

VILLAGE BOARD AGENDA
MONDAY, APRIL 24, 2017
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE

Roll Call

Pledge of Allegiance –President Pfannerstill

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. Proceedings of the April 10 meeting were read and approved at the conclusion of that meeting. No action will be taken at this meeting regarding minutes for that meeting unless requested by a Trustee.
2. Consideration of a motion to approve the vouchers for payment.
3. Consideration of actions related to Licenses and Permits
 - a. Consideration of application for Operator's (Bartender) Licenses with a term ending June 30, 2018
4. Consideration of the first reading of a bill for an Ordinance No. 04/24/2017-01, An Ordinance To Amend Chapter 30 Of The Village Of Hartland Municipal Code Pertaining To Court
5. Consideration of a motion Park and Recreation Board endorsement for the use of Nixon Park for the 5th Annual Hartland Kids Day on July 26, 2017 from 9 am - 3 pm as presented by Erin Guenterberg, Owner of Lake Country Family Fun
6. Presentation by Rick Kalscheuer, R & R Insurance related to the Village's insurance program.

Items referred from the April 17, 2017 Plan Commission meeting

7. Plan Commission and Architectural Board review and consideration of site and building plans for construction of a storage garage for Lake Country Lutheran High School, 401 Campus Drive.

Others items for consideration

8. Consideration of a motion to approve the 2018 Budget Preparation Schedule
9. Consideration of motion to approve award of a contract to Payne and Dolan, Inc. of Waukesha for the 2017 Paving Program in the amount of \$1,027,242.

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10. Consideration of a motion to confirm reappointment of Tina Bromberger and Reginald Duane Lawson to the Park & Recreation Board for terms to expire April 30, 2020 and Trustee Richard Landwehr to the Park & Recreation Board with a term to expire April 30, 2019.
11. Presentation and discussion with representatives of the EVCA regarding the upcoming public hearing scheduled for 5:30pm, Thursday, April 27 through Saturday, April 29 regarding the Village's announced intervention in the FDA regulation of the electronic cigarette and vaping industry.
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: April 21, 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 1 Related to Minutes of the last meeting.

Background: As the Board will recall, the “proceedings” of the April 10 meeting were read aloud and approved at the end of that meeting due to the impending change of personnel on the Village Board. As such, the minutes that have been prepared are technically approved already. This item on the agenda serves as a reminder of that fact but also provides a place in the agenda for comments or corrections of the minutes should they be needed. If there are no changes to the written minutes, the Board can move on with no action.

Recommendation: No action needed.

Item 4 Related to the Ordinance for the Municipal Court.

Background: This is the replacement Ordinance as prepared by the attorney for the Municipal Court and reviewed by others, including me. As the Board will recall, Hartland is one of the founding members of the Lake Country Municipal Court, which provides municipal court services to an ever-expanding list of area municipalities. Currently, there are 19 members receiving adjudication of municipal citations by a single judge and staff at no cost to taxpayers. Recently, two additional municipal members were added to the joint Court and the Village is being asked to update the Village Code to reflect the new members. This new ordinance is designed to repeal and replace the entire Court-related section of our Village Code and is identical to the ordinances being approved in the other municipalities, which is an important aspect of the joint Court relationship. The ordinance updates the references to State Statute as appropriate and incorporates the new member municipalities. Otherwise, the general language and meaning behind the Code does not change.

Recommendation: Consider the ordinance on first reading and then bind over for second reading at the next meeting.

Item 5 Related to Hartland Kids Day.

Background: The new owner of the Hartland Kids Day event, which is held annually on the last Wednesday of July, will present her request for approval of the event. The event, which will be

held on July 26, has been reviewed by the Park Board and is recommended for approval. To this point, the organizer has not requested a sponsorship from the Village although staff has committed to buying booth space for the Library and Recreation Departments and the Fire and Police Departments will be on site with displays, equipment and personnel. Modifications to the parking plan for the area will be made based on last year's experiences including the prohibition of parking on one side of the street for narrower or otherwise difficult streets including those in the Sanctuary of Hartland. This will address some of the traffic movement complaints we experienced last year.

Recommendation: Approval of the event.

Item 6 Regarding the presentation on the Village Insurance.

Background: At its March meeting, the Village Board approved renewal of the Village's various insurance policies. At this meeting, we have invited our agent to present an update on our insurance plans, which are primarily through the League of Wisconsin Municipalities Mutual Insurance Company. He will touch on our experience as well as LWMMI's performance and items for future consideration.

Recommendation: Receive the report.

Item 7 Regarding a storage building at Lake Country Lutheran High School.

Background: Lake Country Lutheran High School is proposing to construct a 2400 square foot storage garage on an extension of the asphalt for the drive areas north of the school building. The proposed façade for the garage is intended to match the school building as much as possible and includes the construction of architectural features like dormers. The proposal also includes landscape screening of the building from the street, which is about 400 feet or more away. The Plan Commission/Architectural Board recommended approval of the project conditioned on final approval by staff of a revised landscape plan that will not completely block the building but will soften the view and of a lighting plan that includes appropriate cut-off type fixtures.

Recommendation: Approve the proposed storage building as recommended by the Plan Commission.

Item 8 Regarding approval of the Budget preparation calendar.

Background: As we have done annually for some time, the Village Board is asked to review and approve the anticipated calendar for the annual preparation of the next Village budget (2018). The Board will note that some of its meetings on the calendar will start at an earlier time or will

occur on special days as is the case with the Monday, July 24 Capital Improvements Plan discussion and the Wednesday, September 20 workshop to review the budget.

Recommendation: Approve the proposed Budget Preparation Calendar.

Item 9 Regarding approval of the 2017 Paving Program contract.

Background: As Director Einweck's memo indicates, three bids were received for the 2017 Paving Program this week, which includes various road, curb and gutter and sidewalk repair, patching and repaving throughout the Village as well as in the Village's lower cemetery on West Capitol Drive and the construction of parking on Pawling Avenue.

Recommendation: Approve the contract with Payne and Dolan for the work.

Item 10 Regarding reappointments to the Park Board.

Background: These are the first reappointments to be recommended by President Pfannerstill. These are being handled now so that they are ready for the Park Board's next meeting on May 3. Additional appointments will likely be considered at the May 8 meeting once the full list of possible reappointments and vacancies has been considered.

Recommendation: Approve the proposed reappointments.

Item 11 Regarding the upcoming vaping hearing.

Background: In follow up to the resolutions approved in February, the Village will be holding a hearing to receive information related to the FDA Deeming regulations affecting the vaping industry, whether the FDA properly coordinate with the Village on those regulations and other matters related to the vaping industry and its impact on this community and the area in general. Representatives of the Electronic Vaping Coalition of American (EVCA) and the attorney assisting in the process will be present to discuss the status of the coordination effort, the status of the regulations and the process and plans for the hearing, which begins at 5:30pm on Thursday, April 27 and ends on Saturday, April 29.

Recommendation: Receive the presentation.

VILLAGE BOARD MINUTES
MONDAY, APRIL 10, 2017
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE

Roll Call

Pledge of Allegiance –President Lamerand

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

Others: Administrator Cox, Finance Director Bailey, DPW Director Einweck, Police Chief Bagin, Clerk Igl, Jeffrey Pfannerstill and family, Kelli Yogerst, Nancy Massnick Doug Stern, Pat Endter, Elise Miller, Tyler Langan, Ana Alarcon

Clerk Igl swore in Village President elect Jeffrey Pfannerstill with a term effective 4/18/2017. Mr. Pfannerstill commended Dave Lamerand for his many years of community service.

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.)

Doug Stern, former municipal court judge, congratulated Chief Bagin on his promotion and recognized President Lamerand for his many years of community service as a Village Trustee and Village President.

1. Motion (Swenson/Wallschlager) to approve Village Board minutes of March 27, 2017. Motion failed. Trustee Meyers requested the following modifications: 1) wanted to note the loss of approximately \$11,600 dollars on chimney swift roost, and 2) his comments related to increase in wages and compensation for workers comp was specifically regarding the police department. Motion (Swenson/Wallschlager) to revise minutes of 3/27/17 as requested. Carried (7-0). Motion (Meyers/Swenson) to approve Village Board minutes of 3/27/17 as amended. Carried (7-0).
2. Motion (Landwehr/Swenson) to approve the vouchers for payment in the amount of \$458,120.21. Trustee Meyers abstained. Carried (6-0).
3. Motion (Landwehr/Swenson) to approve an application for Operator's (Bartender) License with a term ending June 30, 2018. Carried (7-0).
4. Consideration of a motion to approve an agreement between the Village of Hartland and Patrick Endter to operate a Beer Garden in Nixon Park from June 8 – August 20, 2017.

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Administrator Cox stated that the Village Board and Park Board had previously discussed and agreed to the concept of allowing Endter's to operate a Beer Garden in Nixon Park. The proposed agreement includes provisions for the term, the hours of operation, fees (6% of gross sales), and insurance requirements. It was stated that based on the discussion at the Park Board meeting, a revision was made to allow the beer garden to be open up to 30 minutes after concerts and other events end and at other times with the approval of the Village Administrator.

Trustee Wallschlagger expressed concerns regarding provisions in the agreement relating to modifications to the concession stand and other items that would need approval of the Village Administrator and that this provision would require him to perform additional tasks. Administrator Cox stated that this provision was intended to simplify the process and that staff will be involved in any final decisions necessary including items such as location of the beer cooler.

Trustee Meyers requested clarification regarding whether carrying in of alcohol is allowed and how this will be enforced. It was stated that Endter's will allow carry ins to the Beer Garden and that the Village allows carry ins into the park.

Motion (Landwehr/Swenson) to approve an agreement between the Village of Hartland and Patrick Endter to operate a Beer Garden in Nixon Park from June 8 – August 20, 2017. Carried (7-0).

5. Presentation by representatives of Hartland Neighborhood Night Out and consideration of actions related to approval of the event.

The organizers of the event stated that from 5-8:30 pm businesses in the downtown will be asked to hold open door events with activities. A tractor pulled wagon will be available this year to shuttle attendees. In the park, concerts will be held in the park from 7-9 pm with a movie to follow.

Motion (Compton/Meyers) to approve the Hartland Neighborhood Night Out event.

6. Staff update related to parking on Pawling Avenue at Prospect Avenue and consideration of a motion to approve the proposed plan.

DPW Director Einweck stated that the no parking zone along Pawling Avenue that was approved by the Village Board has been signed and is in effect. A parking plan has been prepared by the Village engineer and staff that includes diagonal on street parking both in front of the building and to the east between the building and the two municipal lots. He stated that this could be added as an addendum to the 2017 paving program. He stated that the project could be completed by fall. Trustee Swenson suggested that the project be pushed up in the schedule. DPW Director Einweck stated that we could request that it be completed in June.

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Motion (Meyers/Wallschlager) to approve parking improvements as proposed related to parking on Pawling Avenue at Prospect Avenue and for the paving project to be included in this years' capital projects expenditures. Carried (7-0).

7. Consideration of motion to approve award of a contract to Wood Sewer & Excavating for the 2017 Utility Project in the amount of \$449,348.

DPW Director Einweck stated that In advance of the Bristlecone Pine subdivision paving project, the department would like to make necessary repairs to utilities in that area. Staff recommended that the contract be awarded to the low bidder, Wood Sewer & Excavating. He stated that the project also includes the replacement of hydrants with the hydrant water valves at the same time which will be more cost effective.

Motion (Meyers/Swenson) to approve award of a contract to Wood Sewer & Excavating for the 2017 Utility Project in the amount of \$449,348. Carried (7-0).

8. Consideration of Resolution 4/10/2017-01, A Resolution Designating Public Depositories and Authorizing Withdrawal of Village Moneys.

Finance Director Bailey stated the resolution would update the listing of approved financial institution to allow the Village to establish a relationship with Westbury Bank. He stated that he had met with a representative of Westbury Bank recently. They offer very competitive rates and any amounts over the FDIC insurance threshold of \$250,000 are backed by securities in the Village's name.

Motion (Meyers/Stevens) to approve Resolution 4/10/2017-01, A Resolution Designating Public Depositories and Authorizing Withdrawal of Village Moneys. Carried (7-0).

9. Consideration of a motion to authorize staff to transfer up to \$1,000,000 to Westbury Bank for investment purposes.

Motion (Landwehr/Swenson) to authorize staff to transfer up to \$1,000,000 to Westbury Bank for investment purposes. 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

Dave Lamerand thanked the residents for the opportunity to represent the Village as an elected official. He stated that the Village has changed greatly in the last 30 years but believes that the Village is in a solid financial position with developments that are taking place. He stated that

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there are great people on the board with many years of experience. He and Administrator Dave Cox have met with incoming Village President Pfannerstill and had productive discussions related to the current status and future of the Village.

Trustee Landwehr thanked President Lamerand for his years of service.

11. Motion (Stevens/Landwehr) to recess to closed session pursuant to SS 19.85 (1)(e), deliberating or negotiating the purchasing of public properties, investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session regarding downtown development. Roll Call Vote was taken. All ayes. Carried (7-0).

Meeting adjourned to closed session at 7:32 p.m.

12. Reconvene in open session. Roll Call Vote was taken. All ayes. Carried (7-0).

13. Consideration of a motion to approve proceedings of April 10, 2017 Village Board meeting.

Clerk Igl read the proceedings of the April 20, 2017 Village Board meeting for the record.

Motion (Meyers/Wallschlager) to approve the proceedings of the April 20, 2017 Village Board meeting as read. Carried (7-0).

