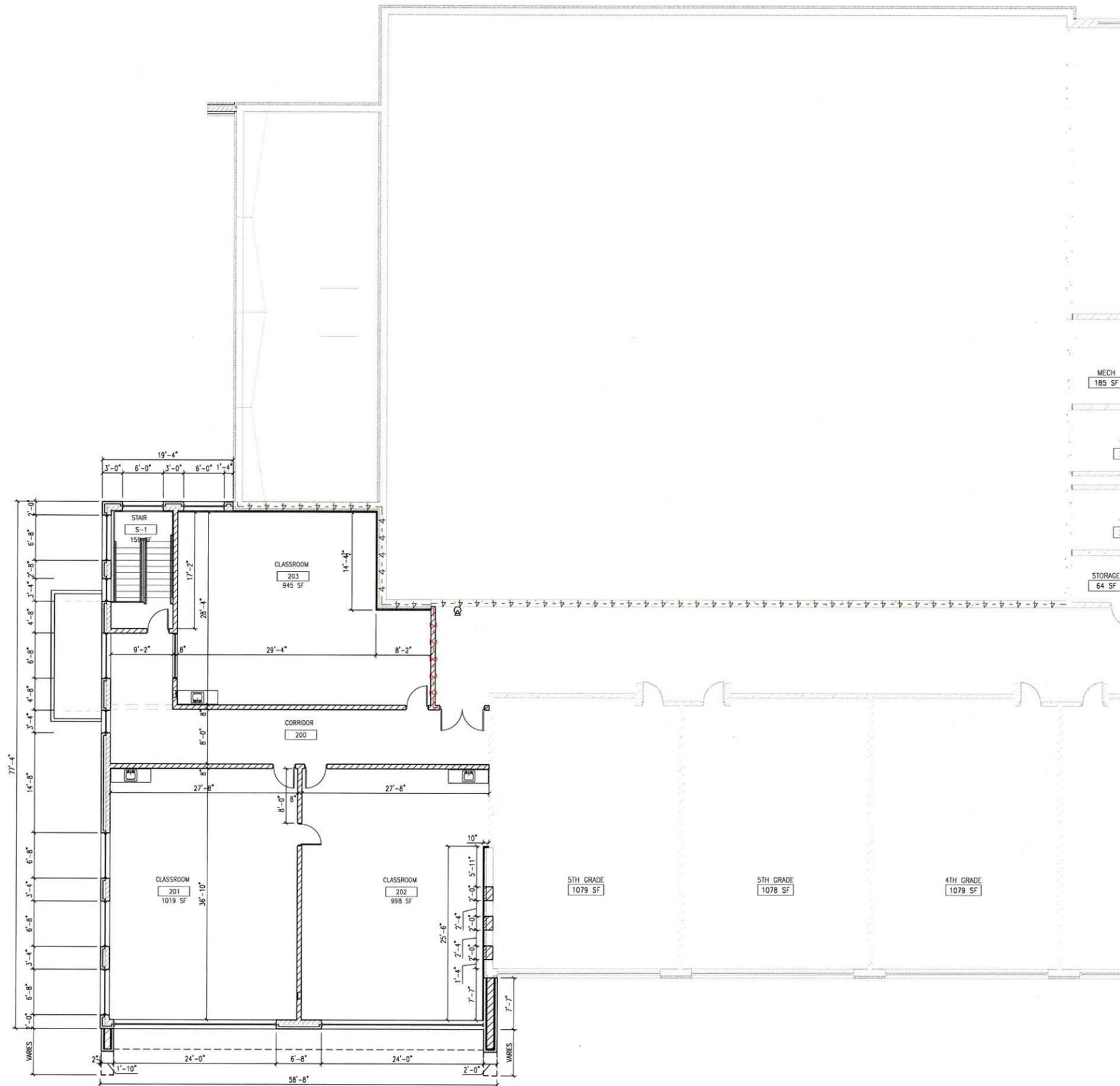
Sheet:
Basement Floor Plan

Scale:

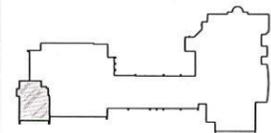
Revisions:

No.	Date	Description
1	12/1/16	PLANNING COMMISS./ARCH. BOARD REVIEW

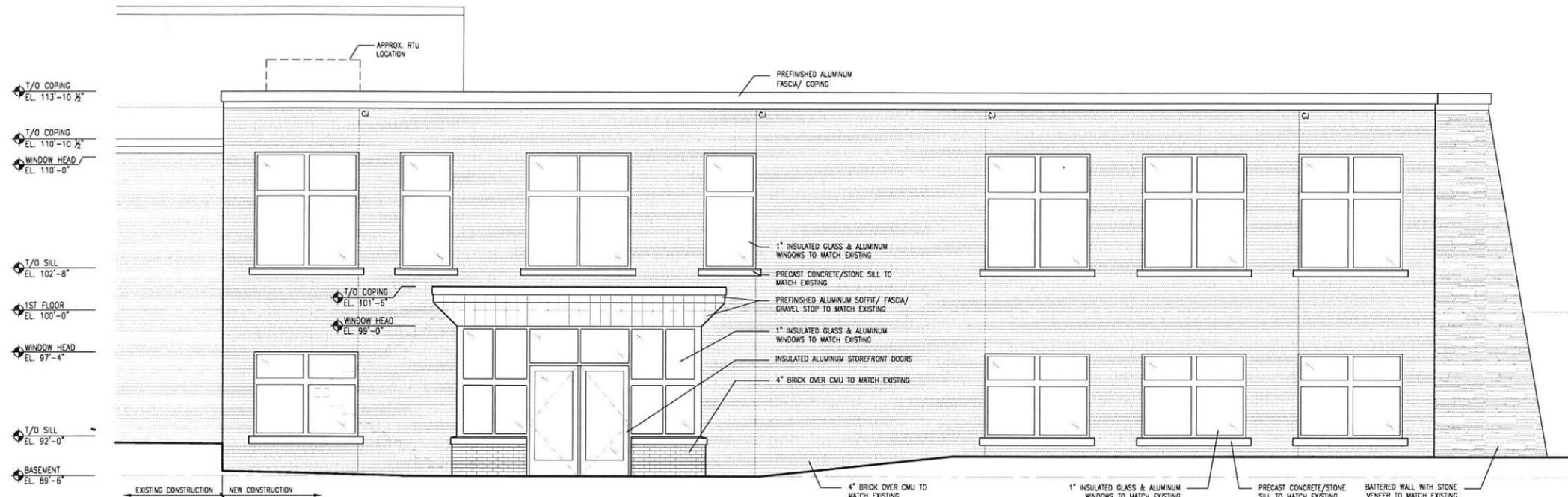
Date:
12/1/16
Project No.:
160088.00
Sheet No.:



