

**VILLAGE BOARD AGENDA**  
**MONDAY, SEPTEMBER 11, 2017**  
**7:00 PM**  
**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Roll Call

Pledge of Allegiance – Chiefs Dean and Bagin

Comments and moment of silence to observe the anniversary of September 11.

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

1. Consideration of a motion to approve Village Board minutes of August 28, 2017.
2. Consideration of a motion to approve the vouchers for payment.
3. Consideration of actions related to Licenses and Permits
  - a. Consideration of an application for Operator's (Bartender) Licenses with a term ending June 30, 2018
  - b. Consideration of an application for a fireworks permit for Lake Country Lutheran High School
4. Consideration of First Reading of Bill for an Ordinance No. 09/11/2017 "An Ordinance To Amend Chapter 76 Of The Village Of Hartland Municipal Code Pertaining Stormwater Management".
5. Consideration of the Second Reading of Bill for an Ordinance No. 08/28/17-01 "An Ordinance to Amend the Official Zoning Map to rezone properties to RM-1 Multiple-Family Residential District".
6. Consideration of a motion to approve Resolution No. 09/11/2017 "A Resolution Pledging That The Village Board Of The Village Of Hartland Will Expend Funds Necessary For The Hartland Public Library To Exempt The Village From The Waukesha County Library Levy".
7. Consideration of a motion to approve a request to extend operation of the Beer Garden in Nixon Park for the weekend of September 16 and 17 only.
8. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The

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**PAGE 2**

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

9. Adjourn.

David E. Cox, Village Administrator

Notice: Please note that upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Darlene Igl, Village Clerk, at 262/367-2714. The Municipal Building is handicap accessible.

## MEMORANDUM

**TO:** President and Board of Trustees  
**FROM:** David E. Cox, Village Administrator  
**DATE:** September 8, 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 Related to a 9-11 Anniversary Observation.

Background: Fire Chief Dave Dean and Police Chief Mike Bagin will lead the Village Board meeting attendees in a brief observation and moment of silence for those whose lives were lost and forever changed by the terrorist attacks on September 11, 2001.

Recommendation: None.

Item 4 Related to a revision to the Storm Water regulations.

Background: As Public Works Director Einweck's memo indicates, the Village Board is being asked to consider an update to Chapter 76 of the Village Code, which enumerates the various local regulations related to storm water control and treatment and erosion control. As the Board may recall, this ordinance was completely overhauled last year in response to significant changes in the Village's performance obligations for the overall treatment of storm water before it enters the Bark River or other final receiving waters. The new updates involve the inclusion of new performance standards and the addition of new and revised technical and design standards for construction of storm water management facilities.

Recommendation: Review the information and provide for the first reading of the ordinance. Take no other action.

Item 5 Related to the second reading of the ordinance amending zoning for the Summit Lake area.

Background: As a reminder, during review of the zoning map in connection with a request for information from the owners of the Summit Lake apartment complex, a potential mistake in the zoning map was observed. The Summit Lake apartment complex and the surrounding apartment buildings on Hill Street and Hill Court were zoned in the RM-3 Condominium Multiple-Family Residential District instead of the proper RM-1 Multiple-Family Residential District. This error seems to have occurred in 2012 during a Village-wide zoning update. As such, staff has requested that the zoning for all of the apartment properties be returned to the RM-1 district, which was the previous category and is the correct category for

these uses. The Village Board is asked to give second reading to the ordinance and to hold final approval until after the Public Hearing, which is set to occur during the September 25 Village Board meeting.

Recommendation: Provide for the second reading of the ordinance. Take no other action.

Item 6 Related to committing to a minimum levy related to Library operations.

Background: As the Board may recall, in order for the Village of Hartland to operate its own library and to be exempt from the County Library Tax, it must commit to a levy for the Library in an amount at least equal to the formula-created amount the County would levy our property owners for library services. This is an annual activity for the Village. As a reminder, the Village of Hartland Public Library provides services as part of the Bridges Library System, which is a joint system of all libraries in Waukesha and Jefferson Counties. The Village of Hartland is compensated by Waukesha County and other systems for use of our library by non-Hartland residents.

Recommendation: Approve the resolution committing to the proper levy.

Item 7 Related to an additional weekend for the Beer Garden.

Background: Pat Endter has requested permission to open the Beer Garden at Nixon Park for an "Oktoberfest" Event on Saturday and Sunday, September 16 and 17. This coincides with the start Oktoberfest in Germany. The terms of the weekend would be the same as the existing agreement in terms of lease/license fee and hours of operation (noon to 9:00pm). Endter will be at the meeting on Monday and will present some information about successes and lessons of the summer season for the Board's consideration during deliberation of the additional weekend.

Recommendation: Approve the additional weekend.

**VILLAGE BOARD MINUTES  
MONDAY, AUGUST 28, 2017  
7:00 PM**

**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

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

Others: Administrator Cox, DPW Director Einweck, Police Chief Bagin, Fire Chief Dean, Finance Director Bailey, Clerk Igl, Steve & Lynn Meyers, Bryon & Nancy Didenko

Roll Call

Pledge of Allegiance – Trustee Compton

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

1. Proclamation honoring Lynn Meyer on her retirement from the Village after 20 years of service.

President Pfannerstill read the proclamation honoring Lynn Meyer's 20 years of service and presented it to her with thanks and congratulations.

2. Motion (Meyers/Stevens) to approve Village Board minutes of August 14, 2017. Carried (7-0).
3. Motion (Landwehr/Swenson) to approve the vouchers for payment in the amount of \$677,228.15. Carried (6-0). Meyers abstained.
4. Consideration of actions related to Licenses and Permits
  - a. Motion (Wallschlager/Landwehr) to approve applications for Operator's (Bartender) Licenses with a term ending June 30, 2018. Carried (7-0).
  - b. Motion (Meyers/Stevens) to approve an application for a street use permit for Anna Bedogne, 479 Park Ct. Carried (7-0).

Items referred from the August 21, 2017 Plan Commission meeting

5. Items related to a request to construct a storage building located at Hartland Meadows Retirement Apartments, 357 Cottonwood Ave.
  - a. **PUBLIC HEARING** related to an amendment to the PUD agreement

President Pfannerstill opened the Public Hearing at 7:06 p.m. Administrator Cox stated that Hartland Meadows had originally been approved as a Planned Unit Development. He stated

that the original proposal to add a storage building had the structure located on the north side of the property. Recently the owner asked for an alternate location which is east of the building in an area that was originally intended for recreational facilities which were never installed. Administrator Cox stated that the alternate location is better as it is a flatter area, does not infringe on drainage routes and does not require any tree removal. Because of the modification to the submittal, it was recommended that the public have an opportunity to review the new site plan. Administrator Cox encouraged the Board to continue the public hearing for a month to allow for public review. He stated that staff will finalize a modification to the PUD document.

Motion (Landwehr/Swenson) to continue the public hearing related to an amendment to the PUD agreement for one month. Carried (7-0).

6. Items related to a request to construct an additional silo located at 701 W. Capitol Drive, Illinois Cement Company
  - a. Consideration of a motion to approve site and building plans
  - b. Consideration of a motion to approve a Conditional Use Permit for all operations at 701 W. Capitol Drive

Administrator Cox stated that this site is on the south side of W. Capitol Drive and currently has one cement silo for distribution of that material. Staff discovered that there was no conditional use permit for the original silo. The proposed CUP takes into consideration the entire site and has describes the entire operation including hours, lighting, traffic, etc. Administrator Cox stated that the Plan Commission has held the public hearing and recommended approval with conditions listed. It was suggested that an additional condition requiring that the two parcels be combined be added to the CUP.

Motion (Swenson/Compton) to approve the site and building plans, and a Conditional Use Permit for all operations at 701 W. Capitol Drive subject to the additional condition that the two parcels be combined. Carried (7-0).

7. Items related to the proposed rezoning of the Summit Lake Apartment complex north of Hill Street, properties on the north side of Hill Street between 250 and 420 and all properties on Hill Court east of Hill Street to the RM-1 Multi Family Residential District.
  - a. First reading of Bill for an Ordinance No. 08/28/17-01 "An Ordinance to Amend the Official Zoning Map" to rezone properties to RM-1 Multiple-Family Residential District
  - b. Motion to set the date of a Public Hearing on the rezoning for September 25, 2017

Administrator Cox stated that no new development of this property is being proposed. Village staff had been contacted by the owners of the property requesting a zoning certification. Staff identified an error that appears to have taken place in 2012. The properties are currently zoned RM-3 Condominium Multi-Family Residential District but are rental properties, not condos. The draft of the ordinance was presented for a first reading.

Motion (Landwehr/Swenson) to set the date of a Public Hearing on the rezoning for September 25, 2017. Carried (7-0).

Other Items for Consideration

8. Consideration of a motion to renew the Environmental Corridor and Open Space Task Force and its membership through December 31, 2017 to allow it to complete and present its report to the Village Board

Motion (Stevens/Swenson) to renew the Environmental Corridor and Open Space Task Force and its membership through December 31, 2017 to allow it to complete and present its report to the Village Board. Carried (7-0).

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

Clerk Igl reminded the Board of the retirement luncheon for Lynn Meyer scheduled for Tuesday, Sept. 5 from noon to 3:00 p.m.

10. Motion (Stevens/Wallschlager) to adjourn at 7:28 p.m.

Respectfully submitted,

Darlene Igl  
Village Clerk

TO: Village President & Board of Trustees

FROM: Kinsey Detert, Fiscal Clerk

DATE: September 8, 2017

RE: Voucher List

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Attached is the voucher list for the September 11 Village Board meeting.

September 11, 2017 Checks:	\$ 1,093,515.54
August Manual Checks:	\$ 5,104.38
August Wires:	\$ 132,118.70
Total amount to be approved:	<u>\$ 1,230,738.62</u>

**VILLAGE OF HARTLAND**  
**VOUCHER LIST - SEPTEMBER 11, 2017**

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-23000 SPECIAL DEPOSITS	ARROWHEAD BOYS LACROSSE	DEPOSIT/CENTENNIAL FOOTBALL FIELD	\$500.00
R 101-46730 RECREATION CLASSES	DELAFIELD BREWHAUS	OVERPAYMENT OF SOFTBALL	\$30.00
G 101-23000 SPECIAL DEPOSITS	PRESTWICK GROUP	DEPOSIT NIXON #2 AND #3	\$400.00
G 403-31861 FOUR WINDS WEST	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$166.00
G 403-31861 FOUR WINDS WEST	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$244.84
G 403-31849 RIVERWALK APTS	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$138.44
G 403-31754 HM INVESTMENTS	RUEKERT & MIELKE	PLAN REVIEW	\$520.00
G 403-31805 MIDWEST COMPOSITE	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$139.60
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	SECURIAN FINANCIAL GROUP INC	OCT PREMIUMS	\$815.86
EXPENSE Descr			<u>\$2,954.74</u>
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$8.29
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$458.81
E 101-52300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	OCT PREMIUMS	\$16.37
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	TRAC TEAM	EDUCATION MATERIALS/RESOURCE BOOKS	\$700.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC BOOKSTORE	EMT/FIRE BOOKS	\$851.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	EDUCATION EXPENSES	\$1,685.55
EXPENSE Descr AMBULANCE			<u>\$3,720.02</u>
EXPENSE Descr CEMETERY			
E 101-54910-300 OPERATING SUPPLIES/EXPENSES	PROVEN POWER INC	IGNITION SWITCH FOR MOWER/STRING FOR TRIMME	\$62.95
EXPENSE Descr CEMETERY			<u>\$62.95</u>
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-830 FIRE/AMBULANCE EXPENSE	ROSENBAUER	NEW FIRE TRUCK	\$1,022,046.00
EXPENSE Descr CORPORATE RESERVE EXPENSES			<u>\$1,022,046.00</u>
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-758 MEETINGS	CARDMEMBER SERVICES	FACEBOOK ADVERTISING	\$13.14
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	UVERSE	\$119.08
E 804-56700-744 OFFICE SUPPLIES	CARDMEMBER SERVICES	PRINTER CARTRIDGES	\$60.94
E 804-56700-758 MEETINGS	CARDMEMBER SERVICES	YARD SIGN STAKES	\$36.10
E 804-56700-719 EVENTS	CARDMEMBER SERVICES	BOARD MTG COFFEE/DONUTS	\$40.88
E 804-56700-719 EVENTS	LAKE COUNTRY BED BARN	SIDEWALK SALE 08/26/17	\$237.50
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	HNNO 08/03/17	\$18.64
EXPENSE Descr ECONOMIC DEVELOPMENT			<u>\$526.28</u>
EXPENSE Descr ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$9.34

Account Descr	Search Name	Comments	Amount
EXPENSE Descr ELECTIONS			\$9.34
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 101-53635-460 LANDSCAPE MANAGEMENT	ALL-WAYS CONTRACTORS INC	TOP SOIL	\$412.50
EXPENSE Descr ENVIRONMENTAL SERVICES			\$412.50
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	AUG-SEPT PHONE SERVICE	\$5.33
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$315.00
E 101-51500-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	OCT PREMIUMS	\$36.24
EXPENSE Descr FINANCIAL ADMINISTRATION			\$356.57
EXPENSE Descr FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	5 ALARM FIRE	HADX FIRE HUNTER XTREME	\$389.00
E 101-52200-220 UTILITY SERVICES	AT&T	AUG-SEPT PHONE SERVICE	\$5.33
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES	\$245.60
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERY	\$65.85
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	COMPETITOR AWARDS & ENGRAVING	AWARD PLAQUES	\$29.50
E 101-52200-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	REPAIRS TO 4386	\$1,096.30
E 101-52200-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	OCT PREMIUMS	\$16.38
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	EDUCATION EXPENSES	\$1,685.55
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG ELECTRIC/GAS	\$719.35
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG SURVIVE ALIVE/ELECT	\$125.99
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG SURVIVE ALIVE/GAS	\$13.42
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WI STATE FIREFIGHTERS ASSOC	ANNUAL MEMBERSHIP	\$1,175.00
EXPENSE Descr FIRE PROTECTION			\$5,567.27
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	AUG-SEPT PHONE SERVICE	\$5.33
E 101-51400-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	SWAY BAR LINK/COX CAR	\$79.98
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$38.12
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$57.80
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	PITNEY BOWES	INK PAD REPLACEMENT	\$17.76
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PITNEY BOWES	JUNE-SEPT LEASE	\$331.95
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	JULY-AUG ADDL IMAGES	\$147.79
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	AUG-SEPT COPIER	\$306.00
E 101-51400-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	OCT PREMIUMS	\$45.94
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY REGISTER OF DEEDS	AUG DOCUMENT/SRAM	\$30.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY REGISTER OF DEEDS	AUG DOCUMENT/COUG	\$30.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY REGISTER OF DEEDS	AUG DOCUMENT/SRAM	\$30.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY REGISTER OF DEEDS	AUG DOCUMENT/MISC	\$30.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	AUG BARTENDERS	\$49.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	WISCONSIN TAXPAYERS ALLIANCE	2017 CONTRIBUTION	\$100.00

Account Descr	Search Name	Comments	Amount
EXPENSE Descr GENERAL ADMINISTRATION			\$1,299.67
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	AUG-SEPT PHONE SERVICE	\$5.33
EXPENSE Descr INSPECTION			\$5.33
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-360 VEHICLE MAINT/EXPENSE	10-33 VEHICLE SERVICES	REPAIR BAD PRINTER POWER HARNESS	\$37.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	AUG-SEPT PHONE SERVICE	\$5.32
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	AED BATTERY	\$229.95
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	OIL CHANGE SQ #3	\$45.80
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	HOFFA, PAULA	REIMBURSE UNIFORM ALLOWANCE	\$107.19
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	CREDIT	-\$311.97
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$138.05
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$532.77
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	RED THE UNIFORM TAILOR	UNIFORM SHIRT/PANTS/PATCHES	\$268.64
E 101-52100-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	OCT PREMIUMS	\$200.70
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	TKK ELECTRONICS	SQUAD PRINTER	\$314.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	JULY-AUG SERVICE	\$402.91
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	VERIZON WIRELESS	JULY-AUG SERVICE	\$22.06
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	JULY-AUG SERVICE	\$271.81
E 802-52100-300 OPERATING SUPPLIES/EXPENSES	VERIZON WIRELESS	JULY-AUG SERVICE	\$32.29
EXPENSE Descr LAW ENFORCEMENT			\$2,297.02
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	AUG-SEPT PHONE SERVICE	\$5.33
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	ADULT AUDIOBOOK	\$50.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DEMCO INC	FILM-FIBER TAPE	\$154.33
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DEMCO INC	LABELS	\$217.10
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	NEWSLETTER/COPIES	\$52.90
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	LARGE PRINT	\$31.15
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	ADULT DVD	\$34.99
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	AUDIOBOOKS/DVD	\$239.58
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	ADULT AUDIOBOOKS	\$76.67
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$100.63
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$30.24
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$75.61
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	LARGE PRINTS	\$66.75
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	LARGE PRINT	\$23.25
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	LARGE PRINT/ADULT AUDIOBOOKS	\$119.25
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	AUG ADDL IMAGES	\$35.53
E 101-55110-310 BOOKS & MATERIALS	SCHOLASTIC LIBRARY PUBLISHING	BOOKS	\$126.75
E 101-55110-310 BOOKS & MATERIALS	SCHOLASTIC LIBRARY PUBLISHING	BOOK	\$25.35

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	WESTON WOODS STUDIOS	CHILDRENS DVDS/BOOK KITS	\$161.84
EXPENSE Descr LIBRARY			\$1,627.25
EXPENSE Descr LIBRARY SPEC EXPENSE			
E 205-59100-305 EXPENSES-OTHER	DILLETT MECHANICAL SERVICE	FURNACE REPAIR	\$802.53
E 205-59100-305 EXPENSES-OTHER	ONTECH SYSTEMS, INC	BARCODE SCANNER/LASER PRINTER	\$598.00
EXPENSE Descr LIBRARY SPEC EXPENSE			\$1,400.53
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	REPAIR RAKE HANDLE	\$9.44
E 101-51600-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	OCT PREMIUMS	\$87.50
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG GAS	\$42.37
EXPENSE Descr MUNICIPAL BUILDING			\$251.58
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	WATER/ROPE/PAINT/CLEANER	\$154.25
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	CAULK	\$5.47
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	FRONTIER FS MAPLETON	PESTICIDE APPLICATION/BALL FIELDS	\$1,202.82
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PENBROOK RESTROOMS	\$180.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	RUNDLE-SPENCE MFG CO	FLUSH VALVES	\$42.29
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	RUNDLE-SPENCE MFG CO	VALVES	\$99.65
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG NIXON	\$23.37
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG NIXON	\$196.55
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG CENTENNIAL	\$27.81
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG FAC	\$211.90
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG PENBROOK	\$15.71
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG PENBROOK	\$23.69
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG NIXON	\$35.47
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG CENTENNIAL	\$170.55
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG HARTBROOK	\$33.06
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG HARTBROOK	\$16.66
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG NIXON	\$61.03
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG BARK RIVER	\$154.92
EXPENSE Descr PARKS			\$2,655.20
EXPENSE Descr PUBLIC WORKS			
E 101-53000-220 UTILITY SERVICES	AT&T	AUG-SEPT PHONE SERVICE	\$5.32
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	OIL/FILTERS	\$186.96
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	BLADE RUNNER BELT	\$64.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	OIL	\$19.95
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	BUSHINGS	\$10.80
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	TWO FLT ANOD BAR	\$34.18