14. Adjournment

Motion (Stevens/Wallschlager) to adjourn at 8:10 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

FROM: Kinsey Detert, Fiscal Clerk

DATE: April 21, 2017

RE: Voucher List

Attached is the voucher list for the April 24, 2017 Village Board meeting.

April 24, 2017 Checks: \$ 112,790.22

Total amount to be approved: \$ 112,790.22

VILLAGE OF HARTLAND
VOUCHER LIST - APRIL 24, 2017

04/20/17 4:56 PM

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Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-23000 SPECIAL DEPOSITS	BRAVO COMPANY USA INC	BUSINESS OCCUPANCY DEPOSIT/340 MAPLE	\$500.00
R 101-46730 RECREATION CLASSES	BURTON, MARY	SMART SITTER	\$44.00
G 101-23000 SPECIAL DEPOSITS	DYNAMIC LASER PARTS LLC	BUSINESS OCCUPANCY/665 INDUSTRIAL	\$500.00
G 804-21520 RETIREMENT DEDUCTIONS PAYABLE	EDWARD JONES	GARDNER IRA 04/07/17 AND 04/21/17	\$60.50
G 403-31752 BENCHMARK SECURED STORAGE	RUEKERT & MIELKE	BENCHMARK SECURED STORAGE DEVELOPMENT REVIE	\$400.00
G 403-31861 FOUR WINDS WEST	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$824.70
G 403-31849 RIVERWALK APTS	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$801.90
G 403-31849 RIVERWALK APTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$49.50
G 403-31861 FOUR WINDS WEST	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$207.21
			\$3,387.81
EXPENSE Descr			
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN	\$325.62
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	FIRE-RESCUE SUPPLY LLC	TNT RESCUE TOOLS ANNUAL MAINTENANCE	\$935.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	LAKE COUNTRY FIRE & RESCUE	MARCH INTERCEPTS	\$1,275.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN/HAJEK	\$37.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN/HEINZ	\$37.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN/JAMBRETZ	\$37.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN/RIEGEL	\$37.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN/TAYLOR	\$37.00
			\$2,720.62
EXPENSE Descr AMBULANCE			
EXPENSE Descr ARLENE DR			
E 401-70450-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	2017 PAVING AND UTILITIES PROGRAM	\$2,000.00
			\$2,000.00
EXPENSE Descr ARLENE DR			
EXPENSE Descr DOWNTOWN PARKING LOT CONCEPT			
E 401-79185-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DOWNTOWN PARKING LOT CONCEPTION DESIGN	\$232.00
			\$232.00
EXPENSE Descr DOWNTOWN PARKING LOT CONCEPT			
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-719 EVENTS	COTTONWOOD INVESTMENTS LLC	GIFT CERTIFICATE REIMBURSEMENT	\$100.00
E 804-56700-140 RETIREMENT BENEFITS	EDWARD JONES	GARDNER IRA 04/07/17 AND 04/21/17	\$60.50
E 804-56700-719 EVENTS	HARTLAND INN	GIFT CARD REIMBURSEMENT	\$25.00
E 804-56700-718 DISTRICT ADV & MARKET POSITION	JOURNAL COMMUNITY PUBL	2017 DESTINATION HARTLAND	\$125.13
			\$310.63
EXPENSE Descr ECONOMIC DEVELOPMENT			
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 101-53635-450 YARDWASTE	BIEBELS TRUE VALUE	CREDIT	-\$7.20
E 101-53635-450 YARDWASTE	BIEBELS TRUE VALUE	SHOVEL HANDLE	\$23.38

Account Descr	Search Name	Comments	Amount
EXPENSE Descr ENVIRONMENTAL SERVICES			\$16.18
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	APR ADMN SERVICES	\$175.00
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$35.99
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MILEAGE	\$34.78
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MONITORS	\$268.00
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	WISCONSIN TAXPAYERS ALLIANCE	TAXPAYER AND FOCUS SUBSCRIPTIONS	\$39.97
EXPENSE Descr FINANCIAL ADMINISTRATION			\$553.74
EXPENSE Descr FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES	\$48.15
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BENDLIN FIRE EQUIPMENT CO, INC	PSI AIR TANKS HYDROTESTED	\$35.00
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	TOILET REPAIR PARTS	\$9.88
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BUMPER TO BUMPER HARTLAND	OIL DRY	\$54.12
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	SIGN	\$65.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	JEFFERSON FIRE & SAFETY INC	PLUG W/ CHAIN	\$98.86
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	JEFFERSON FIRE & SAFETY INC	LADDER/DEFENDER MODEL 17	\$497.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	MBM	SERVICE CALL	\$164.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	2017 PUBLIC SAFETY SYSTEMS RADIO	\$1,291.51
EXPENSE Descr FIRE PROTECTION			\$2,263.52
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-395 COMMUNITY RELATIONS	HARTLAND AREA CHAMBER COMMERCE	KUDOS AWARDS/PFANNERSTILL	\$55.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$56.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$26.57
E 101-51400-395 COMMUNITY RELATIONS	SILVER CIRCLE SPORTS EVENTS LL	DEPOSIT/5K EVENT JULY 1	\$250.00
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	MAR LEGAL FEES	\$3,006.50
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	MAR BARTENDERS	\$126.00
E 101-51400-395 COMMUNITY RELATIONS	WISCONSIN SCHOOL SERVICES LLC	DEPOSIT BOUNCE HOUSES/125 ANNIVERSARY	\$340.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	WISCONSIN TAXPAYERS ALLIANCE	TAXPAYER AND FOCUS SUBSCRIPTIONS	\$39.97
EXPENSE Descr GENERAL ADMINISTRATION			\$3,900.04
EXPENSE Descr LAW ENFORCEMENT			
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	ADVANTAGE POLICE SUPPLY	SINGLE LAUNCHER COMPACT FOLDING STOCK AND GR	\$992.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	DIGITECHS PLUS INC	HAND HELP MICROPHONE	\$341.10
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	DIGITECHS PLUS INC	HAND HELP MICROPHONE	\$341.10
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	LAMINATED SHEETS FOR PHOTO BOXES	\$285.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	FBINAA WISCONSIN CHAPTER	TRAINING FEE/BAGIN	\$85.00
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	MOUNT TIRES SQ #6	\$95.70
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	REMOVE SNOW TIRES #5	\$95.70
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	REMOVE SNOW TIRES/LOF	\$141.27
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$511.04

Account Descr	Search Name	Comments	Amount
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MONITORS/DVI ADAPTER	\$437.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	LEGAL BLOOD DRAW/WHITAKER	\$35.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	RESPIRATORY FIT TEST/MUNDY	\$61.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	RESPIRATORY FIT TEST/COLLURA	\$61.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	RESPIRATORY FIT TEST/HOFFA	\$61.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	RESPIRATORY FIT TEST/JORGENSEN	\$39.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	RESPIRATORY FIT TEST/SEEGER	\$61.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	RESPIRATORY FIT TEST/SOBONIAK	\$61.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	RESPIRATORY REVIEW/JEWELL	\$17.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	RED THE UNIFORM TAILOR	UNIFORM SETUP/T BAGIN	\$519.45
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	RED THE UNIFORM TAILOR	UNIFORM SETUP/T BAGIN	\$460.38
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	RED THE UNIFORM TAILOR	UNIFORM TIMES/DEBARGE	\$229.58
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	UNIFORM SHIRTS/BAGIN T	\$193.92
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	2017 PUBLIC SAFETY SYSTEMS RADIO	\$8,336.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	MAR PRISONER HOUSING	\$415.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	MAR RECORD CHECKS	\$7.00
EXPENSE Descr LAW ENFORCEMENT			\$13,882.24
EXPENSE Descr LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (C031146 3)	BOOKS	\$260.55
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$86.80
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$118.08
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$31.35
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$30.24
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$50.90
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$431.03
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$25.17
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$151.12
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$84.83
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOK	\$14.00
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$45.34
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$27.69
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$99.90
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$672.14
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$631.79
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOK	\$10.07
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOK	\$11.19
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOK	\$9.44
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOK	\$16.79
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DEMCO INC	LABELS	\$212.10
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DEMCO INC	POSTERS/BOOKMARKS/DVD CASES	\$117.69
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DEMCO INC	BANNER/SIGNS/COLORING SHEETS/BOOKMARKS	\$241.20

Account Descr	Search Name	Comments	Amount
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DEMCO INC	POSTER/STICKERS/BULLETIN BOARD PIECES	\$164.25
E 101-55110-255 BLDGS/GROUNDS	FIRST SUPPLY MADISON	FAUCET REBUILD KIT	\$44.58
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	LAKESHORES LIBRARY SYST	COMPUTERS	\$1,383.00
E 101-55110-255 BLDGS/GROUNDS	LANGER ROOFING & SHEET METAL	INVESTIGATE LEAK	\$417.00
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	ADULT AUDIOBOOK	\$42.49
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	CHILDRENS DVDS	\$45.13
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$352.49
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	CREDIT	-\$37.02
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	ADULT AUDIOBOOK/LARGE PRINT	\$54.75
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	ADULT AUDIOBOOK/LARGE PRINT	\$51.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	ADULT AUDIOBOOKS	\$45.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	MAR ADDL IMAGES	\$45.78
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	MAR-APR GAS	\$386.22
E 101-55110-255 BLDGS/GROUNDS	WIL-KIL	COMM CONTRACT	\$50.00
EXPENSE Descr LIBRARY			\$6,424.08
EXPENSE Descr MISC SIDEWALK/CURB REPAIRS			
E 401-75010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC SIDEWALK/CURB REPAIR	\$3,640.75
EXPENSE Descr MISC SIDEWALK/CURB REPAIRS			\$3,640.75
EXPENSE Descr MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC STORM SEWER REPAIR	\$1,678.50
EXPENSE Descr MISC STORM SEWER REPAIR			\$1,678.50
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$112.27
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	DRYWALL PATCH	\$4.20
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	DOUBLE BACK TAPE	\$8.07
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	LAWN MOWER BLADE/SPARK PLUGS/FILTER	\$32.33
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	ELECT BOX/CABLE	\$6.56
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	CM3 CHANNEL	\$15.97
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	SURFACE MOUNT	\$66.00
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	MAR-APR ELECTRIC	\$1,463.70
EXPENSE Descr MUNICIPAL BUILDING			\$1,709.10
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BATTERY PRODUCTS INC	BATTERIES	\$56.36
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	LIGHT FIXTURE/NIXON FAMILY RESTROOM	\$124.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	STAIN/PICNIC TABLES	\$119.61
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	REINDERS INC	TURFACE PRO	\$3,920.00
EXPENSE Descr PARKS			\$4,219.97
EXPENSE Descr PONDEROSA DR			

Account Descr	Search Name	Comments	Amount
E 401-70425-290 OUTSIDE SERVICES/CONTRACTS EXPENSE Descr PONDEROSA DR	RUEKERT & MIELKE	2017 PAVING AND UTILITIES PROGRAM	\$3,000.00 \$3,000.00
EXPENSE Descr PUBLIC WORKS			
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	V BELTS	\$17.68
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	LIGHTS	\$102.22
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FLT CHARGE/EXT LIFE 55 GAL	\$756.59
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	V BELTS	\$17.68
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	PAINT BRUSH	\$15.27
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	PHOTOCELL FOR LED WALL PACK	\$20.70
E 101-53000-345 STAFF EDUCATION/TRAINING	ELFTMAN, CLAY	REIMBURSE MILEAGE	\$225.77
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	GUETZKE & ASSOCIATES, INC.	FIX FIRE ALARM	\$852.76
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	JOURNAL COMMUNITY PUBL	LABORER JOB AD	\$239.52
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	KIMBALL MIDWEST	TAPE MEASURE	\$101.66
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	NUTS/BOLTS/PAINT	\$340.26
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	NUTS/BOLTS	\$466.75
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	SPEED LIMIT SIGNS	\$91.32
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	SALT FOR WATER SOFTENER	\$268.44
E 101-53000-410 STREETS GEN MAINT	MERTON FEED CO.	SEED	\$209.15
E 101-53000-360 VEHICLE MAINT/EXPENSE	MILLER-BRADFORD RISBERG INC	BRAKE PADS	\$262.50
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	OVERBOOTS/RAIN PANTS	\$82.76
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	HOSE FOR MOWER	\$89.95
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	HOSE FOR MOWER	\$49.96
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$636.70
E 101-53000-360 VEHICLE MAINT/EXPENSE	WAUKESHA CTY TREASURER (515)	RADIO CABLES	\$292.08
E 101-53000-420 STORM SEWER	WAUKESHA CTY TREASURER (515)	STORM WATER EDUCATION	\$2,657.00
E 101-53000-225 STREET LIGHTING	WE ENERGIES	FEB-MAR ST LIGHTING	\$8,709.72
EXPENSE Descr PUBLIC WORKS			\$16,506.44
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HOOPER HANDS BASKETBALL AC	PASS SHOOT SCORE PROGRAM	\$864.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	JOURNAL COMMUNITY PUBL	2017 DESTINATION HARTLAND	\$125.13
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MONITORS	\$119.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	PAWSITIVE PATHWAYS DOG	CANINE GOOD CITIZEN	\$243.00
E 101-55300-295 TRIPS	SKATE EXPRESS ROLLER RINK	RINK RENTAL/SPRING BREAK CAMP	\$250.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	MAR RECORD CHECKS	\$28.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$1,629.13
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES EXPENSE Descr REFUSE & GARBAGE COLLECTION	ADVANCED DISPOSAL SERVICES	MARCH SERVICES	\$31,288.84 \$31,288.84
EXPENSE Descr SEWER SERVICE			