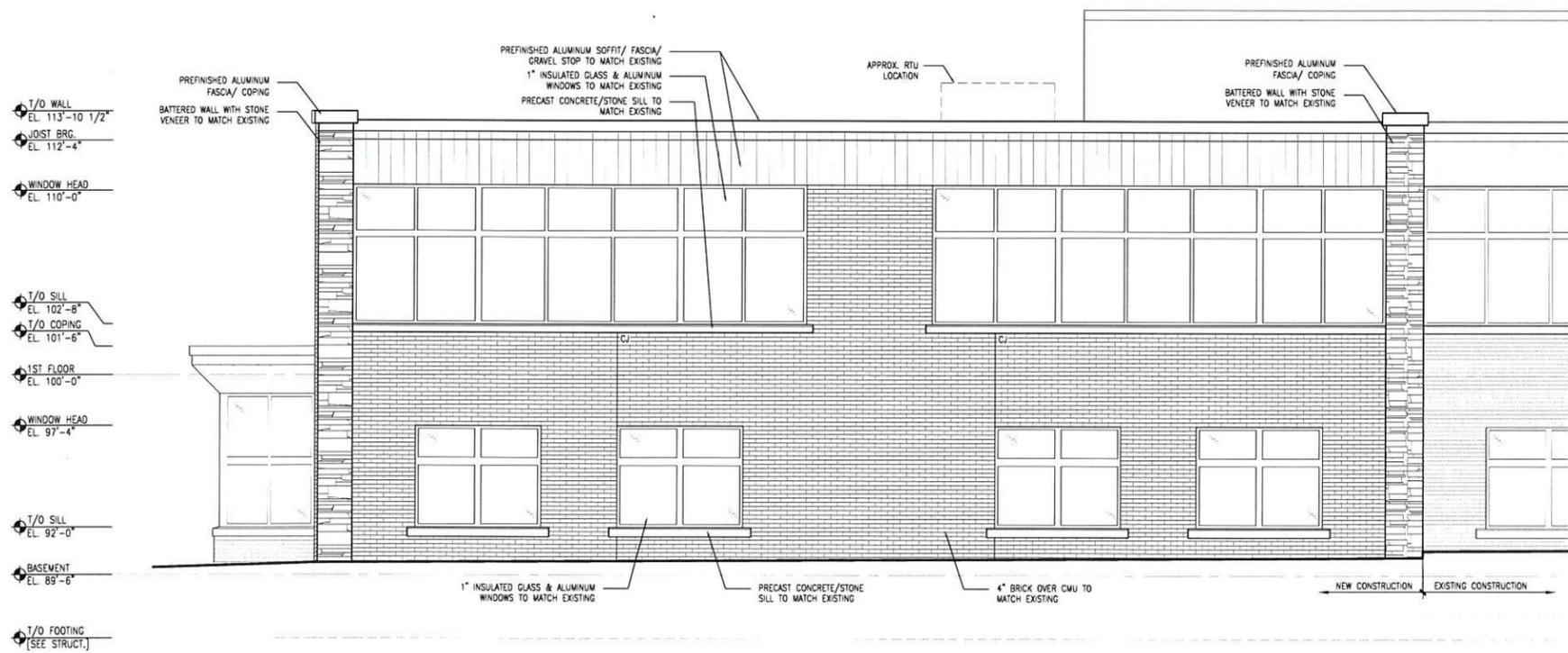
1 FIRST FLOOR PLAN
 1/8" = 1'-0"



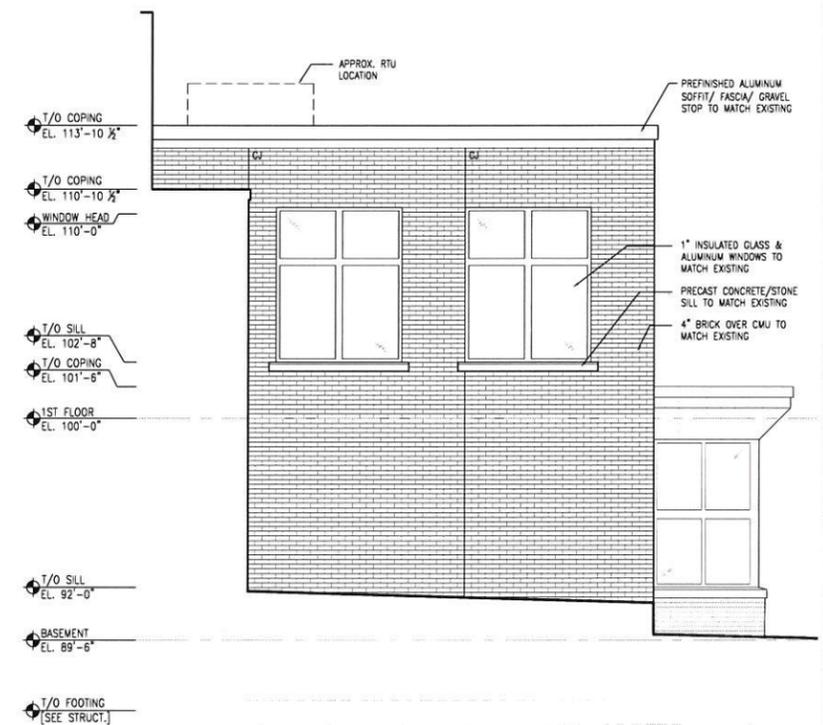
No.	Date	Description
1	12/1/16	PLANNING COMMS./ARCH. BOARD REVIEW



1 West Partial Building Elevation



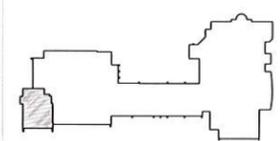
2 South Partial Building Elevation



3 North Partial Building Elevation

Project:
St. Charles Hartland School Addition

Location:
 313 Circle Drive
 Hartland, WI 53029-1824
 Key Plan:



Sheet:
Building Elevations

Scale:

Revisions:

No.	Date	Description
1	12/1/16	PLANNING COMMS./ARCH. BOARD REVIEW

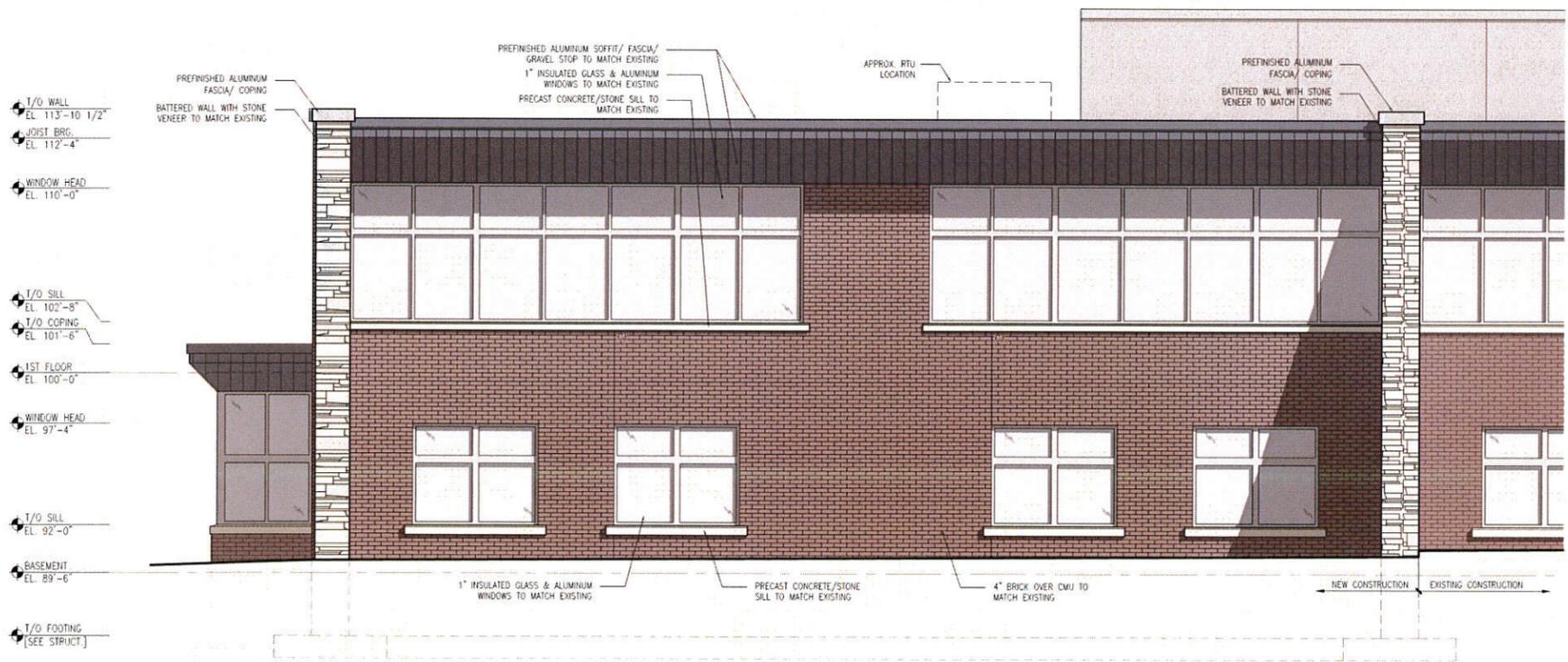
Date:
 12/1/16

Project No.:
 160088.00

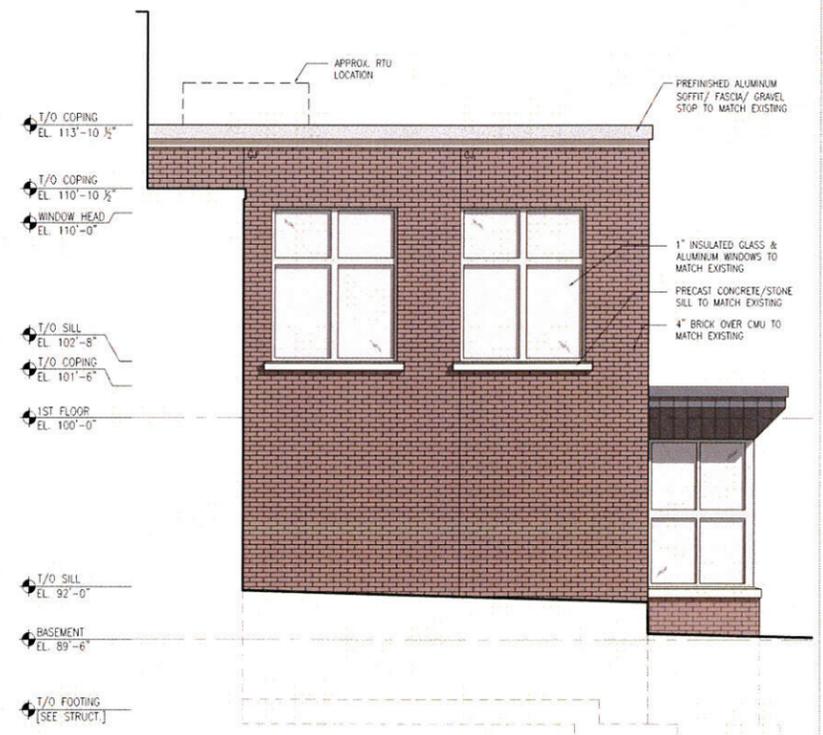
Sheet No.:



1 West Partial Building Elevation



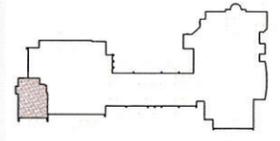
2 South Partial Building Elevation



3 North Partial Building Elevation

Project:
St. Charles Hartland School Addition

Location:
 313 Circle Drive
 Hartland, WI 53029-1824



Sheet:
Building Elevations

Scale:

Revisions:

No.	Date	Description
1	12/1/16	PLANNING COMMISS./ARCH. BOARD REVIEW

Date:
 12/1/16

Project No.:
 160088.00

Sheet No.:

MEMO

TO: David E. Cox/Village Administrator
FROM: Michael D. Gerszewski/Operation Supervisor
DATE: January 5, 2017
SUBJECT: Authorization to purchase a replacement sewer truck

With the approval of the 2017 Village budget, \$400,000 was allocated to replace a 2000 Camel sewer truck. The truck we are asking to purchase is a 2016 Vactor 2100 Plus from Bruce Equipment. The truck was used by Bruce Equipment as a demonstrator and our staff has worked with the unit. The new truck cost is \$394,673.00, which includes a \$10,000.00 demonstrator discount. By purchasing the demo unit we take advantage of a \$10,000.00 discount and avoid a cost increase with the 2017 models. Another advantage to buying the demo unit is the truck includes a great deal of optional equipment included at no additional cost.

I am requesting that the DPW be authorized to purchase the 2016 Vactor 2100 Plus from Bruce Equipment.

I am also requesting that the Village Board approve the sale of the old sewer truck on the Wisconsinsurplus.com auction site when the new truck is put into service.

Please place this in the Village Board agenda for consideration and possible action.

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

12/8/16

Village of Hartland

210 Cottonwood Ave

Hartland, WI 53029

Dear Mike Gerszewski-

Detailed below is our 2016 Vactor 2100 Plus that is marked sold. Saved on 2017 Price Increase, and Demo Discount.