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	PIPE CAP/PLUG	\$18.39
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	AIR CYLINDER	\$165.71
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	LED STROBE LIGHTS	\$89.70
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	FLOOR LINER	\$197.04
E 101-53000-240 CONTRACTED SNOW & ICE CONTROL	CONCRETE & BRICK SPECIALISTS	MARCH SNOWPLOWING	\$352.50
E 101-53000-420 STORM SEWER	GRAINGER	LIFTING CHAIN/SPRAYER/WEB SLING	\$386.47
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	GRAINGER	LIFTING CHAIN/SPRAYER/WEB SLING	\$145.69
E 101-53000-410 STREETS GEN MAINT	JENSEN EQUIPMENT CO INC	HOSE ADAPTORS	\$21.00
E 101-53000-180 OTHER BENEFITS	JUNGBLUTH, LEO	REIMBURSE CLOTHING ALLOWANCE	\$200.00
E 101-53000-420 STORM SEWER	OKAUCHEE REDI-MIX INC	SLURRY	\$276.00
E 101-53000-420 STORM SEWER	OKAUCHEE REDI-MIX INC	CONCRETE	\$318.00
E 101-53000-420 STORM SEWER	OKAUCHEE REDI-MIX INC	CONCRETE	\$318.00
E 101-53000-420 STORM SEWER	OKAUCHEE REDI-MIX INC	CONCRETE	\$255.00
E 101-53000-420 STORM SEWER	OKAUCHEE REDI-MIX INC	CONCRETE	\$134.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	IGNITION SWITCH FOR MOWER/STRING FOR TRIMME	\$22.14
E 101-53000-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	OCT PREMIUMS	\$319.64
E 101-53000-410 STREETS GEN MAINT	SUPERSEALERS ASPHALT	PATCHING ON LAWN ST	\$1,000.00
E 101-53000-220 UTILITY SERVICES	VERIZON WIRELESS	JULY-AUG SERVICE	\$75.70
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	STRING TRIMMER HEADS	\$99.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	MOWER PARTS	\$145.07
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	BLADES	\$62.97
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG GAS	\$25.05
E 101-53000-225 STREET LIGHTING	WE ENERGIES	JUNE-JULY CLOCK	\$23.38
E 101-53000-225 STREET LIGHTING	WE ENERGIES	JULY-AUG ST LIGHTING	\$64.98
E 101-53000-225 STREET LIGHTING	WE ENERGIES	JULY-AUG CAMPUS DR	\$394.00
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG ELECTRIC	\$579.24
E 101-53000-420 STORM SEWER	WOLF PAVING CO INC	ASPHALT	\$111.34
E 101-53000-420 STORM SEWER	WOLF PAVING CO INC	ASPHALT	\$111.28
EXPENSE Descr PUBLIC WORKS			\$6,233.49
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	AUG-SEPT PHONE SERVICE	\$5.33
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AVALON GRAPHICS LLC	KERRY YOGA BANNER	\$180.00
E 101-55300-312 SPLASHPAD EXPENSES	BIEBELS TRUE VALUE	BLEACH	\$13.81
E 101-55300-302 TO THE POINTE DANCE PROGRAM	CHRISTOPHER GILBERT	HIP HOP	\$218.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	AUG GENTLE YOGA PUNCH CARDS	\$436.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	AUG YOGA STRENGTH PUNCH CARDS	\$302.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	AUG GENTLE YOGA PUNCH CARDS	\$67.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	AUG YOGA STRENGTH PUNCH CARDS	\$33.60
E 101-55300-302 TO THE POINTE DANCE PROGRAM	GAYDOS-FEDAK, NINA M	AUG DANCE CLASSES	\$2,308.93
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HAMPE, CHRISTINA	JUNE-AUG ZUMBA	\$241.76
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	BEGINNERS/INTERMEDIATE/PRINCESS CAMP	\$743.97

Account Descr	Search Name	Comments	Amount
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$77.99
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	AUG CORE FITNESS PUNCH CARDS	\$224.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	AUG CORE FITNESS PUNCH CARDS	\$57.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	AUG CORE FITNESS PUNCH CARDS	\$32.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	AUG CORE FITNESS PUNCH CARDS	\$432.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	AUG CORE FITNESS PUNCH CARDS	\$264.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	AUG CORE FITNESS PUNCH CARDS	\$288.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SCHOLTKA, JENNIFER J	JUNE-AUGUST ZUMBA	\$697.60
E 101-55300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	OCT PREMIUMS	\$4.54
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	AUG QIGONG PUNCH CARDS	\$96.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	VALERIE RODRIGUES	AUGUST DANCE CLASSES	\$435.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TREE CLIMBING	\$300.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	LEARN TO SKATE	\$330.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	AUG CHAIR YOGA PUNCH CARDS	\$230.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	AUG YOGA FOR LIFE PUNCH CARDS	\$384.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	AUG YOGA FOR LIFE PUNCH CARDS	\$403.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	AUG YOGA FOR LIFE PUNCH CARDS	\$288.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	AUG YOGA FOR LIFE PUNCH CARDS	\$115.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	AUG CHAIR YOGA PUNCH CARDS	\$144.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	AUG RECORD CHECKS	\$7.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	WOHEAD, KIMBERLY J	BEGINNERS CAMP	\$396.90
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$9,760.03
EXPENSE Descr SEWER SERVICE			
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	AUG-SEPT PHONE SERVICE	\$5.32
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	D.F. TOMASINI INC	CUT STREET/BACK FILL/COMPACT GRAYSTONE BLVD	\$16,338.89
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG WOODLANDS	\$35.34
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	JUNE-JULY ARLENE	\$191.76
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	JUNE-JULY RUSTIC	\$31.59
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	JUNE-JULY CRYSTAL	\$91.83
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	JUNE-JULY SHADOW RIDGE	\$51.89
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG BRADFORD	\$36.41
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	JULY-AUG HWY 83	\$17.86
EXPENSE Descr SEWER SERVICE			\$16,800.89
EXPENSE Descr WATER UTILITY			
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	AUG-SEPT PHONE SERVICE	\$5.32
E 620-53700-933 TRANSPORTATION EXPENSES	AUTOMOTIVE PARTS & EQUIPMENT	BRAKE ROTOR	\$134.40
E 620-53700-933 TRANSPORTATION EXPENSES	AUTOMOTIVE PARTS & EQUIPMENT	CREDIT	-\$199.58
E 620-53700-933 TRANSPORTATION EXPENSES	AUTOMOTIVE PARTS & EQUIPMENT	CREDIT	-\$134.40
E 620-53700-652 MAINTENANCE OF SERVICES	FERGUSON WATERWORKS	VALVE BOX	\$423.00
E 620-53700-674 METERS	MIDWEST METER INC	METERS/ORION UNITS	\$10,706.00

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUG BACTERIA SAMPLES	\$72.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUG BACTERIA SAMPLES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	INVESTIGATIVE	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	AUG BACTERIA SAMPLES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	BH398	\$20.00
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	JULY-AUG JUNGBLUTH MICROBOOSTER	\$76.49
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	JULY-AUG BRISTLECONE	\$218.92
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	JULY-AUG SUNNYSLOPE	\$767.42
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	JUNE-JULY SUNSHINE	\$17.61
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	JUNE-JULY HILL ST	\$20.83
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	JULY-AUG PENBROOK	\$10.86
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	JULY-AUG PENBROOK	\$315.80
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	JULY-AUG CONVENTRY	\$19.34
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	JULY-AUG SUNSHINE	\$1,498.06
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	JULY-AUG #3 PUMPHOUSE	\$10.84
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	JULY-AUG MANCHESTER	\$1,166.27
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	JULY-AUG BRISTLECONE	\$13.49
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$25.00
E 620-53700-651 MAINTENANCE OF MAINS	WOLF PAVING CO INC	ASPHALT	\$213.21
EXPENSE Descr WATER UTILITY			\$15,528.88
			\$1,093,515.54

# VILLAGE OF HARTLAND

09/06/17 8:09 AM

Page 1

## Payments

Current Period: AUGUST 2017

Batch Name	AUG17MC	User Dollar Amt	\$5,104.38		
Payments		Computer Dollar Amt	\$5,104.38		
			\$0.00	In Balance	
Refer	54323 INSURITY INC	Ck# 008644	8/3/2017		
Cash Payment	G 101-23000 SPECIAL DEPOSITS	STREET DEPOSIT/1320 WALNUT RIDGE			\$1,000.00
	Invoice REFUND				
Transaction Date	9/6/2017	GF Checking	11100	<b>Total</b>	\$1,000.00
Refer	54324 WI SUPPORT COLLECTIONS TRUS	Ck# 008645	8/11/2017		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	PP #16			\$484.61
	Invoice				
Transaction Date	9/6/2017	GF Checking	11100	<b>Total</b>	\$484.61
Refer	54325 US DEPT OF EDUCATION	Ck# 008646	8/11/2017		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	GARNISHMENT/DYER			\$252.93
	Invoice				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	GARNISHMENT/REID			\$7.32
	Invoice				
Transaction Date	9/6/2017	GF Checking	11100	<b>Total</b>	\$260.25
Refer	54326 AMERICAN LITHO	Ck# 008647	8/22/2017		
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	POSTAGE/2017 FALL PROGRAM GUIDE			\$2,623.50
	Invoice				
Transaction Date	9/6/2017	GF Checking	11100	<b>Total</b>	\$2,623.50
Refer	54327 WI SUPPORT COLLECTIONS TRUS	Ck# 008648	8/25/2017		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	PP #17			\$484.61
	Invoice				
Transaction Date	9/6/2017	GF Checking	11100	<b>Total</b>	\$484.61
Refer	54328 US DEPT OF EDUCATION	Ck# 008649	8/25/2017		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	GARNISHMENT/DYER			\$251.41
	Invoice				
Transaction Date	9/6/2017	GF Checking	11100	<b>Total</b>	\$251.41

### Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$5,104.38
		\$5,104.38

Pre-Written Checks	\$5,104.38
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<b>\$5,104.38</b>

# VILLAGE OF HARTLAND

09/06/17 9:13 AM

Page 1

## Payments

Current Period: AUGUST 2017

Batch Name	Payment	Computer Dollar Amt			Posted
Batch Name	AUG17WIRE				
Refer	54329 FIRST BANK FINANCIAL CENTRE	Ck# 2017089E	8/31/2017		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	EBUSINESS BANKING			\$20.00
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	POSITIVE PAY			\$30.00
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	ACH FILTERS/BLOCKS			\$25.00
Invoice					
Transaction Date	8/31/2017	Due 0	GF Checking	11100	<b>Total</b> \$75.00
Refer	54330 AFLAC	Ck# 2017090E	8/1/2017		
Cash Payment	G 101-21592 AFLAC INS PAYABLE	JULY AFLAC PREMIUMS			\$323.94
Invoice					
Transaction Date	8/1/2017	Due 0	GF Checking	11100	<b>Total</b> \$323.94
Refer	54331 AFLAC	Ck# 2017091E	8/25/2017		
Cash Payment	G 101-21592 AFLAC INS PAYABLE	AUGUST AFLAC PREMIUMS			\$323.94
Invoice					
Transaction Date	8/25/2017	Due 0	GF Checking	11100	<b>Total</b> \$323.94
Refer	54332 PAYROLL DATA SERVICES INC	Ck# 2017092E	8/10/2017		
Cash Payment	E 804-56700-110 SALARIES	8/10/17 BID PAYROLL			\$1,085.34
Invoice					
Cash Payment	G 804-21520 RETIREMENT DEDUCTION	8/10/17 BID PAYROLL			-\$30.25
Invoice					
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	8/10/17 BID PAYROLL			\$38.11
Invoice					
Transaction Date	8/10/2017	Due 0	GF Checking	11100	<b>Total</b> \$1,093.20
Refer	54333 PAYROLL DATA SERVICES INC	Ck# 2017093E	8/24/2017		
Cash Payment	E 804-56700-110 SALARIES	08/24/17 BID PAYROLL			\$1,085.35
Invoice					
Cash Payment	G 804-21520 RETIREMENT DEDUCTION	08/24/17 BID PAYROLL			-\$30.25
Invoice					
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	08/24/17 BID PAYROLL			\$38.11
Invoice					
Transaction Date	8/24/2017	Due 0	GF Checking	11100	<b>Total</b> \$1,093.21
Refer	54334 WI RETIREMENT SYSTEM	Ck# 2017094E	8/31/2017		
Cash Payment	E 101-55300-140 RETIREMENT BENEFIT	JULY WRS PREMIUMS			\$321.20
Invoice					
Cash Payment	E 101-51400-140 RETIREMENT BENEFIT	JULY WRS PREMIUMS			\$725.21
Invoice					
Cash Payment	E 101-51400-140 RETIREMENT BENEFIT	JULY WRS PREMIUMS			\$294.29
Invoice					
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	JULY WRS PREMIUMS			\$10,828.63
Invoice					
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	JULY WRS PREMIUMS			\$672.76
Invoice					

# VILLAGE OF HARTLAND

09/06/17 9:13 AM

Page 2

## Payments

Current Period: AUGUST 2017

Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	JULY WRS PREMIUMS			\$627.40	
Invoice						
Cash Payment	E 101-52300-140 RETIREMENT BENEFIT	JULY WRS PREMIUMS			\$820.95	
Invoice						
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	JULY WRS PREMIUMS			\$46.03	
Invoice						
Cash Payment	E 101-53000-140 RETIREMENT BENEFIT	JULY WRS PREMIUMS			\$3,493.97	
Invoice						
Cash Payment	E 101-55110-140 RETIREMENT BENEFIT	JULY WRS PREMIUMS			\$1,494.98	
Invoice						
Cash Payment	E 620-53700-926 EMPLOYEE PENSIONS	JULY WRS PREMIUMS			\$1,591.30	
Invoice						
Cash Payment	E 204-53610-110 SALARIES	JULY WRS PREMIUMS			\$164.44	
Invoice						
Cash Payment	E 204-53610-110 SALARIES	JULY WRS PREMIUMS			\$253.92	
Invoice						
Cash Payment	E 204-53610-390 BILLING/COLLECTION/	JULY WRS PREMIUMS			\$343.27	
Invoice						
Cash Payment	G 101-21520 RETIREMENT DEDUCTION	JULY WRS PREMIUMS			\$9,401.37	
Invoice						
Cash Payment	G 101-21520 RETIREMENT DEDUCTION	JULY WRS PREMIUMS			\$7,729.95	
Invoice						
Transaction Date	8/31/2017	Due 0	GF Checking	11100	<b>Total</b>	\$38,809.67
Refer	54335 EMPLOYEE TRUST FUNDS		Ck# 2017095E	8/24/2017		
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	SEPTEMBER HEALTH INSURANCE PREMIUMS			\$3,192.82	
Invoice						
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	SEPTEMBER HEALTH INSURANCE PREMIUMS			\$2,223.31	
Invoice						
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	SEPTEMBER HEALTH INSURANCE PREMIUMS			\$660.55	
Invoice						
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	SEPTEMBER HEALTH INSURANCE PREMIUMS			\$26,891.44	
Invoice						
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	SEPTEMBER HEALTH INSURANCE PREMIUMS			\$20,384.97	
Invoice						
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	SEPTEMBER HEALTH INSURANCE PREMIUMS			\$4,831.32	
Invoice						
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	SEPTEMBER HEALTH INSURANCE PREMIUMS			\$1,098.78	
Invoice						
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	SEPTEMBER HEALTH INSURANCE PREMIUMS			\$1,098.78	
Invoice						
Cash Payment	G 101-34140 UNFUNDED EMPLOYEE BE	SEPTEMBER HEALTH INSURANCE PREMIUMS			\$4,395.12	
Invoice						

# VILLAGE OF HARTLAND

09/06/17 9:13 AM

Page 3

## Payments

Current Period: AUGUST 2017

Cash Payment	G 101-21530 INSURANCE DEDUCTIONS	SEPTEMBER HEALTH INSURANCE PREMIUMS				\$5,628.03
Invoice						
Transaction Date	8/24/2017	Due 0	GF Checking	11100	Total	\$70,405.12
Refer	54336	PAYMENT SERVICE NETWORK	Ck# 2017096E	8/4/2017		
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES				\$227.58
Invoice						
Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEES				\$227.57
Invoice						
Transaction Date	8/4/2017	Due 0	GF Checking	11100	Total	\$455.15
Refer	54337	WI DEPT OF REVENUE (SALES TA	Ck# 2017097E	8/31/2017		
Cash Payment	G 101-21515 SALES TAXES PAYABLE	JULY SALES TAX PAYMENT				\$703.37
Invoice						
Cash Payment	R 101-48000 MISCELLANEOUS REVENU	JULY SALES TAX PAYMENT				-\$10.00
Invoice						
Transaction Date	8/31/2017	Due 0	GF Checking	11100	Total	\$693.37
Refer	54338	JPMORGAN CHASE BANK	Ck# 2017098E	8/18/2017		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	AMAZON - CD'S/DVD'S				\$1,557.89
Invoice						
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	AMAZON - SUPPLIES				\$125.12
Invoice						
Cash Payment	E 205-59100-305 EXPENSES-OTHER	AED SUPERSTORE - DEFIBRILLATOR				\$1,359.00
Invoice						
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	COMPETITOR AWARDS - ENGRAVED PLATE/TREE SLAB				\$16.70
Invoice						
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	WMCA - CONFERENCE - IGL				\$175.00
Invoice						
Cash Payment	E 101-51100-300 OPERATING SUPPLIES	LEAGUE OF WI MUNI'S/WALLSCHLAGER CONFERENCE				\$205.00
Invoice						
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	PARTY CITY - INVITATIONS/MEYER RETIREMENT PARTY				\$50.68
Invoice						
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	KALAHARI RESORT - WMCA CONF LODGING/IGL				\$179.99
Invoice						
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	MID-CITY SPORTS - CLOTHING				\$368.75
Invoice						
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	MID-CITY SPORTS - CLOTHING				\$193.23
Invoice						
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	PIGGLY WIGGLY - BREWERS GAME FOOD				\$620.91
Invoice						
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	PIGGLY WIGGLY - CARPET CLEANING MACHINE RENTAL				\$57.27
Invoice						
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	USPS - STAMPS				\$39.20
Invoice						