Account Descr	Search Name	Comments	Amount
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	BIEBELS TRUE VALUE	BATTERY TERMINALS	\$10.21
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	APR ADMN SERVICES	\$26.92
E 204-53610-305 EXPENSES-OTHER	OFFICE PRO INC	BINDERS	\$62.60
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$88.96
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	MISC SEWER REPAIRS	\$685.00
EXPENSE Descr SEWER SERVICE			\$873.69
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			
E 401-74075-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	STORM SEWER CATCH BASIN REPAIR	\$1,301.50
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			\$1,301.50
EXPENSE Descr THORNBUSH CR			
E 401-70430-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	2017 PAVING AND UTILITIES PROGRAM	\$1,432.00
EXPENSE Descr THORNBUSH CR			\$1,432.00
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	COMPETITOR AWARDS & ENGRAVING	NAME BADGE/NAME PLATE	\$21.50
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	BUSINESS CARDS/PFANNERSTILL	\$68.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	WISCONSIN TAXPAYERS ALLIANCE	TAXPAYER AND FOCUS SUBSCRIPTIONS	\$279.79
EXPENSE Descr TRUSTEES			\$369.29
EXPENSE Descr WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	BEACON MBL HOSTING SERV UNIT	\$150.00
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	BIEBELS TRUE VALUE	MOUTING HARDWARE BOOSTER STATION	\$15.08
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	APR ADMN SERVICES	\$67.31
E 620-53700-653 MAINTENANCE OF METERS	KIMBALL MIDWEST	NUTS/BOLTS	\$505.35
E 620-53700-631 WATER TREATMENT - CHEMICALS	MARTELLE WATER TREATMENT	AQUA MAG/SODIUM HYPOCHLORITE/HYDROFLUOSILIC	\$2,019.47
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	OFFICE PRO INC	BINDERS	\$62.60
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$88.96
E 620-53700-678 HYDRANTS	RUEKERT & MIELKE	HYDRANT REPLACEMENT	\$1,336.00
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	BRISTLECONE HYDRANT VALVE REPLACEMENT	\$1,650.00
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	BRISTLECONE VALVE REPLACEMENT	\$1,782.60
E 620-53700-933 TRANSPORTATION EXPENSES	VAN HORN FORD	REPAIR ENGINE LIGHT ON WATER TRUCK	\$193.07
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR #3 PUMPHOUSE	\$1,509.71
E 620-53700-930 MISC GENERAL EXPENSES	WI DEPT OF NATURAL RESOURCES	OPERATOR CERTIFICATION RENEWAL/GERSZEWSKI	\$45.00
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$25.00
EXPENSE Descr WATER UTILITY			\$9,450.15
			\$112,790.22

**VILLAGE OF HARTLAND
LICENSES AND PERMITS
APRIL 24, 2017**

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

Linda Anson
Colten Weber

The Police Chief and Village Clerk recommend approval of the license listed above. The applicant has successfully completed the Responsible Beverage Servers Course.

VILLAGE OF HARTLAND

ORDINANCE NO. _____

**AN ORDINANCE TO AMEND CHAPTER 30 OF THE
VILLAGE OF HARTLAND MUNICIPAL CODE PERTAINING TO COURT**

DRAFT - April 20, 2017

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

Section 1: Article II of Chapter 30 of the Village of Hartland Municipal Code of Ordinances pertaining to Municipal Court is hereby repealed in its entirety and replaced with the following.

ARTICLE II. MUNICIPAL COURT

Sec. 30-21 Municipal Court Created

There is hereby created and established a Municipal Court under the provisions of Chapter 755 of the Wisconsin Statutes for the City of Oconomowoc, Village of Oconomowoc Lake, Village of Dousman, Town of Delafield, Village of Nashotah, Town of Lisbon, Town of Merton, Village of Sussex, Village of Hartland, Village of Lac LaBelle, Town of Oconomowoc, Village of Summit, Village of Chenequa, Town of Erin, Village of Merton, Village of Sullivan, Village of Johnson Creek (Contract Member), Town of Ixonia (Contract Member) and Town of Ottawa (Contract Member)” or so many of those municipalities which enact an ordinance identical to this ordinance pursuant to §755.01(4).

Sec 30-22 Municipal Judge

Such court shall be under the jurisdiction of and presided over by a Municipal Judge, who shall be an attorney licensed to practice law in Wisconsin, and who shall reside in one of the following Municipalities: City of Oconomowoc, Village of Oconomowoc Lake, Village of Dousman, Town of Delafield, Village of Nashotah, Town of Lisbon, Town of Merton, Village of Sussex, Village of Hartland, Village of Lac LaBelle, Town of Oconomowoc, Village of Summit, Village of Chenequa, Town of Erin, Village of Merton, Village of Sullivan, Village of Johnson Creek, Town of Ixonia or Town of Ottawa or those municipalities which enact an ordinance identical to this ordinance and enter into an agreement pursuant to §66.0301 Wis. Stats. for the joint exercise of the power granted under §755.01 Wis. Stats. Such Municipal Judge shall be elected at large in the spring election for a term of four (4) years commencing May 1. All candidates for the position of Municipal Judge shall be nominated by nomination papers as provided in §8.10 Wis. Stats., and selection at a primary election if such is held as provided in §8.11 Wis. Stats. The Town Board of the Town of Delafield shall provide for a primary election whenever three (3) or more candidates file nomination papers for such position of Municipal Judge as provided in §8.11(1)(a) Wis. Stats., and such primary election shall be held on the third Tuesday of February as provided in §5.02(22) Wis. Stats.

Sec 30-23 Elections

The Municipal Clerk of each municipality shall see to the compliance with §5.58(1c), 5.60(1)(b), 5.60(2), 7.10(1)(a), 7.60(4)(a) and 8.10(6)(bm) to provide for the election of a Municipal Judge under §755.01(4).

Sec 30-24 Oath and Bond

The Judge shall, after his election or appointment to fill a vacancy, take and file the official oath as prescribed in §757.02(1), Wis. Stats., and at the same time execute and file an official bond in the amount of \$5,000.00. The Judge shall not act until his oath and bond have been filed as required by §19.01(4)(c) Wis. Stats. and the requirements of §755.03(2) have been complied with.

Sec 30-25 Salary

The salary of the Municipal Judge shall be fixed by the governing bodies of the municipalities that created and established this Municipal Court, which shall be in lieu of fees and costs. No salary shall be paid for any time during his/her term during which such Judge has not executed his official bond or official oath, as required by §755.03, Wis. Stats., and filed pursuant to §19.01(4)(c) Wis. Stats. The municipalities may by separate ordinances, resolutions, or through the budget process, allocate funds for the administration of the Municipal Court pursuant to Wis. Stats. §66.0301.

Sec 30-26 Jurisdiction

The municipal Judge of the Municipal Court shall have such jurisdiction as provided by §755.045 and 755.05 Wis. Stats., and as otherwise provided by State Law. The Municipal Judge is authorized to issue inspection warrants under §66.0119 Wis. Stats.

Sec 30-27 Location and Hours

The Municipal Court shall be held in the Council Chambers of the City of Oconomowoc City Hall at 174 E. Wisconsin Avenue, Oconomowoc, Wisconsin. The Municipal Court shall be open at such times as determined by the Municipal Judge.

Sec 30-28 Fines and Forfeitures

The Municipal Judge may impose punishment and sentences as provided by §800.09, Wis. Stats., and as provided in the ordinances of the following municipalities: City of Oconomowoc, Village of Oconomowoc Lake, Village of Dousman, Town of Delafield, Village of Nashotah, Town of Lisbon, Town of Merton, Village of Sussex, Village of Hartland, Village of Lac LaBelle, Town of Oconomowoc, Village of Summit, Village of Chenequa, Town of Erin, Village of Merton, Village of Sullivan, Village of Johnson Creek, Town of Ixonia or Town of Ottawa. All forfeitures, fees, penalty assessments and costs shall be paid to the Treasurer of the Municipality within which the case arose within 7 days after receipt of the money by the Municipal Judge or

other court personnel. At the time of the payment, the Municipal Judge shall report to the Treasurer the title of the action, the offense for which a forfeiture was imposed and the total amount of the forfeiture, fees, penalty assessment and costs, if any.

Sec 30-29 Stipulations and Deposits in Municipal Court

The Municipal Court herein established shall be operated pursuant to and in compliance with the provisions of Chapter 800 Wis. Stats., and, where applicable, other provisions of the Wis. Stats. as referred to in subsection (10) below. The Municipal Judge shall establish in accordance with §800.037 Wis. Stats., a schedule of deposits for violations of City, Village and Town ordinances, resolutions and by-laws, except traffic regulations which are and shall be governed by §345.26 Wis. Stats., and boating violations which are, and shall be governed by §23.66 and 23.67 Wis. Stats. Such deposit schedule shall be approved by the respective governing bodies of the municipalities creating and establishing this Court and shall be posted in the office of the Municipal Court Clerk and the police departments of the respective communities.

Sec 30-30 Procedure in Municipal Court

The procedure in Municipal Court shall be as provided by this Ordinance and State Law including, but not excluding because of enumeration Chapters 66, 345, 751, 755, 757 and 800 of Wis. Stats.

Sec 30-31 Contempt Procedures

(a) The Municipal Judge may impose a sanction authorized under §800.12(2) for contempt of court, as defined in §785.01(1) Wis. Stats., in accordance with the procedures under §785.03 Wis. Stats.

(b) The Municipal Judge may impose a forfeiture for contempt under §800.12(1) Wis. Stats., in an amount not to exceed \$50.00 or, upon nonpayment of the forfeiture and the penalty assessment under §757.05 Wis. Stats., a jail sentence not to exceed 7 days.

Sec 30-32 Abolishment

The Municipal Court hereby established shall not be abolished while the 755.01(4) agreement is in effect.

Section 2: If any section, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of such ordinance.

Section 3: This Ordinance shall take effect and be in full force after adoption and proper publication.

Adopted this _____ day of _____, 2017.

VILLAGE OF HARTLAND

ATTEST:

By: _____
Jeffrey Pfannerstill, Village President

Darlene Igl, MMC, WCPC, Village Clerk

Hartland Kids Day 2017



**YOUR LOCAL GUIDE
TO ALL THINGS**

Family

Event Information

Date: Wednesday, July 26, 2017

Times: 9:00 am to 3:00 pm

Location: Nixon Park

Organizer: Erin Guenterberg, Owner of
LCFF, LLC DBA Lake Country Family Fun

Lake Country Family Fun

- Lake Country Family Fun is a company birthed with the idea that parents should have a site dedicated to helping them locate events and family friendly activities in the Lake Country Area.
- Our Mission Statement:
 - Lake Country Family Fun strives to be your trusted, one-stop resource for local family fun in Southeastern WI.
 - We exist to:
 - Connect families to their local communities
 - Simplify finding fun activities for families and visitors
 - Provide parenting tips and resources

Why Nixon Park?

- Nixon Park in Hartland is the ideal location as it has been the location for Hartland Kids Day since its first event in July 2013.
- Nixon Park is located in the heart of Hartland and has a close proximity to Hartland businesses.
- Nixon Park has a large open expanse in the park for the patrons to walk freely among the businesses' booths.
- Nixon Park is centrally located in Lake Country to attract the communities (both business and families) of Pewaukee, Merton, Hartland, Oconomowoc, Delafield, Wales, Genessee, Waukesha, and more.

Why Hartland Kids Day Needs to Continue:

- I have been an attendee of this event since 2013, having been invited by founder, Melissa Peterson.
- I co-organized and ran the 2016 HKD event with Melissa Peterson.
- My children love this event as well as our family friends that we invite and meet up with every year.
- We believe in getting up and out there and exploring our communities and what they have to offer - children included!
- Families in the area and the businesses featured look forward to this event every year.
- We had an estimated 4,000+ attendees last year!
- We have chosen a charity to benefit from this event and will again be holding a backpack drive to benefit the Backpack Coalition, Inc., of Waukesha (www.backpackcoalition.org).

Examples of Possible Event Activities:

Farmers Discussing Food Sources	Storytime/Puppet Show/Reading
Family Dynamic Businesses- Doctors, Dentists	Magician Show
Multiple Bounce Houses	Schools - Variety
Costumed Mascots	Daycares
Athletic Associations - soccer, basketball, etc...	Music
Fine Arts Exhibits - Actors, Painters	Retzer Nature Center
Police and Fire Department - Safety Discussions	Wild Animal Rehabilitation
Karate Demonstrations	Hartland Information Area
Interactive Art	Banks and Lessons in Saving
Swim Schools	Fitness Centers

2017 Sponsors (thus far)

Main Sponsors:

- Children's Hospital Delafield
- Chiropractic Company - nursing station/shaded area/water for moms with infants/pregnant
- North Lake Family Dentistry
- Advanced Therapeutic Counseling, Inc. Hartland

2017 Sponsors (thus far)

Rock Wall/Bounce House/Media Sponsors

- Kona Ice
- Hartland Family Chiropractic
- Imperial Home Services
- Advanced Disposal (providing extra dumpster for event)
- Downtown Hartland Business Improvement District

Tennis Court Sponsor

- Lake Country Racquet and Athletic Club

2017 Sponsors (thus far)

Demonstration Sponsors

- Kohl's Wild Theater
- Lake Country Playhouse
- Family Tae Kwon Do Champions

2017 Sponsors (thus far)

Community Sponsors

- GALS
- Zion Lutheran
- Strike FC
- Sendik's
- TruSense Fire Safety
- Lake Country Bible Church
- Petite Pas
- Learning RX

LCFF, LLC Will:

- Provide Insurance Binder as prescribed by Village of Hartland
- Contact Digger's Hotline as prescribed by Village of Hartland (5-7 days prior to event)
- Any use of tents and bounce houses with stakes used, the grounds will be filled of divots and grass to be left in good condition.