Vactor 2100 Plus

15 Yard Debris Body

Roots 824 RCS 18" Blower

Automatic Debris Body Washout System

6" Rear Door Butterfly Valve

6" Rear Door 6:00 Port

Folding Pipe Racks

Rear Door Splash Shield

Lube Manifold

2 Camera System

4 Cyclones

OMSI Front Blower Engagement

Blower High Temp Shutdown

5x5 Boom

Front Joystick Control

Belly Pack Wireless Controls

Accumulator

Hydro Ex Package

1x600 Rodder Hose

Auto Level Wind Guide

Hand Gun with Spring Retract Reel	
Handgun Couplers Front/Rear	
Hydraulic Oil Temp Alarm	
Digital Hose/PSI Gauge	
1500 Gallon of Water with Stainless Steel Tanks	
3" Y-Strainer at Fill	
Curb Side Chassis Frame Tool Box	
Behind Cab Toolbox	
Front Bumper Toolboxes	
DOT 3 Lighting Package 6 FS Strobe LED	
Work lights on Boom	
Work light LED Rear	
Hand Light LED Wireless	
Split Arrow LED Arrow Board	
2016 Freightliner Chassis	
Total.....	\$404,673
Demo Discount	-\$10,000
Hartland Total.....	\$394,673

If you have any questions. Please let me know.

Tyler Gage

612-616-4973

2100 Plus PD Standard Features

* Optional upgrades may be available *

010PSTD	One Aluminum Toolbox (Weather Proof Lockable) 48x22X24 Located Passenger Side on Subframe. (46849MW) Std on 6x4 and 4x2 Models
011PSTD	Aluminum Fenders
012PSTD	Mud Flaps
014PSTD	Electric/Hydraulic Four Way Boom
016PSTD	Color Coded Sealed Electrical System
018PSTD	Remote Pendant Control With 35' Cord
019PSTD	Vansco-Electronic Package: Vector Includes As Standard-Chassis Tach, Blower Tach, Operating Mode, PTO Mode, Hydraulic Oil Temp Shutdown, (E-STOP-Turns Off Rodder Pump, Turns Off PTO A And PTO B, Shuts Off Aux Engine (If Equipped), Sets Chassis Throttle Back To Idle. Disables Vacuum Opens Vacuum Disable).E-Stop Located @ Front Reel Controls, Rear Reel Controls, Pendant, Wireless Control (If Equipped) and At Dump Control Location Machine Functions and Diagnostics (Chassis and Module)
020PSTD	Double Acting Dump Hoist Cylinder
022PSTD	2" Y-Strainer With 25' Fill Hose
025PSTD	Handgun Assy. W/35' x 1/2" Hose With Quick Disconnects
026PSTD	Ex-Ten Steel Cylindrical Debris Tank
030PSTD	Flexible Hose Guide
032PSTD	(3) Nozzles with Carbide Inserts with Nozzle Rack/1-30°, SAND 1-30° Sanitary, 1-15° Penetrator
045PSTD	Suction Tube Storage: Curbside 2 Pipe, Rear Door 2 Pipe
046PSTD	1" Nozzle Pipe
048PSTD	1" x 10' Leader Hose
1001PSTD	Flat Rear Door W/Hydraulic Locks and Door Power Up, Power Down Open/Close Feature (NO GRABBER)
1005PSTD	Dual 10" Stainless Steel Float Shut Off System /Rear Mounted In The Body
1016PSTD	SS Microstrainer Prior to Blower
1024PSTD	Debris Body Vacuum Relief System
1031PSTD	Debris Deflector Plate
1032PSTD	48" Dump Height (W/1000 Gallons Water)
1033PSTD	60" Dump Height (W/1300 & 1500 Gallons Water)
2022PSTD	Water Sight Gauge RS/LS
2023PSTD	Liquid Float Level Indicator
4000PSTD	180 Degree Rotation Non Telescopic Boom, Front Loading 8" Suction Hose
4010PSTD	Boom Transport, Post
5002PSTD	80 GPM Variable Flow Water System
5011PSTD	3" Y-Strainer @ Water Pump w/3" Drain Valve
5012PSTD	Performance Package: (Hyd Variable Flow, Dual PTO's, Dual Hyd Pumps)
5014PSTD	Water Relief Valve, 1"
5015PSTD	Midship Handgun Coupling

5019PSTD	HYDRAULIC COOLING PACKAGE/System provides additional cooling for the chassis engine, by routing the chassis coolant through a heat exchanger. (This option is required on all PD machines with following exceptions/required on Maxx-Force 9/10, Maxx-Force 13 Not Available with any Caterpillar engines/ISM-385V /1438 Sq In Radiator Cooler not required/ISM-385V Sq In Radiator w/REPTO cooler is required
5022PSTD	Side Mounted Water Pump
6000PSTD	400'x 1" Sewer Hose 2500 PSI
6005PSTD	Hose Footage Counter Located Front Side Of Hose Reel-Mechanical
6007PSTD	Hose Reel Manual Hyd Extend/Retract
6009PSTD	Hose Reel Chain Cover (Full)
6017PSTD	Hydraulic Tank Shutoff Valves
6020PSTD	Hydraulic Extending 15", Rotating Hose Reel (800'x 1") Capacity
7001PSTD	Tachometer/Chassis Engine W/Hourmeter
7003PSTD	Water Pump Hour Meter
7004PSTD	PTO Hour Meter
7007PSTD	Tachometer & Hourmeter/ Blower
8000PSTD	Circuit Breakers
8025PSTD	Led Lights, Clearance, Back Up, Stop, Tail & Turn
9000PSTD	1+1 Vactor Manual-Partial Manual And CD Version
9002PSTD	Tow Hooks, Front And Rear
9003PSTD	Electronic Back-Up Alarm
9021PSTD	Camera System, Rear Only
P110STD	Module Paint, Dupont Imron Elite - Wet On Wet
S390ASTD	8" Vacuum Pipe Package
S560STD	Emergency Flare Kit
S590STD	Fire Extinguisher 5 Lbs.
P125	Vactor 2100 Plus Body Decal

VILLAGE OF HARTLAND

RESOLUTION NO. 01/09/2017-01

**A RESOLUTION ADOPTING THE WAUKESHA COUNTY
ALL HAZARD MITIGATION PLAN**

DRAFT - January 6, 2017

WHEREAS, the Village of Hartland recognizes the threat that natural hazards pose to people and property; and

WHEREAS, undertaking hazard mitigation actions before disasters occur will reduce the potential for harm to people and property and save taxpayer dollars; and

WHEREAS, an adopted all hazard mitigation plan is required by FEMA as a condition of future grant funding for mitigation projects under FEMA pre- and post-disaster mitigation grant programs; and

WHEREAS, the Village of Hartland participated jointly in the planning and update process with Waukesha County and other local units of government to prepare an All Hazard Mitigation Plan, which was made available for review and will reside permanently in the Waukesha County Office of Emergency Management; and

WHEREAS, Wisconsin Emergency Management and Federal Emergency Management Agency, Region V officials reviewed the 2016 update and approved it contingent upon this official adoption by the participating governing body.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of Trustees for the Village of Hartland that the Village of Hartland hereby adopts the 2016 Waukesha County All Hazard Mitigation Plan as an official plan and do hereby endorse and agree to participate in the implementation of the Waukesha County All Hazard Mitigation Plan as it applies to this jurisdiction.