# VILLAGE OF HARTLAND

09/06/17 9:13 AM

Page 4

## Payments

Current Period: AUGUST 2017

Cash Payment	E 101-52300-300 OPERATING SUPPLIES	POWERSPORTS - FUEL ADDITIVE/ENGINE OIL	\$109.76
	Invoice		
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	NATL REG OF EMT'S - PARAMEDIC EXAM/RODRIGUEZ	\$125.00
	Invoice		
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	MILWAUKEE BREWERS - EMPLOYEE BREWERS GAME	\$678.07
	Invoice		
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	MARTINIZING DRY CLEAN - DRY CLEANING	\$10.98
	Invoice		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	HYATT REGENCY - SALES TAX CREDIT	-\$66.08
	Invoice		
Cash Payment	E 101-52300-360 VEHICLE MAINT/EXPE	BUMPER TO BUMPER - WIPER BLADES/EXHAUST FLUID	\$54.98
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	DASH MEDICAL GLOVES - GLOVES	\$230.70
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	VERIZON - CELL PHONE CASES	\$63.04
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SUBURBAN TACTICAL - CLOTHING ALLOWANCE	\$87.35
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	OFFICEMAX - FLASH DRIVES	\$30.00
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	MIDWAY USA - GUN MAGAZINES	\$51.17
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	VILLAGE GRAPHICS - SHIPPING FOR TAIL LAMP	\$35.13
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AMAZON - ABDOMINAL MEDICAL PADS	\$17.98
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AMAZON - TAC MEDICAL BANDAGES	\$58.64
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	TRAFFIC SAFETY WHSE - SPECIAL EVENT SIGNS	\$244.04
	invoice		
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	VESTA AT&T - GO PHONE TRAIL CAMERA/JULY	\$26.66
	Invoice		
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	SHELL OIL - FUEL	\$30.81
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SUBURBAN TACTICAL - CLOTHING ALLOWANCE	\$75.52
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	WALGREENS - PHOTOS FOR CITIZEN ACADEMY BOARD	\$6.37
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	OFFICEMAX - NATIONAL NIGHT OUT SUPPLIES	\$46.02
	Invoice		

# VILLAGE OF HARTLAND

09/06/17 9:13 AM

## Payments

Page 5

Current Period: AUGUST 2017

Cash Payment	E 101-52100-300 OPERATING SUPPLIES	EMERGENCY MEDICAL PRODUCTS - MEDICAL EQUIP	\$495.34
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AMAZON - COMPUTER CABLE FOR SQUAD	\$16.00
	Invoice		
Cash Payment	E 802-52100-300 OPERATING SUPPLIES	TEAM ONE NETWORK - SPRINGFIELD ARMORERS COURSE	\$590.00
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AMAZON - ABSORBENT POWDER FOR LIQUIDS	\$61.88
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AMAZON - POLICE BADGE STICKERS	\$32.94
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AMAZON - CO DETECTORS FOR SQUADS	\$108.44
	Invoice		
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	TASCA FORD - TAIL LIGHT FOR EXPLORER	\$366.22
	Invoice		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	USPS - CERTIFIED MAILING	\$6.59
	Invoice		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	WI TAXPAYERS ALLIANCE - MUNICIPAL FACTS 17 BOOK	\$27.39
	Invoice		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	PANERA BREAD - CHAMBER TREATS	\$14.70
	Invoice		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	COUSINS SUBS - CIP MEETING FOOD	\$108.19
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SUBURBAN TACTICAL - CLOTHING ALLOWANCE	\$180.74
	Invoice		
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	PIGGLY WIGGLY - SUMMER REC ICE CREAM FLOATS	\$43.72
	Invoice		
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	PIGGLY WIGGLY - WATER	\$7.98
	Invoice		
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	SHUTTERSTOCK - PROGRAM GUIDE COVER PHOTO	\$49.00
	Invoice		
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	WALMART - CANDY	\$32.60
	Invoice		
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	WALMART - SMORES & POPSICLES	\$31.60
	Invoice		
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	CITY OF BROOKFIELD - SUMMER REC TRIP	\$192.50
	Invoice		
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	PIGGLY WIGGLY - SNACKS	\$9.13
	Invoice		
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	WALMART - SNACKS & POPSICLES	\$24.64
	Invoice		
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	PIGGLY WIGGLY - EGGS	\$2.38
	Invoice		
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	PIGGLY WIGGLY - HOT DOGS/BUNS	\$18.51
	Invoice		

VILLAGE OF HARTLAND

09/06/17 9:13 AM

Page 6

Payments

Current Period: AUGUST 2017

Cash Payment	G 101-23000 SPECIAL DEPOSITS	GFS STORE - LEDZIAN EMPLOYEE ERROR PURCHASE - REPAID BY LEDZIAN	\$44.97
Invoice			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	CITY OF WAUKESHA - SUMMER REC TRIP	\$211.50
Invoice			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	MILWAUKEE CTY ZOO - SUMMER REC TRIP	\$486.75
Invoice			
Cash Payment	G 101-23005 EMPLOYEE RECOGNITION	LANDS END - VILLAGE LOGO CLOTHING/KANDLER	\$74.35
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	AMAZON - POSTAGE MACHINE SEALER	\$51.49
Invoice			
Cash Payment	E 101-55300-295 TRIPS	WI COACHLINES - REC TRIP	\$100.00
Invoice			
Cash Payment	E 101-53000-220 UTILITY SERVICES	TWC/SPECTRUM BUSINESS - JUNE/JULY INTERNET	\$83.33
Invoice			
Cash Payment	E 620-53700-605 MAINTENANCE-WATE	TWC/SPECTRUM BUSINESS - JUNE/JULY INTERNET	\$83.33
Invoice			
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	TWC/SPECTRUM BUSINESS - JUNE/JULY INTERNET	\$83.33
Invoice			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	GORDON FLESCH - JUNE/JULY COPIER	\$60.00
Invoice			
Cash Payment	E 101-53000-290 OUTSIDE SERVICES/C	EH WOLF - UNLEADED	\$289.72
Invoice			
Cash Payment	E 101-53000-290 OUTSIDE SERVICES/C	EH WOLF - UNLEADED	\$1,036.48
Invoice			
Cash Payment	E 101-53000-290 OUTSIDE SERVICES/C	EH WOLF - DIESEL	\$841.57
Invoice			
Cash Payment	E 101-53000-290 OUTSIDE SERVICES/C	EH WOLF - 55 GAL 15W40 & TRACTOR HYDRO	\$929.50
Invoice			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPE	EH WOLF - UNLEADED	\$1,333.87
Invoice			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPE	EH WOLF - DIESEL	\$51.53
Invoice			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPE	EH WOLF - DIESEL	\$406.44
Invoice			
Cash Payment	E 101-52200-290 OUTSIDE SERVICES/C	TWC/SPECTRUM BUSINESS - JULY-AUGUST SERVICE	\$249.99
Invoice			
Cash Payment	E 101-55110-325 PERIODICALS	JOURNAL SENTINEL - RENEWAL	\$485.17
Invoice			
Cash Payment	E 101-52200-290 OUTSIDE SERVICES/C	TWC/SPECTRUM BUSINESS - JULY-AUGUST SERVICE	\$104.03
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	TWC/SPECTRUM - JULY-AUGUST SERVICE	\$42.68
Invoice			
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	TWC/SPECTRUM - JULY-AUGUST SERVICE	\$42.68
Invoice			

# VILLAGE OF HARTLAND

09/06/17 9:13 AM

Page 7

## Payments

Current Period: AUGUST 2017

Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	TWC/SPECTRUM - JULY-AUGUST SERVICE	\$42.68
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	TWC/SPECTRUM - JULY-AUGUST SERVICE	\$42.68
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	TWC/SPECTRUM - JULY-AUGUST SERVICE	\$42.68
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	TWC/SPECTRUM - JULY-AUGUST SERVICE	\$42.68
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	TWC/SPECTRUM - JULY-AUGUST SERVICE	\$42.68
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATE	TWC/SPECTRUM - JULY-AUGUST SERVICE	\$42.67
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	TWC/SPECTRUM - JULY-AUGUST SERVICE	\$42.67
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	TWC/SPECTRUM - JULY-AUGUST INTERNET	\$53.00
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	TWC/SPECTRUM - JULY-AUGUST INTERNET	\$53.00
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	TWC/SPECTRUM - JULY-AUGUST INTERNET	\$53.00
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	TWC/SPECTRUM - JULY-AUGUST INTERNET	\$53.00
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	TWC/SPECTRUM - JULY-AUGUST INTERNET	\$53.00
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	TWC/SPECTRUM - JULY-AUGUST INTERNET	\$53.00
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATE	TWC/SPECTRUM - JULY-AUGUST INTERNET	\$53.00
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	TWC/SPECTRUM - JULY-AUGUST INTERNET	\$53.00
Cash Payment Invoice	E 101-55370-300 OPERATING SUPPLIES	TWC/SPECTRUM - JULY-AUGUST INTERNET	\$30.00
Cash Payment Invoice	E 101-53000-360 VEHICLE MAINT/EXPE	EH WOLF - UNLEADED GAS	\$106.08
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BAKER TAYLOR - BOOKS	\$63.84
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BAKER TAYLOR - BOOKS	\$646.70
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	TWC SPECTRUM - JULY-AUGUST INTERNET	\$83.33
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATE	TWC SPECTRUM - JULY-AUGUST INTERNET	\$83.33
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	TWC SPECTRUM - JULY-AUGUST INTERNET	\$83.33
Cash Payment Invoice	E 101-52100-290 OUTSIDE SERVICES/C	GORDON FLESCHE - JULY/AUGUST COPIER	\$63.27
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	AT&T - SERVICE	\$63.06

# VILLAGE OF HARTLAND

09/06/17 9:13 AM

Page 8

## Payments

Current Period: AUGUST 2017

Cash Payment	E 101-51500-300 OPERATING SUPPLIES	RADISSON HOTEL - 2017 CLERK/TREASURER INSTITUTE/DETERT	\$445.00
Invoice			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	PINE TREE RESTAURANT - 2017 CLERK/TREASURER INSTITUTE/DETERT	\$17.00
Invoice			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	NOODLE BAR - 2017 CLERK/TREASURER INSTITUTE/DETERT	\$9.00
Invoice			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	ABX RESTAURANT - 2017 CLERK/TREASURER INSTITUTE/DETERT	\$8.34
Invoice			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	CHICKEN FRY FRY - 2017 CLERK/TREASURER INSTITUTE/DETERT	\$5.20
Invoice			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	LOMBARDI'S - 2017 CLERK/TREASURER INSTITUTE/DETERT	\$14.50
Invoice			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	KWIK TRIP - 2017 CLERK/TREASURER INSTITUTE/DETERT	\$23.30
Invoice			
Transaction Date	8/18/2017	Due 0 GF Checking 11100	<b>Total</b> \$18,846.10

### Fund Summary

	11100 GF Checking
804 BUSINESS IMPROVEMENT DISTRICT	\$2,186.41
802 LAKE AREA CRITICAL INCIDENT TM	\$590.00
620 WATER FUND	\$2,081.21
205 SPECIAL LIBRARY FUND	\$1,359.00
204 SEWER	\$1,251.53
101 GENERAL FUND	\$124,650.55
	\$132,118.70

Pre-Written Checks	\$132,118.70
Checks to be Generated by the Computer	\$0.00
Total	\$132,118.70

VILLAGE OF HARTLAND  
LICENSES AND PERMITS  
SEPTEMBER 11, 2017

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

Matthew Ennocenti  
Caitlin Rose Williams  
Brandi Marie Mclean

The Police Chief and Village Clerk recommend approval of the licenses listed above. The applicants have successfully completed the Responsible Beverage Servers Course.

**Application for Fireworks Permit**

Applicant: Lake Country Lutheran High School  
Event: Alumni Homecoming  
Date: September 29, 2017

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



## APPLICATION FOR FIREWORKS PERMIT

Application is being made under Municipal Code Sec. 38-3 – Sale and discharge of fireworks prohibited

Applicant: Lake Country Lutheran High School

Address: 401 Campus Drive - Hartland

Phone Number: 262-367-8600 Email: SDEBRAAL@LHSAGM.ORG

Location of display: Football field area

Date/time of display: 9/29/17 @ 6:50- 7:10 pm (estimated)

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

1. Certificate of liability insurance with the Village of Hartland named as additional in the amount of \$1,000,000.

I hereby apply for a Fireworks Permit subject to Section 38-3 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 discharge of fireworks if a permit is granted to me.

The permit 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 permit is revoked for cause by the Village Board. I further certify that I am over 18 years of age as a fireworks permit may not be issued to a minor.

Applicant's Signature: Shari S. DeBraal Date: 8/29/17

For Staff Use Only:

Village Board Approval: \_\_\_\_\_

## MEMO

**TO:** David E. Cox, Village Administrator  
**FROM:** Michael Einweck, Director of Public Works  
**DATE:** September 8, 2017  
**SUBJECT:** Stormwater Ordinance Revisions - HMC Chapter 76

---

Attached for the Village Board's consideration is an update to the Village's Stormwater Management Ordinance, Chapter 76 of the Hartland Municipal Code.

During 2015, 2016 and into 2017, the Village Engineer, Ruckert-Mielke, assisted the Village with the development of a stormwater management plan update. The project was funded 50% by the WDNR. One of the requirements for MS4 permit holders was to update their stormwater and erosion control ordinance to meet the new requirements of Wisconsin Statute, NR 151. The Village adopted Ordinance No. 839-16 on May 23, 2016. This update substantially met the NR 151 updates.

However, staff had planned on a subsequent ordinance update following the completion of the stormwater management plan update to accomplish two more ordinance objectives. First, to incorporate updated TSS (total suspended solids) and phosphorus reduction requirements and second, to incorporate technical standards into the ordinance. Previously, the Village had a stormwater and erosion control technical standards guidance document in addition to its ordinance. The inclusion of the technical standards into the ordinance will allow for ongoing management of the stormwater management in one document, the ordinance, and will also allow for the Village's requirements to be more easily accessed and understood by stakeholders doing business within the Village of Hartland. The recommended ordinance update accomplishes the two objectives discussed above.

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

### Attachment

cc: Darlene Igl, Village Clerk  
Ryan Amtmann, Village Engineer  
Scott Hussinger, Building Inspector

VILLAGE OF HARTLAND

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO AMEND CHAPTER 76  
OF THE VILLAGE OF HARTLAND MUNICIPAL CODE  
PERTAINING TO STORMWATER MANAGEMENT

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

**Section 1:** Chapter 76 of the Village of Hartland Municipal Code of Ordinances pertaining to Stormwater Management is hereby repealed in its entirety and replaced with the following.

ARTICLE I. - IN GENERAL

**Sec. 76-1. - Definitions.** The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Adequate sod, or self-sustaining vegetative cover* means maintenance of sufficient vegetation types and densities such that the physical integrity of the streambank or lakeshore is preserved. Self-sustaining vegetative cover includes grasses, forbs, sedges and duff layers of fallen leaves and woody debris.

*Administering authority* means a governmental employee, or a regional planning commission empowered under Wis. Stats. § 62.234 that is designated by the village.

*Agricultural facilities and practices* has the meaning given in Wis. Stats. § 281.16 (1).

*Atlas 14* means the National Oceanic and Atmospheric Administration (NOAA) Atlas 14 Precipitation-Frequency Atlas of the United States, Volume 8 (Midwestern States), published in 2013.

*Average annual rainfall* means a typical calendar year of precipitation as determined by the Wisconsin Department of Natural Resources for users of models such as WINSLAMM, P8 or equivalent methodology. The average annual rainfall is chosen from a department publication for the location closest to the Village. *Average annual rainfall* means a calendar year of precipitation, excluding snow, which is considered typical.

*Best management practice or BMP* means structural or non-structural measures, practices, techniques or devices employed to avoid or minimize soil, sediment or pollutants carried in runoff to waters of the state.

*Business day* means a day the office of the director of public works/building inspector/village engineer is routinely and customarily open for business.

*Cease and desist order* means a court-issued order to halt land disturbing construction activity that is being conducted without the required permit.

*Connected imperviousness* means an impervious surface that is directly connected to a separate storm sewer or water of the state via an impervious flow path.

*Construction site* means an area upon which one or more land disturbing construction activities occur, including areas that are part of a larger common plan of development or sale where multiple separate and distinct land disturbing construction activities may be taking place at different times on different schedules but under one plan.

*Design storm* means a hypothetical discrete rainstorm characterized by a specific duration, temporal distribution, rainfall intensity, return frequency, and total depth of rainfall.

*Development* means residential, commercial, industrial or institutional land uses and associated roads.

*Director of public works* means the Village of Hartland Director of Public Works or designee.

*Division of land* means either a subdivision or minor land division, as defined by chapter 50, Land subdivision.

*Effective infiltration area* means the area of the infiltration system that is used to infiltrate runoff and does not include the area used for site access, berms or pretreatment.

*Erosion* means the process by which the land's surface is worn away by the action of wind, water, ice or gravity.

*Erosion and sediment control plan* means a comprehensive plan developed to address pollution caused by erosion and sedimentation of soil particles or rock fragments during construction.

*Exceptional resource waters* means waters listed in § NR 102.11, Wis. Adm. Code.

*Extraterritorial jurisdiction* means extraterritorial plat approval jurisdiction as defined by section 50-2 of the Village of Hartland Land Subdivision Ordinance.

*Filtering layer* means soil that has at least a 3-foot deep layer with at least 20 percent fines; or at least a 5-foot deep layer with at least 10 percent fines; or an engineered soil with an equivalent level of protection as determined by the regulatory authority for the site.

*Final stabilization* means that all land disturbing construction activities at the construction site have been completed and that a uniform perennial vegetative cover has been established, with a density of at least 70 percent of the cover, for the unpaved areas and areas not covered by permanent structures, or employment of equivalent permanent stabilization measures.

*Financial guarantee* means a performance bond, maintenance bond, surety bond, irrevocable letter of credit, or similar guarantees submitted to the director of public works by the responsible party to assure that requirements of the ordinance are carried out in compliance with the stormwater management plan.

*Governing body* means the village board of trustees.

*Illicit connection* means any drain or conveyance, whether on the surface or subsurface, which allows an illegal discharge to enter the storm drain system including, but not limited to any conveyances which allow any non-stormwater discharge including sewage, process wastewater, and wash water to enter the storm drain system and any connections to the storm drain system from indoor drains and sinks, regardless of whether said drain or connection had been allowed, permitted, or approved by a government agency, prior to the adoption of this article.

*Impervious surface* means an area that releases as runoff all or a large portion of the precipitation that falls on it, except for frozen soil. Rooftops, sidewalks, driveways, gravel or paved parking lots and streets are examples of areas that typically are impervious.

*In-fill area* means an undeveloped area of land located within existing development.

*Infiltration* means the entry of precipitation or runoff into or through the soil.

*Infiltration system* means a device or practice such as a basin, trench, rain garden or swale designed specifically to encourage infiltration, but does not include natural infiltration in pervious surfaces such as lawns, redirecting of rooftop downspouts onto lawns or minimal infiltration from practices, such as swales or road side channels designed for conveyance and

pollutant removal only.