LCFF, LLC Will:

- Staff and volunteers to run event and man all areas designated by us and the Village of Hartland
 - Both barricaded areas at entrances will have a person to allow accessibility for the handicapped or otherwise physically challenged.
 - There will be signage stating that the area is for handicapped patrons.

LCFF, LLC Will:

- Inform businesses and vendors present that they CANNOT drive on the grass and they are to park away from the event as closer parking is for patrons. (Pawling Ave lot).
- All signage deemed necessary for the event
 - Directional signs will be provided. Signs will not impede the public works obligations to the park.
- Work with the Hartland Police Department to place “No parking” signs on one side of East Park Avenue to alleviate traffic congestion.
- Work with area businesses to alleviate parking congestion.

LCFF, LLC Will Maintain a Clean Park:

- Additional Dumpster will be provided and all dumpsters will be emptied by Thursday morning in preparation of the concert in the park on Thursday evening. (Advanced Disposal)
- Portable lavatories (2-3) will be provided and placed strategically through the park.
 - We will also provide additional toilet paper.
- Clean up of the park will be at completion of the event
- What we need: Extra trash bags as we plan to empty the garbage cans around the park throughout the event to avoid any overflow messes.

LCFF, LLC Will involve the Hartland Community:

- Hartland Police and Fire Department will be informed of the event and asked to participate
- Promotion of Village of Hartland materials at the event and Hartland logo on our media if desired.

Schedule of Events:

Volunteer Schedule

7:00 am - 9:00 am: Set up Begins - First group of volunteers

9:00 am - Noon: Second set of volunteers

Noon - 3:00 pm: Third set of volunteers

3:00 pm - 4:30 pm: Breakdown - last group of volunteers

Event Schedule

8:45 am: Businesses are to be set up and parked away from event.

9:00 am: Event officially begins for patrons to attend!!

10:00 am - 3:00 pm: The stage will be utilized for entertainment (Music, magician, demonstrations, storytime, etc...)

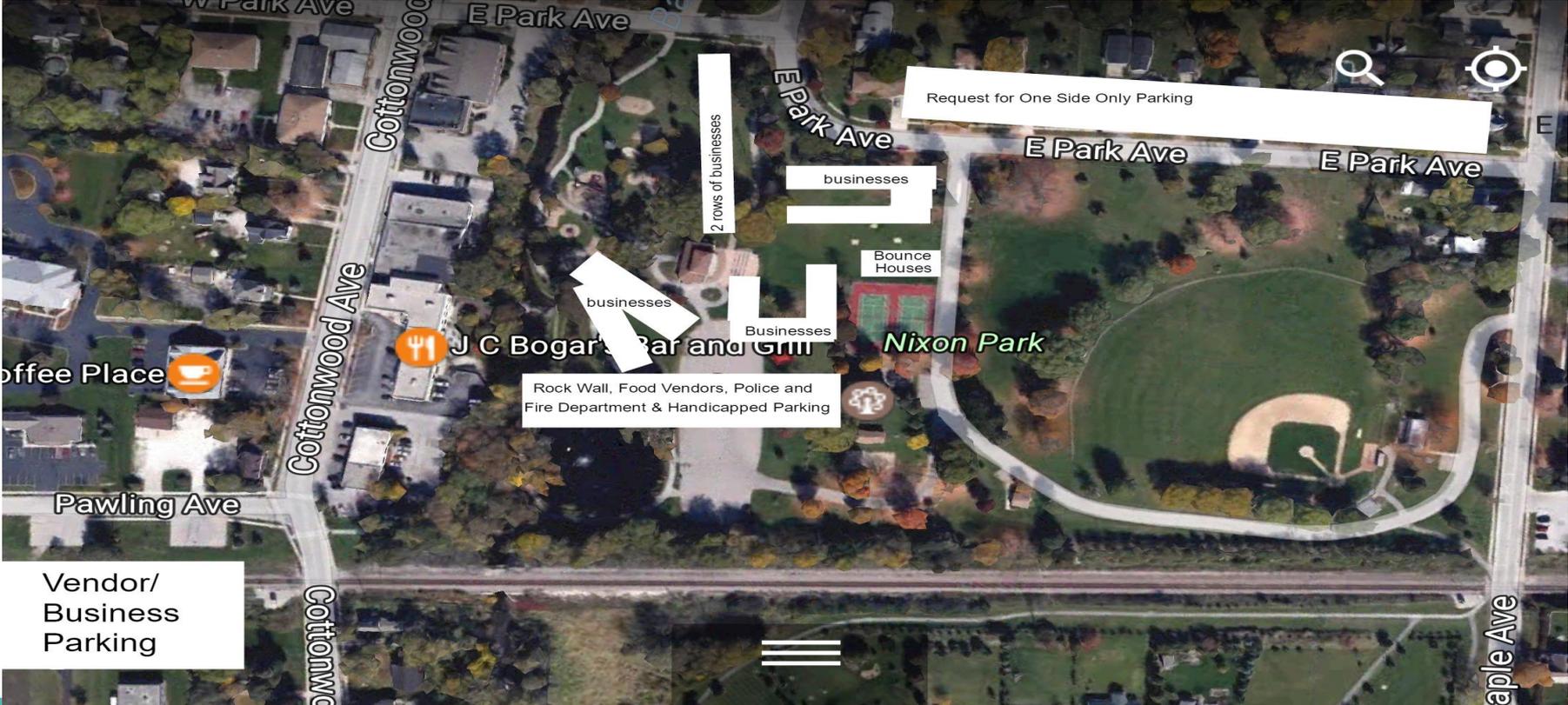
3:00 pm: Businesses are to break down event (no earlier), leaving the park as they found it.

4:30 pm: All traces of the event occurring shall be gone.

What we need from the Village of Hartland:

- Food vendor approval from Board (All vendors are licensed and carry proper credentials by the Health Department.)
 - Flying Cow Pizza, Kona Ice, and JJ's Wood Grill will be asked again to be food vendors.
- Access to Power Panel, located on the NW corner of tennis courts.
- Permission to hang signage in a way that does not leave residue (ie from tennis courts with zip ties as has been done the past 4 years)
- Ability to close the entrance to the park at East Park Street as well as the road within the park east of the rest room (by baseball diamonds). This is to provide a safe environment for children without the risk of moving vehicles. We plan to keep a staff member posted for emergency vehicles and/or special needs
- Access to the arts stage and power at fine arts stage.
- Access to all restrooms.
- Potable water.
- Ability to use the Northernmost third of the parking lot for vendor trailers and/or activities
- To switch the tennis clinic from Wednesday to the rain date of Friday so that the tennis courts can be utilized for this event.
- A contact list with cell phones of parks crew and other key employees for emergency situations.

Map of Nixon Park



Thank You!



**YOUR LOCAL GUIDE
TO ALL THINGS**

Family

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

Job Address LAKE COUNTRY LUTHERAN HIGH SCHOOL 401 CAMPUS DRIVE HARTLAND, WI 53029			
Lot	Block	Subdivision	Key No. HAV
Owner THE LUTHERAN HIGH SCHOOL ASSOC.		EMAIL JRADEWALD@LHSAGM.ORG	Phone 414-870-8505
Address 10427 WEST LINCOLN AVE.		City WEST ALLIS	State WI Zip 53227
Contractor		Phone	FAX
Address		City	State Zip
		EMAIL	

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

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

Commercial/Industrial/Multifamily:

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

Signs:

- 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: 3/27/17 Date of Meeting: 4/17/17 Item No. _____



THE LUTHERAN HIGH SCHOOL ASSOCIATION
OF GREATER MILWAUKEE

10427 WEST LINCOLN AVENUE | SUITE 1300 | WEST ALLIS, WI 53227

March 27, 2017

Architectural Board/Plan Commission,

Lake Country Lutheran High School is experiencing growth in its enrollment and has done some nice improvements in its athletic facilities.

We have quite a lot of equipment to properly maintain our buildings and grounds and athletic fields. All this equipment is currently stored in the building. We are out of room in the building and need to add some storage space.

The storage building, we are asking for approval to build, will allow us to move most of the grounds equipment out of the building along with the pallets of supplies to maintain our fields and grounds.

We have some vehicles for athletic transportation and maintenance that we would like to have in a garage.

We will also be able to store some of the larger athletic equipment inside this building instead of leaving it out in the weather all year. We will also be purchasing more athletic equipment to properly support our athletic programs, and this will need to be stored inside as well.

I appreciate your consideration of this additional storage facility.

Thank you,

John Radewahn
Director of Facilities
The Lutheran High School Association



EXISTING SITE VIEW LOOKING WEST



EXISTING SITE VIEW LOOKING NORTH



EXISTING SITE VIEW LOOKING WEST FROM PARKING

SHEET INDEX

T001	TITLE SHEET
AS101	ENLARGED SITE PLAN
A101	PROPOSED FLOOR PLAN
A201	EXTERIOR ELEVATION
A202	EXTERIOR ELEVATIONS
A203	EXTERIOR ELEVATION
A301	BUILDING SECTIONS



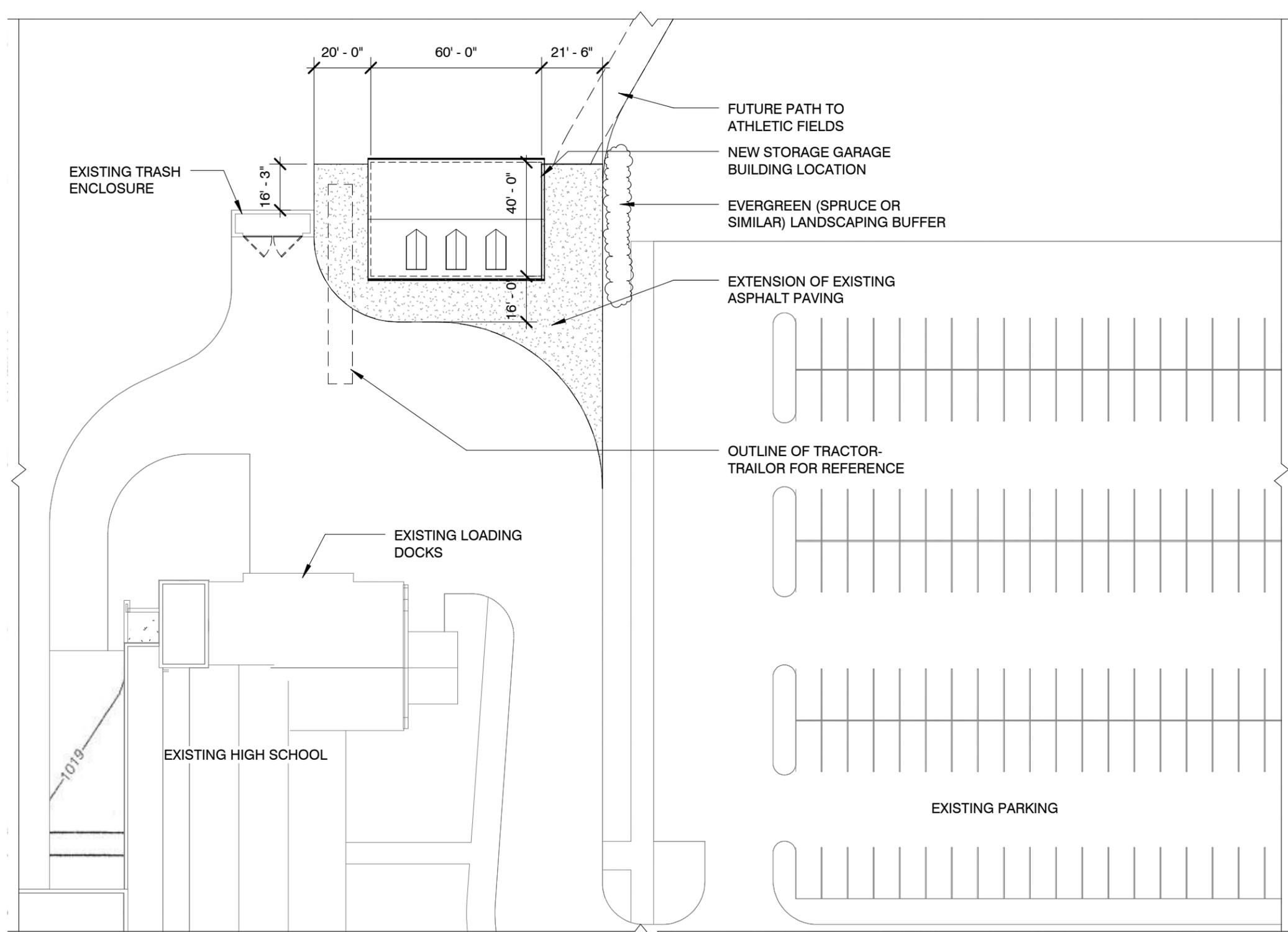
**GROTH
DESIGN
GROUP**
NSB W0181 COLUMBIA RD.
PO BOX 332
CEDARBURG, WI 53012
PH: (262) 377-8001
FX: (262) 377-8003
INFO@GRO-ARCHITECTS.COM
WWW.GRO-ARCHITECTS.COM