Dated this ____ day of _____, 2017.

David Lamerand, Village President

ATTEST:

Darlene Igl, MMC, WCPC, Village Clerk



2.24.13 Remove Water From Flood-prone Areas

Published 4/23/2016 18:02 by a-reum han

Recommended Mitigation Action and Project Overview	
Mitigation Action:	Look for an acceptable (environmentally, socially, cost- benefit, politically, etc.) solution for removing water from flood-prone areas, especially those areas that are basin/bowl shaped. Seek out funding sources (grants) to execute solutions.
Year Initiated:	
Applicable Jurisdiction(s):	Waukesha Co; Cities of Brookfield, Delafield, Muskego, New Berlin, Oconomowoc, Pewaukee, Waukesha, Villages of Big Bend, Butler, Chenequa, Dousman, Eagle, Elm Grove, Hartland, Lac La Belle, Lannon, Menomonee Falls, Merton, Mukwonago, Nashotah, North Prairie, Oconomowoc Lake, Pewaukee, Sussex, Wales, Town of Mukwonago, City of Waukesha
Primary Organization(s):	Municipal elected officials
Support Organization(s):	
Applicable Goal:	Flood and Dam Failure: 1) To reduce, in a cost effective manner, the loss of lives and property due to these events. Another part of this goal is to promote safety and health in areas that have been or are prone to be flooded.
Applicable Objective(s):	
Priority:	High
Benefit to the Jurisdiction:	High
Estimated Cost:	?
Potential Funding Source(s):	Covered by annual budget. (Some grants received through CDBG-EAP.) Seeking Grants to fund these Capitol Improvement Projects. Approximately \$5,000,000
Projected Completion Date:	

Recommended Mitigation Action and Project Description	
Action and Project Description:	<p>Some of the potential solutions may include acquisitions, demolitions or floodproofing or moving water to surface streams. Changes in development have caused increased storm runoff problems, which in turn has caused flooding in existing residential homes and streets in specific neighborhoods.</p> <p>Groundwater in parts of the county is rising and in one neighborhood, hard rock comes all the way to the surface not allowing water to soak in. Homes on the high sides of these areas are getting water in their basements and are pumping it out. This floods the homes in the lower areas and roads/ intersections, which is a safety hazard.</p> <ul style="list-style-type: none"> ◦ There are homes pumping out water sending it into lower lying areas creating localized flooding. ◦ Existing storm sewers can not handle the large amount of water. <p>Town of Mukwonago:</p> <ul style="list-style-type: none"> ◦ There are about 12 houses pumping and 2-3 at the bottom receiving water. ◦ The city has pumped water out to open the road to a key intersection. ◦ The water goes over a hill and into a surface stream. <p>There is a concern about pumping into a high- quality cold water stream and some easement issues.</p> <ul style="list-style-type: none"> ◦ Several locations in the City of Waukesha experience significant flooding: W. College and Harvey, and Patrick and Sandra Lane, Harding and Anoka, Summit and North High and others. ◦ A homeowner in the Fiddler's Creek subdivision has issues. The city is working with the homeowner's association to mitigate the problem.



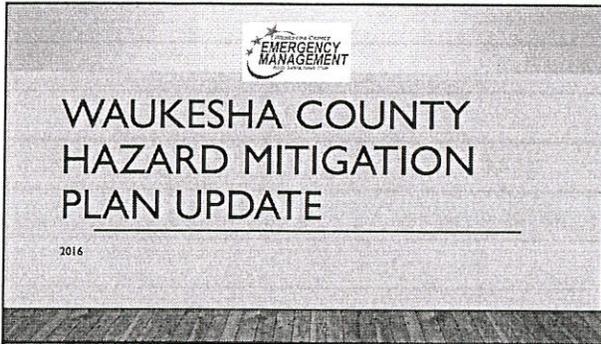
2.24.69 Shelters with back-up power generators (or panels to accept portable generators).

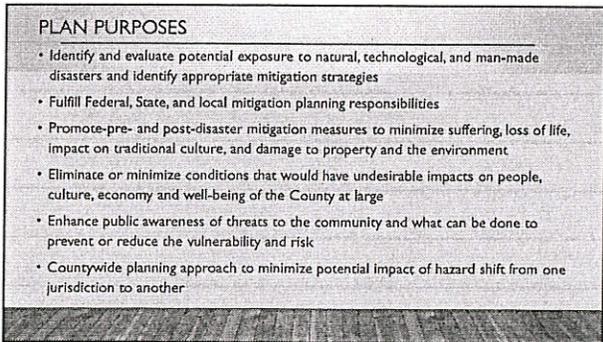
Published 4/23/2016 19:07 by a-reum han

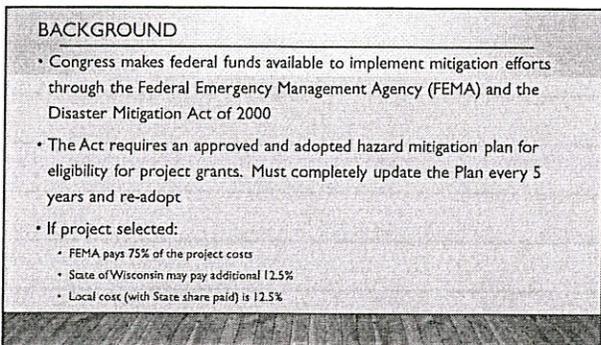
Recommended Mitigation Action and Project Overview	
Mitigation Action:	Evaluation options for providing shelters, with back-up power generators (or panels to accept portable generators), within the municipalities.
Year Initiated:	2011
Applicable Jurisdiction(s):	Villages of Big Bend, Chenequa, Eagle, Hartland, Lac La Belle, North Prairie and Wales
Primary Organization(s):	Municipal officials
Support Organization(s):	
Applicable Goal:	Utility Failure: Goal 1) Reduce, in a cost effective manner, the loss of lives and property damage
Applicable Objective(s):	
Priority:	Medium to High
Benefit to the Jurisdiction:	Medium to High
Estimated Cost:	Costs vary depending on options selected
Potential Funding Source(s):	As Available
Projected Completion Date:	

Recommended Mitigation Action and Project Description	
Action and Project Description:	The Village of Chenequa has 2 state highways and a railroad through the village. They have no shelter and no facility with back-up power. May use the school. The Village of Wales shelter is at the school but it does not have back-up power.