*Karst feature* means an area or geologic feature subject to bedrock dissolution so that it is likely to provide a conduit to groundwater, and may include caves, enlarged fractures, mine features, exposed bedrock surfaces, sinkholes, springs, seeps or swallets.

*Land development activity* means any construction related activity that results in the addition or replacement of impervious surfaces such as rooftops, roads, parking lots, and other structures. Measurement of areas impacted by land development activity includes areas that are part of a larger common plan of development or sale where multiple separate and distinct land disturbing construction activities may be taking place at different times on different schedules but under one plan.

*Land disturbing construction activity* means any man-made alteration of the land surface resulting in a change in the topography or existing vegetative or non-vegetative soil cover, that may result in runoff and lead to an increase in soil erosion and movement of sediment into waters of the state. Land disturbing construction activity includes activities such as clearing and grubbing, demolition, excavating, pit trench dewatering, filling, grading and other similar activities.

*Maintenance agreement* means a legal document that provides for long-term maintenance of stormwater management practices.

*MEP or maximum extent practicable* means a level of implementing best management practices in order to achieve a performance standard specified in this chapter which takes into account the best available technology, cost effectiveness and other competing issues such as human safety and welfare, endangered and threatened resources, historic properties and geographic features. MEP allows flexibility in the way to meet the performance standards and may vary based on the performance standard and site conditions.

*New development* means development resulting from the conversion of previously undeveloped land or agricultural land uses.

[NRCS MSE3 distribution means a specific precipitation distribution developed by the United States Department of Agriculture, Natural Resources Conservation Service, using precipitation data from Atlas 14.](#)

*Off-site* means located outside the property boundary described in the permit application.

*On-site* means located within the property boundary described in the permit application.

*Ordinary high-water mark* has the meaning given in Wis. Admin. Code § NR 115.03(6).

*Outstanding resource waters* means waters listed in Wis. Admin. Code § NR 102.10.

*Percent fines* means the percentage of a given sample of soil, which passes through a #200 sieve.

*Performance standard* means a narrative or and objective, measurable number specifying the minimum acceptable outcome for a facility or practice.

*Permit* means a written authorization issued by the director of public works/building inspector/village engineer to an applicant to conduct land disturbing construction activity or to discharge post-construction runoff to waters of the state.

*Permit administration fee* means a sum of money paid to the [administering authority] by the permit applicant for the purpose of recouping the expenses incurred by the authority in administering the permit.

*Person* means any individual, association, organization, partnership, firm, corporation or other entity recognized by law and acting either as the owner or as the owner's agent.

*Pervious surface* means an area that releases as runoff a small portion of the precipitation

that falls on it. Lawns, gardens, parks, forests or other similar vegetated areas are examples of surfaces that typically are pervious.

*Pollutant* has the meaning given in Wis. Stat. § 283.01(13).

*Pollution* has the meaning given in Wis. Stat. § 281.01(10).

*Post-construction site* means a construction site following the completion of land disturbing construction activity and final site stabilization.

*Pre-development condition* means the extent and distribution of land cover types present before the initiation of land disturbing construction activity, assuming that all land uses prior to development activity are managed in an environmentally sound manner.

*Preventive action limit* has the meaning given in Wis. Admin. Code § NR 140.05(17).

*Protective area* means an area of land that commences at the top of the channel of lakes, streams and rivers, or at the delineated boundary of wetlands, and that is the greatest of those widths, as measured horizontally from the top of the channel or delineated wetland boundary to the closest impervious surface.

*Redevelopment* means areas where development is replacing older development.

*Responsible party* means a landowner or any entity holding fee title, an easement or other interest in the property, which allows the person to undertake land disturbing construction activity or maintenance of storm water BMPs on the property.

*Runoff* means stormwater or precipitation including rain, snow or ice melt or similar water that moves on the land surface via sheet or channelized flow.

*Sediment* means settleable solid material that is transported by runoff, suspended within runoff or deposited by runoff away from its original location.

*Separate storm sewer* means a conveyance or system of conveyances including roads with drainage systems, streets, catch basins, curbs, gutters, ditches, constructed channels or storm drains, which meets all of the following criteria:

- (1) Is designed or used for collecting water or conveying runoff.
- (2) Is not part of a combined sewer system.
- (3) Is not draining to a stormwater treatment device or system.
- (4) Discharges directly or indirectly to waters of the state.

*Silviculture activity* means activities including tree nursery operations, tree harvesting operations, reforestation, tree thinning, prescribed burning, and pest and fire control. Clearing and grubbing of an area of a construction site is not a silviculture activity.

*Site* means the entire area included in the legal description of the land on which the land disturbing construction activity occurred or is proposed is the permit application.

*Stop work order* means an order issued by the director of public works/building inspector/village engineer that requires all construction activity on the site be stopped.

*Storm drain system* means publicly-owned facilities by which stormwater is collected and/or conveyed, including but not limited to any roads with drainage systems, municipal streets, gutters, curbs, inlets, piped storm drains, pumping facilities, retention and detention basins, natural and human-made or altered drainage channels, reservoirs, and other drainage structures.

*Stormwater management plan* means a comprehensive plan designed to reduce the discharge of pollutants from stormwater after the site has under gone final stabilization following completion of the construction activity.

*Stormwater management system plan* is a comprehensive plan designed to reduce the discharge of runoff and pollutants from hydrologic units on a regional or municipal scale.

*Technical standard* means a document that specifies design, predicted performance and operation and maintenance specifications for a material, device or method.

*Top of the channel* means an edge, or point on the landscape, landward from the ordinary high-water mark of a surface water of the state, where the slope of the land begins to be less than 12 percent continually for at least 50 feet. If the slope of the land is 12 percent or less continually for the initial 50 feet, landward from the ordinary high-water mark, the top of the channel is the ordinary high-water mark.

Total maximum daily load or TMDL means the amount of pollutants specified as a function of one or more water quality parameters, that can be discharged per day in to a water quality limited segment and still ensure attainment of the applicable water quality standard.

TP-40 means Technical Paper No. 40, Rainfall Frequency Atlas of the United States, published in 1961.

Transportation facility means a highway, a railroad, a public mass transit facility, a public-use airport, a public trail or any other public work for transportation purposes such as harbor improvements under s. 85.095 (1)(b), Wis. Stats. "Transportation facility" does not include building sites for the construction of public buildings and buildings that are places of employment that are regulated by the Department pursuant to s. 281.33, Wis. Stats.

TSS means total suspended solids.

TR-55 means the United States Department of Agriculture, Natural Resources Conservation Service (previously Soil Conservation Service), Urban Hydrology for Small Watersheds, Second Edition, Technical Release 55, June 1986.

*Type II distribution* means a rainfall type curve as established in the "United States Department of Agriculture, Soil Conservation Service, Technical Paper 149, published 1973". The Type II curve is applicable to all of Wisconsin and represents the most intense storm pattern.

*Waters of the state* has the meaning given in Wis. Stats. § 281.01 (18).

**Sec. 76-2. - Authority.**

(a) This article is adopted by the Village of Hartland under the authority granted by Wis. Stats. § 61.354. This article supersedes all provisions of an ordinance previously enacted under Wis. Stats. § 61.35 that relate to stormwater management regulations. Except as otherwise specified in Wis. Stats. § 61.354, Wis. Stats. § 61.35 applies to this article and to any amendments to this article.

(b) The provisions of this article are deemed not to limit any other lawful regulatory powers of the same governing body.

(c) The Village of Hartland hereby designates the director of public works/village engineer/building inspector, or their respective designees, to administer and enforce the provisions of this article.

(d) The requirements of this article do not pre-empt more stringent stormwater management requirements that may be imposed by any of the following:

(1) Wisconsin Department of Natural Resources administrative rules, permits or approvals including those authorized under Wis. Stats. §§ 281.16 and 283.33.

(2) Targeted non-agricultural performance standards promulgated in rules by the Wisconsin Department of Natural Resources under § NR 151.004, Wis. Adm. Code.

**Sec. 76-3. - Findings of fact.**

The Village of Hartland finds that uncontrolled, post-construction runoff has a significant impact upon water resources and the health, safety and general welfare of the community and diminishes the public enjoyment and use of natural resources. Specifically, uncontrolled post-construction runoff can:

(1) Degrade physical stream habitat by increasing stream bank erosion, increasing streambed scour, diminishing groundwater recharge, diminishing stream base flows and increasing stream temperature.

(2) Diminish the capacity of lakes and streams to support fish, aquatic life, recreational and water supply uses by increasing pollutant loading of sediment, suspended solids, nutrients, heavy metals, bacteria, pathogens and other urban pollutants.

(3) Alter wetland communities by changing wetland hydrology and by increasing pollutant loads.

(4) Reduce the quality of groundwater by increasing pollutant loading.

(5) Threaten public health, safety, property and general welfare by overtaxing storm sewers, drainage ways, and other minor drainage facilities.

(6) Threaten public health, safety, property and general welfare by increasing major flood peaks and volumes.

(7) Undermine floodplain management efforts by increasing the incidence and levels of flooding.

**Sec. 76-4. - Purpose and intent.**

(a) Purpose. The general purpose of this article is to establish long-term, post-construction runoff management requirements that will diminish the threats to public health, safety, welfare and the aquatic environment. Specific purposes are to:

(1) Further the maintenance of safe and healthful conditions.

(2) Prevent and control the adverse effects of stormwater; prevent and control soil erosion; prevent and control water pollution; protect spawning grounds, fish and aquatic life;

control building sites, placement of structures and land uses; preserve ground cover and scenic beauty; and promote sound economic growth.

(3) Control exceedance of the safe capacity of existing drainage facilities and receiving water bodies; prevent undue channel erosion; control increases in the scouring and transportation of particulate matter; and prevent conditions that endanger downstream property.

(4) Minimize the amount of pollutants discharged from the separate storm sewer to protect the waters of the state.

(5) Limit nonpoint runoff pollution in order to achieve water quality standards.

(b) Intent. It is the intent of the Village of Hartland that this article regulates post-construction stormwater discharges to waters of the state. This article may be applied on a site-by-site basis. The Village of Hartland recognizes, however, that the preferred method of achieving the stormwater performance standards set forth in this article is through the preparation and implementation of comprehensive, systems-level stormwater management plans that cover hydrologic units, such as watersheds, on a municipal and regional scale. Such plans may prescribe stormwater devices, practices or systems, any of which may be designed to treat runoff from more than one site prior to discharge from the site(s). Where such plans are in conformance with the performance standards developed under Wis. Stats. § 281.16 for regional stormwater management measures and have been approved by the Village of Hartland, it is the intent of this article that the approved plan be used to identify post-construction management measures acceptable for the community.

#### **Sec. 76-5. - Applicability and jurisdiction.**

(a) Applicability.

(1) Where not otherwise limited by law, this article applies to land development activity that results in ~~one~~ 10,000 square feet or more ~~acres~~ of land disturbing construction activity.

(2) A site that meets any of the criteria in this paragraph is exempt from the requirements of this article:

~~a.~~ aLand disturbing construction activity that includes the construction of a one or two family residential site less than one acre and is otherwise regulated by the Wisconsin Department of Safety and Professional Services.

~~b.~~ A site having less than ten percent impervious area based on complete development of the post-construction site, provided the cumulative area of all parking lots and rooftops is less than one acre. However, the exemption of this paragraph does not include exemption from the protective area standard of this ordinance.

~~b.c.~~ Nonpoint discharges from agricultural facilities and practices conducted 50 or more feet from any navigable stream or waterway.

~~ed.~~ Nonpoint discharges from silviculture activities conducted 50 or more feet from any navigable stream or waterway.

~~e.~~ dRoutine maintenance for project sites under 5 acres of land disturbance if performed to maintain the original line and grade, hydraulic capacity or original purpose of the facility.

~~f.~~ Underground utility construction such as but not limited to water, sewer and other lines. This exemption does not apply to the construction of any above ground structures associated with utility construction.

(3) Notwithstanding the applicability requirements in paragraph (a) this article applies to land development activity of any size that, in the opinion of the director of public works, village engineer, or building inspector, is likely to result in runoff that exceeds the safe capacity of the existing drainage facilities or receiving body of water, that causes undue channel erosion, that increases water pollution by scouring or the transportation of particulate matter or that endangers property or public safety.

(b) Jurisdiction. This article applies to land development activities within the boundaries and jurisdiction of the Village of Hartland, as well as the division of land in the village's extraterritorial jurisdiction.

(c) Exclusions. This article is not applicable to activities conducted by a state agency, as defined under s. 227.01 (1), Wis. Stats., but also including the office of district attorney, which is subject to the state plan promulgated or a memorandum of understanding entered into under s. 281.33 (2), Wis. Stats.

### **Sec. 76-6. - Technical standards and design methods.**

All drainage facilities and practices required to comply with this article shall incorporate technical standards and design methods specified in the document Village of Hartland Erosion Control and Stormwater Management Requirements, maintained and periodically updated by the director of public works/village engineer. Where not superseded by stricter requirements in Village of Hartland Erosion Control and Stormwater Management Requirements, the following standards are also incorporated by reference:

(1) Design guidance and technical standards identified or developed by the Wisconsin Department of Natural Resources under subchapter V of chapter NR 151, Wis. Adm. Code or the current state runoff program administrative codes.

(2) Other technical standards not identified or developed in subsection (1), may be used provided that the methods have been approved by the director of public works/village engineer.

### **Sec. 76-7. - Performance standards.**

(a) *Responsible party.* The entity holding fee title to the property shall be responsible for either developing and implementing a stormwater management plan, or causing such plan to be developed and implemented through contract or other agreement. This plan shall be developed in accordance with section 76-8, which incorporates the requirements of this section.

(b) *Plan.* A written plan shall be developed in accordance with section 76-8 and implemented for applicable land development activities.

~~(c) *Stormwater management performance standards.* All drainage facilities and practices **REQUIREMENTS.** The plan required to comply with this article under par. (b) shall meet performance standards specified in include the document Village of Hartland Erosion Control and Stormwater Management Requirements, following:~~

~~(1) **POLLUTANT CONTROL.** BMPs shall be designed, installed and maintained and periodically updated by to control total suspended solids and phosphorus carried in runoff from the post-construction site as follows:~~

~~(a) BMPs shall be designed in accordance with Table 1 or to the maximum extent practicable as provided in par. (b). The design shall be based on an average annual rainfall, as compared to no runoff management controls.~~

### **Table 1: Pollutant Reduction Standards**

<u>Development Type</u>	<u>TSS Reduction</u>	<u>Phosphorus</u>
<u>New Development</u>	<u>80%</u>	<u>30%</u>
<u>In-fill development</u>	<u>80%</u>	<u>30%</u>
<u>Redevelopment</u>	<u>60% of load from parking areas and roads</u>	<u>30%</u>

- (b) Maximum Extent Practicable. If the design cannot meet a total suspended solids or phosphorus reduction performance standard of Table 1, the storm water management plan shall include a written, site-specific explanation of why the total suspended solids or phosphorus reduction performance standard cannot be met and why the pollutant loads will be reduced only to the maximum extent practicable.
- (c) Off-Site Drainage. When designing BMPs, runoff draining to the BMP from off-site shall be taken into account in determining the treatment efficiency of the practice. Any impact on the efficiency shall be compensated for by increasing the size of the BMP accordingly.

(2) PEAK DISCHARGE.

(a) Unless otherwise provided for in this section, all land development activities subject to this section shall establish on-site management practices to control peak flow rates of storm water discharged from the site. On site management practices shall be used to meet the following minimum performance standards:

- (1) The peak flow rates of storm water runoff from the development shall not exceed those calculated for the series of design storms specified in 76-7(c)(2)(a)(2) occurring under development conditions specified in 76-7(c)(2)(a)(4). Discharge velocities must be non-erosive to discharge locations, outfall channels, and receiving streams. Safe overland conveyance must be provided for discharges from the development.
- (2) The storm water management facilities shall contain sufficient storage to contain the runoff from the 100-year, 24-hour rainfall event under developed conditions, while utilizing a peak discharge rate from the developed site which does not exceed the peak runoff rate from the site for a 10-year, 24-hour rainfall event under pre-development conditions.
- (3) By design, BMPs shall be employed to maintain or reduce the 10-year, 24-hour post-construction peak runoff discharge rates to the 2-year, 24-hour pre-development peak runoff discharge rate.
- ~~(4)~~(4) Pre-development conditions shall assume "good hydrologic conditions" for appropriate land covers as identified in TR-55 or an equivalent methodology. The meaning of "hydrologic soil group" and "runoff curve number" are as determined in TR-55. However, when predevelopment land cover is woodland, grassland, or cropland, rather than using TR-55 values for these land use types, the runoff curve numbers in Table 2 shall be used. Peak discharges shall be calculated using TR-55 runoff curve number methodology, Atlas 14 precipitation depths, and the appropriate NRCS Wisconsin MSE3 precipitation distribution. On a case-by-case basis, the director of public works/village engineer— may allow the use of TP-40 precipitation depths and the Type II distribution.

~~(d) Location and regional treatment option.~~

~~(1) Stormwater management~~

**Table 2 – Maximum Pre-Development Runoff Curve Numbers**

<u>Hydrologic Soil Group</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
<u>Woodland Curve Number</u>	<u>30</u>	<u>55</u>	<u>70</u>	<u>77</u>
<u>Grassland Curve Number</u>	<u>39</u>	<u>61</u>	<u>71</u>	<u>78</u>
<u>Cropland Curve Number</u>	<u>55</u>	<u>69</u>	<u>78</u>	<u>83</u>

- (b). This subsection of the ordinance does not apply to any of the following:
- (1) A redevelopment post-construction site.
  - (2) An in-fill development area less than 1 acre.
- (3) INFILTRATION. BMPs shall be designed, installed, and maintained to infiltrate runoff to the maximum extent practicable in accordance with the following, except as provided in pars. (f) through (i).
- (a) *Low Imperviousness.* For development up to 40 percent connected imperviousness, such as parks, cemeteries, and low density residential development, infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 90 percent of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than one percent of the post-construction site is required as an effective infiltration area.
  - (b) *Moderate imperviousness.* For development with more than 40 percent and up to 80 percent connected imperviousness, such as medium and high density residential, multi-family development, industrial and institutional development, and office parks, infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 75 percent of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than 2 percent of the post-construction site is required as an effective infiltration area.
  - (c) *High Imperviousness.* For development with more than 80 percent connected imperviousness, such as commercial strip malls, shopping centers, and commercial *downtowns*, infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 60 percent of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than 2 percent of the post-construction site is required as an effective infiltration area.
  - (d) Pre-development condition shall be the same as in Table 2 of the Peak Discharge section of this ordinance.
  - (e) Before infiltrating runoff, pretreatment shall be required for parking lot runoff and for runoff from new road construction in commercial, industrial and institutional areas that will enter an infiltration system. The pretreatment shall be designed to protect the infiltration system from clogging prior to scheduled maintenance and to protect groundwater quality in accordance with par. (k). Pretreatment options may include, but are not limited to, oil/grease separation, sedimentation, biofiltration, filtration, swales or filter strips.
  - (f) Exclusions. Runoff from the following areas may not be infiltrated and do not qualify as contributing to meeting the requirements of this section unless demonstrated to meet the conditions of par. (k):
    - (1) Areas associated with tier 1 industrial facilities ~~required to meet this article may~~ identified in s. NR 216.21(2)(a), Wis. Adm. Code, including storage, loading, rooftop and parking.
    - (2) Storage and loading areas of tier 2 industrial facilities identified in s. NR 216.21(2)(b), Wis. Adm. Code.
    - (3) Fueling and vehicle maintenance areas. Runoff from rooftops of fueling and vehicle maintenance areas may be infiltrated with the concurrence of the regulatory authorities.
  - (g) Location of Practices. Infiltration practices may not be located ~~on-site or off-site~~ as in the following areas:
    - (1) Areas within 1000 feet upgradient or within 100 feet downgradient of direct conduits to groundwater.