NEW STORAGE GARAGE FOR:
LAKE COUNTRY LUTHERAN HIGH SCHOOL

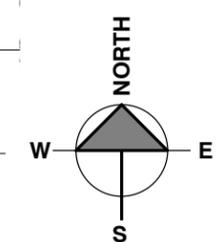
401 Campus Dr. Hartland, WI 53029

TITLE SHEET
VILLAGE REVIEW DRAWINGS

DATE:	03.27.2017
PROJ. NO:	16.016.02
DRAWN BY:	PAS
SHEET:	T001



1 ENLARGED SITE PLAN - GARAGE
 AS101 1" = 40'-0"



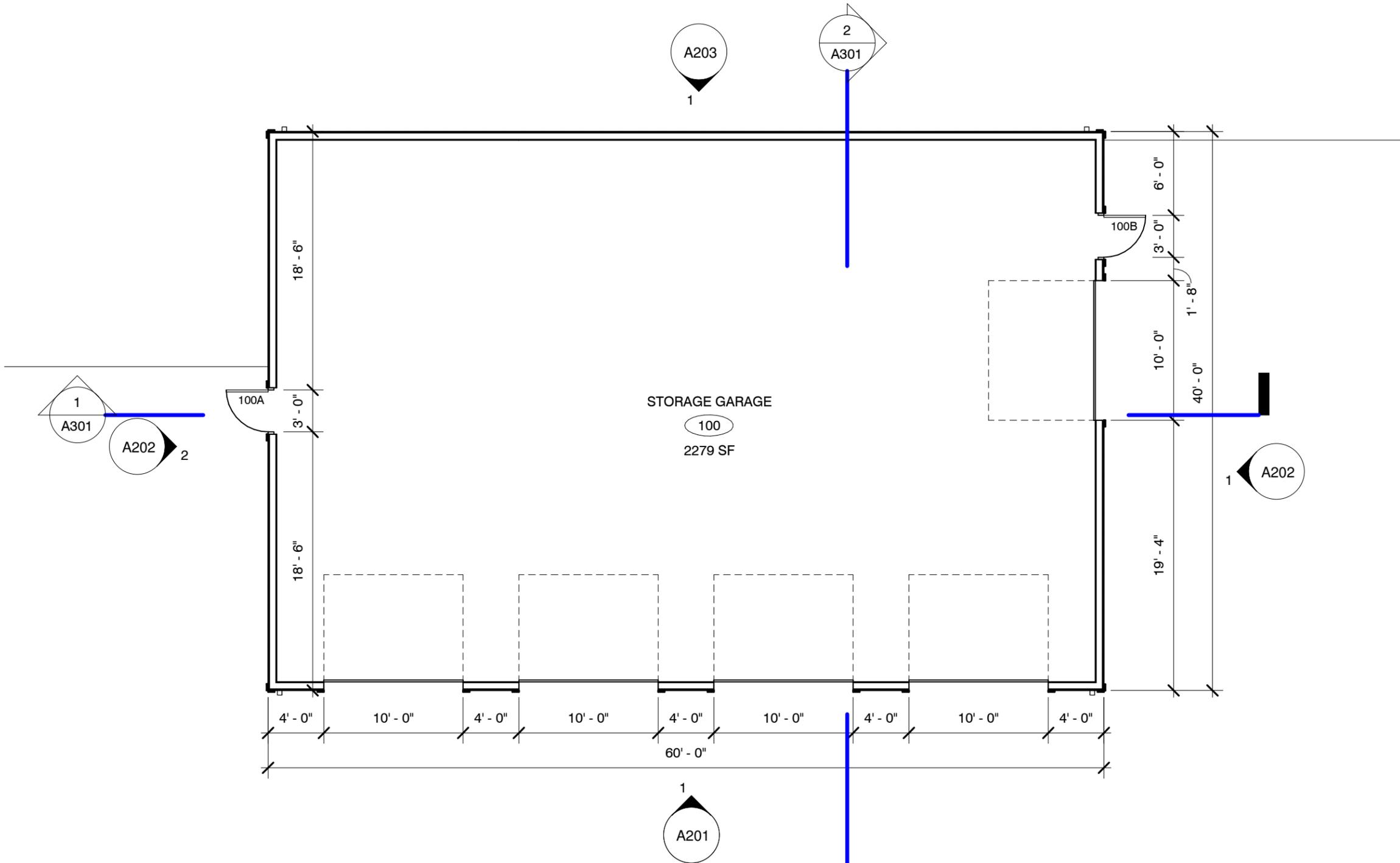
NEW STORAGE GARAGE FOR:
LAKE COUNTRY LUTHERAN HIGH SCHOOL

401 Campus Dr. Hartland, WI 53029

**ENLARGED SITE PLAN
 VILLAGE REVIEW DRAWINGS**

DATE:	03.27.2017
PROJ. NO:	16.016.02
DRAWN BY:	PAS
SHEET:	

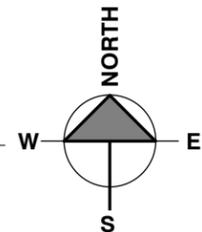
AS101



1
A101

FIRST FLOOR - GARAGE

1/8" = 1'-0"



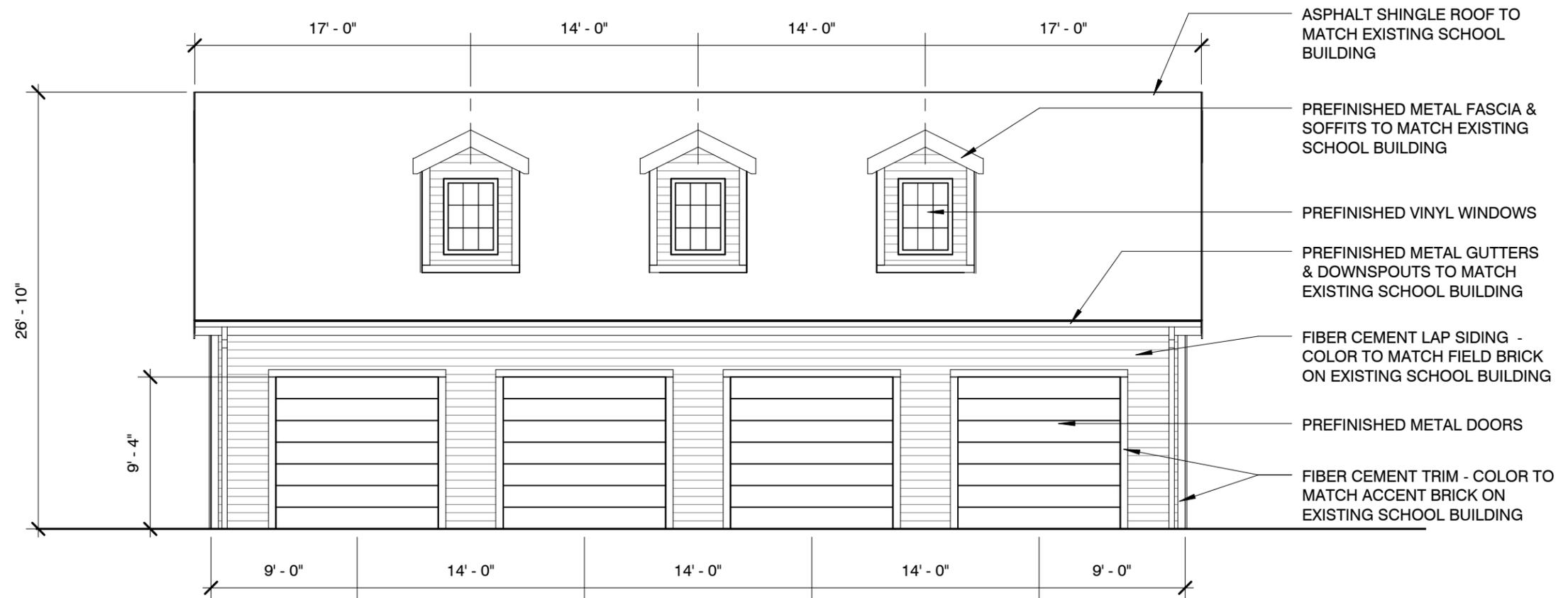
PROPOSED FLOOR PLAN
VILLAGE REVIEW DRAWINGS

DATE:	03.27.2017
PROJ. NO:	16.016.02
DRAWN BY:	PAS
SHEET:	

A101

NEW STORAGE GARAGE FOR:
LAKE COUNTRY LUTHERAN HIGH SCHOOL

401 Campus Dr. Hartland, WI 53029



1 SOUTH GARAGE ELEVATION

A101 A201

1/8" = 1'-0"



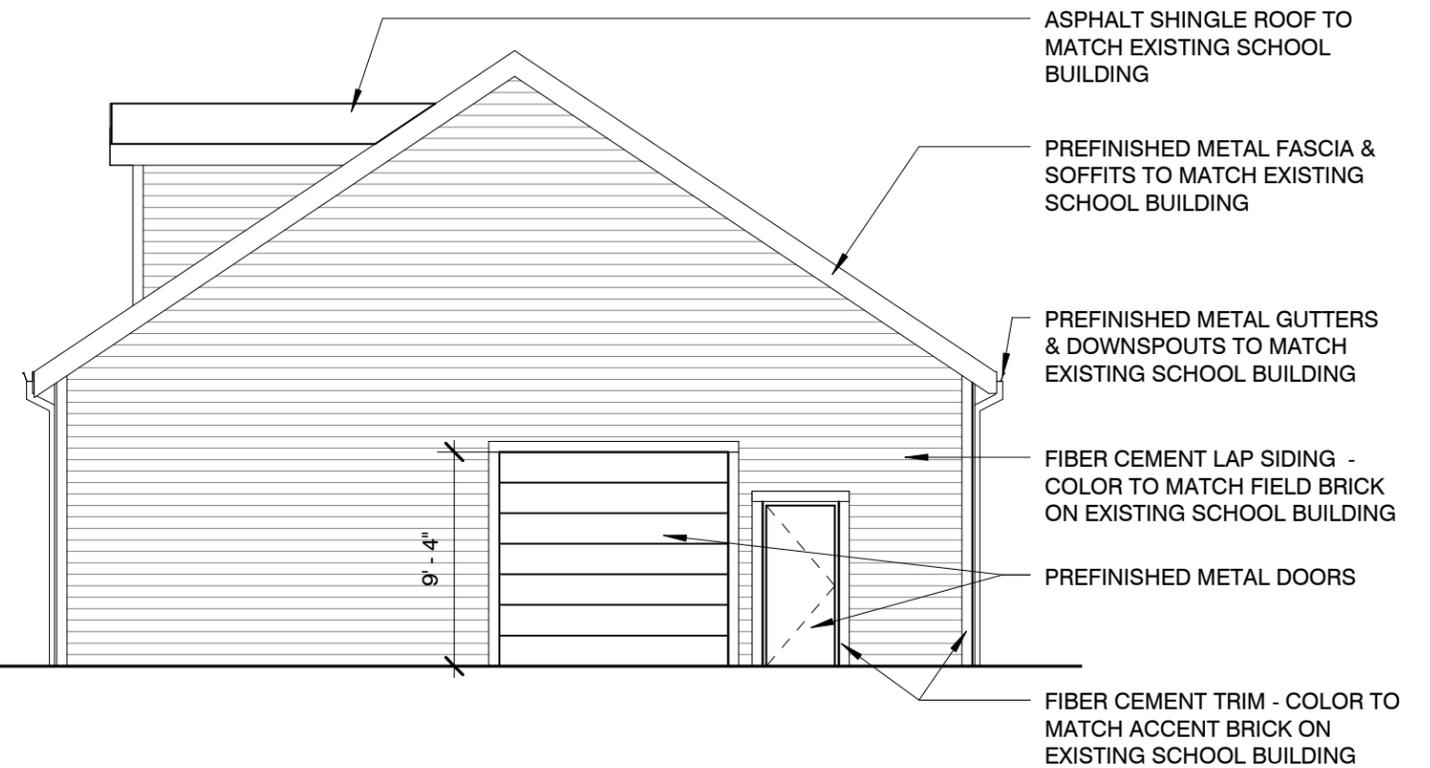
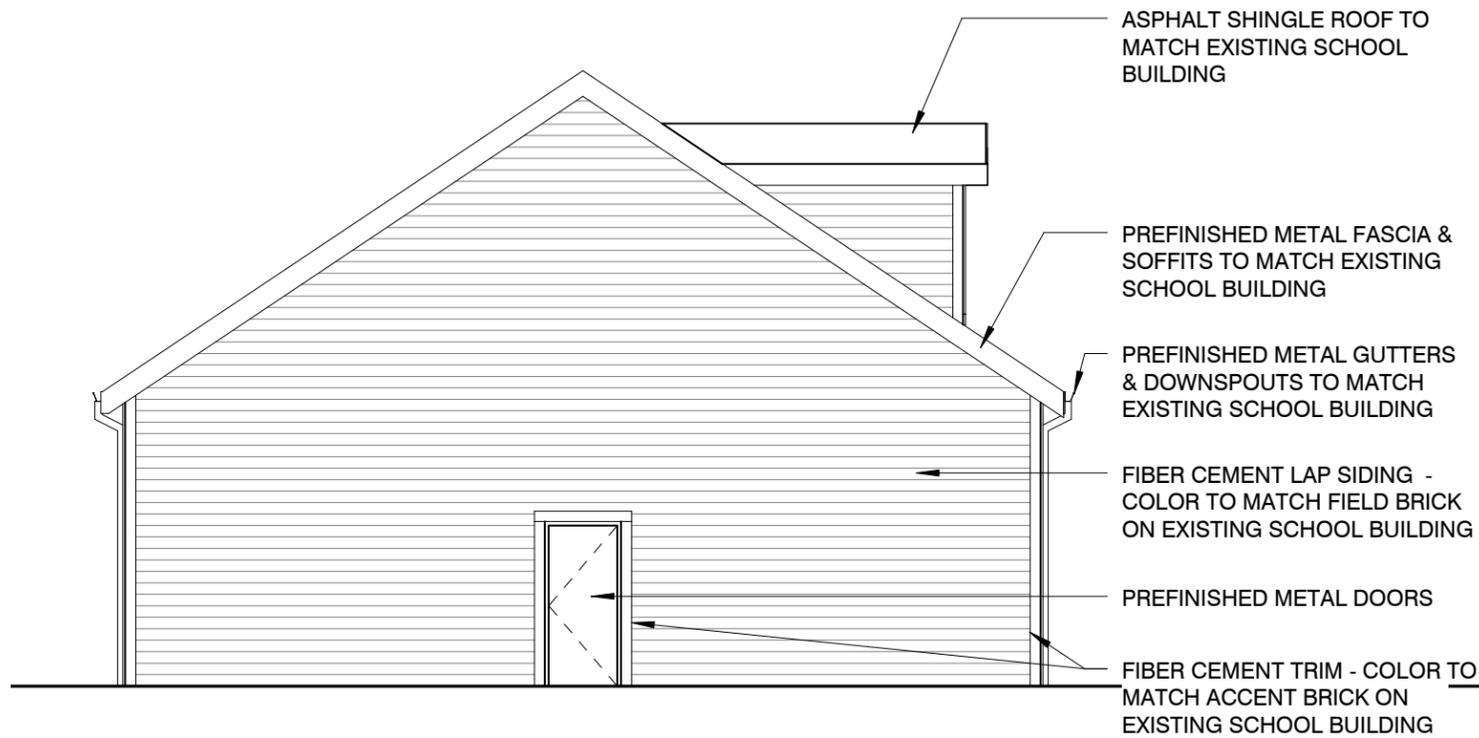
NEW STORAGE GARAGE FOR:
LAKE COUNTRY LUTHERAN HIGH SCHOOL