Mitigation Action and Project Maintenance		
Year	Status	Comments
2016	Ongoing	
2017		
2018		
2019		
2020		







PLANNING PROCESS

- Strictly defined by FEMA and Wisconsin Emergency Management (WEM)
- Federal Plan Requirements:
 - Description of the planning process
 - Public involvement strategy
 - List of goals and objectives
 - Countywide hazard risk assessment
 - Countywide mitigation initiatives
 - Plan maintenance strategy
 - Must address Natural Hazards
 - Waukesha County opted to include technological and man-made hazards as well (All-Hazard Planning)

UPDATED PLAN AND KEY DIFFERENCES

- Expanded and updated hazard analysis
- Updated and amended initiatives as appropriate
- Emphasis on initiatives deemed feasible, practical, and implementable
- Addition of the Railroad Transportation Incident Hazard
- Four new mitigation initiatives and 79 update actions.
- Documented 11 completed mitigation actions since 2011 plan adoption

DOCUMENT REVIEW

- CD's of the plan are available from County Emergency Management
- We will post the updated plan on the County EM web page
- Jurisdictions (and citizens) may request access to view and comment on the online tool
- The online tool is available at:
 - <https://waukeshacountywiisc-cemg.com>
 - Request access by sending the following information to Waukesha County Emergency Management
 - Name
 - Email address

PLAN ADOPTIONS

- Original plan approved by WEM and FEMA in 2011
- Adopted by 37 of the 38 political entities in Waukesha County
- Each participating jurisdiction must adopt the plan by ordinance or resolution – **SEND A COPY TO EMERGENCY MANAGEMENT!**
- WEM approved the draft update in February, 2016
- FEMA approved the draft update contingent upon local adoptions in March, 2016
- Would like to see all 38 jurisdictions adopt the 2016 Plan!

ADOPTIONS

- Waukesha County funded cost of the update
- No local cost to adopt –
 - Other than local processing for ordinance or resolution
- Sample template is available
- Adoption does NOT commit the jurisdiction to undertaking a project
 - Locals have full control when or if to undertake a project
- Locals may add new projects, complete or delete existing projects as needed
 - Must document changes in the annual interim revisions with County Emergency Management – formal review annually in September by the LEPC.



“THE ONLY THING MORE DIFFICULT THAN PREPARING FOR DISASTERS IS EXPLAINING WHY YOU DIDN'T.”
DR. REX ARCHER, KANSAS CITY PUBLIC HEALTH

WILLIAM F STOLTE, COORDINATOR KATHY SCHWEI
 262-548-7580 262-896-8292
 WSTOLTE@WALUKESHACOUNTYGOV KSCHWEI@WALUKESHACOUNTYGOV

2016

WAUKESHA COUNTY

ALL HAZARD MITIGATION PLAN

WAUKESHA COUNTY

ALL HAZARD MITIGATION PLAN



Emergency Preparedness



2.1 Introduction and Overview

Published 12/9/2015 15:44 by Daiko Abe

WAUKESHA COUNTY, WISCONSIN

HAZARD MITIGATION PLAN

PREPARED BY:

WAUKESHA COUNTY HAZARD MITIGATION STEERING COMMITTEE

WAUKESHA COUNTY OFFICE OF EMERGENCY MANAGEMENT

WAUKESHA COUNTY COMMUNITIES

ADOPTED [INSERT DATE]

BY THE WAUKESHA COUNTY BOARD OF SUPERVISORS

I. Introduction and Overview

The Waukesha County Hazard Mitigation Plan is intended to provide strategies for reducing susceptibility to future damage to public and private infrastructure in the county. The procedures utilized in preparing this plan are based on guidance provided by FEMA and WEM and should therefore be considered consistent with the requirements and procedures in the Disaster Mitigation Act of 2000.

Section 409 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (P.L. 93-228, as amended) is the impetus for involvement of state and local governments in evaluating and mitigating natural hazards as a condition of receiving federal disaster assistance. The Federal Emergency Management Agency (FEMA) has rules in 44 CFR Part 206 Subpart M for implementing Section 409.

Section 409 states that the county is obligated to try to reduce any hazard that has received relief funding in the past. Developing a hazard mitigation plan provides an opportunity for communities to meet this requirement by developing strategies for reduction of potential losses from future natural disasters. Hazard mitigation planning is the process of developing a set of actions designed to reduce or eliminate long-term risk to people and property from hazards and their effects. Completion of this plan should put Waukesha County in an advantageous position when competing for pre- and post-disaster mitigation project dollars because projects have been pre-identified. The cooperation of government, private and volunteer agencies is essential in mitigation efforts and over the long term it is hoped that implementation of this plan will save taxpayer dollars because less money is needed for post-disaster recovery activities. Furthermore, mitigation planning measures incorporated in economic or community development goals support more comprehensive and effective government. This plan evaluates the risks that all natural hazards pose to the citizens and property of Waukesha County by presenting:

- A profile and analysis of past hazardous events
- An assessment of vulnerability of community assets
- Potential hazard mitigation strategies
- Methods for building community support and ensuring plan adoption

Plan Overview

The Waukesha County Hazard Mitigation Plan provides background information on Waukesha County and identifies those hazards that have occurred or could occur in the county. It includes a description of each hazard, its frequency of occurrence, appropriate actions in case of emergency and possible steps to mitigate the hazard. These hazards are the basis for the development of all county emergency plans.

A well-prepared plan allows emergency management to act swiftly and efficiently in the event of a hazard, reducing the damage and the cost incurred from displacing residents and businesses. Hazard mitigation activities will be emphasized in the plan as a major component of overall emergency management. The plan is intended to provide strategies for reducing future damages to public and private infrastructure in the county, including flood damage.

Standard:

- Wisconsin Emergency Management (WEM) Mitigation Standard 2015; Element D Plan Review, Evaluation, and Implementation (UPDATES ONLY)
 - D1. Was the Plan revised to reflect changes in development? 44 CFR 201.6(d)(3)
 - D1.1. Changes in development in hazard prone areas that increased or decreased the vulnerability of each jurisdiction
 - D1.2. If no changes in development impacted the jurisdiction's vulnerability, validate the information in the previous plan

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

December 20, 2016

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

RE: 2017-2018 Engineering Services Agreement

Dear Mr. Cox:

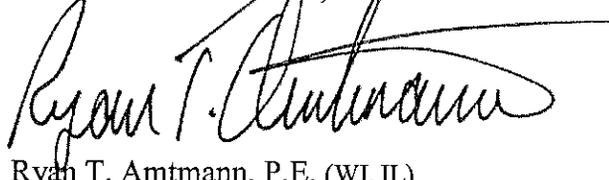
Following up on our meeting, I am enclosing the signed agreement for Village Engineering Services for 2017 and 2018.

As we discussed, we have been providing Village Engineering Services since 2009 utilizing two similar and consecutive two-year agreements. Please sign and date the enclosed agreement, keep one copy for you records and return one to our office.

If you have any questions, please feel free to call me. I look forward to continuing to work with you and your team.

Very truly yours,

RUEKERT & MIELKE, INC.