- (2) Areas within 400 feet of a community water system well as specified in s. NR 811.12(5)(d), Wis. Adm. Code, or within the separation distances listed in s. NR 812.08, Wis. Adm. Code, for any private well or non-community well for runoff infiltrated from commercial (including multi-family residential), industrial and institutional land uses or regional devices for one and two family residential development.
- (3) Areas where contaminants of concern, as defined in s. NR 720.03(2), Wis. Adm. Code are present in the soil through which infiltration will occur.
- (h) Separation Distances.
  - (1) Infiltration practices shall be located so that the characteristics of the soil and the separation distance between the bottom of the infiltration system and the elevation of seasonal high groundwater or the top of bedrock are in accordance with Table 3:

**Table 3. Separation Distances and Soil Characteristics**

<b><u>Source Area</u></b>	<b><u>Separation Distance</u></b>	<b><u>Soil Characteristics</u></b>
<u>Industrial, Commercial, Institutional Parking Lots and Roads</u>	<u>5 feet or more</u>	<u>Filtering Layer</u>
<u>Residential Arterial Roads</u>	<u>5 feet or more</u>	<u>Filtering Layer</u>
<u>Roofs Draining to Subsurface Infiltration Practices</u>	<u>1 foot or more</u>	<u>Native or Engineered Soil with Particles Finer than Coarse Sand</u>
<u>Roofs Draining to Surface Infiltration Practices</u>	<u>Not Applicable</u>	<u>Not Applicable</u>
<u>All Other Impervious Source Areas</u>	<u>3 feet or more</u>	<u>Filtering Layer</u>

- (2) Notwithstanding par. (h)., applicable requirements for injection wells classified under ch. NR 815, Wis. Adm. Code, shall be followed.
- (i) Exemptions. Runoff from the following areas may be credited towards meeting the requirements when infiltrated, but the decision to infiltrate under these conditions is optional:
  - (1) Areas where the infiltration rate of the soil measured at the proposed bottom of the infiltration system is less than 0.6 inches/hour using a scientifically credible field test method.
  - (2) Areas where the least permeable soil horizon to 5 feet below the proposed bottom of the infiltration system using the U.S. Department of Agriculture method of soils analysis is one of the following: sandy clay loam, clay loam, silty clay loam, sandy clay, silty clay, or clay.
  - (3) Parking areas and access roads less than 5,000 square feet for commercial development.
  - (4) Parking areas and access roads less than 5,000 square feet for industrial development not subject to the prohibitions/exclusions under subd. (f)
  - (5) Redevelopment post-construction sites except as provided under Section 7(C).
  - (6) In-fill development areas less than 1 acre.
  - (7) Roads in commercial, industrial and institutional land uses, and arterial residential roads.

- (j) Where alternate uses of runoff are employed, such as for toilet flushing, laundry or irrigation, such alternate use shall be given equal credit toward the infiltration volume required by this section.
- (k) Groundwater Standards.

  - (1) Infiltration systems designed in accordance with this section shall, to the extent technically and economically feasible, minimize the level of pollutants in filtration to groundwater and shall maintain compliance with the preventive action limit at a point of standards application in accordance with ch. NR 140. However, if site specific information indicates that compliance with a preventive action limit is not achievable, the infiltration BMP may not be installed or shall be modified to prevent infiltration to the maximum extent practicable.
  - (2) Notwithstanding par. (1), the discharge from BMPs shall remain below the enforcement standard at the point of standards application.
- (l) Maximum Extent Practicable. Where the conditions of subd. (f) through (i) limit or restrict the use of infiltration practices, the infiltration performance standard of Section 76-7(c)(3) shall be met to the maximum extent practicable.
- (4) PROTECTIVE AREAS.

  - (a) "Protective area" means an area of land that commences at the top of the channel of lakes, streams and rivers, or at the delineated boundary of wetlands, and that is the greatest of the following widths, as measured horizontally from the top of the channel or delineated wetland boundary to the closest impervious surface. However, in this paragraph, "protective area" does not include any area of land adjacent to any stream enclosed within a pipe or culvert, such that runoff cannot enter the enclosure at this location.

    - (1) For outstanding resource waters and exceptional resource waters, 75 feet.
    - (2) For perennial and intermittent streams identified on a United States Geological Survey 7.5-minute series topographic map, or a county soil survey map, whichever is more current, 50 feet.
    - (3) For lakes, 50 feet.
    - (4) For wetlands not subject to par. (5) or (6), 50 feet.
    - (5) For highly susceptible wetlands, 75 feet. Highly susceptible wetlands include the following types: calcareous fens, sedge meadows, open and coniferous bogs, low prairies, coniferous swamps, lowland hardwood swamps and ephemeral ponds.
    - (6) For less susceptible wetlands, 10 percent of the average wetland width, but no less than 10 feet nor more than 30 feet. Less susceptible wetlands include degraded wetlands dominated by invasive species such as reed canary grass, cultivated hydric soils; and any gravel pits, or dredged material or fill material disposal sites that take on the attributes of a wetland.
    - (7) In pars. (4) through (6), determinations of the extent of the protective area adjacent to wetlands shall be made on the basis of the sensitivity and runoff susceptibility of the wetland in accordance with the standards and criteria in s. NR 103.03, Wis. Adm. Code. 9
    - (8) Wetland boundary delineations shall be made in accordance with s. NR 103.08(1m), Wis. Adm. Code. This paragraph does not apply to wetlands that have been completely filled in accordance with all applicable state and federal regulations. The protective area for wetlands that have been partially filled in accordance with all applicable state and federal regulations shall be measured from the wetland boundary delineation after fill has been placed. Where there is a legally authorized wetland fill, the protective area standard need not be met in that location.
    - (9) For concentrated flow channels with drainage areas greater than 130 acres, 10 feet.

- (10) Notwithstanding pars. (1) to (9), the greatest protective area width shall apply where rivers, streams, lakes and wetlands are contiguous.
- (b) This paragraph applies to post-construction sites located within a protective area, except those areas exempted pursuant to par. (d).
- (c) The following requirements shall be met:
- (1) Impervious surfaces shall be kept out of the protective area entirely or to the maximum extent practicable. If there is no practical alternative to locating an impervious surface in the protective area, the storm water management plan shall contain a written site-specific explanation.
  - (2) Where land disturbing construction activity occurs within a protective area, and where no impervious surface is present, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established and maintained. The adequate sod or self-sustaining vegetative cover shall be sufficient to provide for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-vegetative materials, such as rock riprap, may be employed on the bank as necessary to prevent erosion, such as on steep slopes or where high velocity flows occur.
  - (3) Best management practices such as filter strips, swales, or wet detention basins, that are designed to control pollutants from non-point sources may be located in the protective area.
- (d) This paragraph does not apply to:
- (1) In-fill development areas less than 1 acre.
  - (2) Structures that cross or access surface waters such as boat landings, bridges and culverts.
  - (3) Structures constructed in accordance with s. 59.692(1v), Wis. Stats.
  - (4) Areas of post-construction sites from which runoff does not enter the surface water, including wetlands, without first being treated by a BMP to meet the local ordinance requirements for total suspended solids and peak flow reduction, except to the extent that vegetative ground cover is necessary to maintain bank stability.
- (5) FUELING AND VEHICLE MAINTENANCE AREAS. Fueling and vehicle maintenance areas shall, to the maximum extent practicable, have BMPs designed, installed and maintained to reduce petroleum within runoff, such that the runoff that enters waters of the state contains no visible petroleum sheen.
- (6) SITE DRAINAGE. Measures shall be implemented to ensure proper site drainage, prevent property damage and protect public health and safety, including the following minimum requirements:
- (a) Drainage Easement. Perpetual drainage easements or other deed restrictions shall be recorded on the property to preserve major storm water flow paths and permanent storm water BMP locations. Covenants in these areas shall not allow buildings or of other structures and shall prevent any grading, filling or other activities that interrupt or obstruct flows in any way. Covenants shall also specify maintenance responsibilities and authorities in accordance with Section 10.
  - (b) Site Grading. Site grading shall ensure positive flows away from all buildings, roads, driveways and septic systems, be coordinated with the general storm water drainage patterns for the area, and minimize adverse impacts on adjacent properties.
  - (c) Street Drainage. All street drainage shall be designed to prevent concentrated flows from crossing the traffic lanes to the maximum extent practicable. Design flow depths at the road centerline for on-street drainage shall not exceed 6 inches during the peak flows generated by the 100-year, 24-hour design storm, using planned land use conditions for the entire contributing watershed area.

- (d) Bridges and Cross-Culverts. All new or modified bridges and cross-culverts shall comply with applicable design standards and regulations, facilitate fish passage and prevent increased flooding or channel erosion upstream or downstream from the structure. All bridges and cross-culverts on collector and arterial roadways shall be designed to convey the 100-year, 24-hour design storm. All bridges and cross-culverts on local roadways shall be designed to convey 10-year, 24-hour design storm, while providing an overland flow path that does not impact any structures for the 100-year, 24-hour design storm. A floodplain analysis shall be required for all developments impacting a navigable waterway. This analysis must demonstrate no adverse offsite impacts, in accordance with State and Federal regulations and may require larger structures than those specified above. Design flow depths at the road centerline for all crossings shall not exceed 6 inches during peak flows generated by the 100-year, 24-hour design storm, using planned land use conditions for the entire contributing watershed area. All predevelopment run-off storage areas within the flow path upstream of bridges and cross-culverts shall be preserved and designated as drainage easements, unless compensatory storage is provided and accounted for in modeling. As-built documentation shall be submitted for all new or modified structures that are located within a mapped floodplain or that the director of public works/village engineer determines to be necessary to maintain floodplain modeling for the applicable watershed.
- (e) Subsurface Drainage. To avoid property and other damages from groundwater, all buildings planned for human occupation on a regular basis shall meet all of the following:
- (1) Basement floor surfaces shall be built a minimum of one foot above the highest groundwater table elevation, as documented in the submitted soil evaluations provided by the responsible party. On sloped sites, basements may be allowed partially below the highest groundwater table only on the upslope side if they meet this article's drainage system standards for design, discharge, engineering oversight, and long-term maintenance. For these sites, the 1-foot groundwater separation will be enforced at the furthest downslope point of the basement.
  - (2) Avoid hydric soils as much as possible.
  - (3) The director of public works/village engineer shall be notified of any drain tiles that are uncovered during construction, which the Village may require to be restored or connected to other drainage systems.
  - (4) No discharge of groundwater from tile lines, sump pumps or other means shall be allowed onto another person's land or any public space without the written approval of the director of public works/village engineer and the property owner.
- (f) Open Channels. All open channel drainage systems shall at a minimum be designed to carry the peak flows from a 100-year, 24-hour design storm using planned land use for the entire contributing watershed area. Side slopes shall be no steeper than 4h:1v unless otherwise approved by the director of public works/village engineer for unique site conditions. Water surface elevations for the 100-year, 24-hour design storm shall be calculated for all existing and proposed open channels.
- (g) Storm Sewers. All storm sewers shall be designed to convey the 10-year, 24-hour design storm while providing an overland flow path that does not impact any structures for the 100-year, 24-hour design storm, unless otherwise allowed by the director of public works/village engineer.
- (h) Changes to storm water discharges. For sites where the director of public works/village engineer determines the post-development storm water discharge flow paths will be significantly different than pre-development

conditions, or where proposed storm water discharges may otherwise have a significant negative impact on downstream property owner(s), the director of public works/village engineer may require the applicant to submit written authorization, record a drainage easement, or complete other legal arrangements with the affected property owner(s) prior to permit issuance.

(i) Structure Protection and Safety. Flows generated by the 100-year, 24-hour design storm under the planned land use conditions may exceed the design capacity of conveyance systems, but shall not come in contact with any buildings. For buildings designed for human occupation on a regular basis, the following additional requirements shall apply:

(1) The lowest elevation of the structure that is exposed to the ground surface shall be a minimum of 2 feet above the maximum water surface elevation produced by the 100-year, 24-hour design storm, including flows through any storm water BMP that may temporarily or permanently store water at a depth of greater than one foot; and

(2) The structure shall be setback at least 50 feet from any storm water BMP that may temporarily or permanently store water at a depth of greater than one foot, including any internally drained area with a significant contributing watershed and/or limited runoff storage capacity, as determined by the director of public works/village engineer. Setback distance shall be measured from the closest edge of water at the elevation produced by the 100-year, 24-hour design storm. The director of public works/village engineer may exempt existing structures and structures with no basement from this requirement if the director of public works/village engineer determines other site risks are minimal based on soil and site conditions.

(7) SWALE TREATMENT FOR TRANSPORTATION FACILITIES.

(a) Applicability. Except as provided in par. (b)., transportation facilities that use swales for runoff conveyance and pollutant removal meet all of the water quality requirements of this section, if the swales are designed to the maximum extent practicable to do all of the following:

(1) Be vegetated. However, where appropriate, non-vegetative measures may be employed to prevent erosion or provide for runoff treatment, such as rock riprap stabilization or check dams.

(2) Swales shall comply with the current version at the time of application of the Wisconsin Department of Natural Resources Technical Standard 1005 "Vegetated Infiltration Swales". Transportation facility swale treatment does not have to comply with other sections of technical standard 1005.

(b) Exemptions. The director of public works/village engineer may, consistent with water quality standards, require that other provisions be met on a transportation facility with an average daily travel of vehicles greater than 2,500 and where the initial surface water of the state that the runoff directly enters is any of the following:

(1) An outstanding resource water.

(2) An exceptional resource water.

(3) Waters listed in s. 303(d) of the federal clean water act that are identified as impaired in whole or in part of a stormwater, due to nonpoint source impacts.

(4) Waters where targeted performance standards are developed under s. NR 151.004, Wis. Adm. Code, to meet water quality standards.

(c) The transportation facility authority shall contact the director of public works/village engineer to determine if additional BMPs beyond a water quality swale are needed under this subsection.

(D) GENERAL CONSIDERATIONS FOR ON-SITE AND OFF-SITE STORM WATER MANAGEMENT MEASURES. The following considerations shall be observed in managing runoff:

- (1) Natural topography and land cover features such as natural swales, natural depressions, native soil infiltrating capacity, and natural groundwater recharge areas shall be preserved and used, to the extent possible, to meet the requirements of this section.
- (2) Emergency overland flow for all storm water facilities shall be provided to prevent exceeding the safe capacity of downstream drainage facilities and prevent endangerment of downstream property or public safety.
- (3) Unless deemed not possible by the director of public works/village engineer, storm water facilities shall be located on outlots with direct access to adjacent public streets.

(E) LOCATION AND REGIONAL TREATMENT OPTION.

- (1) BMPs may be located on-site or off-site as part of a regional storm water device, practice or system, but shall be in accordance with s. NR 151.003, Wis. Adm. Code.
- (2) ~~(2)~~ The director of public works/village engineer may approve off-site management measures provided that all of the following conditions are met:
  - (a-) The director of public works/village engineer determines that the post-construction runoff is covered by a ~~stormwater~~storm water management system plan that is approved by the Village of Hartland and that contains management requirements consistent with the purpose and intent of this article.
  - (b-) The off-site facility meets all of the following conditions:
    - (1) ~~1.~~ The facility ~~will be~~is in place before the need for the facility arises as a result of on-site construction activities.
    - (2) ~~2.~~ The facility is designed and adequately sized to provide a level of ~~stormwater~~storm water control equal to or greater than that which would be afforded by on-site practices meeting the performance standards of this ~~article.~~ordinance.
    - (3) ~~3.~~ The facility has a legally obligated entity responsible for its long-term operation and maintenance.
    - (4) ~~4.~~ Where a regional ~~stormwater management~~treatment option exists such that the director of public works/village engineer ~~may exempt~~exempts the applicant from all or part of the minimum on-site ~~stormwater~~storm water management requirements, the applicant shall be required to pay a fee in an amount determined by the director of public works/village engineer. In determining the fee for post-construction runoff, the director of public works/village engineer shall consider an equitable distribution of the cost for land, engineering design, construction, and maintenance of the regional treatment option.

(e) \_\_\_\_\_

(f) Alternate requirements. The director of public works/village engineer may establish alternative stormwater management requirements to those set forth in the village's erosion control and stormwater management requirements, if the director of public works/village engineer determines that an added level of protection is needed for to address downstream

stormwater management issues; or that extraordinary hardships or practical difficulties may result from strict compliance with these regulations. Exceptions or waivers to stormwater management requirements set forth in this article and the village's erosion control and stormwater management requirements shall be considered in accordance with section 76-12.

**Sec. 76-8. - Permitting requirements, procedures, and fees.**

(a) *Permit required.* No responsible party may undertake a land disturbing construction activity without receiving a stormwater management permit from the building inspector/ director of public works prior to commencing the proposed activity.

(b) *Permit application and fees.* Unless specifically excluded by this article, any responsible party desiring a permit shall submit to the building inspector/director of public works a permit application made on a form provided by village for that purpose.

(1) Unless otherwise excepted by this article, a permit application must be accompanied by a stormwater management plan, a maintenance agreement (where required) and, where not otherwise covered by a developer's agreement, a non-refundable permit administration fee. The permit administration fee, where applicable, shall be consistent with a fee schedule maintained by the village.

(2) The stormwater management plan shall be prepared to meet the requirements of sections 76-6 and 76-8, the maintenance agreement shall be prepared to meet the requirements of 76-9, the financial guarantee shall meet the requirements of 76-10, and fees shall be those established by the village as set forth in the schedule of fees established by the village board from time-to-time.

(c) *Review and approval of permit application.* The building inspector/ director of public works shall review any permit application that is submitted with a stormwater management plan, maintenance agreement, and the required fee. The following approval procedure shall be used:

(1) The village staff may request additional information if required for a complete permit application.

(2) If the stormwater permit application, plan and maintenance agreement are approved, or if an agreed upon payment of fees in lieu of stormwater management practices is made, the village staff shall issue the permit.