401 Campus Dr. Hartland, WI 53029

EXTERIOR ELEVATION
VILLAGE REVIEW DRAWINGS

DATE:	03.27.2017
PROJ. NO:	16.016.02
DRAWN BY:	PAS
SHEET:	

A201



2
A101 | A202

WEST GARAGE ELEVATION

1/8" = 1'-0"

1
A101 | A202

EAST GARAGE ELEVATION

1/8" = 1'-0"



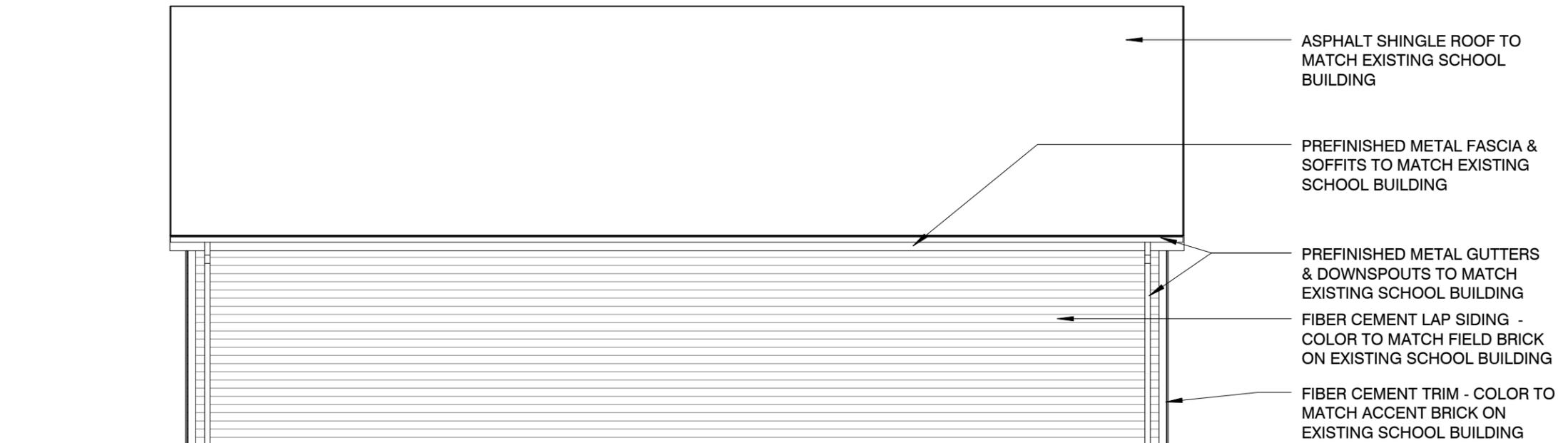
NEW STORAGE GARAGE FOR:
LAKE COUNTRY LUTHERAN HIGH SCHOOL

401 Campus Dr. Hartland, WI 53029

EXTERIOR ELEVATIONS
VILLAGE REVIEW DRAWINGS

DATE:	03.27.2017
PROJ. NO:	16.016.02
DRAWN BY:	PAS
SHEET:	

A202



1 NORTH GARAGE ELEVATION
 A101 | A203 1/8" = 1'-0"



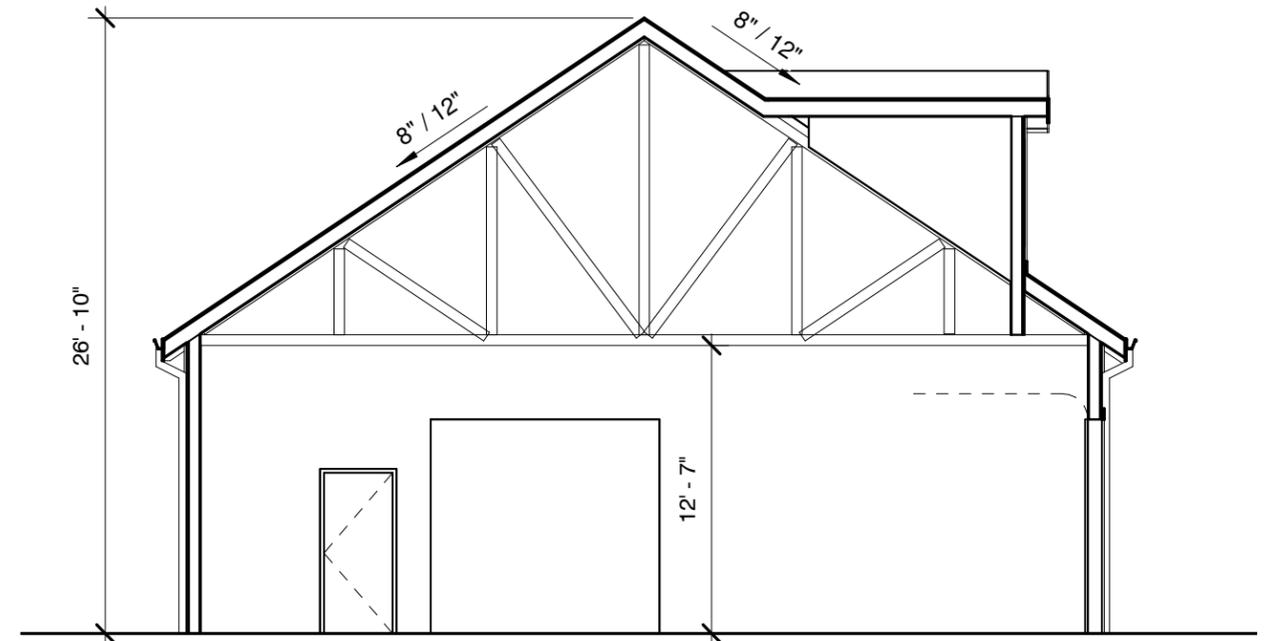
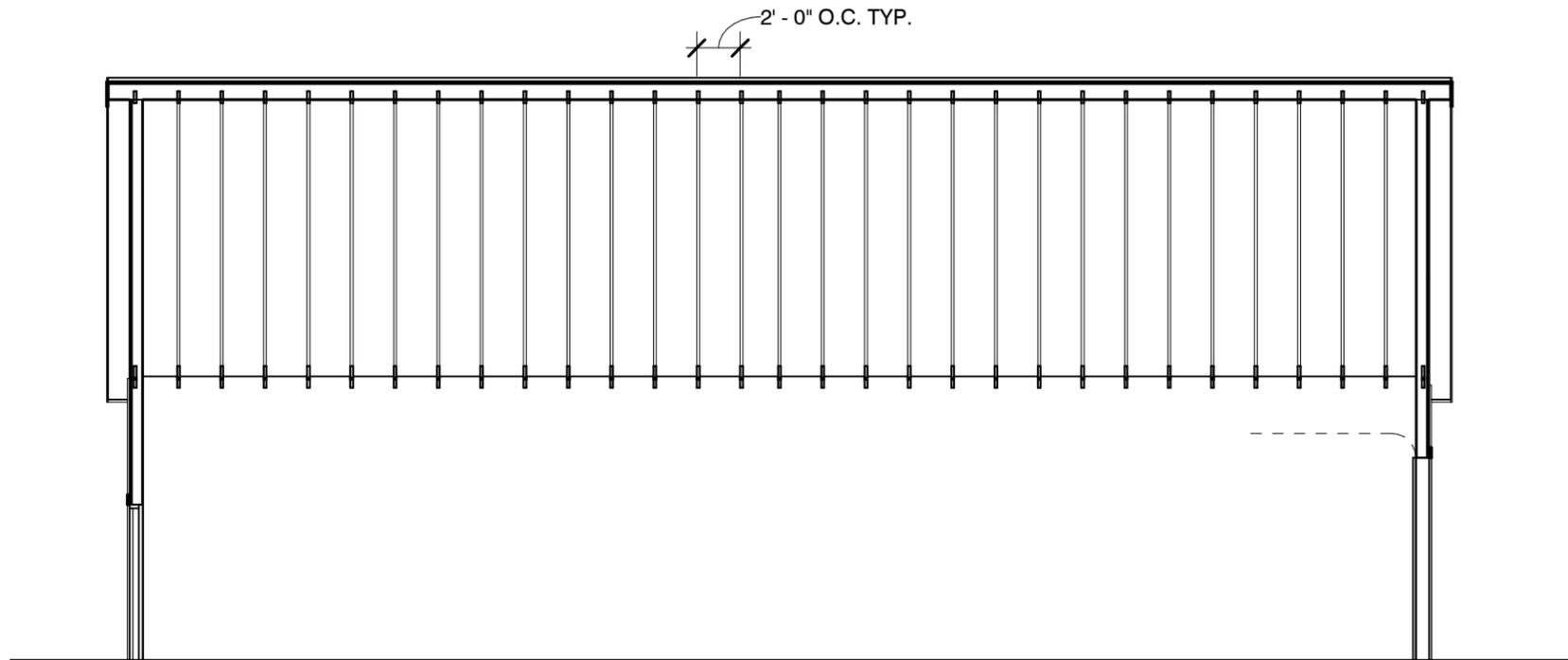
NEW STORAGE GARAGE FOR:
LAKE COUNTRY LUTHERAN HIGH SCHOOL

401 Campus Dr. Hartland, WI 53029

EXTERIOR ELEVATION
 VILLAGE REVIEW DRAWINGS

DATE:	03.27.2017
PROJ. NO:	16.016.02
DRAWN BY:	PAS
SHEET:	

A203



1 LONGITUDINAL SECTION
 A101 A301 1/8" = 1'-0"

2 TRANSVERSE SECTION
 A101 A301 1/8" = 1'-0"



NEW STORAGE GARAGE FOR:
LAKE COUNTRY LUTHERAN HIGH SCHOOL

401 Campus Dr. Hartland, WI 53029

BUILDING SECTIONS
 VILLAGE REVIEW DRAWINGS

DATE:	03.27.2017
PROJ. NO:	16.016.02
DRAWN BY:	PAS
SHEET:	

A301

2017 BUDGET CALENDAR FOR 2018 BUDGET

<i>Fri</i>	<i>Jul 14</i>	<i>Budget Books Distributed to Dept Heads {Develop Revenue Projections}</i>
<i>Mon</i>	<i>Jul 24</i>	<i>Capital Improvements Discussion with Village Board (5 PM Start Time)</i>
<i>Fri</i>	<i>Aug 11</i>	<i>Departmental Budgets including budget narratives are returned to Finance Director {Budgets may be turned in before the 11th if completed earlier.}</i>
<i>Mon</i>	<i>Aug 14</i>	<i>Budget Reviews all this Week with Department Heads</i>
<i>Mon</i>	<i>Sep 4</i>	<i>Distribute Budget Books to Board Members during this week</i>
<i>Wed</i>	<i>Sep 20</i>	<i>Village Board - Budget Workshop (all budgets; 5:00 PM Start Time)</i>
<i>Mon</i>	<i>Sep 25</i>	<i>Take Budget Summary to Lake Country Reporter</i>
<i>Thurs</i>	<i>Oct 5</i>	<i>Publish Proposed Budget</i>
<i>Mon</i>	<i>Oct 23</i>	<i>Village Board - Budget Meeting Budget Public Hearing</i>
<i>Mon</i>	<i>Nov 13</i>	<i>Village Board - Budget Meeting Motion to Approve 2018 Budget</i>



MEMO

TO: David E. Cox, Village Administrator

FROM: Michael Einweck, Director of Public Works



DATE: April 20, 2017

SUBJECT: 2017 Paving Program Bids

On Tuesday, April 18, 2017, bids were opened for the 2017 Paving Program. A total of three (3) bids were received. They were from Stark Pavement, Payne & Dolan, and Wolf Paving Co. The attached bid tabulation identifies the roadway projects to be completed and the corresponding bid amounts. In addition, this year's project will replace miscellaneous portions of sidewalk and curb and gutter throughout the Village, perform patching on the west driveway to the cemetery along W. Capitol Drive and construct the diagonal parking along Pawling Avenue.