Ryan T. Amtmann, P.E. (WI, IL)

Vice President

ramtmann@ruekert-mielke.com

RTA:sjs
Enclosure

cc: Jerad J. Wegner, P.E., Ruekert/Mielke
File

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

**AGREEMENT FOR VILLAGE ENGINEER SERVICES FOR 2017 AND 2018
FOR THE VILLAGE OF HARTLAND**

IT IS HEREBY AGREED that Ryan T. Amtmann and the firm of Ruekert & Mielke, Inc. be appointed Village Engineer for the Village of Hartland pursuant to sec. 2-186 Village of Hartland Code of Ordinances and subject to the terms and conditions of this Agreement.

RECITALS

1. Village is a Wisconsin municipal corporation engaged in the practice of local government in Waukesha County, Wisconsin.
2. The Village Engineer has been engaged in and has had a great deal of experience in municipal and civil engineering.
3. Both parties are willing to enter into this Agreement.
4. For the above reasons, and in consideration of the mutual promises and agreements hereinafter set forth, Village and the Village Engineer agree as follows:

SECTION I: DUTIES AND RESPONSIBILITIES

Village hereby engages Ryan T. Amtmann and the firm of Ruekert & Mielke, Inc. as the Village Engineer for the Village of Hartland, Wisconsin, to perform the following duties and services.

1. To perform duties as identified in Exhibit "A" of this agreement including engineering for the Water and Sewer Utilities.
2. To perform such other municipal engineering duties and have such other responsibilities, not inconsistent with law, as shall from time to time be prescribed or directed.
3. To attend Village Board Meetings upon request and other requested meetings that may require the Village Engineer's expertise.
4. To serve as a voting member of the Hartland Plan Commission pursuant to Wisconsin Statutes 62.23(1).

The Village Engineer hereby accepts and agrees to such engagement, subject to the general supervision and pursuant to the order, advice and direction of the Village Board and Village Administrator.

SECTION II: PRIMARY ENGINEER/ASSIGNABILITY

Ryan T. Amtmann shall be identified and shall serve as the Village Engineer. Other personnel in the firm may directly service the needs of the Village under the direction and coordination of Ryan T. Amtmann and with the consent of the Village.

Agreement for Village Engineer Services
for 2017 and 2018
December 20, 2016
Page 2

SECTION III: TERM OF AGREEMENT

The term of this agreement shall be two years commencing January 1, 2017, and terminating December 31, 2018, subject, however, to prior termination as provided in Section IV. Compensation rates for all services must be approved on an annual basis by the Village Board for the term of this Agreement. At least three (3) months prior to the expiration of this Agreement the Village and Village Engineer shall renegotiate the terms of this Agreement. In the event that mutually agreeable terms cannot be reached, then this Agreement shall terminate on December 31, 2018 as provided hereof.

SECTION IV: TERMINATION

Notwithstanding to the provisions of Section III above, either party upon written notice to the other party, may terminate this Agreement on the expiration of 30 days from the receipt of written notice.

SECTION V: COMPENSATION

The Village shall pay for the services provided under this Agreement at rates as listed in Exhibit "B". Ryan Amtmann will be billed at \$160.00/hour, which represents a \$22/hour reduction from his standard billing rate for the term of this agreement. Jerad Wegner will be billed at \$137/hour, which represents a \$10/hour reduction from his standard billing rate for the term of this agreement. Ryan Amtmann's time to attend the first hour of Plan Commission meetings will not be charged.

- A. The Village Engineer shall submit to the Village Administrator a detailed itemized statement each month reflecting the total time worked, who did the work, and the nature of the work performed in the previous month. The Village shall pay amounts due within thirty (30) days of the receipt of the itemized statement.
- B. The Village shall not provide secretarial services or employment benefits of any kind to the Village Engineer.
- C. The Village shall reimburse the Village Engineer for all disbursements the firm makes in connection with the services provided to the Village including such items as long distance telephone calls, mileage, postage, filing fees, and necessary copies.

SECTION VI: CONFLICT OF INTEREST

The Village Engineer shall not advise or represent any other client in matters directly related to Village affairs, or in real or potential conflict of interest with the Village. The Village Engineer shall notify the Village Board promptly of any real or potential conflicts of interest as they arise. The firm shall withdraw from a matter as a result of any real or potential conflict of interest and request the Village appoint alternative engineering professionals for that matter.

Agreement for Village Engineer Services
for 2017 and 2018
December 20, 2016
Page 3

SECTION VII: VILLAGE RECORDS AND FILES

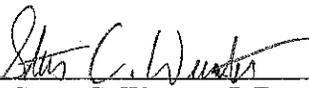
Upon the expiration of the term or upon earlier termination of this contract, the Village Engineer shall promptly deliver all of the files (original and electronic copies of all documents) related to the services it performed to the Village. The Village may reproduce copies of the Village Engineer's files at the Village's expense.

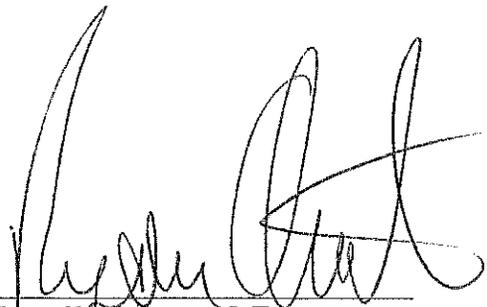
SECTION VIII: MODIFICATION OF CONTRACT

No waiver or modification of this Agreement or for any covenants, condition or limitation herein contained shall be valid unless in writing and duly executed by the party to be charged therewith. No evidence of any waiver or modification shall be offered or received in evidence in any proceeding, arbitration or litigation between the parties hereto arising out of or affecting this Agreement or the rights or obligations of the parties hereunder, unless such waiver or modification is in writing, fully executed as aforesaid. The parties further agree that the provisions of this section may not be waived, except as specifically herein set forth.

Dated this 20 day of Dec, 2016.

RUEKERT & MIELKE, INC.

By: 
Steve C. Wurster, P.E.
Senior Vice President/COO

By: 
Ryan T. Ammann, P.E.
Vice President

VILLAGE OF HARTLAND

By: _____
David C. Lamerand
Village President

ATTEST:

By: _____
Darlene Igl
Village Clerk

EXHIBIT "A"

VILLAGE ENGINEER
DESCRIPTION OF SERVICESScope of Services

The Village Engineer shall perform all engineering support activities as requested by the Village Board, Plan Commission, Park Board, Village Administrator or Department Heads. The Village Engineer will report directly to the Village Administrator.

The Village at times may hire other consultants to perform specialized engineering work, such as structural/bridge design, mechanical, electrical and HVAC engineering, parks/recreational studies, etc. The Village Engineer at a minimum will be responsible for the following work in cooperation with the Director of Public Works:

- 1) Attend meetings as requested, including the following:
 - a) Village Board, 0-2 per month,
 - b) Plan Commission, 1 per month,
 - c) Public Hearings, as necessary
 - d) Other special meetings, as necessary.