(3) If the stormwater permit application, plan or maintenance agreement is disapproved, the village staff shall detail in writing the reasons for disapproval.

(4) Prior to commencing the land development activity, the project may be subject to additional approvals under the village's code.

(d) *Permit requirements.* All permits issued under this article shall be subject to the following conditions, and holders of permits issued under this article shall be deemed to have accepted these conditions. The building inspector/director of public works may suspend or revoke a permit for violation of a permit condition by issuing written notification to the responsible party. An action to suspend or revoke a permit may be appealed in accordance with section 76-15.

(1) Compliance with a permit issued under this article does not relieve the responsible party of the responsibility to comply with any other applicable federal, state, and local laws and regulation(s).

(2) The responsible party shall design and install all structural and non-structural stormwater management measures in accordance with the approved stormwater management plan and this permit.

(3) The responsible party shall notify the director of public works/village engineer/building inspector at least two business days before commencing any work in conjunction with the stormwater management plan, and within three business days upon completion of the stormwater management practices.

(4) Installations required as part of this article shall be certified "as built" by a licensed professional engineer. Completed stormwater management practices must pass a final inspection by the director of public works/village engineer or their designee to determine compliance with the approved stormwater management plan and ordinance. The director of public works/village engineer or its designee shall notify the responsible party in writing of any changes required in such practices to bring them into compliance with the conditions of this permit.

(5) The responsible party shall notify the director of public works/village Engineer of any proposed modifications to an approved stormwater management plan prior to incorporation into the stormwater management plan.

(6) The responsible party shall maintain all stormwater management practices in accordance with the stormwater management plan until the practices either become the responsibility of the village, or are transferred to subsequent private owners as specified in the approved maintenance agreement.

(7) The responsible party authorizes the village to perform any work or operations necessary to bring stormwater management measures into conformance with the approved stormwater management plan, and consents to a special assessment or charge against the property as authorized under subch. VII of Wis. Stats. ch. 66, or to charging such costs against the financial guarantee posted under section 76-10.

(8) Activities that are not in compliance with the approved stormwater management plan shall constitute a public nuisance and the responsible party shall repair, at the responsible party's own expense, all damage to adjoining facilities and drainage ways caused by runoff, where such damage is caused by such activities.

(9) The responsible party shall permit property access to the director of public works/village engineer or its designee for the purpose of inspecting the property for compliance with the approved stormwater management plan and this permit.

(10) Where site development or redevelopment involves changes in direction, increases in peak rate and/or total volume of runoff from a site, the village board may require the responsible party to make appropriate legal arrangements with affected property owners.

(11) The responsible party is subject to the enforcement actions and penalties detailed in section 76-13, if the responsible party fails to comply with the terms of a permit issued under this chapter.

(e) *Permit conditions.* Permits issued under this subsection may include conditions established by the village related to the requirements needed to meet the performance standards in 76-6 or a financial guarantee as provided for in section 76-10.

(f) *Permit duration.* Permits issued under this section shall be valid from the date of issuance through the date the village notifies the responsible party that all stormwater management practices have passed the final inspection required under subsection (d)(4). The permit shall be invalid if work is not commenced within one year of permit issuance.

## **Sec. 76-9. - Stormwater management plan.**

~~(a) *Plan requirements.* A stormwater~~

- (A) PLAN REQUIREMENTS. The storm water management plan required under Section 76-7(b) shall be prepared and submitted to the village contain any such information the director of public works/village engineer. The stormwater may need to evaluate the environmental characteristics of the area affected by land development activity, the potential impacts of the proposed development upon the quality and quantity of storm water discharges, the potential impacts upon water resources and drainage utilities, and the effectiveness and acceptability of proposed storm water management plan measures in meeting the performance standards set forth in this section. Unless specified otherwise by this section, storm water management plans shall include contain, at a minimum, information required in the village's erosion control and stormwater management requirements, maintained and periodically updated by the director of public works/village the following information:
- (1) Name, address, and telephone number for the following or their designees: landowner; developer; project engineer; for practice design and certification; person(s) responsible for installation of storm water management practices; and person(s) responsible for maintenance of storm water management practices prior to the transfer, if any, of maintenance responsibility to another party.
  - (2) A proper legal description of the property proposed to be developed, referenced to the U.S. Public Land Survey system or to block and lot numbers within a recorded land subdivision plat.
  - (3) Pre-development site conditions, including:
    - (a) One or more site maps at a scale of not greater than 1 inch equals 50 feet. The director of public works may waive certain submittal requirements if reasonably determined site maps shall show the following: site location and legal property description; predominant soil types and hydrologic soil groups; existing cover type and condition; topographic contours of the site at a scale not to exceed 2 feet; topography and drainage network including enough of the contiguous properties to show runoff patterns onto, through, and from the site; watercourses that may affect or be affected by runoff from the site; flow path and direction for all storm water conveyance sections; watershed boundaries used in hydrology determinations to show compliance with performance standards; lakes, streams, wetlands, channels, ditches, and other watercourses on and immediately adjacent to the site; limits of the 100 year floodplain; location of wells and wellhead protection areas covering the project area and delineated pursuant to s. NR 811.16, Wis. Adm. Code.
    - (b) Hydrology and pollutant loading computations as needed to show compliance with performance standards. Computations of the peak flow discharge rates and discharge volumes from each discharge point in the development. At a minimum, computations must be made for the following storms: 1, 2, 10 and 100-year. All major assumptions used in developing input parameters shall be clearly stated. The geographic areas used in making the calculations shall be clearly cross-referenced to the required map(s).
  - (4) Post-development site conditions, including:
    - (a) Explanation of the provisions to preserve and use natural topography and land cover features to minimize changes in peak flow runoff rates and volumes to surface waters and wetlands.
    - (b) Explanation of any restrictions on storm water management measures in the development area imposed by wellhead protection plans and ordinances.
    - (c) One or more site maps at a scale of not greater than 1 inch equals 50 feet showing the following: post-construction pervious areas including vegetative cover type and condition; impervious surfaces including all buildings, structures, and pavement; post-construction topographic contours of the site at a scale not to exceed 2 feet; post-construction drainage network including enough of the contiguous properties to show runoff patterns onto, through, and from the site; locations and dimensions of drainage easements; locations of maintenance

easements specified in the maintenance agreement; flow path and direction for all storm water conveyance sections; location and type of all storm water management conveyance and treatment practices, including the on-site and off-site tributary drainage area; location and type of conveyance system that will carry runoff from the drainage and treatment practices to the nearest adequate outlet such as a curbed street, storm drain, or natural drainage way; watershed boundaries used in hydrology and pollutant loading calculations and any changes to lakes, streams, wetlands, channels, ditches, and other watercourses on and immediately adjacent to the site.

(d) Hydrology and pollutant loading computations as needed to show compliance with performance standards. The computations shall be made for each discharge point in the development, and the geographic areas used in making the calculations shall be clearly cross-referenced to the required map(s). Computations of the peak flow discharge rates and discharge volumes from each discharge point in the development including analysis of the safe capacity of downstream conveyance systems. At a minimum, computations must be made for the following storms: 1, 2, 10 and 100-year. All major assumptions used in developing input parameters, shall be clearly stated.

(e) Results of investigations of soils and groundwater required for the placement and design of storm water management measures. Detailed drawings including cross-sections and profiles of all permanent storm water conveyance and treatment practices.

(5) A description and installation schedule for the storm water management practices needed to meet the performance standards in Section 76-7(c).

(6) A maintenance plan developed for the life of each storm water management practice including the required Maintenance activities and maintenance activity schedule.

(7) Cost estimates for the construction, operation, and maintenance of each storm water management practice.

(8) Results of impact assessments on wetland functional values, as applicable.

(9) Design computations and all applicable assumptions for storm water conveyance (open channel, closed pipe) and storm water treatment practices (sedimentation type, filtrations, infiltration-type) as needed to show that practices are appropriately sized and capable of meeting the discharge performance standards of this section.

~~(3)(10)~~ Other information requested in writing by the director of public works/village engineer to ~~be unnecessary to demonstrate~~ determine compliance of the proposed storm water management measures with the provisions of this ordinance ~~standards.~~

(11) ~~(b)~~ All site investigations, plans, designs, computations, and drawings shall be certified by a licensed professional engineer to be prepared in accordance with accepted engineering practice and requirements of this article.

(B) SIMPLIFIED PLANS. The Village may allow simplified storm water management plans for sites with less than 1 acre of land disturbing construction activity.

(c) Alternate requirements. The director of public works/village engineer may prescribe alternative submittal requirements for applicants seeking an exemption to on-site stormwater management performance standards under subsection 76-7(e) or section 76-13.

#### **Sec. 76-10. - Maintenance agreement.**

(a) *Maintenance agreement required.* The maintenance agreement required under subsection 76-7(b) for stormwater management practices shall be an agreement between the village and the responsible party to provide for maintenance of stormwater practices beyond the duration period of this permit. The maintenance agreement shall be filed with the Waukesha

County Register of Deeds as a property deed restriction so that it is binding upon all subsequent owners of the land served by the stormwater management practices.

(b) *Agreement provisions.* The maintenance agreement shall contain the following information and provisions and be consistent with the maintenance plan required by subsection 76-7(b).

(1) Identification of the stormwater facilities and designation of the drainage area served by the facilities.

(2) A schedule for regular maintenance of each aspect of the stormwater management system consistent with the stormwater management plan required under subsection 76-7(b).

(3) Identification of the property or easement owner, organization or county, or village responsible for long term maintenance of the stormwater management practices identified in the stormwater management plan required under subsection 76-7(b).

(4) Requirement that the responsible party(s), organization, or county, or town shall maintain stormwater management practices in accordance with the schedule included under subsection (b)(2) above.

(5) Authorization for the village staff or contractors to access the property to conduct inspections of stormwater management practices as necessary to ascertain that the practices are being maintained and operated in accordance with the agreement.

(6) Agreement that the party designated under subsection (b)(3), as responsible for long term maintenance of the stormwater management practices, shall be notified by the village of maintenance problems which require correction. The specified corrective actions shall be undertaken within a reasonable time frame as set by the village.

(7) Authorization for the village to perform the corrected actions identified in the inspection report if the responsible party designated under subsection (b)(3) does not make the required corrections in the specified time period. The village finance director shall enter the amount due on the tax rolls and collect the money as a special assessment or charge against the property pursuant to subch. VII of Wis. Stats. Ch. 66 as amended from time-to-time.

#### **Sec. 76-11. - Financial guarantee.**

(a) *Establishment of the guarantee.* The village board may require the submittal of a financial guarantee, the form and type of which shall be acceptable to the village attorney. The financial guarantee shall be in an amount determined by the director of public works/village engineer to be the estimated cost of construction and the estimated cost of maintenance of the stormwater management practices during the period initial construction phase of the underlying development. The financial guarantee shall give the village the authorization to use the funds to complete the stormwater management practices if the responsible party defaults or does not properly implement the approved stormwater management plan, upon written notice to the responsible party by the administering authority that the requirements of this article have not been met.

(b) *Conditions for release.* Conditions for the release of the financial guarantee are as follows:

(1) The village board shall release the portion of the financial guarantee established under this section, less any costs incurred by the village to complete installation of practices, upon submission of "as built plans" by a Wisconsin licensed professional engineer. The director of public works/village engineer may recommend provisions for a partial pro-rata release of the

financial guarantee based on the completion of various development stages.

(2) The director of public works/village engineer shall release the portion of the financial guarantee established under this section to assure maintenance of stormwater practices and facilities, less any costs incurred by the village, at such time that the practice or facility and underlying development are completed.

**Sec. 76-12. - Fee schedule.**

The fees referred to in other sections of this article shall be established by the village and may from time to time be modified by resolution. A schedule of fees shall be available at the village clerk's office.

**Sec. 76-13. - Exceptions and waivers.**

(a) *Generally.* Where the village finds that extraordinary hardships or practical difficulties may result from strict compliance with these regulations and/or the purposes of these regulations may be served to a greater extent by an alternative proposal, it may approve exceptions and waivers to these regulations so that substantial justice may be done and the public interest secured, provided the exception or waiver shall not have the effect of nullifying the intent and purpose of these regulations; and further provided the director of public works/village engineer shall not approve exceptions and waivers unless they shall make findings based upon the evidence presented to them that all of the following conditions are met by the petitioner.

(1) The granting of the exception or waiver will not be detrimental to the public safety, health, or welfare or injurious to other property;

(2) The conditions upon which the request is based are unique to the property for which the relief is sought and are not applicable generally to other property;

(3) Because of the location or conditions affecting the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of these regulations is carried out;

(4) The relief sought will not materially alter the provisions of any existing stormwater management plan within the village except that this document may be amended in the manner prescribed by law;

(5) The granting of the exception or waiver will not result in a violation of state or federal laws or permits.

(b) *Conditions.* In approving exceptions or waivers, the director of public works/village engineer may require such conditions as will, in their judgment, reasonably secure substantially the purposes described in this article and accompanying written stormwater management and erosion control requirements.

(c) *Procedures.* A petition for an exception or waiver shall be submitted in writing by the responsible party at the time when the development is filed for the consideration of the director of public works/village engineer. The petition shall state fully the grounds for the application and all of the facts relied upon by the petitioner.

**Sec. 76-14. - Inspection and enforcement.**

(a) The director of public works/village engineer/building inspector, or designee may access the site periodically to inspect stormwater management practices and facilities to evaluate compliance with the approved stormwater management plan.

(b) Any land disturbing construction activity or post-construction runoff initiated after the

effective date of this article by any person, firm, association, or corporation subject to the ordinance provisions shall be deemed a violation unless conducted in accordance with the requirements of this article.

(c) The director of public works/building inspector shall provide written notice to the responsible party by of any non-complying land disturbing construction activity or post-construction runoff. The notice shall describe the nature of the violation, remedial actions needed, a schedule for remedial action, and additional enforcement action which may be taken.

(d) Upon receipt of written notification from the director of public works under subsection (b) above, the responsible party shall correct work that does not comply with the stormwater management plan or other provisions of this permit. The responsible party shall make corrections as necessary to meet the specifications and schedule set forth by the director of public works/village engineer in the notice.

(e) If the violations to a permit issued pursuant to this article are likely to result in damage to properties, public facilities, or waters of the state, the director of public works/village engineer may enter the land and take emergency actions necessary to prevent such damage. The costs incurred by the village plus interest and legal costs shall be billed to the responsible party as a special charge under Wis. Stats. Ch. 66.

(f) The director of public works/building inspector/village engineer are authorized to post a stop work order on all land disturbing construction activity that is in violation of this article, or to request the village attorney to obtain a cease and desist order in any court with jurisdiction.

(g) The director of public works/village engineer/building inspector may revoke a permit issued under this article for non-compliance with ordinance provisions.

(h) Any permit revocation, stop work order, or cease and desist order shall remain in effect unless retracted by the director of public works, village engineer, building inspector, village administrator, or village attorney, the village board of trustees, or by a court with jurisdiction.

(i) The director of public works/village engineer/building inspector are authorized to refer any violation of this article, or of a stop work order, or of a cease and desist order issued pursuant to this article, to the village attorney for the commencement of further legal proceedings in any court with jurisdiction.

(j) Any person, firm, association, or corporation violating the provisions of this article shall be subject to penalties as provided in section 1-4 of this Code. Each day of each violation shall constitute a separate offense.

(k) Compliance with the provisions of this article may also be enforced by injunction in any court with jurisdiction. It shall not be necessary to prosecute for forfeiture or a cease and desist order before resorting to injunction proceedings.

(l) When the director of public works/village engineer/building inspector determines that the holder of a permit issued pursuant to this article has failed to follow practices set forth in the stormwater management plan, or has failed to comply with schedules set forth in said stormwater management plan, the director of public works/village engineer/building inspector, or their designee, may enter upon the land and perform the work or other operations necessary to bring the condition of said lands into conformance with requirements of the approved plan. The director of public works/village engineer/building inspector shall keep a detailed accounting of the costs and expenses of performing this work. These costs and expenses shall be deducted from any financial security posted pursuant to section 76-11 of this article. Where such a security has not been established, or where such a security is insufficient to cover these costs, the costs and

expenses shall be entered on the tax roll as a special charge against the property and collected with any other taxes levied thereon for the year in which the work is completed.

**Sec. 76-15. - Appeals.**

(a) *Board of zoning appeals.* The board of zoning appeals, created pursuant to section 46-121 of this Code pursuant to Wis. Stats. § 61.35(7)(e) shall hear and decide appeals where it is alleged that there is error in any order, decision or determination made by the director of public works/village engineer/building inspector in administering this article. The board shall also use the rules, procedures, duties, and powers authorized by statute in hearing and deciding appeals. Upon appeal, the board may authorize variances from the provisions of this article that are not contrary to the public interest, and where owing to special conditions a literal enforcement of the ordinance will result in unnecessary hardship.

(b) *Who may appeal.* Appeals to the board of appeals may be taken by any aggrieved person or by an officer, department, or board of the Village of Hartland affected by any decision of the director of public works/village engineer/building inspector.

**Sec. 76-16. - Severability.**

If any section, clause, provision or portion of this article is judged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the ordinance shall remain in force and not be affected by such judgment.

**Secs. 76-17—76-30. - Reserved.**

**ARTICLE II. - ILLICIT STORMWATER DISCHARGES AND CONNECTIONS**

**Sec. 76-31. - Definitions.**

The words, terms and phrases as defined in Section 76-1 of this chapter, shall have the meanings ascribed to them when used in this section, except where the context clearly indicates a different meaning.

**Sec. 76-32. - Discharges prohibited.**

No person shall discharge, spill or dump substances or materials that are not entirely composed stormwater into receiving bodies of water or onto driveways, sidewalks, parking lots or other areas that drain into the storm drainage system. Unless otherwise approved by the director of public works/village engineer, no person shall discharge roof drains, yard drains or sump pumps onto streets, sidewalks, or other areas within village right-of-way that drain into the storm drainage system. Roof drains, yard drains, and sump pumps shall discharge onto pervious areas at grade on private property.

**Sec. 76-33. - Connections prohibited.**

The construction, use, maintenance or continued existence of illicit connections to the storm drainage system is prohibited. This prohibition expressly includes, without limitation, illicit connections made prior to the adoption of this article, regardless of whether the connections was permissible under law or practice applicable or prevailing at the time of connection. Unless otherwise approved by the director of public works/village engineer, roof drain and sump pump discharge connections to the storm drainage system shall be prohibited.

**Sec. 76-34. - Exemptions.**

The following activities are exempt from the provisions of this section unless found to have an adverse impact on the stormwater:

- (1) Discharges authorized by a permit issued by the Wisconsin Department of Natural Resources.
- (2) Discharges resulting from fire fighting activities.
- (3) Discharges from uncontaminated ground water, potable water source, air conditioning condensation, springs, lawn watering, individual residential car washing, water main and hydrant flushing and swimming pools if the water has been dechlorinated.