The low bid received was from Payne & Dolan in the amount of \$1,027,242.35 and the engineer's estimate for the project was \$1,037,415.50. Overall, the low bid received was within the CIP budgeted amounts and available CIP funds.

Payne & Dolan has successfully completed many projects for the Village including, most recently, Hartbrook Drive in 2013 and the Village's 2014 and 2016 Paving Program.

I am in agreement with the attached award recommendation letter from our Village Engineer, Ruekert-Mielke that recommends awarding the project to the low bidder. Staff recommends that the project be awarded to Payne & Dolan in the amount of \$1,027,242.35.

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

Attachments

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

April 18, 2017

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

RE: 2017 Paving Program

Dear Mr. Einweck:

Bids for the above project were opened on April 18, 2017 at 10:00 a.m. at the Village Hall and were as follows:

	<u>Bidder</u>	<u>Base Bid</u>
1.	<u>Payne & Dolan, Inc.</u>	\$ <u>1,027,242.35</u>
2.	<u>Stark Pavement Corp.</u>	\$ <u>1,076,277.25</u>
3.	<u>Wolf Paving Co., Inc.</u>	\$ <u>1,204,804.50</u>

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder, nor to the proposed major subcontractors.
3. Low bidder has successfully completed similar projects over the last several years, including the Village's Paving Program in 2016.

On these bases, we recommend that Payne & Dolan, Inc. be awarded the 2017 Paving Program contract, in the amount of \$1,027,242.35. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary. On all construction projects unpredictable factors may increase the final contract amount.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After Village Board approval has been received, please have the appropriate official sign where indicated and forward all three signed copies of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with

~09-10031 2017 Paving and Utilities Program > 200 Paving Program Design > Bidding > Eiweck-20170418-Recommendation of Award.docx~

Mr. Michael Einweck, P.E.
Village of Hartland
April 18, 2017
Page 2

contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Bids remain subject to acceptance until June 17, 2017, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Please contact our office with any questions regarding this matter.

Very truly yours,

RUEKERT & MIELKE, INC.



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

JJW:sjs
Encl: Notice of Award (3 copies)
Bid Tabulation

cc: File

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2017 Paving Program
BID OPENING DATE: April 18, 2017 at 10:00 a.m.

BASE BID				PAYNE & DOLAN, INC.			STARK PAVEMENT CORP.			WOLF PAVING CO., INC.		
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	
Ponderosa Drive												
1	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	225.00	\$40.00	\$9,000.00	\$44.75	\$10,068.75	\$55.00	\$12,375.00			
2	Pulverize & Reshape	S.Y.	8,050.00	\$1.75	\$14,087.50	\$1.20	\$9,660.00	\$2.50	\$20,125.00			
3	Remove Excess Material	S.Y.	8,050.00	\$2.70	\$21,735.00	\$3.35	\$26,967.50	\$4.00	\$32,200.00			
4	Base Patching Remove & Replace 12-Inch Material	S.Y.	3,200.00	\$16.50	\$52,800.00	\$18.00	\$57,600.00	\$21.00	\$67,200.00			
5	2 1/2 Inch Asphalt Binder	S.Y.	8,050.00	\$7.80	\$62,790.00	\$7.50	\$60,375.00	\$7.90	\$63,595.00			
6	1 1/2 Inch Asphalt Surface	S.Y.	8,050.00	\$5.40	\$43,470.00	\$5.50	\$44,275.00	\$5.75	\$46,287.50			
7	3-Inch Asphalt Drive Approach Remove & Replace	S.Y.	10.00	\$140.00	\$1,400.00	\$78.00	\$780.00	\$65.00	\$650.00			
8	6-Inch Concrete Drive Approach Remove & Replace	S.F.	90.00	\$14.35	\$1,291.50	\$12.00	\$1,080.00	\$20.00	\$1,800.00			
9	Adjust Valve Box	EA.	11.00	\$395.00	\$4,345.00	\$400.00	\$4,400.00	\$400.00	\$4,400.00			
10	Adjust Manhole	EA.	25.00	\$840.00	\$21,000.00	\$850.00	\$21,250.00	\$850.00	\$21,250.00			
11	Reset Manhole Frame	EA.	7.00	\$1,070.00	\$7,490.00	\$1,100.00	\$7,700.00	\$1,100.00	\$7,700.00			
12	Repair Manhole-Slurry Backfill	V.F.	2.50	\$1,029.00	\$2,572.50	\$1,050.00	\$2,625.00	\$1,100.00	\$2,750.00			
13	Restoration-Sod	S.Y.	30.00	\$25.00	\$750.00	\$20.00	\$600.00	\$75.00	\$2,250.00			
Total of All Ponderosa Drive Bid Prices					\$242,731.50		\$247,381.25		\$282,582.50			
Thornbush Circle												
14	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	150.00	\$40.00	\$6,000.00	\$44.75	\$6,712.50	\$55.00	\$8,250.00			
15	Pulverize & Reshape	S.Y.	4,725.00	\$1.75	\$8,268.75	\$1.20	\$5,670.00	\$2.50	\$11,812.50			
16	Remove Excess Material	S.Y.	4,725.00	\$2.70	\$12,757.50	\$3.35	\$15,828.75	\$4.00	\$18,900.00			
17	Base Patching Remove & Replace 12-Inch Material	S.Y.	1,700.00	\$16.50	\$28,050.00	\$18.00	\$30,600.00	\$21.00	\$35,700.00			
18	2 1/2 Inch Asphalt Binder	S.Y.	4,725.00	\$7.80	\$36,855.00	\$7.50	\$35,437.50	\$7.90	\$37,327.50			
19	1 1/2 Inch Asphalt Surface	S.Y.	4,725.00	\$5.40	\$25,515.00	\$5.50	\$25,987.50	\$5.75	\$27,168.75			
20	3-Inch Asphalt Drive Approach Remove & Replace	S.Y.	10.00	\$140.00	\$1,400.00	\$78.00	\$780.00	\$65.00	\$650.00			
21	6-Inch Concrete Drive Approach Remove & Replace	S.F.	90.00	\$14.35	\$1,291.50	\$12.00	\$1,080.00	\$20.00	\$1,800.00			
22	Adjust Valve Box	EA.	4.00	\$395.00	\$1,580.00	\$400.00	\$1,600.00	\$400.00	\$1,600.00			
23	Adjust Manhole	EA.	21.00	\$840.00	\$17,640.00	\$850.00	\$17,850.00	\$850.00	\$17,850.00			

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
 PROJECT: 2017 Paving Program
 BID OPENING DATE: April 18, 2017 at 10:00 a.m.

BASE BID				PAYNE & DOLAN, INC.			STARK PAVEMENT CORP.			WOLF PAVING CO., INC.		
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	
24	Reset Manhole Frame	EA.	12.00	\$1,070.00	\$12,840.00	\$1,100.00	\$13,200.00	\$1,100.00	\$13,200.00	\$1,100.00	\$13,200.00	
25	Repair Manhole-Slurry Backfill	V.F.	2.33	\$1,029.00	\$2,397.57	\$1,050.00	\$2,446.50	\$1,100.00	\$2,563.00	\$1,100.00	\$2,563.00	
26	Restoration-Sod	S.Y.	25.00	\$25.00	\$625.00	\$20.00	\$500.00	\$75.00	\$1,875.00	\$75.00	\$1,875.00	
Total of All Thornbush Circle Bid Prices					\$155,220.32		\$157,692.75		\$178,696.75			
Pineview Court												
27	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	60.00	\$40.00	\$2,400.00	\$44.75	\$2,685.00	\$55.00	\$3,300.00	\$55.00	\$3,300.00	
28	Pulverize & Reshape	S.Y.	1,235.00	\$2.20	\$2,717.00	\$1.20	\$1,482.00	\$2.50	\$3,087.50	\$2.50	\$3,087.50	
29	Remove Excess Material	S.Y.	1,235.00	\$2.70	\$3,334.50	\$3.35	\$4,137.25	\$4.00	\$4,940.00	\$4.00	\$4,940.00	
30	Base Patching Remove & Replace 12-Inch Material	S.Y.	450.00	\$16.50	\$7,425.00	\$18.00	\$8,100.00	\$21.00	\$9,450.00	\$21.00	\$9,450.00	
31	2 1/2 Inch Asphalt Binder	S.Y.	1,235.00	\$8.40	\$10,374.00	\$7.50	\$9,262.50	\$7.90	\$9,766.50	\$7.90	\$9,766.50	
32	1 1/2 Inch Asphalt Surface	S.Y.	1,235.00	\$5.80	\$7,163.00	\$5.50	\$6,792.50	\$5.75	\$7,101.25	\$5.75	\$7,101.25	
33	3-Inch Asphalt Drive Approach Remove & Replace	S.Y.	10.00	\$140.00	\$1,400.00	\$78.00	\$780.00	\$65.00	\$650.00	\$65.00	\$650.00	
34	6-Inch Concrete Drive Approach Remove & Replace	S.F.	90.00	\$14.35	\$1,291.50	\$12.00	\$1,080.00	\$20.00	\$1,800.00	\$20.00	\$1,800.00	
35	Adjust Valve Box	EA.	1.00	\$395.00	\$395.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	
36	Adjust Manhole	EA.	1.00	\$840.00	\$840.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	
37	Restoration-Sod	S.Y.	10.00	\$25.00	\$250.00	\$20.00	\$200.00	\$75.00	\$750.00	\$75.00	\$750.00	
Total of All Pineview Court Bid Prices					\$37,590.00		\$35,769.25		\$42,085.25			
Arlene Drive												
38	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	150.00	\$45.00	\$6,750.00	\$44.75	\$6,712.50	\$60.00	\$9,000.00	\$60.00	\$9,000.00	
39	Pulverize & Reshape	S.Y.	8,375.00	\$1.75	\$14,656.25	\$1.20	\$10,050.00	\$2.50	\$20,937.50	\$2.50	\$20,937.50	
40	Remove Excess Material	S.Y.	8,375.00	\$2.70	\$22,612.50	\$3.35	\$28,056.25	\$4.00	\$33,500.00	\$4.00	\$33,500.00	
41	Base Patching Remove & Replace 12-Inch Material	S.Y.	3,350.00	\$16.50	\$55,275.00	\$18.00	\$60,300.00	\$21.00	\$70,350.00	\$21.00	\$70,350.00	
42	2 1/2 Inch Asphalt Binder	S.Y.	8,375.00	\$7.80	\$65,325.00	\$7.50	\$62,812.50	\$7.90	\$66,162.50	\$7.90	\$66,162.50	
43	1 1/2 Inch Asphalt Surface	S.Y.	8,375.00	\$5.40	\$45,225.00	\$5.50	\$46,062.50	\$5.75	\$48,156.25	\$5.75	\$48,156.25	
44	3-Inch Asphalt Drive Approach Remove & Replace	S.Y.	10.00	\$140.00	\$1,400.00	\$78.00	\$780.00	\$65.00	\$650.00	\$65.00	\$650.00	
45	6-Inch Concrete Drive Approach Remove & Replace	S.F.	90.00	\$14.35	\$1,291.50	\$12.00	\$1,080.00	\$20.00	\$1,800.00	\$20.00	\$1,800.00	

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2017 Paving Program
BID OPENING DATE: April 18, 2017 at 10:00 a.m.