- 2) Planning work as requested, including the following:
 - a) Review and comment on projects submitted by developers,
 - b) Preparation of ordinances and revisions,
 - c) Review and preparation of miscellaneous plans,
 - d) Preparation of long range utility plans, capital project improvement plans,
 - e) Review of floodplain information,
 - f) Coordination with other local, county, state & federal agencies,
 - g) Planning survey work,
 - h) Preliminary cost estimates,
 - i) Preparation of legal descriptions, easements, maps, etc.

- 3) Design engineering as requested including but not limited to the following:
 - a) Preparation of plans, specifications and cost estimates for capital improvement projects,
 - b) Preparation of special assessment reports,
 - c) Design survey work,
 - d) Coordination with various agencies.

Exhibit A: Description of Services

December 20, 2016

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- 4) Construction engineering as requested, including but not limited to the following:
 - a) Construction staking,
 - b) Inspection and testing
 - c) Follow-up design work
 - d) Review of pay requests
 - e) Final project inspections
 - f) Coordination with various agencies
 - g) Preparation of as-built plans

- 5) General activities and responsibilities as necessary to complete the above listed activities:
 - a) All management and supervisory personnel
 - b) Graphics services and supervisory personnel
 - c) Survey services and personnel

**RUEKERT & MIELKE, INC.
VILLAGE OF HARTLAND
2017/2018 RATE SCHEDULE**

	<u>2017/2018 Rates</u>
<u>ENGINEERING SERVICES</u>	
Engineer 8 (President/VP's)	182.00
Engineer 7 (Team Leader)	172.00
Engineer 6 (Senior PM)	157.00
Engineer 5 (PM)	147.00
Engineer 4 (Proj Engineer)	137.00
Engineer 3	116.00
Engineer 2	109.00
Engineer 1	95.00
Senior Engineer Technician	131.00
Engineer Technician 3	110.00
Engineer Technician 2	99.00
Engineer Technician 1	89.00
Environmental Coordinator	137.00
 <u>LANDSCAPE ARCHITECT SERVICES</u>	
Senior Landscape Architect	126.00
 <u>MUNICIPAL ECONOMICS & PLANNING SERVICES</u>	
Economic Consultant	130.00
Senior Planning Consultant	120.00
 <u>IT/GIS TECHNICIAN SERVICES</u>	
IT/GIS Analyst 4	151.00
IT/GIS Analyst 2	125.00
IT/GIS Analyst 1	111.00
IT/GIS Technician 2	99.00
IT/GIS Technician 1	89.00
 <u>SCADA SERVICES</u>	
Senior SCADA Analyst	169.00
 <u>SURVEYING SERVICES</u>	
Professional Land Surveyor	124.00
Crew Chief / Surveyor	114.00
Surveying Technician	83.00
 <u>CONSTRUCTION REVIEW SERVICES</u>	
Construction Review Manager	135.00
Senior Construction Review Technician	96.00
Construction Review Technician 2	83.00
Construction Review Technician 1	70.00
 <u>ADMINISTRATIVE SERVICES</u>	
Project Assistant	70.00
Administrative Assistant	70.00

Note: Overtime rates will be 120% of standard rate for construction review services

**RUEKERT & MIELKE, INC.
VILLAGE OF HARTLAND
2017/2018 RATE SCHEDULE**

MISCELLANEOUS	<u>2017/2018 Rates</u>
Mileage	
For Engineers and Technicians	.54/mile
For Construction Review Technicians	.58/mile
For Survey Crews	.75/mile
Print reproductions	.30/sq. foot
Color copies	.30/page
B&W copies	.10/page
Color plots	2.50/sq. foot
Scanning	.30/scan
Flow Probe	125.00/day
GPS equipment	125.00/day
ATV fee	125.00/day
Robotics equipment	125.00/day
Road Tube Traffic Counter – day	50.00/day
Road Tube Traffic Counter – week	150.00/week
Turning Movement Traffic Counter	10.00/day

PREVIOUS RATE
SCHEDULE

RUEKERT & MIELKE, INC.
2015 RATE SCHEDULE - WI

	<u>2015 Rate</u>
<u>ENGINEERING SERVICES</u>	
Engineer 9 (Company President)	\$210.00
Engineer 8 (Vice President)	185.00
Engineer 7 (Team Leader)	160.00
Water/Wastewater Engineer 7	170.00
Engineer 6 (Senior PM)	144.00
Water/Wastewater Engineer 6 (Senior PM)	154.00
Engineer 5 (PM)	134.00
Engineer 4 (Proj Engineer)	124.00
Engineer 3	104.00
Engineer 2	99.00
Engineer 1	86.00
Senior Engineer Technician	120.00
Engineer Technician 3	100.00
Engineer Technician 2	90.00
Engineer Technician 1	80.00
<u>LANDSCAPE ARCHITECT SERVICES</u>	
Senior Landscape Architect	114.00
<u>MUNICIPAL ECONOMICS & PLANNING SERVICES</u>	
Senior Economic Consultant	160.00
Senior Planning Consultant	110.00
<u>IT/GIS TECHNICIAN SERVICES</u>	
Infrastructure Strategy Consultant	155.00
IT/GIS Analyst 4	140.00
IT/GIS Analyst 2	115.00
IT/GIS Analyst 1	102.00
IT/GIS Technician 2	90.00
IT/GIS Technician 1	80.00
<u>SCADA SERVICES</u>	
Senior SCADA Analyst	160.00
<u>SURVEYING SERVICES</u>	
Professional Land Surveyor	114.00
Crew Chief / Surveyor	104.00
Surveying Technician	75.00
<u>CONSTRUCTION REVIEW SERVICES</u>	
Construction Review Manager	130.00
Senior Construction Review Technician	88.00
Construction Review Technician 2	75.00
Construction Review Technician 1	64.00
<u>ADMINISTRATIVE SERVICES</u>	
Certified Public Accountant (Company CFO)	160.00
Project Assistant	63.00
Administrative Assistant	63.00

Note: Overtime rates will be 125% of standard rate for construction review services

**RUEKERT & MIELKE, INC.
2015 RATE SCHEDULE - WI**

MISCELLANEOUS

2015 Rate

Mileage	
For Engineers and Technicians	.56/mile
For Construction Review Technicians	.60/mile
For Survey Crews	.68/mile
Print reproductions	.30/sq. foot
Color copies	.30/page
B&W copies	.10/page
Color plots	2.50/sq. foot
Scanning	.30/scan
Flow Probe	100.00/day
GPS equipment	100.00/day
ATV fee	100.00/day
Robotics equipment	100.00/day
Geotechnical Vehicle	50.00/day
Road Tube Traffic Counter – day	50.00/day
Road Tube Traffic Counter – week	150.00/week
Turning Movement Traffic Counter	10.00/day