**Sec. 76-35. - Enforcement.**

(a) Any person, firm, association, or corporation violating the provisions of this article shall be subject to penalties as provided in section 1-4 of this Code. Each day of each violation shall constitute a separate offense.

(b) Compliance with the provisions of this article may also be enforced by injunction in any court with jurisdiction. It shall not be necessary to prosecute for forfeiture or a cease and desist order before resorting to injunction proceedings.

**Secs. 76-36—76-50. - Reserved.**

## ARTICLE III. - CONSTRUCTION SITE EROSION CONTROL

### Sec. 76-51. - Definitions.

The words, terms and phrases as defined in Section 76-1 of this chapter, shall have the meanings ascribed to them when used in this section, except where the context clearly indicates a different meaning.

### Sec. 76-52. - Authority.

(a) This article is adopted under the authority granted by Wis. Stats. § 61.354 and 281.33, Wis. Stats. This article supersedes all provisions of any previously enacted ordinance related to construction site erosion control. Except as otherwise specified in Wis. Stats. §§ 61.35 and 61.354 applies to this article and to any amendments to this article.

(b) The provisions of this article are deemed not to limit any other lawful regulatory powers of the same governing body.

(c) The village hereby designates the director of public works/building inspector/village engineer to administer and enforce the provisions of this article.

(d) The requirements of this article do not pre-empt more stringent erosion and sediment control requirements that may be imposed by any of the following:

(1) Wisconsin Department of Natural Resources administrative rules, permits or approvals including those authorized under Wis. Stats. §§ 281.16 and 283.33.

(2) Targeted non-agricultural performance standards promulgated in rules by the Wisconsin Department of Natural Resources under Wis. Admin. Code § NR 151.004 or the current state runoff program administrative codes

### Sec. 76-53. - Findings of fact.

The village finds that runoff from land disturbing construction activity may carry a significant amount of sediment and other pollutants into ground and surface waters and waterways in the village.

### Sec. 76-54. - Purpose.

It is the purpose of this article to further the maintenance of safe and healthful conditions; prevent and control water pollution; prevent and control soil erosion; protect spawning grounds, fish and aquatic life; control building sites, placement of structures and land uses; preserve ground cover and scenic beauty; and promote sound economic growth, by minimizing the amount of sediment and other pollutants carried by runoff or discharged from land disturbing construction activity to ground and surface waters and waterways in village.

### Sec. 76-55. - Applicability and jurisdiction.

(a) ~~Any~~The following land disturbing activity shall be subject to erosion and sediment control provisions of this article, ~~if~~:

~~(1) A subdivision plat would result, or if construction of buildings on platted lots results;~~

~~(2) A certified map would result, or if construction of buildings on certified survey map lots results;~~

~~(3) An area of site which has 4,000 square feet or greater will be disturbed by~~

~~excavation, grading, filling, or other earth moving activities, resulting in a loss or removal of protective ground cover, vegetations;~~

~~———— (4) Excavation, fill, or any combination thereof, will exceed 400 cubic yards; or more than 15 cubic yards within areas specified by the Waukesha County Shoreland and Floodland Protection Ordinance;~~

~~———— (5) Any public (federal, state or local) street, road or highway is to be constructed, enlarged, relocated, or substantially reconstructed;~~

~~———— (6) Any watercourse is to be changed, enlarged or materials are removed from a river, stream, swamp, or lake bed; or~~

~~———— (7) Any utility work in which underground conduits, piping, wiring, water lines, sanitary sewers, storm sewers or similar structures will be laid, repaired, replaced or enlarged, if such work involves more than 300 linear feet of each disturbance;~~

~~———— (8) Grading, removal of protective ground cover or vegetation, excavation, landfilling or of land disturbing activity within 200 feet of a lake, stream, or wetland when work affects more than ten cubic yards of material.activitie.~~

(b) This article does not apply to the following:

(1) A construction project that is exempted by federal statutes or regulations from the requirement to have a national pollutant discharge elimination system permit issued under Chapter 40, Code of Federal Regulations, part 122, for land disturbing construction activity.

(2) Nonpoint discharges from agricultural facilities and practices ~~that are conducted more than 50 feet from any navigable waterway or wetlands.~~

(3) Nonpoint discharges from silviculture activities ~~that are conducted more than 50 feet from any navigable waterway or wetlands.~~

(4) Routine maintenance for project sites under ~~one-half-acre~~ 5 acres of land disturbance if performed to maintain the original line and grade, hydraulic capacity or original purpose of the facility.

~~(5) Land disturbing construction activity that includes the construction of a one or two family residential site less than one acre and is otherwise regulated by the Wisconsin Department of Safety and Professional Services.~~

~~(6) Construction projects that do not result in land disturbing activity including mill and crush operations that do not have soil disturbance, filling or road shoulder grading.~~

(c) Notwithstanding the applicability requirements in paragraph (a), this article applies to construction sites of any size that, in the opinion of the village staff, are likely to result in runoff that exceeds the safe capacity of the existing drainage facilities or receiving body of water, that causes undue channel erosion, that increases water pollution by scouring or the transportation of particulate matter or that endangers property or public safety.

### **Sec. 76-56. - Jurisdiction.**

This article applies to land disturbing construction activities on lands within the boundaries and jurisdiction of the Village of Hartland.

### **Sec. 76-57. - Technical standards.**

(a) Design criteria, standards and specifications. ~~All drainage facilities and practices required to comply with this article shall incorporate technical standards and design~~

~~methods specified in the document Village of Hartland Erosion Control and Stormwater Management Requirements, maintained and periodically updated by the director of public works/village engineer. Where not superseded by stricter requirements in Village of Hartland Erosion Control and Stormwater Management Requirements, the following standards are also incorporated by reference:~~

~~(1) All BMPs required to comply with this ordinance shall meet the design criteria, standards and specifications based on any of the following:~~

(1) Design guidance and technical standards identified or developed by the Wisconsin Department of Natural Resources under subchapter V of ~~Wis. Admin. Code~~ chapter NR 151-, Wis. Adm. Code.

(2) ~~(2)~~ Soil loss prediction tools (such as the Universal Soil Loss Equation (USLE)) when using an appropriate rainfall or runoff factor (also referred to as the R factor) or an appropriate design storm and precipitation distribution, and when considering the geographic location of the site and the period of disturbance.

(b) Other standards. Other technical standards not identified or developed in subsection (a), may be used provided that the methods have been approved by the director of public works/village engineer/building inspector.

#### **Sec. 76-58. - Performance standards.**

(a) Responsible party. ~~The entity holding fee title to the property~~The responsible party shall be responsible for either developing and implementing an erosion and sediment control plan, or causing such plan to be developed and implemented through contract or other agreement. This plan shall be developed in accordance with section 76-60, that incorporates the requirements of this section.

(b) Plan. A written plan shall be developed in accordance with section 76-9 and implemented for applicable land development activities. Simplified plans may be completed for sites with less than 1 acre of land disturbing activity in accordance with the requirements of this article.

(c) EROSION AND OTHER POLLUTANT CONTROL REQUIREMENTS. The plan required under par. (B) shall include the following:

(1) EROSION AND SEDIMENT CONTROL PRACTICES. Erosion and sediment control practices shall be used at each site where more than 4,000 square feet of land disturbing construction activity is to occur to prevent or reduce all of the following.

(a) The deposition of soil from being tracked onto streets by vehicles.

(b) The discharge of sediment from disturbed areas into on-site storm water inlets.

(c) The discharge of sediment from disturbed areas into adjacent waters of the state.

(d) The discharge of sediment from drainage ways that flow off the site.

(e) The discharge of sediment by dewatering activities.

(f) The discharge of sediment eroding from soil stockpiles existing for more than 7 days.

(g) The discharge of sediment from erosive flows at outlets and in downstream channels.

(h) The transport by runoff into waters of the state of chemicals, cement, and other building compounds and materials on the construction site during the construction period. However, projects that require the placement of these

materials in waters of the state, such as constructing bridge footings or BMP installations, are not prohibited by this subdivision.

(i) The transport by runoff into waters of the state of untreated wash water from vehicle and wheel washing.

(2) SEDIMENT PERFORMANCE STANDARDS. In addition to the erosion and sediment control practices under par. (1), the following erosion and sediment control practices shall

be employed for all construction sites with more than 1 acre of land disturbing construction activity:

(a) BMPs that, by design, discharge no more than 5 tons per acre per year, or to the maximum extent practicable, of the sediment load carried in runoff from initial grading to final stabilization.

(b) No person shall be required to employ more BMPs than are needed to meet a performance standards. All drainage facilities and practices required standard in order to comply with this article shall meet maximum extent practicable.

Erosion and sediment control BMPs may be combined to meet the requirements of this paragraph. Credit may be given toward meeting the sediment performance standards specified in the document Village of Hartland Erosion Control and Stormwater Management Requirements, maintained and periodically updated by the director of public works/village engineer.

standard of this paragraph for limiting the duration or area, or both, of land disturbing construction activity, or for other appropriate mechanisms.

(c) Notwithstanding par. (a), if BMPs cannot be designed and implemented to meet the sediment performance standard, the erosion and sediment control plan shall include a written, site-specific explanation of why the sediment performance standard cannot be met and how the sediment load will be reduced to the maximum extent practicable.

(3) PREVENTIVE MEASURES. The erosion and sediment control plan shall incorporate all of the following:

(a) Maintenance of existing vegetation, especially adjacent to surface waters whenever possible.

(b) Minimization of soil compaction and preservation of topsoil.

(c) Minimization of land disturbing construction activity on slopes of 20 percent or more.

(d) Development of spill prevention and response procedures.

(d) Location. The BMPs used to comply with this section shall be located prior to runoff entering any lake, stream, river, swamp, or wetlands or any stormwater management system.

~~(e)~~  
(E) IMPLEMENTATION. The BMPs used to comply with this section shall be implemented as follows:

(1) Erosion and sediment control practices shall be constructed or installed before land disturbing construction activities begin in accordance with the erosion and sediment control plan developed in Section 76-60.

- (2) Erosion and sediment control practices shall be maintained until final stabilization.
- (3) Final stabilization activity shall commence when land disturbing activities cease and final grade has been reached on any portion of the site.
- (4) Temporary stabilization activity shall commence when land disturbing activities have temporarily ceased and will not resume for a period exceeding 14 calendar days.
- (5) BMPs that are no longer necessary for erosion and sediment control shall be removed by the responsible party.

(f) Alternate requirements. The director of public works/building inspector/village engineer may establish alternative erosion and sediment control requirements to those set forth in ~~Village of Hartland Erosion Control and Stormwater Management Requirements~~this article, if the director of public works/building inspector/village engineer determines that an added level of protection is needed or that extraordinary hardships or practical difficulties may result from strict compliance with these regulations. Exceptions or waivers to requirements set forth in this article and Village of Hartland Erosion Control and Stormwater Management Requirements shall be considered in accordance with section 76-13.

**Sec. 76-59. - Permitting requirements, procedures and fees.**

(a) *Permit required.* No responsible party may commence a land disturbing construction activity subject to this article without receiving prior approval of an erosion and sediment control plan for the site and a permit from the director of public works/building inspector/village engineer.

(b) *Permit application and fees.* The responsible party desiring to undertake a land disturbing construction activity subject to this article shall submit an application for a permit and an erosion and sediment control plan that meets the requirements of section 76-~~860~~. The applicant shall pay an application fee consistent with the fee schedule maintained by the village clerk. By submitting an application, the applicant is authorizing the village staff to enter the site to obtain information required for the review of the erosion and sediment control plan.

(c) *Review and approval of permit application.* The director of public works/building inspector/village engineer shall review any permit application that is submitted with an erosion and sediment control plan, and the required fee. The following approval procedure shall be used:

(1) The director of public works/building inspector/village engineer may request additional information if required for a complete application within 15 business days of receipt of any permit application. Within 30 business days of the receipt of a complete permit application, including all items as required by subsection (b), the director of public works/building inspector/village engineer shall inform the applicant whether the application, plan and maintenance agreement are approved or disapproved based on the requirements of this article.

(2) If the permit application and plan are approved, the director of public works/building inspector/village engineer shall issue the permit.

(3) If the permit application or plan is disapproved, the director of public works/building inspector/village engineer shall state in writing the reasons for disapproval.

(d) *Financial guarantee.* As a condition of approval and issuance of the permit, the director of public works/building inspector/village engineer may require the applicant to deposit a surety bond or irrevocable letter of credit to guarantee a good faith execution of the approved

erosion control plan and any permit conditions. The amount of financial guarantee required under this section shall be established by the director of public works/building inspector/village engineer, in his or her discretion, taking into consideration the projected cost of the BMPs and other facilities required in the approved erosion control plan together with a reasonable estimate of the cost of site stabilization and/or cleanup in the event of noncompliance with the approved erosion control plan.

(e) *Permit requirements.* All permits shall require the responsible party to:

(1) Notify the director of public works/building inspector/village engineer three full village business days prior to commencing any land disturbing construction activity.

(2) Notify the director of public works/building inspector/village engineer of completion of any BMPs within three full village business days after their installation.

(3) Obtain permission in writing from the director of public works/building inspector/village engineer prior to any modification pursuant to subsection 76-9(b) of the erosion and sediment control plan.

(4) Install all BMPs as identified in the approved erosion and sediment control plan.

(5) Maintain all road drainage systems, stormwater drainage systems, BMPs and other facilities identified in the erosion and sediment control plan.

(6) Repair any siltation or erosion damage to adjoining surfaces and drainage ways resulting from land disturbing construction activities and document repairs in a site erosion control log. Remove accumulated sediment from downstream culverts, storm sewers, and other drainage facilities. Remove accumulated sediment from waterways upon obtaining of necessary permit(s) from the Wisconsin Department of Natural Resources.

(7) Inspect the BMPs within 24 hours after each rain of 0.5 inches or more which results in runoff during active construction periods, and at least once each week, make needed repairs and document the findings of the inspections in a site erosion control log with the date of inspection, the name of the person conducting the inspection, and a description of the present phase of the construction at the site. Repair or replace erosion and sediment control best management practices as necessary within 24 hours of an inspection or by the date agreed to between the permittee and the director of public works/village engineer or the appropriate designee. Inspections are only required for construction sites with more than 1 acre of land disturbing construction activity.

(8) Allow the village staff to enter the site for the purpose of inspecting compliance with the erosion and sediment control plan or for performing any work necessary to bring the site into compliance with the control plan. Keep a copy of the erosion and sediment control plan at the construction site.

(f) *Permit conditions.* Permits issued under this section may include conditions established by director of public works/building inspector/village engineer in addition to the requirements set forth in subsection (e), where needed to assure compliance with the performance standards in section 76-~~758~~.

(g) *Permit duration.* Permits issued under this section shall be valid for a period of 180 days, or the length of the building permit or other construction authorizations, whichever is longer, from the date of issuance. The permit duration may be extended one or more times for up to an additional 180 days. The director of public works/building inspector/village engineer may require additional BMPs as a condition of the extension if they are necessary to meet the requirements of this article.

(h) *Maintenance.* The responsible party throughout the duration of the construction activities shall maintain all BMPs necessary to meet the requirements of this article until the site

has undergone final stabilization.

**Sec. 76-60. - Erosion and sediment control plan and amendments.**

- ~~(a) Plan requirements. (a) EROSION AND SEDIMENT CONTROL PLAN.~~
- ~~(1) An erosion and sediment control plan shall be prepared and submitted to the director of public works/~~building inspector~~/village engineer.~~
- ~~(1) The erosion and sediment control plan shall be designed to meet the performance standards in Section 76-58 and other requirements of this ordinance. Simplified plans may be completed for sites with less than 1 acre of land disturbing construction activity.~~
- ~~(2) The erosion and sediment control plan shall address pollution caused by soil erosion and sedimentation during construction and up to final stabilization of the site. The erosion and sediment control plan shall include, at a minimum, the following items:~~
- ~~(a) The name(s) and address(es) of the owner or developer of the site, and of any consulting firm retained by the applicant, together with the name of the applicant's principal contact at such firm. The application shall also include start and end dates for construction.~~
- ~~(b) Description of the site and the nature of the construction activity, including representation of the limits of land disturbance on a United States Geological Service 7.5 minute series topographic map.~~
- ~~(c) A sequence of construction of the development site, including stripping and clearing; rough grading; construction of utilities, infrastructure, and buildings; and final grading and landscaping. Sequencing shall identify the expected date on which clearing will begin, the estimated duration of exposure of cleared areas, areas of clearing, installation of temporary erosion and sediment control measures, and establishment of permanent vegetation.~~
- ~~(d) Estimates of the total area of the site and the total area of the site that is expected to be disturbed by construction activities.~~
- ~~(e) Estimates, including calculations, if any, of the runoff coefficient of the site before and after construction activities are completed.~~
- ~~(f) Calculations to show the expected percent reduction in the average annual sediment load carried in runoff as compared to no sediment or erosion controls.~~
- ~~(g) Existing data describing the surface soil as well as subsoils.~~
- ~~(h) Depth to groundwater, as indicated by on-site soil borings or Natural Resources Conservation Service soil information required in the Village of Hartland Erosion Control and Stormwater Management Requirements, where available.~~
- ~~(i) Name of the immediate named receiving water from the United States Geological Service 7.5-minute series topographic maps.~~
- ~~(3) The erosion and sediment control plan shall include a site map. The site map shall include the following items and shall be at a scale not greater than 100 feet per inch and at a contour interval not to exceed five feet.~~
- ~~(a) Existing topography, vegetative cover, natural and engineered drainage systems, roads and surface waters. Lakes, streams, wetlands, channels, ditches and other watercourses on and immediately adjacent to the site shall be shown. Any identified 100-year floodplains, flood fringes and floodways shall also be shown.~~
- ~~(b) Boundaries of the construction site.~~
- ~~(c) Drainage patterns and approximate slopes anticipated after major grading activities.~~
- ~~(d) Areas of soil disturbance.~~
- ~~(e) Location of major structural and non-structural controls identified in the plan.~~
- ~~(f) Location of areas where stabilization practices will be employed.~~
- ~~(g) Areas which will be vegetated following construction.~~

- (h) Area and location of wetland acreage on the site and locations where storm water is discharged to a surface water or wetland within one-quarter mile downstream of the construction site.
- (i) Locations of all surface waters and wetlands within one mile of the construction site.
- (j) Areas used for infiltration of post-construction storm water runoff.
- (k) An alphanumeric or equivalent grid overlying the entire construction site map.
- (4) Each erosion and sediment control plan shall include a description of appropriate erosion and sediment control best management practices that will be installed and maintained and periodically updated at the site to prevent pollutants from reaching waters of the state. The plan shall clearly describe the appropriate erosion and sediment control measures for each major land disturbing construction activity and the timing during the construction process that the measures will be implemented. The description of erosion and sediment controls shall include, when appropriate, the following minimum requirements:
  - (a) Description of interim and permanent stabilization practices, including an implementation schedule. Site plans shall ensure that existing vegetation is preserved where attainable and that disturbed portions of the site are stabilized.
  - (b) Description of structural practices to divert flow away from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from the site. Unless otherwise specifically approved in writing by the director of public works/village engineer-, structural measures shall be installed on upland soils.
  - (c) Management of overland flow at all sites, unless otherwise controlled by outfall controls.
  - (d) Trapping of sediment in channelized flow.
  - (e) Staging construction to limit exposed soil areas subject to erosion.
  - (f) Protection of downslope drainage inlets where they occur.
  - (g) Minimization of tracking via installation of tracking pads at all vehicle and equipment entry and exit locations of the construction site.
  - (h) Clean up of off-site sediment deposits.
  - (i) Proper disposal of building and waste materials at all sites.
  - (j) Stabilization of drainage ways.
  - (k) Control of soil erosion from dirt stockpiles.
  - (l) Installation of permanent stabilization practices as soon as possible after final grading.
  - (m) Minimization of dust to the maximum extent practicable.
- (5) The erosion and sediment control plan shall require that velocity dissipation devices be placed at discharge locations and along the length of any outfall channel, as necessary, to provide a non-erosive flow from the structure to a watercourse so that the natural physical and biological characteristics and functions are maintained and protected.