BASE BID				PAYNE & DOLAN, INC.			STARK PAVEMENT CORP.			WOLF PAVING CO., INC.		
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	
46	Adjust Valve Box	EA.	7.00	\$395.00	\$2,765.00	\$400.00	\$2,800.00	\$400.00	\$2,800.00	\$400.00	\$2,800.00	
47	Adjust Manhole	EA.	17.00	\$840.00	\$14,280.00	\$850.00	\$14,450.00	\$850.00	\$14,450.00	\$850.00	\$14,450.00	
48	Reset Manhole Frame	EA.	7.00	\$1,070.00	\$7,490.00	\$1,100.00	\$7,700.00	\$1,100.00	\$7,700.00	\$1,100.00	\$7,700.00	
49	Repair Manhole-Slurry Backfill	V.F.	0.83	\$1,240.00	\$1,029.20	\$1,250.00	\$1,037.50	\$1,250.00	\$1,037.50	\$1,100.00	\$913.00	
50	Restoration-Sod	S.Y.	10.00	\$25.00	\$250.00	\$20.00	\$200.00	\$20.00	\$200.00	\$75.00	\$750.00	
Total of All Arlene Drive Bid Prices					\$238,349.45		\$242,041.25		\$242,041.25		\$277,169.25	
Balsam Court												
51	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	50.00	\$45.00	\$2,250.00	\$44.75	\$2,237.50	\$60.00	\$3,000.00	\$60.00	\$3,000.00	
52	Pulverize & Reshape	S.Y.	755.00	\$2.20	\$1,661.00	\$1.20	\$906.00	\$3.00	\$2,265.00	\$3.00	\$2,265.00	
53	Remove Excess Material	S.Y.	755.00	\$2.70	\$2,038.50	\$3.35	\$2,529.25	\$5.00	\$3,775.00	\$5.00	\$3,775.00	
54	Base Patching Remove & Replace 12-Inch Material	S.Y.	345.00	\$16.50	\$5,692.50	\$18.00	\$6,210.00	\$22.00	\$7,590.00	\$22.00	\$7,590.00	
55	2 1/2 Inch Asphalt Binder	S.Y.	755.00	\$8.35	\$6,304.25	\$7.50	\$5,662.50	\$8.25	\$6,228.75	\$8.25	\$6,228.75	
56	1 1/2 Inch Asphalt Surface	S.Y.	755.00	\$5.90	\$4,454.50	\$5.50	\$4,152.50	\$6.30	\$4,756.50	\$6.30	\$4,756.50	
57	3-Inch Asphalt Drive Approach Remove & Replace	S.Y.	10.00	\$140.00	\$1,400.00	\$78.00	\$780.00	\$65.00	\$650.00	\$65.00	\$650.00	
58	6-Inch Concrete Drive Approach Remove & Replace	S.F.	90.00	\$14.35	\$1,291.50	\$12.00	\$1,080.00	\$20.00	\$1,800.00	\$20.00	\$1,800.00	
59	Adjust Valve Box	EA.	1.00	\$395.00	\$395.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	
60	Adjust Manhole	EA.	1.00	\$840.00	\$840.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	
61	Reset Manhole Frame	EA.	1.00	\$1,070.00	\$1,070.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	
62	Restoration-Sod	S.Y.	5.00	\$25.00	\$125.00	\$20.00	\$100.00	\$20.00	\$100.00	\$75.00	\$375.00	
Total of All Balsam Court Bid Prices					\$27,522.25		\$26,007.75		\$26,007.75		\$32,790.25	
Pinyon Court												
63	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	55.00	\$45.00	\$2,475.00	\$44.75	\$2,461.25	\$60.00	\$3,300.00	\$60.00	\$3,300.00	
64	Pulverize & Reshape	S.Y.	1,400.00	\$2.20	\$3,080.00	\$1.20	\$1,680.00	\$3.00	\$4,200.00	\$3.00	\$4,200.00	
65	Remove Excess Material	S.Y.	1,400.00	\$2.70	\$3,780.00	\$3.35	\$4,690.00	\$5.00	\$7,000.00	\$5.00	\$7,000.00	
66	Base Patching Remove & Replace 12-Inch Material	S.Y.	575.00	\$16.50	\$9,487.50	\$18.00	\$10,350.00	\$22.00	\$12,650.00	\$22.00	\$12,650.00	
67	2 1/2 Inch Asphalt Binder	S.Y.	1,400.00	\$8.35	\$11,690.00	\$7.50	\$10,500.00	\$8.25	\$11,550.00	\$8.25	\$11,550.00	



COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
 PROJECT: 2017 Paving Program
 BID OPENING DATE: April 18, 2017 at 10:00 a.m.

BASE BID				PAYNE & DOLAN, INC.			STARK PAVEMENT CORP.			WOLF PAVING CO., INC.		
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	
68	1 1/2 Inch Asphalt Surface	S.Y.	1,400.00	\$5.90	\$8,260.00	\$5.50	\$7,700.00	\$6.30	\$8,820.00			
69	3-Inch Asphalt Drive Approach Remove & Replace	S.Y.	10.00	\$140.00	\$1,400.00	\$78.00	\$780.00	\$65.00	\$650.00			
70	6-Inch Concrete Drive Approach Remove & Replace	S.F.	90.00	\$14.35	\$1,291.50	\$12.00	\$1,080.00	\$20.00	\$1,800.00			
71	Adjust Valve Box	EA.	1.00	\$395.00	\$395.00	\$400.00	\$400.00	\$400.00	\$400.00			
72	Adjust Manhole	EA.	2.00	\$840.00	\$1,680.00	\$850.00	\$1,700.00	\$850.00	\$1,700.00			
73	Reset Manhole Frame	EA.	2.00	\$1,070.00	\$2,140.00	\$1,100.00	\$2,200.00	\$1,100.00	\$2,200.00			
74	Restoration-Sod	S.Y.	5.00	\$25.00	\$125.00	\$20.00	\$100.00	\$75.00	\$375.00			
Total of All Pinyon Court Bid Prices					\$45,804.00		\$43,641.25		\$54,645.00			
Cedar Bend												
75	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	100.00	\$45.00	\$4,500.00	\$44.75	\$4,475.00	\$55.00	\$5,500.00			
76	Pulverize & Reshape	S.Y.	2,490.00	\$1.65	\$4,108.50	\$1.20	\$2,988.00	\$2.50	\$6,225.00			
77	Remove Excess Material	S.Y.	2,490.00	\$2.70	\$6,723.00	\$3.35	\$8,341.50	\$4.00	\$9,960.00			
78	Base Patching Remove & Replace 12-Inch Material	S.Y.	1,000.00	\$16.50	\$16,500.00	\$18.00	\$18,000.00	\$21.00	\$21,000.00			
79	2 1/2 Inch Asphalt Binder	S.Y.	2,490.00	\$7.80	\$19,422.00	\$7.50	\$18,675.00	\$7.90	\$19,671.00			
80	1 1/2 Inch Asphalt Surface	S.Y.	2,490.00	\$5.45	\$13,570.50	\$5.50	\$13,695.00	\$5.75	\$14,317.50			
81	3-Inch Asphalt Drive Approach Remove & Replace	S.Y.	10.00	\$140.00	\$1,400.00	\$78.00	\$780.00	\$65.00	\$650.00			
82	6-Inch Concrete Drive Approach Remove & Replace	S.F.	90.00	\$14.35	\$1,291.50	\$12.00	\$1,080.00	\$16.00	\$1,440.00			
83	Adjust Valve Box	EA.	2.00	\$395.00	\$790.00	\$400.00	\$800.00	\$400.00	\$800.00			
84	Adjust Manhole	EA.	8.00	\$840.00	\$6,720.00	\$850.00	\$6,800.00	\$850.00	\$6,800.00			
85	Reset Manhole Frame	EA.	4.00	\$1,070.00	\$4,280.00	\$1,100.00	\$4,400.00	\$1,100.00	\$4,400.00			
86	Repair Manhole-Slurry Backfill	V.F.	1.00	\$1,029.00	\$1,029.00	\$1,050.00	\$1,050.00	\$1,100.00	\$1,100.00			
87	Restoration-Sod	S.Y.	10.00	\$25.00	\$250.00	\$20.00	\$200.00	\$75.00	\$750.00			
Total of All Cedar Bend Bid Prices					\$80,584.50		\$81,284.50		\$92,613.50			
Miscellaneous Asphalt Pavement Patching												
88	Asphalt Pavement Patching	S.Y.	352.00	\$89.00	\$31,328.00	\$85.00	\$29,920.00	\$96.00	\$33,792.00			
Total of All Miscellaneous Asphalt Pavement Patching					\$31,328.00		\$29,920.00		\$33,792.00			

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2017 Paving Program
BID OPENING DATE: April 18, 2017 at 10:00 a.m.

BASE BID			PAYNE & DOLAN, INC.		STARK PAVEMENT CORP.		WOLF PAVING CO., INC.		
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
Miscellaneous Sidewalk and Curb Replacement									
89	4-Inch Concrete Sidewalk Remove and Replace	S.F.	3,650.00	\$6.45	\$23,542.50	\$11.00	\$40,150.00	\$8.50	\$31,025.00
90	6-Inch Concrete Sidewalk Remove and Replace	S.F.	775.00	\$7.00	\$5,425.00	\$12.00	\$9,300.00	\$9.00	\$6,975.00
91	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	362.00	\$53.59	\$19,399.58	\$50.00	\$18,100.00	\$45.00	\$16,290.00
92	Crushed Aggregate Base Course	TON	10.00	\$20.00	\$200.00	\$50.00	\$500.00	\$35.00	\$350.00
93	3-Inch Asphalt Surface	S.Y.	40.00	\$140.00	\$5,600.00	\$88.00	\$3,520.00	\$52.50	\$2,100.00
94	Restoration-Sod	S.Y.	80.00	\$25.00	\$2,000.00	\$20.00	\$1,600.00	\$75.00	\$6,000.00
Total of All Sidewalk and Curb Replacement					\$56,167.08		\$73,170.00		\$62,740.00
Concrete Drive Patching									
95	6-Inch Concrete Driveway Remove and Replace	S.F.	1,072.00	\$7.50	\$8,040.00	\$10.00	\$10,720.00	\$8.00	\$8,576.00
96	Crushed Aggregate Base Course	TON	10.00	\$20.00	\$200.00	\$50.00	\$500.00	\$35.00	\$350.00
97	Restoration-Sod	S.Y.	20.00	\$25.00	\$500.00	\$20.00	\$400.00	\$75.00	\$1,500.00
Total of All Concrete Drive Patching					\$8,740.00		\$11,620.00		\$10,426.00
Paving Avenue Parking Improvements									
98	Removals, shaping and compaction necessary to bring parking	L.S.	1.00	\$8,100.00	\$8,100.00	\$9,800.00	\$9,800.00	\$22,230.00	\$22,230.00
99	Relocate Tree and (2) Hardwood Stakes	EA.	3.00	\$150.00	\$450.00	\$500.00	\$1,500.00	\$500.00	\$1,500.00
100	Full depth saw cutting	L.F.	340.00	\$1.25	\$425.00	\$2.00	\$680.00	\$3.00	\$1,020.00
101	Crushed aggregate base course	TON	350.00	\$17.00	\$5,950.00	\$21.00	\$7,350.00	\$15.00	\$5,250.00
102	2 1/2-inch Asphaltic concrete binder course	S.Y.	470.00	\$13.40	\$6,298.00	\$12.90	\$6,063.00	\$14.50	\$6,815.00
103	1 1/2-inch Asphaltic concrete surface course	S.Y.	470.00	\$8.60	\$4,042.00	\$12.50	\$5,875.00	\$12.50	\$5,875.00
104	18-inch Barrier Reject Concrete curb and gutter	L.F.	325.00	\$26.95	\$8,758.75	\$22.00	\$7,150.00	\$27.00	\$8,775.00
105	30-inch Curb & Gutter, Remove & Replace	L.F.	305.00	\$31.30	\$9,546.50	\$44.75	\$13,648.75	\$35.00	\$10,675.00
106	4-inch Concrete sidewalk	S.F.	35.00	\$20.00	\$700.00	\$30.00	\$1,050.00	\$21.00	\$735.00
107	Modified Concrete Collar	EA.	1.00	\$350.00	\$350.00	\$1,500.00	\$1,500.00	\$200.00	\$200.00
108	Detectable Warning Fields	S.F.	16.00	\$40.00	\$640.00	\$40.00	\$640.00	\$40.00	\$640.00
109	Pavement marking, paint, 4-inch, white	L.F.	415.00	\$0.30	\$124.50	\$7.00	\$2,905.00	\$0.30	\$124.50

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2017 Paving Program
BID OPENING DATE: April 18, 2017 at 10:00 a.m.

BASE BID				PAYNE & DOLAN, INC.			STARK PAVEMENT CORP.			WOLF PAVING CO., INC.		
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	
110	Pavement marking, paint, 6-inch, cross hatching, white	L.F.	400.00	\$0.50	\$200.00	\$7.50	\$3,000.00	\$0.30	\$120.00			
111	Pavement marking, paint, handicap symbol, blue	EA.	1.00	\$15.00	\$15.00	\$195.00	\$195.00	\$200.00	\$200.00			
112	Pavement marking, paint, barrier curb head, yellow	L.F.	265.00	\$0.90	\$238.50	\$4.50	\$1,192.50	\$0.30	\$79.50			
113	Street sign affixed to building (R7-8)	EA.	1.00	\$100.00	\$100.00	\$400.00	\$400.00	\$300.00	\$300.00			
114	Topsoil, seed, fertilizer and erosion mat	S.Y.	15.00	\$25.00	\$375.00	\$20.00	\$300.00	\$55.00	\$825.00			
Total of All Pawling Avenue Parking Improvements					\$46,313.25		\$63,249.25		\$65,364.00		**	
Common to All Project Areas												
115	Traffic Control, Signage, and Barricades	L.S.	1.00	\$13,850.00	\$13,850.00	\$13,900.00	\$13,900.00	\$22,000.00	\$22,000.00			
116	Erosion Control	L.S.	1.00	\$4,950.00	\$4,950.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00			
117	Excavation Below Subgrade (EBS)	C.Y.	200.00	\$10.15	\$2,030.00	\$30.00	\$6,000.00	\$38.00	\$7,600.00			
118	Geotextile Fabric	S.Y.	200.00	\$1.50	\$300.00	\$5.00	\$1,000.00	\$3.00	\$600.00			
119	Excavation Below Subgrade (EBS) Backfill	TON	80.00	\$9.15	\$732.00	\$30.00	\$2,400.00	\$20.00	\$1,600.00			
120	Crushed Aggregate Base Course	TON	100.00	\$15.30	\$1,530.00	\$25.00	\$2,500.00	\$19.00	\$1,900.00			
121	Remove and Replace Valve Box Top Section	EA.	10.00	\$850.00	\$8,500.00	\$870.00	\$8,700.00	\$675.00	\$6,750.00			
122	Allowance for Additional Work	L.S.	1.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00			
Total of All Common to All Project Areas					\$56,892.00		\$64,500.00		\$73,450.00		**	
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 122)					\$1,027,242.35		\$1,076,277.25		\$1,206,354.50		**	

* Error on Bid Item #8 Wolf Paving total is \$180.00, actual total is \$1,800.00 which results in a total for Ponderosa Drive to be \$282,582.50, not \$280,962.50

** Error on Pawling Avenue Parking Improvements total; Wolf Paving total is \$65,434.00; actual total is \$65,364.00
Project Total for Items 1 - 122; Wolf Paving total is \$1,204,804.50; actual total is \$1,206,354.50