(b) *Amendments.* The applicant shall submit an amended plan for review and approval by the village director of public works/building inspector/village engineer together with the amended plan review fee established under section 76-9 within three days of the occurrence of any of the following events:

(1) There is a change in design, construction, operation or maintenance at the site which has the reasonable potential for the discharge of pollutants to waters of the state and which has not otherwise been addressed in the plan.

(2) The actions required by the plan fail to reduce the impacts of pollutants carried by construction site runoff.

(3) The director of public works/building inspector/village engineer notifies the applicant of changes needed in the plan to comply with this article ~~or the Village of Hartland Erosion Control and Stormwater Management Requirements.~~

**Sec. 76-61. - Fee schedule.**

The fees referred to in other sections of this article shall be established by the village board and may from time to time be modified by resolution. A schedule of the fees established by the village board shall be available at the village clerk's office

**Sec. 76-62. - Inspection.**

(a) The director of public works/village engineer, building inspector, or designee may access the site for the purpose of inspecting installation and construction of best management practices at any time between initiation of construction activities and final inspection/release of the project guarantee. The Village will inspect any construction site with more than 1 acre of land disturbing construction activity that holds a permit under this chapter at least once a month during the period starting March 1 and ending October 31 and at least 2 times during the period starting November 1 and ending February 28 to ensure compliance with the approved sediment and erosion control plan. The costs of these inspections shall be billed to the responsible party.

(b) If land disturbing construction activities are being carried out without a permit required by this article, the director of public works/building inspector/village engineer may enter the land pursuant to the provisions of Wis. Stats. §§ 66.0119(1), (2), and (3).

**Sec. 76-63. - Exceptions and waivers.**

(a) *General.* Where the director of public works/building inspector/village engineer finds that extraordinary hardships or practical difficulties may result from strict compliance with these regulations and/or the purposes of these regulations may be served to a greater extent by an alternative proposal, they may approve exceptions and waivers to these regulations so that substantial justice may be done and the public interest secured, provided the exception or waiver shall not have the effect of nullifying the intent and purpose of these regulations; and further provided the director of public works/village engineer shall not approve exceptions and waivers unless they shall make findings based upon the evidence presented to it that all of the following conditions are met by the petitioner.

(1) The granting of the exception or waiver will not be detrimental to the public safety, health, or welfare or injurious to other property;

(2) The conditions upon which the request is based are unique to the property for which the relief is sought and are not applicable generally to other property;

(3) Because of the location or conditions affecting the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of these regulations is carried out;

(4) The relief sought will not materially alter the provisions of any existing regional stormwater management plan except that this document may be amended in the manner prescribed by law.

(5) The granting of the exception or waiver will not result in a violation of state or federal laws or permits.

(b) *Conditions.* In approving exceptions or waivers, the director of public works/building inspector/village engineer may require such conditions as will in their judgment secure

substantially the purposes described in this article and accompanying written stormwater management and erosion control requirements.

(c) *Procedures.* A petition for an exception or waiver shall be submitted in writing by the responsible party at the time when the development is filed for the consideration of the director of public works/building inspector/village engineer. The petition shall state fully the grounds for the application and all of the facts relied upon by the petitioner.

#### **Sec. 76-64. - Enforcement.**

(a) The director of public works/building inspector/village engineer may post a stop-work order if any of the following occurs:

(1) Any land disturbing construction activity regulated under this article is being undertaken without a permit.

(2) The erosion and sediment control plan is not being implemented in a good faith manner.

(3) The conditions of the permit are not being met.

(b) If the responsible party does not cease activity as required in a stop-work order posted under this section or fails to comply with the erosion and sediment control plan or permit conditions, the director of public works/building inspector/village engineer may revoke the permit.

(c) If the responsible party, where no permit has been issued, does not cease the activity after being notified by the director of public works/building inspector/village engineer, or if a responsible party violates a stop-work order posted under subsection (a), the director of public works/building inspector/village engineer may request the village attorney to obtain a cease and desist order in any court with jurisdiction together with applicable penalties under subsection (f).

(d) The board of zoning appeals may retract a stop-work order issued under subsection (a) or a permit revocation under subsection (b).

(e) After posting a stop-work order under subsection (a), the director of public works/building inspector/village engineer may issue a notice of intent to the responsible party of its intent to perform work necessary to comply with this article. Village staff or contractors may go on the land and commence the work after issuing the notice of intent. The costs of the work performed under this subsection by the village board, plus interest at the rate authorized by the village board shall be billed to the responsible party. In the event a responsible party fails to pay the amount due, the clerk shall enter the amount due on the tax rolls and collect as a special charge against the property pursuant to subch. VII of Wis. Stats. ch. 66.

(f) Any person violating any of the provisions of this article shall be subject to penalties under section 1-4 of this Code of Ordinances. Each day a violation exists shall constitute a separate offense.

(g) Compliance with the provisions of this article may also be enforced by injunction in any court with jurisdiction. It shall not be necessary to prosecute for forfeiture or a cease and desist order before resorting to injunction proceedings.

#### **Sec. 76-65. - Appeals.**

(a) *Board of zoning appeals.* The board of zoning appeals created pursuant to section 46-121 et seq. pursuant to Wis. Stats. § 61.35(7)(e).

(1) Shall hear and decide appeals where it is alleged that there is error in any order,

decision or determination made by the director of public works/building inspector/village engineer in administering this article except for cease and desist orders obtained under section 76-14.

(2) Upon appeal, may authorize variances from the provisions of this article which are not contrary to the public interest and where owing to special conditions a literal enforcement of the provisions of the ordinance will result in unnecessary hardship; and

(3) Shall use the rules, procedures, duties and powers authorized by statute in hearing and deciding appeals and authorizing variances.

(b) *Who may appeal.* Appeals to the board of appeals may be taken by any aggrieved person or by any office, department, board, or the Village of Hartland affected by any decision or order of the director of public works/building inspector/village engineer within 30 days of such decision or order.

**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.

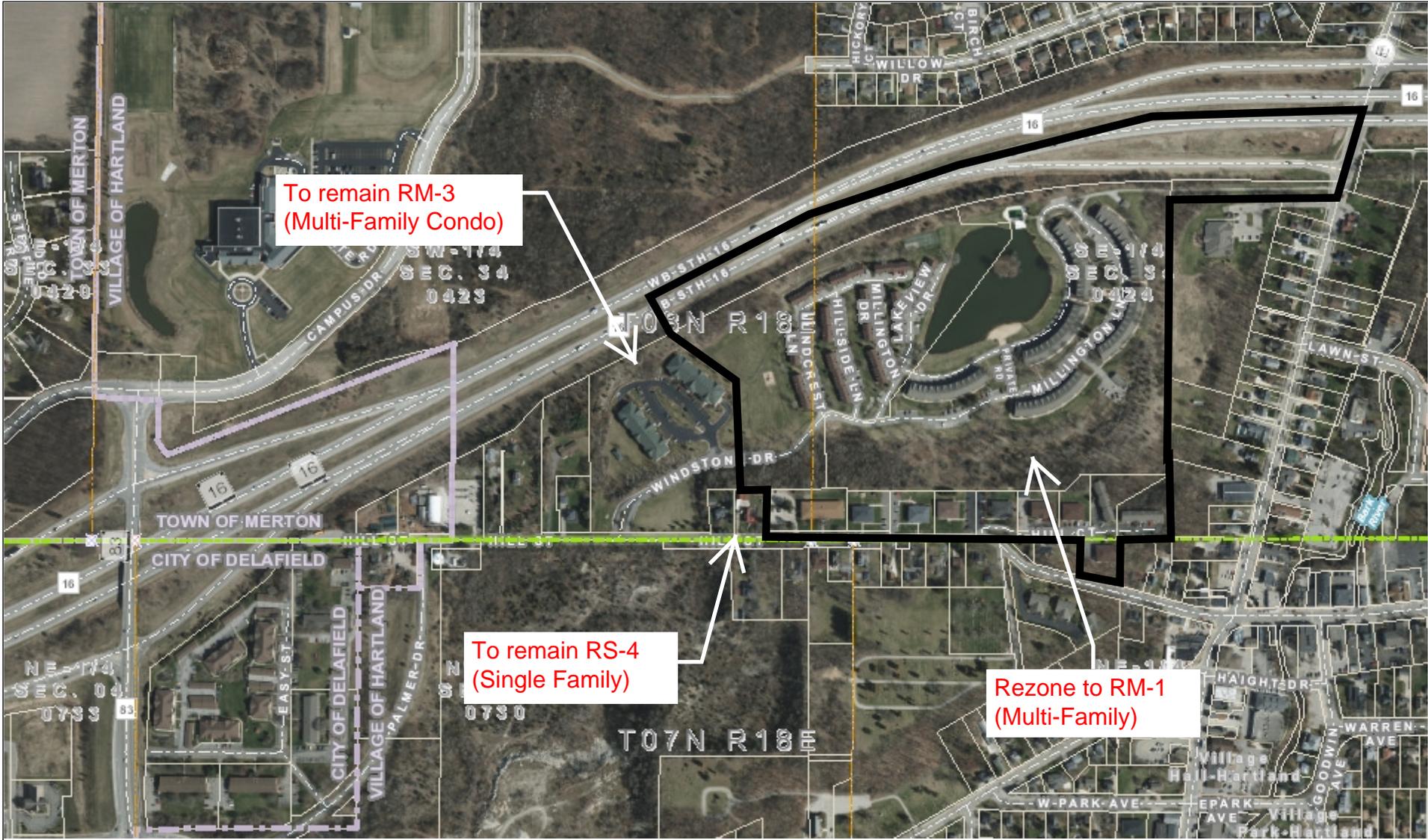
Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

VILLAGE OF HARTLAND

ATTEST:

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

\_\_\_\_\_  
Darlene Igl, MMC, WCPC, Village Clerk



Village of Hartland



Village of Hartland  
 210 Cottonwood Ave  
 Hartland, WI 53029  
 262-367-2714

DISCLAIMER:

This map is not a survey of the actual boundary of any property this map depicts.

The Village of Hartland does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1 = 526'

Print Date: 8/16/2017

**VILLAGE OF HARTLAND**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP  
OF THE VILLAGE OF HARTLAND**

WHEREAS, The Village of Hartland has received a request to consider the rezoning of the Summit Lake Apartment complex, with addresses on Windcrest Lane, Hillside Lane, Millington Drive, Lakeview Drive, and Millington Lane, and the properties located at 197, 166, 180, 208 and 224 Hill Court and 250, 302, 310 and 346 Hill Street from RM-3 Condominium Multiple-Family Residential District and the property at 420 Hill Street from a combination of RS-4 Single Family Residential District and RM-3 Condominium Multiple-Family Residential District to RM-1 Multiple-Family Residential District in order to accurately reflect the historic and current use of the properties; and

WHEREAS, The Village of Hartland Plan Commission has considered the request and has recommended approval of the request and finds that the use of the properties is consistent with the intended land use as described in *The Village of Hartland Comprehensive Development Plan: 2035* and that such it is necessary and desirable to amend the zoning of this property as noted above; and

WHEREAS, The Village Board of Trustees conducted a Public Hearing regarding this proposed change on September 25, 2017.

NOW THEREFORE, THE VILLAGE BOARD OF THE VILLAGE OF HARTLAND DO ORDAIN AS FOLLOWS:

**Section 1:** The Village of Hartland Zoning Map is hereby amended to rezone the following properties located as indicated above including Parcels HAV0424966018, HAV0424996019, HAV0729976001, HAV0424994004, HAV0424994005, HAV0424991, HAV0424992, HAV0424994003, HAV0424994002, HAV0424994001, HAV0424995 and HAV0423983 from RM-3 Condominium Multiple-Family Residential District and RS-4 Single Family Residential District to RM-1 Multiple-Family Residential District as shown on the attached Exhibit 1 to this Zoning Map Ordinance.

**Section 2:** Such rezoning shall have no affect or impact on the pre-existing PUD zoning or PUD agreement in place related parcels HAV0424966018 and HAV0424996019, which PUD zoning and agreement shall remain in full effect.

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

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

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

VILLAGE OF HARTLAND

ATTEST:

By: \_\_\_\_\_  
Jeffrey Pfannerstill, Village President

\_\_\_\_\_  
Darlene Igl, MMC, WCPC, Village Clerk



**VILLAGE OF HARTLAND  
RESOLUTION NO. 09/11/2017**

**A RESOLUTION PLEDGING THAT THE VILLAGE BOARD OF THE VILLAGE OF HARTLAND  
WILL EXPEND FUNDS NECESSARY FOR THE HARTLAND PUBLIC LIBRARY TO EXEMPT  
THE VILLAGE FROM THE WAUKESHA COUNTY LIBRARY LEVY**

WHEREAS, the Village Board of the Village of Hartland recognizes that pursuant to Wisconsin State Statute 43.64(2), in order to obtain an exemption from the 2017 county library levy for 2018 purposes, the Village of Hartland must certify that it will expend no less than the county rate from the prior year of \$0.279885 per \$1,000 Equalized Value; and

WHEREAS, the Village Board of the Village of Hartland further recognizes that pursuant to state law, listed funding for the Hartland Public Library must come only from municipal sources and must exclude fines, fees and other revenues and capital expenditures as well;

NOW, THEREFORE BE IT RESOLVED, by the Village Board of the Village of Hartland that it hereby pledges to appropriate and allow the Hartland Public Library to expend no less than a rate of \$0.279885 per \$1,000 of the actual state Equalized Value that is published by the state on or about August 15. The Village of Hartland is therefore eligible for exemption from the county library levy.

Adopted this 11th day of September, 2017.

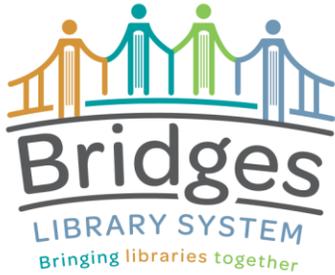
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Jeffrey Pfannerstill, Village President

ATTEST:

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Darlene Igl, MMC/WCPC, Village Clerk



741 N. Grand Ave., #210  
Waukesha, WI 53186

P 262.896.8080  
W [bridgeslibrarysystem.org](http://bridgeslibrarysystem.org)

To: Chief Elected Officials/Administrators in Communities with Libraries, Member Library Directors  
From: Connie Meyer, Bridges Library System Director *Connie G Meyer*  
Re: Waukesha County library tax exemption notices  
Date: August 15, 2017

**Annually Waukesha County sets a special levy for library services. The funds are distributed to libraries to compensate them for items borrowed by non-residents of their communities. State law (ss. 43.64(2) Wisc. Statutes) provides that communities with libraries may avoid double taxation and exempt themselves from this special levy if they meet certain conditions:**

- Exempting library communities must levy and expend an amount equal to or greater than the mill rate set by Waukesha County in the preceding year with the exception of joint libraries whose participating municipalities have an alternate option for exempting which is to levy and expend an amount not less than the average of the previous 3 years (ss.43.64 (2)(c)).
- Exempting library communities are required to provide written notification to the county annually.
- The County Code requires that the notification be from the **local governing body** rather than from the clerk alone.
- The Code also requires a deadline date of September 30 so that the County Executive Budget available to supervisors and the general public can properly reflect the county library taxation levels in the Adopted Budget in November.
- For 2018 tax purposes, exempting communities must also have a library that meets or exceeds minimum service levels and quality assurance standards (**as revised by the new county library plan and formally adopted by the Waukesha County Board of Supervisors in July**) which are certified by the library board. (The libraries have already received their standards certification letters.)

If you would like to exempt your municipality from the Waukesha County library tax, the form (on page 2), **Notice of Exemption from Waukesha County Library Levy 2017 Tax for 2018 Purposes** must be approved by the Municipality's governing body, signed, and returned to Bridges Library System no later than September 30, 2016. Also include a copy of your adopted municipal ordinance or resolution certifying that your library appropriation meets or exceeds the requirements. Email submission is acceptable as long as the form includes the actual signature.

Thank you for providing library services to our citizens. Strong libraries build strong communities and your commitment to support your library is vital and valued!

**Notice of Exemption from Waukesha County Library Levy  
2017 Tax for 2018 Purposes**

**Name of Community:**

**Name of library:**

---

We recognize that, pursuant to ss 43.64 Wisconsin Statutes, to obtain an exemption from the 2017 county library levy for 2018 purposes, the municipality must certify that during budget year 2018, its library will be provided and be allowed to expend no less than the county library tax rate in the prior year, \$0.279885 per \$1,000 Equalized Value.

In the case of joint library, an alternate exemption option exists pursuant to ss 43.64 (2) (c). Under this language, each participating municipality in the joint library has the option to certify that during its budget year 2018, the library will be provided and allowed to expend no less than the average of the funding levels of the previous 3 years.

We further recognize that, pursuant to state law, listed funding must be only from municipal sources, not the entire library budget. Reported amounts must exclude fines, fees, and other revenues. Capital expenditures are excluded as well.

I am authorized to certify that the governing body of the municipality has enacted an ordinance or resolution pledging that it will appropriate and allow the library to expend no less than a rate of **\$0.279885 per \$1,000 of the actual state Equalized Value amount for the community that was published by the state on August 15, 2017** or, in the case of a joint library whose municipality may choose this option, that the participating municipality will appropriate and allow the library to expend no less than the average of the funding levels of the previous 3 years.

The community meets its requirement stated above and is therefore eligible for exemption from the 2018 Waukesha County library levy.

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**Name and Title of Person filling out this form:**

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**Signature**

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**Date**

**This form, along with a copy of the municipal resolution/ordinance, must be filed no later than September 30, 2017.**

Send to:  
Bridges Library System  
741 N. Grand Avenue, Suite 210  
Waukesha, WI 53186  
Or email to [cmeyer@bridgeslibrarysystem.org](mailto:cmeyer@bridgeslibrarysystem.org)